U.S. NUCLEAR REGULATORY COMMISSION REGION I

Report No.	50-445/85-13 50-446/85-09		
Docket No.	50-445 50-446		
License No.	CPPR-126 CPPR-127	Priority	Category _ C_
Licensee:	Texas Utilities E	lectric Company	
	2001 Bryan Tower		
	Dallas, Texas 75	201	
Facility Na	me: Comanche Pea	k, 1 and 2	
Inspection	At: Glen Rose, T	exas	
Inspection	Conducted: Septe	mber 9-19, 1985	
Inspectors(Harry W. Kerch, L	ead Reactor Engineer	199/85 date
Approved by	: MTuliga	ngineering Technician aterials and Processes	10/9/85 date

Inspection Summary: Areas Inspected: A special announced NRC independent measurement inspection was conducted at the utility's construction site using NRC nondestructive examination (NDE) personnel. The inspection included visual inspection of welds on electrical raceway supports, and ultrasonic inspection of the bolting on the steam generator upper lateral supports. Also, an inspection of concrete expansion anchor bolt installation, visual inspections of skewed welding and configuration of large bore pipe supports were conducted. Two Region I based inspectors were assisted by two NRC contract personnel. The inspection involved 384 onsite hours and 72 offsite hours (236 hours for Unit 1; 220 hours for Unit 2).

Results: One violation was identified related to failure to follow a quality control instruction (Paragraph 5).

8601030219 851224 PDR ADOCK 05000445 Q PDR

1.0 Persons Contacted

Licensee

R. Hooton, Texas Utilities Generating Company F. Powers, Texas Utilities Generating Company

T. Wright, Texas Utilities Generating Company

R. Muldoon, EBASCO

NRC

T. F. Westerman, NRC Region IV I. Barnes, NRC Region IV

2.0 Purpose

The purpose of this special inspection was to provide technical assistance to Region IV using the NRC Mobile Nondestructive Examination Van resources.

Background

Since 1981, the NRC has issued several Safety Evaluation Reports (SER) related to Comanche Peak Units 1 and 2. Technical concerns and allegations were a part of the regulatory issues that remained outstanding toward the completion of construction of the Comanche Peak facility. To address these outstanding concerns, the licensee has developed and implemented the Comanche Peak Response Team Program Plan to identify any design or construction deficiencies.

This inspection, using the NDE Van personnel and equipment, was designed to verify, on a sampling basis, the adequacy of previous licensee efforts under its Plan.

3.0 Electrical Cable Tray Supports, Unit 2

The selected sample of cable tray supports consisted of sixty-three supports. The attributes inspected included selected as-built dimensions and weld characteristics. All welded joints in this selected sample were examined after primer and epoxy coating had been applied. Therefore, the attributes of the fillet welds that could be evaluated were:

- 1. Fillet size
- 2. Location
- 3. Leg and throat size
- 4. Concavity and convexity
- 5. Length of weld
- 6. Gross undercut and large porosity
- Overall workmanship.

The inspection was performed and an evaluation made in accordance with the as-built drawings and considered the visual weld acceptance criteria contained in the Nuclear Construction Issues Group acceptance standard (NCIG-01). Cable tray supports sampled during this inspection were in the Safeguard and Reactor buildings. Table I lists the supports inspected.

Results of Inspection

On support 11730, torquing of support bolting appeared inadequate. However, a review of the quality records indicated that this support had not yet been reinspected by the licensee (licensee is committed to 100% reinspection). Welding and as-built dimensional configuration of Unit 2 electrical cable tray supports met construction requirements. No violations were identified.

4.0 Electrical Cable Tray Supports, Unit 1

The licensee reinspected a sample of 451 cable tray supports in Unit 1. The NRC independently selected a sample of 61 supports, 24 were part of the licensee's 451 and 37 were selected out of the total remaining population. Attributes and acceptance standards were the same as for the sample inspection performed in Unit 2. Cable tray supports sampled during this inspection were selected in the Fuel and Reactor buildings. Table II lists the supports inspected.

Results of inspection disclosed that the welding and selected dimensional configuration of the cable tray supports met construction requirements. However, the inspector identified a generic concern with Richmond insert bolting. Deficiencies existed such as gaps between the head of the bolt and the base angle of the hanger; procedure QI-QP-11-10-2 requires contact between faying surfaces. Other gaps existed between the base angle and concrete. Drawing CTH-1, note 18, has specific engineering angle to concrete bearing requirements that have not been met. These conditions, although in some instances were understated, were reported on the as-built drawings for the cable tray supports. Supports 6057, 6058, 5995 and 1973 revealed gap deficiencies between the head of the bolt and angle. Also the supports had gaps between the angle and the concrete.

The generic bolting concern is considered unresolved pending the completion of the licensee's engineering evaluation and NRC review. (445/8513-U-01)

5.0 Pipe Supports

A selected sample of pipe supports and hangers were inspected per site Quality Instruction Procedure QI-QAP-II-1-26 and the as-built drawings. A total of eleven were inspected in Unit 1 and eight in Unit 2. Supports were inspected for overall dimensions, location and material size. In addition to the dimensional inspection, weldments were visually inspected for size, surface condition and overall we kmanship. Table III lists the specific items inspected.

Results: Drawing AF-2-SB-10, mark No. AF-2-006-412-S33A, indicated the as-built dimensions from centerline of the pipe to the wall at line 14S to be $11\frac{1}{4}$ ". This dimension when measured by NRC was shown to be $13\frac{1}{2}$ ". In order to verify if this difference was recorded by the licensee, the inspector compared NRC inspection data with the site quality dimensional records for support AF-2-006-412-S33A, dated 4/27/85. This review revealed that the quality control inspector did not assign a number to the $11\frac{1}{4}$ " dimension and did not record the measurement. Procedure QI-QAP-11.1-28 requires that each dimensional attribute be assigned a number and measurements made. Because, in this particular case, the as-built dimension had not been recorded, as required, the inspector considered this item to be a violation (446/8509-V-01)

Skewed Welds

A selected sample of type 2 skewed weldments, previously inspected and accepted by the utility, was reinspected by the NRC to verify the method and validity of the licensee's inspection.

Skewed welds inspected included stanchion-to-stanchion, stanchion-to-pipe saddle and tube steel-to-pipe or pipe saddle weldments. Nineteen pipe supports in Unit 1 were inspected; approximately thirteen hundred linear inches of weldment were inspected by NRC using fillet weld gages, Cambridge gages and a contour gage. Areas that could not be inspected with a fillet or Cambridge gage were inspected using the contour gage per site Procedure QI-006, Revision 1.

Results: No violations were identified.

No instances of undersized welds were observed when the as-built conditions were compared to the applicable drawing requirements. Additionally, those measurements taken by the NRC were compared to those measurements taken and documented by site personnel. There were no significant differences noted.

Hilti Bolt Inspection

One hundred and twenty-four Hilti Kwik anchor bolts were inspected per site Quality Instruction Procedures QI-QP-11-2-1, Revision 18, and QI-QP-11.18-4, Revision 0, in conjunction with NRC Procedure NDE-18, Revision 0. The inspection consisted of ascertaining embedment depth, bolt spacing and length and diameter of individual bolts as identified by code stamp.

Table IV lists the specific items inspected.

Results: No violations were identified. As of 9/19/85, the inspectors had identified one bolt on a concrete base plate which appeared to be underlength. On 9/25/85, telephone communications from Region IV

personnel indicated that the bolt had been verified to be the correct length by both the licensee and NRC personnel. The inspectors had no further questions.

6.0 Steam Generator Upper Lateral Support Bolting

Steam Generator upper lateral support bolts had been reported as improperly shortened by the licensee. The licensee had replaced several of the reported shortened bolts and was awaiting engineering disposition as to the course of follow-on action. The NRC selected one hundred and four bolts for independent ultrasonic inspection to determine their length. Ninety-eight were measured from the top of the bolt head to the concrete wall (see sketch on Attachment A for dimension "A"). A calculation was performed to determine embedment engagement. The NRC compared its data to the site's and there were some differences. In order to resolve the differences, the NRC requested bolt 1E15 be removed and a dimensional measurement be made. This revealed that the embedment plate was not flush with the wall, but stuck out 5/8" (see Attachment A, dimension "C"). This accounted for the difference between NRC data and the licensee's.

Results: No violations were identified.

Unresolved Items

An unresolved item is a matter for which more information is necessary to determine whether the item is acceptable, a violation or deviation. Unresolved items are contained in paragraph 4.

8. Tables and Attachments

Table I is a tabulation of specific Electrical Cable Tray Supports inspected in Unit 2.

Table II is a tabulation of specific Electrical Cable Tray Supports inspected in Unit 1.

Table III is a tabulation of specific Hanger/Supports and skewed welds inspected.

Table IV is a tabulation of specific Hilti Bolts that were ultrasonically tested for length.

Attachment A is a tabulation of specific Steam Generator lateral support bolts that were dimensionally checked for length.

9. Exit

A formal exit interview was not held. However, members of the licensee's staff and NRC Region IV personnel were informed of progress and findings during the course of the inspection.

ELECTRICAL CABLE TRAY SUPPORTS

UNIT 2

TABLE I

11600	9768	9801
11603	11733	9802
11604	11825	9803
11607	11826	9804
11608	9850	9805
11519	9851	9806
11520	9852	9807
11522	9853	9808
11523	9854	9809
11524	9855	9810
11526	9836	9811
11527	9837	9812
11528	9839	9813
10094	9840	9814
10095	9841	9815
11924	9918	9816
11933	9919	9817
10136	9920	9818
9765	9921	9819
9766	9922	9820
9767	9800	11730

Results: The above cable tray supports reinspected by the NRC for welding and selected as-built dimensional configuration met construction requirements.

TABLE II

The NRC selected a total of 61 supports to be inspected. Asterisked supports were selected from the 451 previously reinspected by the licensee. The remainder were selected from the remaining population. The Unit 1 supports that were inspected are the following:

CT	4-1- 236	CTH	1-1-1970	*CTH-	-1-5918
	1181		1973		5919
*	1184		1974		5920
	1186		1975		5921
*	1719	*	1978		5922
*	1720		5226	*	5986
*	1722		5765	*	5994
	1723		5766	*	5995
	1724		5767		6017
	1725		5769	*	6057
	1726		5771	*	6058
	1727		5772		6938
	1728		5773		6939
	1741	*	5876	*	6940
	1742	*	5886	*	6941
	1743	*	5912	*	6942
	1746		5914		6943
*	1842		5915	*	6944
	1852		5916		6945
*	1862	*	5917	*	6946
				*	6947

Results: The above cable tray supports reinspected by the NRC for welding and selected as-built dimensional configuration met construction requirements. However, a bolt torquing concern was identified on some of these supports.

TABLE III

LISTING OF HANGER/SUPPORTS INSPECTED AS-BUILT AND SKEWED WELDS

Unit 1

	Drawing	Building		Comme	ents	
1.	CC-1-202-001-S53A	Safeguards	Welds	and	Dim.	Acc.
2.	BR-X-106-059-S43A	н	11	0	.11	11
3.	CC-1-065-003-S33A	u u		11	. 11	n
4.	CC-1-019-012-A43K	Auxiliary	11	0	n i	11
5.	CC-X-079-006-A43A	н		11	п	11
6.	CC-1-035-018-A33A	0	п	11	11	11
7.	RH-1-001-001-C41S	Containment	п	11	п	н
8.	CC-1-110-007-A43S	Auxiliary	11	п	11	0
9.	CC-1-235-006-C53R	Containment		11.	п	0
10.	RC-1-135-008-C41K	ıı ı	п	- 0	11	п
11.	RC-1-135-004-C51K	II .	11	н	н	11

Unit 2

	Drawing	Building	Comments
1.	SI-2-071-405-S33K	Safeguards	Welds and Dim. Acc.
2.	AF-2-004-405-S33A		H H H H
3.	CT-2-005-403-S22K		и и и и
4.	CC-2-116-006-F43A	Fue1	0 0 0
5.	AF-2-101-431-S33A	Safeguards	Welds and Dim. Acc. (CMC 87004)R3
6.	CS-2-597-403-C42A	Containment	Welds and Dim. Acc.
7.	RH-2-064-406-S22R	Safeguards	и и и и
8.	AF-2-006-412-S33A	"	See Report

TABLE IV
HILTI BOLT UT

Unit 1

Drawing	Building	Code	Total	Comments
CC-1-AB-044	Auxiliary	T	8	Acceptable
н		0	4	
CC-X-AB-003A	II .	R	8	ti ti
	11	0	4	
CC-X-AB-002	п	0	8	
CC-1-AB-19-11	п	R	4	ii ii
CC-1-AB-19-12	n	R	3	0
CC-1-AB-19-13	п	R	8	
CC-1-AB-19-12		T	1	ti ti
CC-X-041-004-F43	Fuel	R	4	u u
SF-X-067-002-F35R		L	8	
SF-X-067-700-F35R	0	T	4	
SF-X-066-007-F33R		L	4	n
SF-X-01-F51-R-3	n-	R	4	11
CT-1-105-003-C62R	Containment	R	8	n
CT-1-RB-057-001		T	4	и.
SI-1-RB-058-002		L	4	
н		Р	4	
SI-1-RB-058-001		R	4	п
CC-1-242-004-C53R		0	4	н
SF-X-068-006-F33R	Fuel	0	4	п
CC-X-024-001-A43	Auxiliary	T	4	п
CC-X-211-010-F43	Fuel	р	4	
CC-2-116-008-F43	n	T	10	n n
п	11	Р	2	п

		VISUAL / DIMENSIONAL EXAMINATION
olt MARKING U	NIT /	STIAM GENERATOR LATERAL SUPPORT BE
G-1 EAST (E) 56-1WEST (W)	
1 MA	1 71/16	A - OGOO CUALL
2 N/A	2 N/A	EMBED PLATE
3 NA	3 N/A	Bolt HEAD
4 N/A	4 N/A	
5 NA	5 N/A	WASHER
6 N/A	6 N/A	END PLATE
7 634	7 634	8 000
8 676	8 6%	c de
9 N/A	9 61/6	
10 N/A	10 6 1/4	
// N/A	11 N/A	
12 N/A	12 N/A	
13 N/A	13 N/A	Comments Dimension A" in
14 676	14 NM	columns at last indicated in
15 7:4	15 NA	when NIA Boltsare missing,
16 71/8	16 71/4	OR NOT FULLY ENGREED.
17 7/4	17 714	Dimension "C" indicates expo
18 7	18 71/8	Docalion EAST 15.
4	uche Peak	
EXAMINER LA	PAYNE	LEVEL I DATE 9/15/85

Utrasonic Examination 1E STRAM GENERATOR LATERAL SUPPORT BOITS BOH MARKING Sour MARK I NOVA D-100 * 0000 CUALL MISSING MISSING 2 PLATE 3 3 Bolt HEAD 9.0 9.030 4 5 8.951 5 8.90 WASHER END PLATE MISSING MISSING 8.95 8.925 9,157 9,18 MISSING MISSING 9,206 9,25 10 10 11:1551NG MISSING 12 12 Comments length of Utmade 13 13 8.996 9.0 14 15 9.0 8.997 15 removed by licensee. 8.90 16 8.911 16 9.074 9.15 17 18 9.0 8.985 UnitI DATE 9/15/85 EXAMINER RIHIHAREIS LEVEL I EXAMINER D. PAYNE LEVEL DATE

	TOTAL LINE	TAM GLNERATOR LATERAL SUPPORT
NIC MARK I	Noth D-100	- A - 0000 C
2 MISSING	2 MISSING	EMBED PLATE
3 4	3 4	But Name Harrison House
4 4	4 4	Bolt HEAD UT
5 4	5 "	WASHER
4	6 "	END PLATE
7 9.30	7 9.315	
8 9.20	8 9.179	
9 9.25	9 9.262	
10 9.40	10 9.389	
11 MissiNE	11 M1551WG	
12 4	12 4	
13 4	13 4	Comments length of Utmad
14 "	14 4	from Bolt head using
15 4	15 u	a bolt of approximate
16 9.35	16 9.300	length,
17 9.30	17 9.202	
18 9.25	18 9,233	
ite Coman	A. Pock 11	it L

		VISUAL / DIMENSIONAL	L EXAMINATION
Bolt MARKING UN	1+1	Tram GENERATOR LATER	AL SUPPORT BOI
SG-2 EAST (E)	SG-2 WEST (4	2)	2
1 N/A	1 6/2	- A -	OG OO CUALL
2 N/A	2 678		EMBED PLATE
3 N/A	3 6%	RALLES HOUTE	
4 77/10	4 61/16	Bolt HEAD	
5 7 1/4	5 61/16	WASHER	
6 71/2	6 7	END PLATE	
7 N/A	7 67/8		
8 71/8	8 NIA		
9 +748	9 634		
10 7	10 61/2		
11 67/8	11 6/2		
12 7	12 634		
13 7	13 61/2	Comments Dinnens	ione A in
14 7	14 61/2	columns at left.	and the second s
15 7	15 678	N/A. Polts are mu	
16 7.	16 698	Bolts and washers	/
17 75/10	17 61/2	Soft are mes al	igned
18 714	18 634		
Site Come	nche Perk		
EXAMINER R.	1. Horaxis	LEVEL IL DAT	9/15/85
EXAMINER D.	PAYNE	LEVEL D.M	·

- AA T	Noth D-100	
I MISSING	1 MISSING	A - Soco cui
		EMBED
2 4	3 11	PLATE
4 9.25	4 9.338	Bolt HEAD UT
5 9.20	5 9.219	WASHER
6 9.20	6 9.207	END PLATE
7 MISSING	7 m1551NG	
8 9.0	8 9.054	
9 9.20	9 9.230	
10 9.20	10 9.189	
11 9,10	11 9.183	
12 9.20	12 9.201	
13 9.10	13 9.123	Comments length of Utmad
14 9.30	14 9.204	from Bolt head using
15 9.25	15 9.254	a bott of approximate
16 9.10	16 9.116	length.
17 9.25	17 9,263	
18 9.15	18 9.113	

of MARKING 2		Tram GLNERATOR LATERAL SUPPORT E
ONIC MARK I	Noth D-100	A - Ogoo WA
1 9.25	1 9.239	
2 9,10	2 9.076	EMBED PLATE
3 9.25	3 9.402	Bolt HEAD FITTITITITIES
4 9,20	4 9.276	OT THE WAY
5 9.20	5 9,163	WASHER
6 9.30	6 9,324	END PLATE
7 9.05	7 9.033	
8 MISSING	8 MISSING	
9 9.0	9 9.030	
10 9.35	10 9.286	
11 9.20	11 9,237	
12 9.25	12 9.314	
13 9.20	13 9.219	Comments length of Utmade
14 9.25	14 9.327	from Bolt head using
15 9.35	15 9.294	a bott of approximate
16 9.20	16 9.097	length
17 9,25	17 9.246	
18 9.25	18 9.213	
Site Conone	he Peak	Dort 1
EXAMINER R.A	HARRIS	LEVEL _ DATE 9/15/85
EXAMINER D. P	PAYNE	LEVEL DATE

		VISUAL / DIMENSIONAL EXAMINATION
Bolt MARKING UNI	T1	STIAM GENERATOR LATERAL SUPPORT BOILS
SG-3 EAST (E)	56-3 WEST (4	2)
1 634	1 61/8	A - OGOO CUALL
2 N/A	2 7	EMBED PLATE
3 61/2	3 * 7	But News Figure 1
4 634	4 634	Bolt HEAD
5 634	5 4 6 1/4	WASHER
6 634	6 * 634	END PLATE
7 64	7 6/2	
8 N/A	8 * 634	
9 INACCESSIBLE	9 * 634	
10 N/A	10 4 634	
11 638	11 6/16	
12 6/2	12 4 4 1/8	
13 61/2	13 674	Comments Dimension A in
14 61/2	14 67/8	columns at left endicated in
15 N/A	15 6/8	inches. N/A Bolts missing * inchestes
16 N/A	16 7/8	Bolt and wesher,
17 N/A	17 7/8	
18 634	18 7/2	
Site Coman		
EXAMINER R.H.	-	_ LEVEL DATE 9/15/85
Examiner P. 7	AYNE	LEVEL DATE

AHACHMENT A

(HRASONIC EXAMINATION Bolt MARKING 3E STRAM GENERATOR LATERAL SUPPORT ECITS Sonic MARK I NOVA D-100 OG OO CUALL 9.35 1 9,344 9.35 2 9,342 9.35 19,297 Bolt HEAD 9.25 5 9.085 9,15 WASHER 9,25 END PLATE 9.05 9.131 9.25 9.27/ 9.18 9,171 10 9.25 10 9,270 11 9.10 9,116 12 9.35 9.298 from Bolt head using a bolt of approximate 13 9.30 9.291 14 9.30 9,293 15 9,30 15 9,312 length, & inscessible with 16 9.35 16 17 9-25 18 9,25 9.261 EXAMINER RICH HORRIS LEVEL I DATE 9/15/85 EXAMINER D. Wiggins LEVEL

Utrasonic Examination STEAM GENERATOR LATERAL SUPPORT BOILS 3 W BOH MARKING Sonic MARK I NOVA D-100 OGOO WALL 9.05 9,026 MISSING MUSSING 19.15 9,136 Bolt HEAD 9.026 9.15 9.018 5 19.0 WASHER 9.20 9.195 END PLATE 9.20 9,141 MISSING MISSING INASCESSIBLE INACCESSIBLE 10 10 MISSINC MISSING 9.05 8.975 8.816 8.90 from Bolt head using a bolt of approximate 8.95 8.790 13 13 9.05 9.067 15 MISSING 15 M1351N6 16 16 18 9.05 9.035 Comanche Peak Unit 1 ___ LEVEL __ DATE 9/15/85 EXAMINER RIFITARIS EXAMINER DIWIGGINS LEVEL

VISUAL / DIMENSIONAL EXAMINATION STIAM GENERATOR LATERAL SUPPORT BOITS Unit 1 Bolt MARKING SG-4 EAST (E) SG4 WEST (W) OS OS CUALL 634 63/4 NIA 63/4 N/A Bolt HEAD 634 N/A N/A 5 N/A WASHER 61/6 END PLATE N/A 7/8 6 % 71/4 6% 71/4 6% N/A 10 10 * 748 N/A 11 11 * 71/8 NIA 12 13 13 NIA columns at left industed in 6% 14 N/A 6/16 15 N/A 69/16 missing of disengaged 16 69/4 * indicates bolt and washer LEVEL I EXAMINER D. PAYNE LEVEL

AttACHMENT A

Utrasonic Examination STRAM GENERATOR LATERAL SUPPORT BOILS BOH MARKING 4E Sonie MARK I NOVA D-100 SO CUALL 1 9,05 1 9.021 2 9.25 9.273 9,318 3 9.30 Bolt HEAD 19-20 9.056 MISSING MISSING WASHER END PLATE 9.20 9,253 19.0 9.001 8 9.20 9,184 9.25 9.290 10 9,20 10 9.183 11 9,20 9.202 12 9.15 9.145 from Bolt head using a bolt of approximate M1551NG 13 MISSING 9.264 14 9,30 15 9.05 9.100 15 16 9.25 9.265 16 9.20 18 9.0 9.070 Site Comanche Peak Unit 1 ___ LEVEL _____ DATE 9/15/85 EXAMINER KIHIHARRIS ExamiNER DIWIGGINS LEVEL

*		HRASONIC EXAMINATION
Bolt MARKING 4	W Sti	TAM GENERATOR LATERAL SUPPORT BOILS
Sour MARK I	Nota D-100	
1 MISSING	1 MISSING	A - SOO CUALL
2 9.25	2 9.338	EMBED PLATE
3 MISSING	3 MISSING	Bolt HEAD
4 9.0	4 8.956	UT TOTAL TOT
5 MISSING	5 M1331NG	WASHER
6 4	6 4	END PLATE
7 9.0	7 8.947	
8 9.10	8 9.186	
9 9.35	9 9.359	
10 MISSING	10 MISSING	
11 4	11 4	
12 "	12 4	
13 9,25	13 9.263	Comments length of Utmade
14 MISSING	14 MISSING	from Bolt head using
15 9.0	15 9.029	a bott of approximate
16 9,0	16 9,022	length,
17 9.0	17 9.014	
18 9.0	18 8.94	11 — 1
Site Coman	the leak	UNIT 1 2 0/12/85
EXAMINER LA		LEVEL DATE 7/13/83
Examiner D	WiggINS_	LEVEL DATE