

50-456/457-04 K. COMSTOCK & COMPANY, INC.
A-59 NONCONFORMANCE REPORT

Braidwood 4.11.1

SYSTEM 6/25/86

Sht 1 of 1
DOCKETED
USNRC

NONCONFORMANCE REPORT NO. 6123

DATE 8-24-84

INSPECTION CRITERIA:

DWG. 6/2

REV. 11-27-87 SPEC. 1-1-86

PROCEDURE: 4.3.14 09/17/80 OTHER 1-1

ITEM(S) DESCRIPTION WELD PROCEDURE

LOCATION OFFICE OF THE DOCKETING SERVICE

DESCRIPTION OF NONCONFORMANCE: LK 4.3.14 WELD PROCEDURE 4.3.14 IS QUALIFIED IN ONLY THE 5G POSITION D.I.1 REQUIRES THAT A PROCEDURE BE QUALIFIED IN ALL THE POSITIONS IT IS TO BE USED IN REF D.I. 5.2 THE PROCEDURE WAS QUALIFIED PIPE TO PIPE SA 312 TL SA 312 ~~SA 312 TL SA 312~~ ALL THE WELDERS THAT HAVE QUALIFIED TO LK 4.3.14 QUALIFIED IN ONLY THE 5G POSITION. D.I.1 REQUIRES 268 5G TO QUALIFY ALL POSITIONS. REF. D.I.1 TABLE 5.23

NUMBER OF HOLD TAGS APPLIED 21A QC INSPECTOR John A. Kline DATE 8-24-84

10 CFR 21

PROCEDURE 3.1.3

YES ☐

NO ☒

REPORTABLE ITEM CONCURRENCE BY Q.C. MANAGER John A. Kline

RECOMMENDED DISPOSITION:

☐

USE-AS-IS

☐

REWORK

☐

REJECT

☒

OTHER

EXPLAIN JUSTIFICATION:

CERO/SIL PLEASE ADVISE ON ACCEPTABILITY OF PREVIOUSLY INSTALLED ITEMS.

COMSTOCK PROJ. MGR/DESIGNEE D. W. B. B.

DATE 9-24-84

✓ D.W.B. 10-19-84

ACTION TO PRECLUDE REPETITION: REQUALIFY STAINLESS STEEL WELDING PROCEDURES AND WELDERS WHO WILL BE PERFORMING STAINLESS STEEL WELDING

COMSTOCK PROJECT MANAGER (OR DESIGNEE) D. W. B. B.

DATE 9-25-84

✓ D.W.B. 10-19-84

CLIENT CONCURRENCE WITH DISPOSITION: (COMMENTS) This NCR involves approximately 20 of weld metal LK 4.3.14 is to remove horizontal stainless steel welds which were installed using an unqualified procedure. LK 4.3.14 is to be replaced with a qualified procedure and qualified welders. LK 4.3.14 is to revise the welder qualification test record of procedure 4.3.14 to reflect the maximum thickness based on the test coupon.

CERO PROJECT SUPT. John A. Kline

DATE 11/12/84

CERO QA SUPV. T. W. R. R.

DATE 11/13/84

CERO FIELD ENG. T. W. R. R.

DATE 11/13/84

8705220314 860625
PDR ADOCK 05000456
G PDR

FOR INFORMATION ONLY

PREPARED	APPROVED	REVISED	TITLE	ORIG. DATE	REV. DATE	FORM NBR.
ROM	AJT	IFD	PROCEDURE	5/18/79	E 03/01/84	14

LK Procedure 4.3.14 is qualified for a maximum thickness equal to or less than the thickness of the test coupon. Welder's qualification test record reflect that the welder is qualified unlimited thickness.

FOR INFORMATION ONLY