

APPENDIX F

U. S. NUCLEAR REGULATORY COMMISSION
REGION IV

CABLE TRAY SUPPORT MODIFICATIONS INSPECTIONS

NRC Inspection Report: 50-446/85-11

CP: CPPR-127

Docket: 50-446

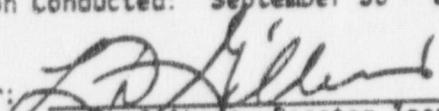
Category: A2

Applicant: Texas Utilities Electric Company
400 North Olive Street
Dallas, Texas 75201

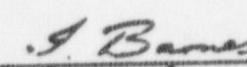
Facility Name: Comanche Peak Steam Electric Station (CPSES), Unit 2

Inspection At: Glen Rose, Texas

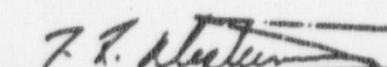
Inspection Conducted: September 30 - October 2, 1985

Inspector: 
L. D. Gilbert, Reactor Inspector

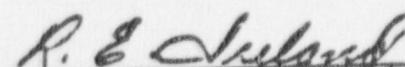
3/4/86
Date

Reviewed By: 
I. Barnes, Group Leader, Region IV
CPSES Group

3/3/86
Date

Approved: 
T. F. Westerman, Chief, Region IV CPSES Group

3/3/86
Date


R. E. Ireland, Chief, Engineering Section
Reactor Safety Branch

3/4/86
Date

Inspection Summary

Inspection Conducted September 30 - October 2, 1985 (Report 50-446/85-11)

Areas Inspected: Routine, unannounced inspection of cable tray support modifications. The inspection involved 24 inspector-hours onsite by one NRC inspector.

Results: Within the area inspected, no violations or deviations were identified.

DETAILS

1. Persons Contacted

Applicant Personnel

*P. Halstead, Site QC Manager

Brown & Root (B&R) Employees

W. E. Baker, Senior Project Welding Engineer
D. Mantz, Cable Tray Hanger General Foreman
D. Gees, Cable Tray Hanger Foreman

Other contractor personnel were also contacted during the course of this inspection activity.

*Denotes those present at the exit interview.

2. Safety-Related Cable Tray Support Modifications

The NRC inspector reviewed the documentation traveler packages and inspected the weldments for 12 cable tray supports that had been modified using tube steel in the new design. The following support were inspected:

<u>Support</u>	<u>Classification</u>
CTH-2-11843	Class 1
CTH-2-11846	Class 1
CTH-2-11841	Class 1
CTH-2-11684	Class 1
CTH-2-10040	Class 1
CTH-2-9741	Class 1
CTH-2-11542	Class 1
CTH-2-11541	Class 1
CTH-2-11540	Class 1
CTH-2-9732	Class 1
CTH-2-9733	Class 1
CTH-2-10033	Class 1

In the areas inspected, the cable tray support weldments complied with the requirements for welding in Weld Procedure Specification No. 10046 and the requirements for visual weld inspection in Instruction QI-QP-11.21-1. The documentation for the supports was consistent with the status of the work.

No violations or deviations were identified.

3. Exit Interview

The NRC inspector met with the applicant representative denoted in paragraph 1 on October 2, 1985, and summarized the scope and findings of the inspection.

U.S. NUCLEAR REGULATORY COMMISSION

INSPECTOR'S REPORT
Office of Inspection and Enforcement

PRINCIPAL INSPECTOR (NAME, TITLE AND PHONE NUMBER)

WESTERMAN, THOMAS F

REVIEWER

WESTERMAN, THOMAS F

INSPECTORS AND C. E. - D. L. Hall, W. F. Smith
 A. S. Phillips, D. E. Norman, J. C. Edwards
 Consultant - R. G. P. - T. H. McClellan, R. D. Murphy
 E. A. Jenkins, P. M. May, D. P. Shultz, J. F. Stach
 I. F. Fisher, R. J. Gorham, D. Brown, J.

LICENSEE/VENDOR	TRANSACTION TYPE	BULLETIN NO. 60 REPORT OR LICENSE NO. BY PRODUCT/ITEM	REPORT	NEXT INSPEC DATE
TEXAS UTILITIES ELECTRIC COMPANY	I - INSERT	05000165	05/14 A	MO YR
	M - MODIFY	05000466	05/14 B	
	D - DELETE		C	
	R - REPLACE		D	

PERIOD OF INVESTIGATION/INSPECTION		INSPECTION PERFORMED BY		ORGANIZATION/CODE OF REGION/HQ CONDUCTING ACTIVITY (See EGAC 0500 "Inspector Reporting-Major Abnormal Reporting" for codes)	
FROM	TO	1 - REGIONAL OFFICE STAFF	2 - RESIDENT INSPECTOR	3 - PERFORMANCE APPRAISAL TEAM	4 - Combined Region, Residents & Consultants
1980-06-10	1981-03-18				
9 20 81	9 21 81				

REGIONAL ACTION		TYPE OF ACTIVITY CONDUCTED (Check one box only)											
SHEET ONE IS FOR ONLY:		<input checked="" type="checkbox"/> 10 - SAFETY VISIT											
1 - NRC FORM 801		<input type="checkbox"/> 11 - BRIEF VER											
G - REGIONAL OFFICE LETTER		<input type="checkbox"/> 12 - EQUIPMENT/EXPORT											
		<input type="checkbox"/> 13 - IMPORT											

INSPECTION/INVESTIGATION FINDINGS		TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS		ENFORCEMENT CONFERENCE HELD		REPORT CONTAIN 2-PD INFORMATION		LETTER OF REPORT TRANSMITTAL DATE	
S C D		A	B	C	D	A	B	C	D
1 - CLEAR		0	0	0	0	0	0	0	0
2 - VIOLATION		0	0	0	0	0	0	0	0
3 - DEVIATION		0	0	0	0	0	0	0	0
4 - VIOLATION & DEVIATION		0	0	0	0	0	0	0	0

MODULE INFORMATION										MODULE INFORMATION																	
IC ID	MODULE NUMBER INSP			PROPERTY DIRECTORATE/STAFF HELD BY INSPECTOR			MODULE REQ. FOLLOWUP			REC'D	MODULE NUMBER INSP			PROPERTY DIRECTORATE/STAFF HELD BY INSPECTOR			MODULE REQ. FOLLOWUP										
NUMBER	PHASE	MANUAL	CHAPTER	PROCEDURE	NUMBER	LEVEL	PERCENTAGE	COMPLETED	TO DATE	STATUS	NUMBER	PHASE	MANUAL	CHAPTER	PROCEDURE	NUMBER	LEVEL	PERCENTAGE	COMPLETED	TO DATE	STATUS	PHASE	MANUAL	CHAPTER	PROCEDURE	NUMBER	LEVEL
1230703	A	0118									0118																
	B	0112																									
	C																										
	D																										
1342651	A	0751000C									0751000C																
	B																										
	C																										
	D																										
1371302	A	0191000C									0191000C																
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1392702	A	001									001																
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CIRCLE SEQUENCE IF VIOLATION OR DEVIATION

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U.S. NUCLEAR REGULATORY COMMISSION

PRINCIPAL INSPECTOR (NRC, BSC, RSC, AND PHSGR IN 705)

INSPECTOR'S REPORT
Office of Inspection and Enforcement

REVIEWER

INSPECTORS

LICENSEE / VENDOR		TRANSACTION TYPE	DOCKET NO. & SIGN OR LICENSE NO. & PRODUCT (13 digits)				REPORT	NEXT INSPEC DATE											
		I - INSERT M - MODIFY D - DELETE R - REPLACE					MO	DAY	MO	YR									
							A												
							B												
							C												
							D												
PERIOD OF INVESTIGATION / INSPECTION		INSPECTION PERFORMED BY					ORGANIZATION CODE OF REGION / HQ CONDUCTING ACTIVITY (See NRC (163) "Inspection Reporting - Weekly Summary Reporting" for info.)												
FROM MO DAY YR	TO MO DAY YR	1 - REGIONAL OFFICE STAFF 2 - RESIDENT INSPECTOR 3 - PERFORMANCE APPRAISAL TEAM					OTHER					REGION	DIVISION	BRANCH					
1 18 80	30 31 80																		
REGIONAL ACTION (Check one box only)		TYPE OF ACTIVITY CONDUCTED (Check one box only)																	
1 - NRC FORM 801 2 - REGIONAL OFFICE LETTER		10 - SAFETY 11 - INCIDENT 12 - SUPPORTMENT 13 - INSPECTION & AUDIT					14 - MONIT. VISIT 15 - SPECIAL 16 - VENDOR 17 - MAT. ACT.					18 - PLANT SEC. 19 - INVESTIG. MBL. 20 - EQUIPMENT/REPORT 21 - INVESTIGATION 22 - SUPPORT							
INSPECTION / INVESTIGATION FINDINGS (Check one box only)		TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS			ENFORCEMENT CONFERENCE HELD			REPORT CONTAINS 370 INFORMATION			LETTER OR REPORT TRANSMITTAL DATE								
1 - CLEAR 2 - VIOLATION 3 - DEVIATION 4 - VIOLATION & DEVIATION		A	B	C	D	A	B	C	D	A	B	C	D	801 OR RSG LETTER IS SUED	REPORT SENT TO HQ FOR ACTION				
														MO DAY YR	MO DAY YR				
MODULE INFORMATION														MODULE INFORMATION					
C ID	MODULE NUMBER INSP			DIRECT INSPECTOR STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REQ. FOLLOWUP			REC'D	MODULE NUMBER INSP			DIRECT INSPECTOR STAFF HOURS EXPENDED THIS INSPECTION	PERCENTAGE COMPLETED TO DATE	STATUS	MODULE REQ. FOLLOWUP		
	PHASE	MANUAL	CHAPTER				PROCEDURE NUMBER	LEVEL	NUMBER		PHASE	MANUAL	CHAPTER				PROCEDURE NUMBER	LEVEL	NUMBER
12511012	A																		
	B	0127	110106	C															
	C																		
	D																		
12511013	A																		
	B	0118	110																
	C																		
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12611013	A																		
	B	0118	110																
	C																		
	D																		
12511053	A																		
	B	0227	0110																
	C																		
	D																		
CIRCLE SEQUENCE # OF VIOLATION OR DEVIATION														CIRCLE SEQUENCE #					
10	12	13	15	16	18	19	20	21	10	12	13	15	16	18	19	20	21		

INSPECTOR'S REPORT
Office of Inspection and Enforcement

REVIEWER

INSPECTORS

LICENSEE/VENDOR		TRANSACTION TYPE	BOILER ID: 6 digits OR LICENSE ID: 6 digits PRODUCT: 113 digits				REPORT	NEXT INSPEC DATE		
							IND	REG	REG	YR
		I - REQUEST								
		M - MODIFY								
		D - DELETE								
		R - REPLACE								

PERIOD OF INVESTIGATION/INSPECTION		INSPECTION PERFORMED BY		ORGANIZATION CODE OF REGION/HQ CONDUCTING ACTIVITY (600 NMC 0530 "Management Reporting--Inspection Manager Reporting" for date)	
FROM	TO	1 - REGIONAL OFFICE STAFF	OTHER	REGION	BRANCH
MO	DAY	YR	MO	DAY	YR
30	29	80	30	29	80

REGIONAL ACTION		TYPE OF ACTIVITY CONDUCTED (CROSS REF 800 EPP)					
FORMS SENT (see 800)		60 - SAFETY	60 - REGINT VISIT	60 - PLANT SEC.	14 - INQUIRY		
1 - NRC FORM 801		12 - INCIDENT	61 - SPECIAL	11 - INVNT. VER.	15 - INVESTIGATION		
2 - REGIONAL OFFICE LETTER		61 - ENFORCEMENT	62 - VENDOR	12 - SHIPMENT/EXPORT			
		62 - REGINT AUDIT	63 - MAT. ACCT.	13 - IMPORT			

INSPECTION/INVESTIGATION FINDINGS		TOTAL NUMBER OF VIOLATIONS AND DEVIATIONS	ENFORCEMENT CONFERENCE HELD	REPORT CONTAIN 2,700 INFORMATION	LETTER OR REPORT TRANSMITTAL DATE							
A	B	C	D	A	B	C	D	A	B	C	D	
1 - CLEAR												
2 - VIOLATION												
3 - DEVIATION												
4 - VIOLATION & DEVIATION												

MODULE INFORMATION												MODULE INFORMATION																			
REC 050				MODULE NUMBER INSP				DIRECT INSPECTION STAFF HOURS EXPENDED THIS INSPECTION				MODULE REC FOLLOWUP				REC 050				MODULE NUMBER INSP				DIRECT INSPECTION STAFF HOURS EXPENDED THIS INSPECTION				MODULE REC FOLLOWUP			
NUMBER	PHASE	MANUAL	CHAPTER	PROCEDURE	NUMBER	LEVEL	STUDY	PERCENTAGE	COMPLETED	TO DATE	STATUS	PHASE	MANUAL	CHAPTER	PROCEDURE	NUMBER	LEVEL	STUDY	PERCENTAGE	COMPLETED	TO DATE	STATUS	PHASE	MANUAL	CHAPTER	PROCEDURE	NUMBER	LEVEL	STUDY		
1237055	A	024	100	C								292701	2	V	2701	A	0105	1		2480553											
	B	024	100	C															0105	1		2480553									
	C																														
	D																														
1292701	A	0105			292703			292702		292703		292701	2	V	2701	A	0105	1		2480553											
	B	0105			292703							①	0105	1		2480553															
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	D																														
1292701	A	0105			292706			292703		292706		292701	2	V	2701	A	0105	1		2480553											
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1292701	A	0105			250090			250090		250090		250090	2	V	2701	A	0105	1		2480553											
	B	0105			250090							③	0105	1		2480553															
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CIRCLE SEQUENCE #
VIOLATION OR DEVIATION

23 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

INSPECTOR'S REPORT

REVIEWS

INSPECTOR'S REPORT
(Continuation)
Office of Inspection and Enforcement

DOCKET NO (8 digits) OR LICENSE NO (BY PRODUCT)(13 digits)		REPORT		MODULE NUMBER	
NO	SEQ	3 6 2 4 5 7			
05000446	8514	A	VIOLATION BEVERITY OR DEVIATION	D	E&C RELATED
		B	1 2 3 4 5 6		X A C
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		D	X		E D

VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to paragraphize. Limit lines to 80 characters each.)

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2 A. *Failure to Citeion xvii of Appendix B to 10 CFR Part 50*
3 *as implemented by Section 3.8, Revision 4, of the Operator*
4 *Administrative Control and Quality Assurance Plan.*

- 5
6 1. A significant number of instances of missing data entries was noted
7 in water chemistry records covering the period March 1983 through
8 September 1985, with respect to the chemistry sampling frequency
9 requirements of Procedures CHM-501, "Chemistry Control of the Steam
10 Generators," and CHM-508, "Chemistry Control of the Primary Cooling
11 Water Systems." No annotations were made in the records to explain
12 why the samples were not taken.
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14 2. Review of the water chemistry records showed instances of failure to
15 make required entries to indicate when the Shift Supervisor was
16 notified in regard to out-of-specification chemistry results.
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18 3. The records did not identify what corrective actions were taken after
19 entry of out-of-specification results.
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DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (12 digits)	REPORT		MODULE NUMBER	
	INC	DEC	242702	
05000446	F511	A	VIOLATION SEVERITY OR DEVIATION	SITE RELATED
		B	1 2 3 4 5 6	A C
		C		B D
		D	A	

VIOLATION OR DEVIATION (Enter up to 2000 characters for each item. If you don't know the number, it will be necessary to paragraphize. Limit lines to 80 characters each.)

- 1 2. Contrary to Criterion II of Appendix B to 10CFR Part 50
2 and Brown & Root Procedures CP-ARP-1b.1 Revision 25
3 and CP-CPM-6.9.D, on October 9, 1985, it was
4 observed that the repair of a minimum wall
5 violation on weld 21-2 in component CC-2-R3-053
6 had been accomplished without documenting
7 the condition on a nonconformance report form.
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INSPECTOR'S REPORT
(Continuation)
Office of Inspection and Enforcement

DOCKET NO (8 digits) OR LICENSE NO (BY PRODUCT) (13 digits)		REPORT		MODULE NUMBER				
NO	BEO	242702						
A		VIOLATION SEVERITY OR DEVIATION		SITE RELATED				
B		1	2	3	4	5	6	A C
C						X		B D
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VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to paragraphize. Limit lines to 80 characters each.)

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2 Contrary to Criterion V of Appendix B to 10 CFR Part 50
3 and Brown & Root Procedures DCP-3 Revision 18
4

- 5 1. Satellite document control center 307 was noted on
6 October 14, 1985, to be in possession of a controlled copy of
7 Component Modification Card 96181 for which receipt had not
been signed for and dated on the Document Distribution Log.
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- 10 2. A copy of superseded Design Change Authorization (DCA) 21446,
11 Revision 0, was noted on the same date to be present in two
12 packages for Drawing 2323-E1-1702, Sheet 002, Revision 2. Both
copies of DCA 21446, Revision 0, were not stamped "VOID" on
the face of the document.
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INSPECTOR'S REPORT

(Continuation)

Office of Inspection and Enforcement

DOCKET NO. (8 digits) OR LICENSE
NO. (BY PRODUCT) (13 digits)

DOCKET NO.	SEQ	REPORT		MODULE NUMBER						
		A	B	A		B		C		D
05000445	1	X	514							
05000446	2	X	511							
	3		C							
	4		D							

VIOLATION OR DEVIATION (ENTER UP TO 2400 CHARACTERS FOR EACH ITEM. IF THIS SPACES EXCEEDS THIS NUMBER, IT WILL BE NECESSARY TO PARAGRAPH. LIMIT SPACES TO 60 CHARACTERS EACH.)

2. Contrary to Criterion II of Appendix B to 10 CFR Part 50, TUGCO QA procedure 5.0 Revision 2, and FSAR Volume XIV, Section 12.1.17, the original and sole copy of design records were ascertained on October 16, 1985, to have been shipped to Stone and Webster Corporation, New York, without the establishment of procedures that address required control and inventory measures.

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INSPECTOR'S REPORT
(Continuation)
Office of Inspection and Enforcement

DOCKET NO (16 digits) OR LICENSE NO (BY PRODUCT) (13 digits)		REPORT		MODULE NUMBER	
BIO	BEO	8514		81927015	
05000445		A	VIOLATION SEVERITY OR DEVIATION		D
		B	1	2	3
		C	4	5	6
		D			
SITE RELATED					
<input checked="" type="checkbox"/> A-C					
<input type="checkbox"/> B-D					

VIOLATION OR DEVIATION (Enter up to 2400 characters for each item. If the text exceeds this number, it will be necessary to rephrase. Limit lines to 80 characters each.)

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2 A Contingency to Section 4.1.6 of ERC Procedure SPP-012,

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4 Contrary to the above, the QA/QC Records Administrator does not receive
5 copies of requests to provide for control of these documents

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	MO	SEQ	2 9 2 7 0 5					
0 5 0 0 0 4 6 5	R 5 1 4	A	VIOLATION SEVERITY OR DEVIATION					
		B	1	2	3	4	5	6
		C						
		D						

VIOLATION OR DEVIATION (ENTER UP TO 2400 CHARACTERS FOR EACH ITEM. IF THE TEXT EXCEEDS THIS LENGTH, IT WILL BE NECESSARY TO PARAPHRASE. LIMIT RINGS TO 20 CHARACTERS EACH.)

2 *6. Conting to ERC Quality Instruction QI-003, Revision 0:*

1. Review of ERC accepted documentation for conduit C14R13047 showed
that the ERC inspector failed to identify that the certification to
the applicable Procedure QI-QP-11.3-23 had lapsed for the TUGCO
electrical inspector signing IR-E-46087.
2. The ERC completed inspection record checklist for conduit C13016037
in Verification Package No. R-E-CDUT-064 did not contain
documentation of the SBM IR or latest construction operation traveler
(#465-8514-B-03).

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INSPECTOR'S REPORT
(Continuation)

Office of Inspection and Enforcement

DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (13 digits)		REPORT NO.	MODULE NUMBER
05000405		FS14	2192705
		A	VIOLATION SEVERITY OR DEVIATION D
		B	1 2 3 4 5 6
		C	
		D	
BITE RELATED <input checked="" type="checkbox"/> A C <input type="checkbox"/> B D			

VIOLATION OR DEVIATION (ENTER UP TO 2400 CHARACTERS FOR EACH ITEM. IF THIS BOX EXCEEDS THIS NUMBER, IT WILL BE NECESSARY TO PARAGRAPH. LIMIT LINE TO 80 CHARACTERS EACH.)

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2 *B. Contrary to Sect. 4.1 of CPRT Item - Specific
3 Action Plan No. VII.C,*
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5 the following examples were noted of inadequate
6 procedural guidance and document reviewer performance in regard to
7 nonrecreatable and inaccessible attributes:

1. Quality Instruction (QI) QI-013, Revision 4, lists no specific attributes, but instead specifies that the inspector verify installations in accordance with one or more of a listing of TUGCO procedures; i.e., QI-QP-11.8-1, -5, -6, and -8. The list of appropriate procedures does not, however, indicate the applicable revision number of each procedure. In that the number of nonrecreatable or inaccessible inspection attributes can vary from revision to revision of a procedure (e.g., Revisions 0 and 1 of TUGCO Procedure QI-QP-11.8-8), the absence of guidance on applicable procedure revision numbers does not constitute detailed instructions.
2. During the documentation review of Verification Package No. R-E-CDUT-064, in accordance with QI-009, Revision 0, there was no evidence that a documentation check was made of inaccessible attributes for conduit C13#16037 that were caused by the installation of separation barrier material. (446/8534-D-00)

53
INSPECTOR'S REPORT
(Continuation)
Office of Inspection and Enforcement

DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (13 digits)		REPORT	MODULE NUMBER
NO.	BEO	2192705	
		A VIOLATION SEVERITY OR DEVIATION	D SITE RELATED
		B 1 2 3 4 5 6	C B C D
		C	D
		D	

ATION OR DEVIATION (Enter up to 2000 characters for each item. If the text exceeds this number, it will be necessary to retype/review. Leave lines to 20 characters each.)

2. Contrary to Section 24 of EPP-009, Revision 3,
at Offloading Area place was noted where field inspections of
hardware were not performed in accordance
with approved instructions.

1. Inspection of piping sets in accordance with
QI-055, Revision 0.

2. Dimensional inspection of Verification Package No.
I-S-LBSR-023

3. Inspection of instrumentation installation
for Verification Package Nos. I-E-ININ-026
and I-E-ININ-04

INSPECTOR'S REPORT
(Continuation)
Office of Inspection and Enforcement

DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (13 digits)		REPORT	MODULE NUMBER
NO.	SEQ	A	292-105
B			
C			
D			
		VIOLATION SEVERITY OR DEVIATION	
		D	
		C	
		B D	
		E	

VIOLATION OR DEVIATION (ENTER UP TO 2400 CHARACTERS FOR EACH ITEM. IF THE ITEM EXCEEDS THIS NUMBER, IT WILL BE NECESSARY TO DRAFT SEPARATELY. LIMIT EACH TO 80 CHARACTERS EACH.)

1
2 *E. Contrary to Criterion VI of Appendix B to 10 CFR Part 50,*
3 *paragraphs 2 and 4 of Station Administrative Manual*
4 *Procedure STA-405 Revision 7 and 8, and Paragraph*
5 *4.0 of Nuclear Operators Engineering Manual*
6 *Instruction NOE-201-5,*

7 *nine as-built drawings were revised and distributed*
8 *without receiving TUCGO Operations review, approval, and authorization to*
9 *distribute the revised drawings.*

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INSPECTOR'S REPORT
(Continuation)
Office of Inspection and Enforcement

DOCKET NO. (8 digits) OR LICENSE NO. (BY PRODUCT) (12 digits)	REPORT		MODULE NUMBER						
	NO.	SEQ	29121705						
05000465	F514	A	VIOLATION SEVERITY OR DEVIATION					D	
		B	1	2	3	4	5	6	C
		C						X	D
		D							

VIOLETION OR DEVIATION (ENTER UP TO 2400 CHARACTERS FOR EACH ITEM. IF THE TEXT EXCEEDS THIS NUMBER, IT MUST BE NECESSARY TO PARAPHRASE. LIMIT ONE TO 80 ENTRIES, EACH.)

1
2 F. *stay to Citation V of Appendix B to 10CFR Part*
3 *50 and paragraphs 3.0 and 3.7 of Procedure*
4 *QP-QP-11.2.1, Revision 14,*

5
6 It was noted on October 21, 1985, during review of
7 documentation for Class 1E lighting system conduit EAB1-1 that the
8 electrical inspector, who had signed inspection reports E-1-0024951 and
9 E-1-0027419, had not been certified to the applicable Procedure
10 QI-QP-11.2-25, Revision 17, dated February 13, 1984, "Inspection of New
11 Installations for Class 1E Lighting Systems."

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ATCH 6