PROCEDURE TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
	PAGE 2 OF 2

ISSUE SUMMARY

ISSUE/DATE	PREPARED	APPROVED	REMARKS
9/11-11-81	W.L. Laporte W. R. Laporte Q. A. Engineer	R.M. Ronquillo R. M. Ronquillo Q. A. Manager	Added Section 6.1.4.1 and 6.1.4.1.1 Attachment # 7.6
10/8-26-82	R.M. Ronquillo W. R. Laporte Q. A. Engineer	R.M. Ronquillo R. M. Ronquillo Q. A. Manager	Revised Attachment #7.6
11/10-11-82	W.L. Laporte W. R. Laporte Q. A. Engineer	R.M. Ronquillo R. M. Ronquillo Q. A. Manager	Revised Paragraph 6.1.3.1(e)
12/10-27-82	W.L. Laporte W. R. Laporte Q. A. Engineer	R.M. Ronquillo R. M. Ronquillo Q. A. Manager	Revised Paragraph 6.1.3.1(e)

EBASCO SERVICES INCORPORATED

QUALITY ASSURANCE ENGINEERING

This Document is:

☒ Reviewed Without Comments

☐ Reviewed With Comments as Noted; Incorporate Comments, and Resubmit; Proceed With Order.

☐ Rejected; Revise and Resubmit

NOTE:

Review of this document, with or without comments, is for general conformance with the applicable specifications only and in no way relieves the manufacturer or contractor from full responsibility for delivery of all materials, equipment, services and documentation in strict accordance with the Purchase Order.

By: Duane Fiddler

Date: 11-3-82

LF ENGINEERING CO., INC.
Contract W3-NY-5
WATERFORD STEAM ELECTRIC STATION - UNIT NO. 3

PROCEDURE TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
	PAGE 1 OF 2

ISSUE SUMMARY

ISSUE/DATE	PREPARED	APPROVED	REMARKS
1/8-16-78	R. M. Ronquillo	R. M. Ronquillo QA Manager	This procedure cancels and supersedes Procedure No. PR 12.0, Issue 9 dated 1/25/78, Same Title.
2/4-16-79	W. J. Rodrigue QA Engineer	R. M. Ronquillo QA Manager	Revised Para. 5.1, 5.3, 6.2.2, 6.1.2.6, 6.2.3, 6.2.4, 6.2.11 and added paragraphs 4.12, 6.4, 6.4.1, 6.4.1.1, 6.4.1.2, 7.5.
3/5-29-79	W. J. Rodrigue QA Engineer	R. M. Ronquillo QA Manager	Revised para. 5.3, 5.4, 6.3.1, 6.3.5, 6.3.5.1, 6.3.6, 6.3.6.1, and 6.4.1.2. Added para. 6.1.1.5. Deleted para. 6.3.1.1.
4/9-10-79	W. J. Rodrigue QA Engineer	R. M. Ronquillo QA Manager	Revised Paragraphs 4.4, 4.6, 5.1, 5.2, 5.3, 6.2, 6.2.3, 6.2.8, 6.3.1, 6.2.7, 6.3.4 and 6.3.7. Added Para. 6.3.7.1 and 6.3.8.
5/8-4-80	R. Constable QA Engineer	R. M. Ronquillo QA Manager	Revised Paragraphs 1.1, 2.1, 6.1.2.1
6/1-21-81	R. B. Constable Q. A. Engineer	R. M. Ronquillo Q. A. Manager	Revised Paragraphs 4.4, 5.2, 5.5 6.2.3, 6.2.5.1, 6.3.4, 6.3.6, 6.3.6.1, 6.3.7 and Deleted Para. 6.2.7.1.2
7/8-28-81	W. R. Laporte Q. A. Engineer	R. M. Ronquillo Q. A. Manager	Revised Paragraph 6.2.2, 6.2.4 and 6.2.5
8/11-6-81	W. R. Laporte Q. A. Engineer	R. M. Ronquillo Q. A. Manager	Added Paragraph 6.3.4.1

FORM NO. TR 6.6-1 (5/78)

ISSUE: 12	TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
		PAGE 1 OF 13

1.0 PURPOSE

1.1 The purpose of this procedure is to establish a Traveler system that will be used to plan and record all operations, inspection and Hold Points, documentation, and other pertinent information and/or data required to handle, assemble, clean, install and test equipment and/or systems at the Nuclear Power Plant, Waterford Steam Electric Station - Unit No. 3. The Traveler will also serve as a record of in-process operating status and a record of all events in the installation sequence including the installation and securing of locking devices.

2.0 SCOPE

2.1 This procedure applies to the handling, assembly, and installation of all equipment including locking devices contracted by Gulf Engineering Company, Inc. that will become a permanent part of the Nuclear Power Plant, Waterford Steam Electric Station - Unit No. 3.

2.2 This procedure will not apply to the construction of special tools, scaffolding or other items which do not become a permanent part of the facility.

3.0 REFERENCES

3.1 Nuclear Quality Assurance Manual of Gulf Engineering Company, Inc.

3.2 Quality Assurance Criteria for Nuclear Power Plants and Fuel Processing Plants - 10CFR50, Appendix B.

3.3 Quality Assurance Program Requirements for Nuclear Power Plants - ANSI N45.2-1971.

3.4 Ebasco Procedures for Inspections, Test and Operating Status, Procedure No. ASP-III-15.

3.5 Gulf Engineering Company Procedure No. PR 12.0 - Examination, Test & Inspection.

3.0 REFERENCES (CONTINUED)

3.6 Ebasco General Specification covering Installation of Mechanical Equipment, Specification MC-1.

3.7 Gulf Engineering Co., Inc. Procedure No. PR 14.0 - Examination or Process Status

4.0 DEFINITIONS

4.1 Authorized Nuclear Inspector (ANI) - An inspector employed by an Authorized Inspection Agency who has been qualified by written examination under the rules of any state of the United States or Province of Canada that has adopted the ASME Section III, Division 1 Code and who meets the qualification requirements of ANSI N626.0.

4.2 Authorized Quality Control Stamp - A rubber stamp which carries an identifying number for a particular Quality Control personnel. This stamp is used as a symbol of approval and can only be used by the person it is assigned to. Use by other than the person a stamp is assigned to is grounds for dismissal. See reference in Paragraph 3.5 for details of stamps.

4.3 Code - American Society of Mechanical Engineers Boiler & Pressure Vessel Code, Section III - Division 1 and applicable addenda hereafter referred to as Code.

4.4 Discrepancy - A deviation from specified requirements (Including Procedures) that can be readily corrected in accordance with approved operating procedures or specifications. A few examples of discrepancies are:

a) Incomplete operations which can be completed with approved operating procedures.
b) Replacing missing components.

4.5 Examination - An element of inspection consisting of investigation of materials, components, supplies or services to determine conformance to specified requirements and description of accompanying documents.

ISSUE: 12	TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
		PAGE 3 OF 13

4.0 DEFINITIONS (CONTINUED)

4.6 Hold Points - Points designated on the Traveler at which witnessing an activity and acceptance are required by Quality Control, the Owner, or the Authorized Nuclear Inspector. Work shall not proceed beyond Hold Points without consent of the Quality Assurance Engineer, the Owner, or the Authorized Nuclear Inspector, respectively.

4.7 Inspection - A phase of quality control which by means of examination, observation, or measurement determines the conformance of materials, supplies, components, parts, appurtenances, systems, processes or structures to predetermined quality requirements.

4.8 Nonconformance - A deficiency in characteristic, documentation, or procedure which renders the quality of an item unacceptable or indeterminate. Examples of nonconformances include: physical defects, test failures, incorrect or inadequate documentation, or deviation from prescribed processing, inspection or test procedures.

4.9 Owner - Louisiana Power & Light Company or its properly authorized representative, successors, or assigns.

4.10 Testing - The determination or verification of the capability of an item to meet specified requirements by subjecting the item to a set of physical, chemical, enviromental or operating conditions. As defined here, tests refer only to those required by specifications or Code to satisfy the conditions of the specific application.

4.11 Traveler - A system used to define and record proper sequence for the applicable job functions for handling, assembly, cleaning, installation and test of equipment and/or system(s), showing inspection and Hold Points and provides sign off by responsible parties.

4.12 Partial Traveler - A Traveler processed to accomplish a portion of the installation of equipment and/or system(s).

ISSUE: 12	TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
		PAGE 4 OF 13

5.0 RESPONSIBILITIES

5.1 The Production Engineer, or other personnel assigned by the Project Manager, is responsible for preparing the Traveler.

5.2 The Construction Superintendent will approve the Traveler and have the Craft Foremen perform and sign-off all Craft operations assigned to them on the Traveler. He is also responsible for maintaining the Traveler during construction until conditional turnover of equipment to the Owner.

5.3 The QA Engineer shall provide inspection planning inputs to the originator and is responsible for reviewing all Travelers for proper documentation, correctness, completeness and the necessary inspection and Hold Points. When an Authorized Nuclear Inspector is required, the QA Engineer will also obtain the necessary Hold Points from the Authrorized Nuclear Inspector and designate on the Traveler. He will submit the Traveler to the Owner for reiew and approval of inspection, Hold Points and revisions. Once approved, the QA Engineer will issue the Work Copy of the Traveler to construction. In addition, he will maintain a records file index for Travelers.

5.4 The Quality Control Supervisor will be responsible for performing inspections, approving changes and witnessing tests as specified on the Traveler in the absence of the Quality Control Inspector. He may also submit the Traveler to the Owner for review and approval of Revisions.

5.5 The Quality Control Inspector, Engineer or Welding Engineer is responsible for performing all inspections, approving changes and witnessing tests specified on the Traveler and recording all data required to be recorded on the Traveler and/or data sheets. He will also notify the Owner and the Authorized Nuclear Inspector of any inspections or Hold Points requiring their approval. The Owner will be notified within the time specified in the Contract

ISSUE: 12	TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
		PAGE 5 OF 13

6.0 PROCEDURE

6.1 The Traveler system consists of four (4) basic forms: the Traveler First Sheet, Form No. PR 10.0-1; Traveler Supplement Sheet, Form No. PR 10.0-2; Parts List Page, Form No. PR 10.0-3 and Data Sheet, Form No. PR 10.0-4. (Copy of all attached)

6.1.1 The Traveler First Sheet, Form No. PR 10.0-1, will be used for the following:

6.1.1.1 To identify the item to be handled, assembled, cleaned, tested or installed, the storage level and safety class.

6.1.1.2 To record the latest drawings, specifications, procedures, special processes and any revisions required for handling, assembling, cleaning, testing or installing.

6.1.1.2.1 Quality Assurance will verify on form opposite the drawings, specifications, procedures or special processes that the latest revision has been recorded by stamping with an Authorized Q.A. Stamp.

6.1.1.3 To log any unplanned events, such as discrepancies or nonconformances as they may occur.

6.1.1.3.1 Quality Control will log and later verify when discrepancies or nonconformances are satisfied by stamping with an Authorized Q.C. Stamp.

6.1.1.4 To document the originator of the Traveler, Construction approval, Quality Assurance approval, the Owner's approval and the ANI:s approval for Code items.

6.1.1.4.1 Quality Assurance will sign and stamp with an authorized stamp in the approval block.

6.1.1.5 To provide, in the case of partial Travelers, a statement of the scope of work intended and to reference numbers of associated partial Travelers.

6.1.2 The Traveler Supplement Sheet, Form No. PR 10.0-2, will be used for the following:

6.1.2.1 As many Supplement Sheets as required will be used to list in the sequence they are to be performed, a description of all operations required to handle, clean, test, assemble or install equipment defined on the First Sheet of the Traveler. It will also include operations for the proper securing and installation of locking devices.

6.1.2.1.1 Operations within Hold Points may be performed out of sequence, if circumstances are warranted.

6.1.2.2 The Supplement Sheets will have inspection and Hold Points in the proper sequence of operations.

6.1.2.2.1 Inspection operations which are designated as Hold Points will be identified by writing the words "Hold Point" adjacent to the Operation number on the Traveler.

6.1.2.3 The organization responsible for performing a given operation will be identified for each operation. An organization could be Craftsmen, Quality Control, Owner or Subcontractor.

6.1.2.4 All operations will be dated and initialled or dated and stamped by the person responsible for performing that operation upon completion of that operation. Quality Control will stamp

ISSUE: 12	TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
		PAGE 7 OF 13

6.1.2.4 (Continued)
and date with an Authorized Q. C. Stamp signifying approval of inspection operations.

6.1.2.4.1 The last Q. C. operation on the Traveler which will be Q. C. acceptance of the item as being complete, will also be signed in addition to being stamped and dated.

6.1.2.5 Inspection and/or Hold Points for the Owner or the ANI will be signed by them signifying their approval.

6.1.2.6 The identification number of all measuring and test equipment, special tools, and special handling equipment used in the process will be recorded on Inspection Use Record Cards in accordance with Procedure PR 13.0.

6.1.3 The Parts List Page (Form No. PR 10.0-3) will be used to list all items, equipment or material specified on drawings, specifications and procedures that will be used. This only includes those items, equipment or material that will become a permanent part of the Nuclear Power Plant.

6.1.3.1 The Parts List Page will have the following:

a) Part number or other identifying number of each item, equipment or material used.

b) Quantity of each item.

c) Brief description of each item.

d) P. O. Number, Serial No., or Heat No. as applicable.

e) Date and Authorized QC Stamp of the QC Inspector who receive-inspected the parts in accordance with Procedure PR 8.0. This verification will be done at the time the material is received from storage.

12

6.1.3.1 (Continued)

f) Any pertinent remark regarding an item that should be recorded.

6.1.4 The Data Sheet (Form No. PR 10.0-4) will be used if and as required to record any additional information or data, such as; coupling, readings, results of examinations or tests, pictorials of handling techniques, etc.

6.1.4.1 A special Data Sheet (Form No. PR 10.0-6) will be used for Field Inspection of Pipe Hangers and Supports, All Travelers for Safety and Seismic Pipe Hangers, restraints, supports, snubbers, variable spring hangers and supports, anchors, and guides will require this Data Sheet. All Travelers for Non-Safety and Non-Seismic snubbers, spring hangers and supports for both large and small bore pipe will also require this Data Sheet.

6.1.4.1.1 After struts have been accepted b QC Lock-Tite will be applied to identify acceptance.

6.2 The Traveler will be prepared by the Production Engineer, or other personnel assigned by the Project Manager. Travelers will be prepared and approved by all approving authorities required prior to start of work. Following preparation, the Traveler will be processed as follows:

6.2.1 The originator will sign and date the Traveler, and present the original to the Construction Superintendent, or his designee, for his signature denoting approval.

6.2.2 The originator will then submit the Traveler to the Quality Assurance Engineer who will review for the proper documentation, correctness, completeness, necessary inspection and Hold Points, and will sign, stamp, and date the document denoting same. In addition, the Quality Assurance Engineer will maintain a QA Records File Index for Travelers, Form No. PR 10.0-5, for the purpose of logging Travelers assigning each a

6.2.2 (Continued)
unique sequential identification number, a brief description of the work, and the date the Traveler is forwarded to the Construction Superintendent.

6.2.3 If inspection by the Authorized Nuclear Inspector is designated, the Quality Assurance Engineer will obtain the required Hold Points form the ANI and record them on the Traveler at the appropriate places. After inclusion, the Travelers and all related documents will be presented to the Authorized Nuclear Inspector for review and acceptance of Hold Points by Signature and Date.

6.2.4 Once the Traveler is approved and necessary interface has been conducted with the ANI, as necessary, the Quality Assurance Engineer will then submit only the safety-related Traveler to the Owner for review and approval via a letter of transmittal.

6.2.5 Upon approval and return, the Quality Assurance Engineer will furnish the "Work Copy" of the Traveler to the Construction Superintendent and file the original in the Quality Assurance Records safe.

6.2.5.1 The copy furnished to the Construction Superintendent will be stamped "Work Copy" in red on all sheets.

6.2.6 The "Work Copy" will be maintained and protected from abuse or deterioration, by the Construction Superintendent, or his designee.

6.2.6.1 The "Work Copy" will be the permanent record copy on which all operations are initialed or stamped by the persons responsible for performing that operation. This includes operations requesting the Owner or Authorized Nuclear Inspector's approval.

ISSUE: 12	TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
		PAGE 10 OF 13

6.2.7 The Construction Superintendent will assign operations on the Traveler to various craftsmen in the same sequence as specified on the Traveler. As an operation is completed, it will be initialed and dated by the foreman responsible for that operation. This will afford an up-to-date status of work performed and inspections thereof.

6.2.7.1 If during the processing of the Traveler, an unplanned event (Such as a discrepancy or nonconformance) occurs, the event will be recorded by the Quality Control Inspector on the Traveler opposite the operation that the event occurred. It will also be recorded on the First Sheet of the Traveler.

6.2.7.1.1 After the discrepancy or nonconformance has been corrected, the Quality Control Inspector will stamp and date the First Sheet of the Traveler with his Authorized Q. C. Stamp opposite the unplanned event.

6.2.8 The Construction Superintendent shall notify the QC Supervisor when a Hold Point is reached in the sequence of operations. The QC Supervisor, in turn will notify the Owner and the Authorized Nuclear Inspector of all Hold Points requiring their acceptance.

6.2.9 After successful completion of all operations on the Traveler, the Construction Superintendent will transmit the "Work Copy" to the Quality Control Supervisor.

6.2.10 The Quality Control Supervisor will file the "Work Copy" of the Traveler and keep on file in the Quality Assurance Records safe as a Permanent Record. The "original" may no longer be maintained once the "Work Copy" has been completed and filed.

6.2.11 The Quality Assurance Engineer will review, stamp and date completed Travelers to verify that all applicable drawings, specifications, procedures and any revisions thereof have been utilized. He will also note the completion date on the QA Records File Index for Travelers.

6.2.12 Further handling of the Traveler as a permanent record will be covered in Procedure No. PR 17.0 - Quality Assurance Records.

6.3 Revisions to Travelers

6.3.1 Revisions to Travelers can only be made by the Production Engineer or by other personnel assigned by the Project Manager. All Revisions will be initialled and dated by the person making the revision and the person(s) reviewing and approving the revision.

6.3.2 The originator will review all drawing, specification and procedure revisions and incorporate the applicable requirements in the Traveler.

6.3.3 Revisions cannot be made to operations previously accepted and stamped by Quality Control.

6.3.4 All revisions must be approved by Quality Control or Quality Assurance Personnel prior to implementing. Quality Control or Quality Assurance will signify approval by stamping with an authorized Quality Control or Quality Assurance Stamp and dating.

6.3.4.1 Construction is allowed to make Traveler changes only to non-safety related items without immediate QA/QC approval. Approval will be obtained within 24 hours or on the next regualar scheduled work day.

6.3.5 All revisions affecting safety class items which alter the form fit or function of the end product shall be approved by the Owner prior to implementing.

6.3.5.1 The Quality Assurance Engineer or the Quality Control Supervisor are responsible for obtaining the approval of the Owner and such approval will be denoted by the Owner's initialling and dating the change on the Traveler.

6.3.6 Revisions affecting Owner or Quality Control Hold Points will be approved by the Owner or Quality Assurance Engineer, respectively.

6.3.6.1 The Quality Assurance Engineer is responsible obtaining the approval of the Owner. Their approval will be signified by initialling and dating the change on the Traveler.

6.3.7 All changes affecting ASME Code work shall be reviewed by the ANI prior to implementing. Changes in the sequence of operation between ANI Hold Points may be made without review by the ANI.

6.3.7.1 The Quality Assurance Engineer is responsible for obtaining the approval of the ANI. His approval will be signified by initialling and dating the change on the Traveler.

6.3.8 Travelers requiring extensive changes will be closed out at the last completed operation with reference to the revised Traveler. The revised Traveler will include a reference to completed operations on the original Traveler. The revised Traveler will be issued with the original Traveler(s) and submitted for approval and designation of Hold Points the same as the original.

6.4 Partial Travelers

6.4.1 Partial Travelers may be used when it is necessary to perform partial installations or incomplete work pending additional instruction.

ISSUE: 12	TITLE: TRAVELER SYSTEM	PROCEDURE NUMBER: PR 10.0
		PAGE 13 OF 13

6.4.1.1 Partial Travelers will be prepared, issued, processed and closed out in identical fashion to other Travelers. The First Sheet of the partial Traveler will provide a brief summary of the scope of work intended.

6.4.1.2 Partial Travelers which are issued to continue and/or complete the work begun by an earlier partial Traveler will reference the Traveler number of the earlier work in the scope of work statement. Also, the Traveler number of the subsequent partial Traveler will be entered on the First Sheet of the earlier partial Traveler. Moreover, Q.C. will verify that the Traveler covering the earlier work is complete.

7.0 ATTACHMENTS

7.1 Form No. PR 10.0-1 - Traveler First Sheet

7.2 Form No. PR 10.0-2 - Traveler Supplement Sheet

7.3 Form No. PR 10.0-3 - Parts List Page

7.4 Form No. PR 10.0-4 - Data Sheet

7.5 Form No. PR 10.0-5 - QA Records File Index for Travelers

7.6 Form No. PR 10.0-6 - Field Inspection Data Sheet for Pipe Hangers and Supports

GULF ENGINEERING COMPANY, INC.

TRAVELER

Part No.	Nomenclature	Quantity	Traveler No.
Next Assy.	Originator / Date	Storage Level	Safety Class
Construction	Quality Assurance	Customer	A. N. I.

Drawings, Specifications, Procedures, Nonconformance Reports

Number & Revision	Description	QA	QC	Date

Attachment No. 7.1

Part No.	Nomenclature	Sheet of

Form No. PR 10.0-1 (5/78)

GULF ENGINEERING COMPANY, INC.

TRAVELER SUPPLEMENT SHEET

Oper.	Organ.	Description of Operation	Unplanned Event No.	Date & Const.	Date & Q. C.	ANI / Cust.

Part No. | Nomenclature | Sheet

Attachment No. 4

Attachment No. 7.3

GULF ENGINEERING COMPANY, INC.
PARTS LIST PAGE

Part No.	Qty.	Description	P. O. No.	Heat No.	Serial Number	Verify		Remarks
						Q. C	Date	
Part No.		Nomenclature						Sheet ____ of ____

Form No. PR 10.0-3(5/78)

GULF ENGINEERING COMPANY, INC.

DATA SHEET

Part No.	Nomenclature	Sheet ___ of ___

Form No. DP 10-0-1 (5/78)

Attachment No. 7.4

GULF ENGINEERING CO., INC. Attachment No. 7.5

WATERFORD STEAM ELECTRIC STATION - Unit 3

QA RECORDS FILE INDEX FOR TRAVELERS

Traveler No.	Item No./Description	Date Released	Date Completed

Form No. PR 10.0-5 (3/79)

Attachment #7.6

GULF ENGINEERING COMPANY, INC.

FIELD INSPECTION DATA SHEET
FOR
PIPE HANGERS AND SUPPORTS

ISO NO. _____/_____
REV. NO.

1. HANGER MARK NO. _____/_____
REV. NO.

2. INSPECTION ACCEPTANCE ITEMS:

A. Pipe Clamp

_____1. Correct Size
_____2. Spacers (Size & Location)(If Applicable)
_____3. Fasteners,(Size, Location, Tightened)

B. Mechanical Sway Strut

_____1. Proper Size or Type
_____2. Lock Nut Tight
_____3. Proper Orientation of Structure Attach Point
_____4. Compound Angle Correct ± 2 Deg.
_____5. Inst'l. per FCR-MP-1730

C. Mechanical Snubber

_____1. Proper Orientation of Structure Attach Point
_____2. Proper Cold Setting ± 1/8"
_____3. Compound Angle Correct ± 2 Deg.

D. Variable Spring Hangers

_____1. Cold Setting ± 1/8"
_____2. ID Tag Reflects Mark No.
_____3. Proper Type & Size of Spring Can
_____4. Fasteners (Size, Location, Tightened)

E. Rod Type Hangers

_____1. Compound Angle Correct ± 2 Deg.
_____2. Rods Straight With No Bends, Curves, Etc.
_____3. Adjustment Lock Nuts Tight

F. All Hangers and Supports

_____1. Proper Location Along Pipe Axis ± 2"
_____2. Material Traceability Recorded.
_____3. Material Correct or "As-Built"
_____4. Pipe Clearances (If Applicable per ESSE Sketch M-694

3. REMARKS: _____

_____

_____

_____

4. INSPECTION COMPLETE: _____
Q.C. Inspector

DATE: _____

Form No. PR 10.0-6 (8/82)

POTENTIAL VIOLATIONS

ACTIONS REQUIRED

REFERENCES

PREPARED BY _____ _____

NAME DATE

REVIEW OF SITE PROCEDURE
EBASCO SERVICES INCORPORATED
WATERFORD STEAM ELECTRIC STATION - UNIT NO. 3

To: Project Superintendent, Construction Superintendent, Senior Resident Engineer, [redacted] and/or Others _____

Please review the attached copy of Procedure No. PR10.0 Issue 12, and record your comments on this form. If there are no comments, this should be so noted. Comments are required by 11-3-82.

From: Project Superintendent, Construction Superintendent, Senior Resident Engineer, Site Quality Program Manager, Senior Construction Accountant, or Other Melanie Gueffier - Mech - x980

		Reviewer: W. Fields Date: 11/3/82	Preparer: _____ Date: _____			Reviewer	
Page	Par.#	Comments	Accept	Reject	Reason	Accept	Reject
		None					