Washington Public Power Supply System
P.O. Box 968 3000 George Washington Way Richland, Washington 99352 (509) 372-5000

Docket No. 50-397

October 26, 1983 GO2-83-973

Mr. J. B. Martin
Regional Administrator
U.S. Nuclear Regulatory Commission
Region V
1450 Maria Lane, Suite 210
Walnut Creek, CA 94596

Subject : NUCLEAR PROJECT 2

NRC INSPECTION REPORT 50-397/83-38 NOTICE OF VIOLATION

Reference: (a) Meeting with NRC on October 14, 1983, in

Bethesda, Maryland

Attachments 1 and 2 are transmitted herewith in response to a request made by Mr. R. T. Dodds at reference (a).

Attachment 1 is a response to NRC Inspection Item 83-38/02, Quality Class I - As-Built Program, provided to the Resident Inspector at WNP-2.

Attachment 2 contains representative calculations, including some worst case conditions, performed by Stone and Webster during their performance of a third-party assessment of QCI and QCII/Seismic I as-builts for WNP-2.

If you have any questions or desire further information, please contact Hugh Crisp at (509) 377-2522, extension 4661.

C. S. Carlisle - 982A Program Director, WNP-2

HAC/fl

Attachments: 1 and 2

cc: Mr. R. Auluck, NRC, Bethesda Mr. R. T. Dodds, NRC RV

Mr. R. F. Heishman, NRC I&E

Mr. A. D. Toth, NRC Resident, WNP-2

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NRC REPORT NO. 83-38/02 SUBJECT CATEGORY Quality Class I - As-Built Program

' DATE 9/41/83

TYPE Unvesolved

General Problem

The Quality Class I As-Built Program does Not successfully provide identification of all deficiencies.

Statement of Root Cause

The as-built program deficiencies identified by the NRC CAT Inspection cannot be attributed to one specific root cause. Evaluation of the as-built program has resulted in the identification of five separate overs (causes) which collectively contributed to the as-built program anomalies. The subject areas are discussed below.

Specific Problem(s)

- 1) Measurement and recording errors were made in identifying potential hardware deficiencies during the constructors wall down inspection and preparation of as-wilt drawings.
- a) Interpretation errors were made in identifying potential hardware deficiencies during the constructors comparison of the OCI hanger as-built deviations from the design using the allowable construction tolerances in BRI Drawing H-501.

Corrective Action to Prevent Recurrence

The contract specification was revised to clarify As-built program requirements and provide more concise as-built measurement tolorances. Two PED's were issued to revise the H-501 Drawing in order to clarify measurement and tolerance

Corrective Action for Specific Problem(s)

- 1) A synopsis of corrective action taken is documented in the Supply System "As-Builting quality Class I Pige Support" Summary.
- a) Resolution of this concern is summarized in the Supply System "As-Builting-Quality Class I Pipe Support" Summary

Supporting Documents

215-H-W851 215-H-W941 215-H-W949

As- Furthers - QC I Pipe Support Summary Part A

As- Builting - OCI Pige support Summary Part B

- Quality Class II, Seismie Category I were excluded from the project 3) Pipe supports eategorized as as-built program.
- Code Jurisdictional Boundances. Clarification of ASME-NF/AISC

- 5) Pipe whip Restraints were excluded from the as-built program.
- deficiencies associated with a sample Jitizage bailite of thirty Bechtel large bore and Gilliart Common werith small bove This waspection item and the wall 83-49 Pipe supports Report

3) This concern was assentially resolved by NRC Inspection Item 83-05/05

This concern is covered by wal Inspection Item 83-18102. 7

- missile hazards wesito exiliadowns. part of their final pies break and 5) BRI will perform this function as
- a sample reverification of an additional (with attachiouts) Each of the NRC CAT identified supports In addition the supply system porterned were evelucited on a case by case basis. 7d hangers. A summary of this program is attached. (9

- NRC Inspection Then Pipe Support Summery 水- Buiting- OCT
- NRC Ingaction Item Pix support summany 45-BUILTING - GCI 40/81-EB Part D.
- Ripe Support Sundary 45-1201 1+105-QCT
- harge bove As-Buit Program Eyeluntions AS- BUILT-39-OCT

NRC REPORT NO. 83-38/02

- 7) As noted in this inspection item the supply system assigned an independent third party to assess the project as-built program.
- 7) The third party review determined that the project QCI as-built program is acceptable and meets the needs of the project. Acopy of the stone & webster Evaluation Report is attached.

Stone + Webster Engineering Inspection
+ Eviluation of QCI
Pipe supports + Small
Bore Piping.

Report No.	83-38/02
Paragraph	5.b
Report Date	8-30-83

Type Unresolved

For Further Information:

H. Boarder x 6840 D. Cosgrove x 6826 Responsibility
Bechtel Engineering/
BRI Engineering

ITEM DESCRIPTION

5.b Mechanical Construction - (2.) Quality Class I - As-Built Program Does Not Successfully Provide Identification of Discrepancies

The adequacy and accuracy of the piping/support as-built program had been challenged by NRC regional inspectors, and licensee corrective actions taken as discussed in NRC inspection report number 50-397/83-05 paragraphs 5, 6.a, 6.d and 6.e. The licensee's actions had included identification, training, testing, and certification of personnel authorized to perform field as-built drawing updating; checking of results of individual as-built engineers; audits of program performance; and feedback to management and individuals. Work done prior to the updated program was sampled for each individual who did such work, and re-performance of the as-builts was scheduled for cases where the sample showed unacceptable discrepancies. Reasonable management attention appeared to have been applied to assure adequate performance accuracy by the as-built engineers. Audit results for program implementation did not reveal significant errors.

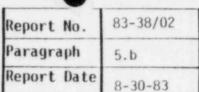
In Table III-2 and III-5 of inspection report 50-397/83-29 the NRC CAT inspectors identified several discrepancies between the as-installed piping supports versus the latest as-built drawings. For thirty Bechtel large bore and Gilbert-Commonwealth small bore pipe supports checked: five incorrect dimensions (large bore as-builts RHR-415, RHR-563, LPCS-28; and small bore as-builts SLC-4474-11 and D0-2533-2); two cases of undersize large bore support material (RCIC-21 and RCIC-952N); four undersize large bore support welds (RHR-465 and LPCS-28); two large bore support concrete anchor problems (HPCS-16 and RHR-563); and an incorrect material piece heat number on a large bore support (RCIC-952N). For piping isometrics, five of 89 dimensions appeared to have been incorrectly shown on the as-built drawings.

ITEM STATUS

As of 9-21-83:

Corrective action for this inspection item encompasses three programs.

- o Evaluation of the as-built program to determine the causes of the deficiencies and provide a generic fix to prevent recurrence.
- o Implementation of an as-built reverification program to evaluate both the NRC CAT inspection sample and an extended sample reinspection performed by the Supply System.
- Assignment of a third party group of engineers to perform an independent assessment of the as-built program.
- The evaluation of the as-built program identified five general causes (areas) for the deficiencies identified by the CAT Inspection. A synopsis of this evaluation and corrective action taken is documented in the Supply System "As-Builting -Quality Class I Pipe Support" Summary.
- The as-built reverification program has been completed. A summary of this program and the corrective actions taken is documented in the Supply System "As-Builting - Quality Class I Large Bore As-Built Program Evaluation" Report.



NRC INSPECTION OPEN TIEM

ITEM DESCRIPTION

The CAT findings show some weakness in performance by Bechtel and Gilbert-Commonwealth field engineering personnel, in spite of Bechtel management efforts to obtain accurate work. Additional management action appears necessary to ascertain sufficient accuracy of prior and future as-built drawings. Such action appears to have been promptly initiated by the Supply System to resolve this matter, including assignment of a third party group of engineers to assess the as-built situation independently of Bechtel. (Unresolved items 397/83-38-02)

See Attachment 1 "Tables III-2 and III-5 of NRC Report 83-29.

ITEM STATUS

3. The third-party review determined that the project QCI as-built program is acceptable and meets the needs of the Project. This review is documented in the Stone & Webster "Engineering Inspection and Evaluation of QC-I Pipe Supports and Small Bore Piping" Report.

TABLE III-2

ISOMETRIC DISCREPANCIES

Iso	metric Dwg. No.	Discrepancy
1.	SC/G 213, Rev. 7	Distance between subsort MS-HC-2 and connection for the safety- helief valve -
		Actual: 7" Design Dwg.: 2' - 3 3/16" As-Built Inspection: Did not check this dimension.
		[RFI-1961 was initiated on this issue]
2.	4PCS-633-112, Rev. 9	Distance between supports HPCS-13 and HPCS-44 -
		Actual: 30" Design Dag:: 43 3/8" As-Suilt Inspection: 23 3,4"
3.	SLC-045-16.25, Rev. 7	valve SUC-V-13 (Item No. 12) has no valve operator orientation
		marked on the isometric drawing. The operator is installed in the vertical direction. This deficiency was not identified in the "as-ouilt" program. (PED 215-M-G375 was initiated on this issue)
4.	3C/G-213, Rev. 7	Distance between support \$8-9 and restraint RCR-9 -
		Actual: 5' - 8" Design Dwg.: 5' - 8" As-Built Inspection: 7' - 5±"
5.	MS-4448-4, Rev. 8	Distance between pipe elbow and support MS-4448-42 (u-bolt) -
		Actual: 3½" (exceeds allowable tolerances) Design Dwg.: 6" As-Built Inspection: 4"

TABLE III-5 QUALITY CLASS I SUPPORT/RESTRAINT AS-BUILT DEVIATIONS

SUPPORT-RESTRAINT NO.	NRC CAT INSPECTOR OBSERVATION
HPCS-16	Richmond insert stud threads not staked
RCIC-21	Clip angle $4x4x3/8$ ", drawing specifies $4x4x1/2$ "
RCIC-952N	 Tube steel 4x4x1/4", drawing specifies 4x4x.375"
	2. Wrong heat number etched on tube steel.
RHR-415	 Vendor welds ground undersize during attachment we'd princing.
	2. Oritical simension shown on red line as 5' 1.4", actual and original design is 5' 1.3/4".
RHR-563	1. Cold set dimensions on shuppers were 11 1 5/8" and 1 1 3/4". Drawing specifies 1 1" = 1/8".
	2. Two of twelve expansion anchor mounting study had less than required thread engagement into anchor shell.
SLC-4475-11	Clearance from pipe to support are 1/8" and 1/32", red line indicates 1/15" and 0".
RHR-465	Lug to pipe weld 3/16", arawing specifies 1/4".
LPCS-903N	Weld details were not specified on the drawing.
LPCS-28	 Undersize welds on washer plates.
	 Cold set dimension on snubber as 2' 7 7/8" per design drawing, snown on red line as 2' 10 1/2".
RKCU-162	Weld details were not specified on the drawing.
00-2533-2	Hanger location with respect to the bide riser varied from design location by 2.7.2°. The tolerance allowed by grawing 4501 for this critical dimension is =2°.
MS-998N	Lug to pipe welds 1/4", drawing specifies 5/16".

AS-BUILTING - QUALITY CLASS I PIPE SUPPORTS

DESCRIPTION OF CONCERN

The NRC CAT inspected 30 pipe supports at WNP-2. This inspection identified errors or deficiencies in the previously compiled as-built information made by the constructor in 12 of the 30 pipe supports.

Also, an additional or extended sample of 72 pipe supports was inspected by the Project Quality Assurance organization. This review also identified errors or deficiencies in the construction as-builting process. The NRC CAT concluded that the constructors "as-built" program, while identifying a number of hardware deficiencies, does not appear to be completely effective in that the NRC CAT findings and site sample findings indicate that additional deficiencies exist, some of which are considered significant to the NRC CAT.

The NRC CAT concerns with the project as-built program covers five general areas:

- A. Measurement and recording errors made in identifying potential hardware deficiencies during the constructors walkdown inspection and preparation of as-built drawings.
- B. Interpretation errors made in identifying potential hardware deficiencies during the constructors comparison of the QC I hanger

as-built deviations from the design using the allowable construction tolerances in Burns and Roe (BRI) drawing H-501.

- C. Exclusion of pipe supports categorized as Supply System Quality Class II, Seismic Category I from the project as-built program.
- D. The location of ASME-NF/AISC code jurisdictional boundaries.
- E. Exclusion of pipe whip restraints from the as-built program.

PROGRAM TO RESOLVE CONCERNS

A. Measurement and Recording Errors

The purpose of as-builting pipe supports and restraints is to assure that the "as-built" installations are within the design envelope as required by NRC I & E Bulletin 79-14. This is accomplished by the constructor performing actual in-situ measurements of specific attributes of the installation and reporting the results to the A/E when the as-installed attribute exceeds a specific value (or tolerance). Specific attributes that require inspection and measurement to assure that the installations are within the design envelope include:

- o Pipe run geometry
- o Valve type, size and location
- o Valve operator type and orientation
- o Size, type and location of other concentrated weights

o Pipe support (hanger) type, location, orientation, size, and general assembly details.

To meet these requirements, it is not required that measurements be taken and/or recorded for all attributes associated with a piping system and its supports, nor is it necessary that all attributes need be measured to the same degree of accuracy. Accordingly, the A/E must specify:

- 1) Those attributes that require in-situ measurement
- 2) Those measurements that require recording
- 3) The measurement accuracy required for each type of attribute
- 4) Deviations from design that are required to be identified to the A/E for reconciliation with the design.

At the time of the NRC CAT inspection, the A/E had specified measurement and submittal requirements. Upon post NRC CAT inspection review of these specification requirements, it was determined that these requirements were causing implementation anomolies. As a result, the specification requirements in these areas were changed to:

 Consolidate all as-built program requirements into one section in the specification (previously the as-built requirements were scattered throughout many sections of the specification)

- 2) Delineate the deficiency submittal to the A/E requirements in more detail
- 3) Better specify measurement tolerances that are consistent with the ability of the constructor to measure the attribute with a high degree of repeatability while assuring the precision required by the A/E for various categories of attributes.

In addition, a detailed engineering evaluation was made of QC I hanger measurement, recording and interpretation errors (See Section B, Interpretation Errors). This evaluation was made by Bechtel Engineering personnel from San Francisco who were independent from the project and experienced in evaluation of asbuilt deviations. This evaluation consisted of developing criteria consistent with code, specification, and I & E Bulletin 79-14 requirements, determination of the effect of each deviation identified in the NRC CAT and site QA samples on the design on a case-by-case basis, and consideration of the generic impact of the deviations.

This evaluation is attached. The evaluation was reviewed and compiled by Bechtel Engineering at the WNP-2 site and was reviewed and approved by Burns and Roe. The evaluation results can be briefly summarized as follows:

- o <u>None</u> of the deviations (measurement, recording and interpretation) impact the design, function, or operability of the specific hanger
- o Some of the items noted in the evaluation are of a concern generically because of their potential impact on the function of the hanger. These items are:
 - Coldset of snubbers snubber/strut pin-to-pin dimensions
 - Offsets in rods, struts and snubbers
 - Clearances/gaps in box-type hangers.

All of these items of concerns are hanger attributes that are subject to change over time due to hanger set and balancing, ambient temperature changes, thermal shakedown, system operation, etc. Because of this, these items are rechecked by the startup organization, after the constructors as-built program is complete, as part of the WNP-2 Section XI preservice inspection program. The evaluation also identified cases of loose nuts, missing bolting locking devices, and missing washers. These items are not items that need be as-built, but their installation may be critical. This general item is being addressed as part of a project corrective action program dealing with bolting and fasteners.

B. Interpretation Errors

The NRC CAT identified that errors were being made in not identifying hardware discrepancies when the constructor evaluated as-built deficiencies against the allowable construction tolerances in Burns and Roe drawing H-501. To resolve this concern and to minimize the interpretation errors:

- 1) The A/E defined in greater detail the requirements as to which as-built measurements need to be reviewed by constructor against drawing H-501 prior to submittal to the A/E.*
- 2) Drawing H-501 was revised by the A/E to clarify specific details that were being misinterpreted.
- 3) The constructor re-reviewed <u>all</u> hanger as-built measurements required by the A/E to be reviewed against H-501 prior to submittal and corrected the errors made during previous reviews. The constructor's field engineers chosen for this task were experienced at making these evaluations and were specifically retrained for this task.
- 4) The process was independently audited by a Bechtel San Francisco Engineering Staff senior engineer experienced in design requirements.

5) An engineering evaluation was made of all interpretation errors identified in the NRC CAT sample. None of the errors were found to impact the design, function or operability of the specific hanger.

C. Exclusion of Pipe Supports Categorized as Supply System Quality Class II, Seismic Category I From the Project As-Built Program

The NRC CAT concern is essentially the same as NRC resolved item 83-05/05. The root issue was whether or not pipe supports on non-safety related piping which would otherwise be classifed Non-Seismic Category I, but whose failure could reduce the functioning of items important to safety (Seismic Category I) are to be asbuilt under the requirements of USNRC I & E Bulletin 79-14. Letter GO2-83-622 to NRC Region VI, dated July 15, 1983, transmitted the Supply Systems' position with respect to this issue. The issue was subsequently closed and the position that I & E Bulletin 79-14 does not apply to this category of piping and supports therefore accepted.

D. The Location of ASME-NF/AISC Code Jurisdictional Boundaries

The projects response to this issue is being addressed in responses to NRC Notice of Deviation 83-22 (Item 82-18/02) as contained in the Supply System letter G02-83-701 to the NRC Region V, dated August 5, 1983, and in response to NRC NRR question 110.44.

E. Exclusion of Pipe Whip Restraints From the As-Built Program

Burns and Roe Engineering will (as part of their final pipe break and missile hazards in-situ walkdown) measure, record, and reconcile with the design all as-built locations of pipe whip restraints with respect to the piping. This is being done even though a sampling demonstrated that the locations of pipe whip restraints are located within a reasonable tolerance of their design location, that the restraints are demonstrated to be conservatively designed, and that no code, specification or regulatory requirement exists to require that these items be as-built reconciled with the design.

BURNS AND ROE, INC. NUCLEAR PROJECT NO. 2

ENGINEERING NOA DIRECTIVE

INFORMATION

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DOCUMENTS

PROJECT ENGINEERING DIRECTIVE 12 1151 - HI - W 18 1 51 1 1 | 2 | | 3 | 4 | 5 | 6 | 7 | 5 | 9 | 10 | 11 | 12 | 13 | 14 | 15

DATE IO T 116117 SHEET 1 OF 22

REASON FOR P. E. D.:

- To clarify Specification 2808-215 As-Built requirements.
- 2. To provide 215 contractor with concise As-Built Measurement Tolerances.

REFERENCES SUBJECT As-Built Spec Revision LOCATION Various ENG. SYSTEM 877 47.1-13/80-11 970 n-PM/9.0-145

CUALTY CLASS Request from D. Johnson ORIGINATING

(BPC) to resolve NRC

B.M. Bovim, G. Fnolent, J. Hooking, J.Turz M. Ramchandani, C. Folon (WPPSS) J. RAYARUT

TRANSMITTED FOR DOC CLOSEDUTSUSTED AND DRAWING UPDATE ONLY

DESCRIPTION OF WORK:

1. Void the following PEDS:

215-H-G633

215-H-M757

215-H-N959

215--- M-56

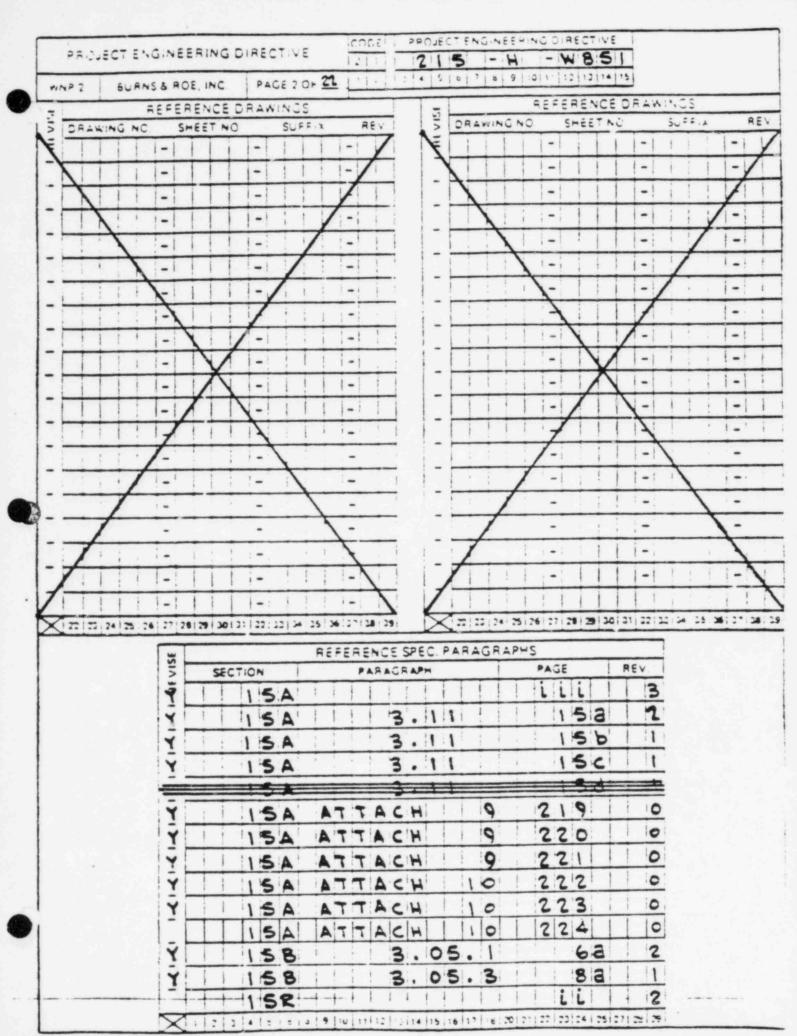
- 2. Revise Specification 2808-215. Section 15A as indicated on sheet 4 through sheet 13 of this PED
- Revise Specification 2808-218, Section 158 as indicated on sheet 14 through sheet 15 of this PE.
- 4. Revise Specification 2808-215, Section 15R as indicated on sheet 16 through sheet 21 of this PE.
- 5. Revise Specification 2808-215, Section IC as indicated on sheet 22 of this PED.

RECEIVED Bechtel Power Corporation

REVIEWED BY S/II

AUG 30 1983

	1.	THIS PED REVISES DIRECTION PREVIOUSLY PROVIDED BY N/A THE FOLLOWERG PEDILI:	REVISE: NONE
8	2	THIS PED VOIDS DIRECTION PREVIOUSLY PROVIDED BY (see item 1 of Docc. THE FOLLOWING PEDID: of Nork	APPROVALS:
NOTE	2	THIS PED WORK SHOULD BE COORDINATED WITH KNOWN N/A OTHER WORK UNDER THE FOLLOWING PED'S:	GROUP SUPERVISOR PATE SMOOTH SUPERVISOR PATE SERVISOR PATE SERVISOR PATE SERVISOR
	4.	THIS PED DEPENDS ON THE	PROJECT ENGINEER DATE



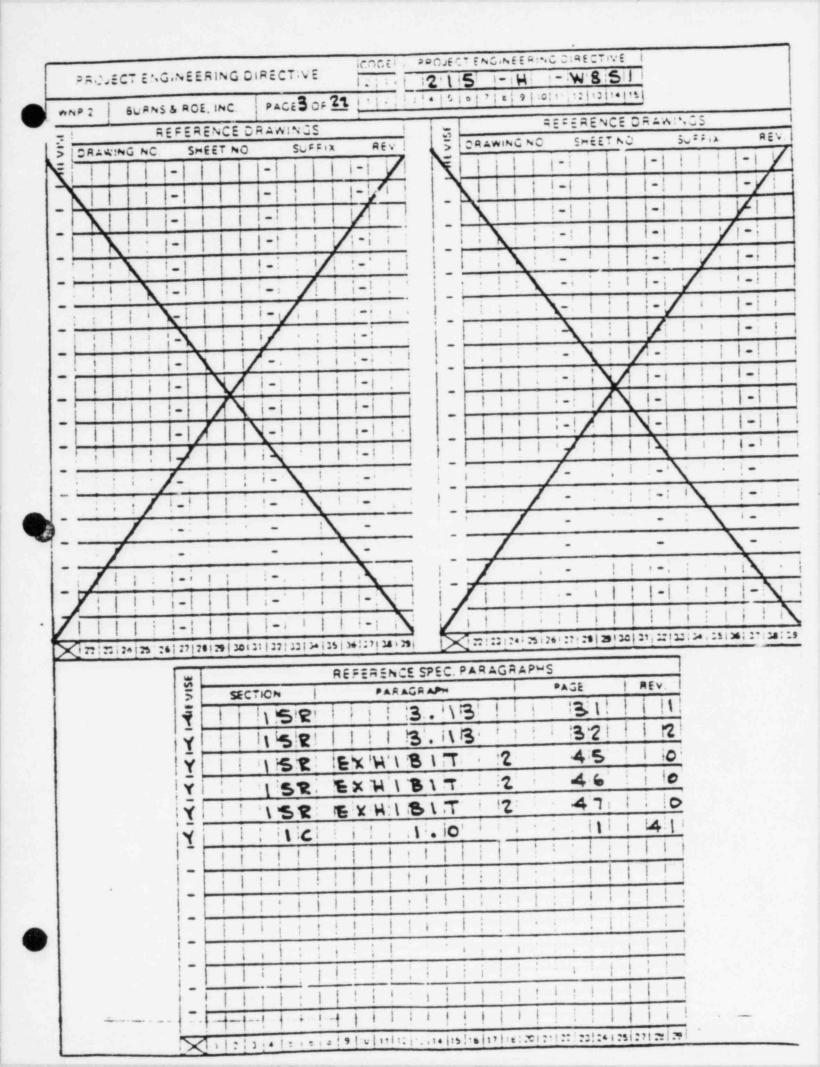


TABLE OF CONTENTS (Continued)

		Pace
	ACRIFICIAL SHIELD WALL	15A-136 thru 15A-139
	FIELD ASSEMBLY & TESTING OF CON- DENSATE PEASE SEPARATORS TRUCTION TEST PROGRAM	15a-139a 15A-140
ATTACEMENT 4	WELDING PROCEDURE SPECIFICATION No. 82148 UL PT.I REV. No. 3 WESTENGEOUSE	152-142
ATTACEMENT 5	WELDING PROCEDURE SPECIFICATION No. 82148 UL PT No. 2 REV. II WESTINGHOUSE	15A-157
ATTACEMENT 6	RECOMMENDED ERECTION PROCEDURE FOR WE'SS CONDENSER CONTRACT NO. 8	15A-179
ארה ביבה ז	VENDOR SPECIAL STORAGE PROCEDURES AND REQUIREMENTS	15A-183
ATTACEDED I	INSTALLATION SPECIFICATIONS FOR BAR ELGE-DENSITY SPENT FUEL STORAGE RACES	
ATTACHMENT 9	AS-BUILT MEASUREMENT TOLERANCES	15A-219
מו דעשאורסאדדא	APPROVED METHOD FOR THE AS-BUILT	15A-221

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Rev. 3 11-1 9-79

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aff	SPEC	SECTION 15	A PAGE 15	A-LLi	PARA	N/A	BURNS AND	ROE. INC.	
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3.11 As-Built Drawings Confirmation

3.11.1 General Requirements

Contractor shall provide confirmation to Owner that the component/system installed configuration is in compliance with the Issued for Construction drawings.

Confirmation scope, for purposes of as-builting, shall include the following drawings as provided by the Owner:

- 1. Piping Erection Diagrams (Piping Isometric Drawings).
- 2. Support Detail Sheets (Hanger Detail Drawings).

Contractor shall confirm the installed configuration for the aforementioned drawings for pipe and pipe supports that fall under the following categories:

- 1. Quality Class I.
- Quality Class II within Quality Class I/II Anchor Groups.
- Quality Class II interfacing with Quality Class I'll Anchor Groups.
- 4. "Inaccessible" (Piping only).
 - "Inaccessible" is defined as
 - a) Buried, Embedded or Submerged.
 - b) Located in any of the Inaccessible Areas defined under Article 2.0 of WNP-2 Project Instruction PMI 6-ε entitled, "As-Builting Program Requirements".

3.11.2.1 Quality Class I Items

Contractor shall provide to the Owner redline mark-ups of the Piping Erection Diagrams listed on the BRI As-Built Scoping List indicating the installed configuration of all items on the drawing regardless of whether or not the installed configuration is within the construction tolerances provided by this Specification.

Contractor shall provide to the Owner confirmation of the installed configuration for the Support Detail Sheets listed on the BRI Hanger and Isometric Final As-Built Tracking List. Confirmation shall indicate that the installed configuration is within the construction tolerances provided by this Specification.

15A-15a

REP	DOC	PCN N/A	AFI N/A	WPPSS NUCLEAR PROJECT NO. 2			
HEF	SPEC	SECTION ISA	PAGE 154-158 PARA 3.11	BURNS AND ROE, INC.			
REF	DWG	N/A	DWG ZONE	PED 215-H-W851 SH- 5 0122			
1.1.		DATE TELES NA		TITLE AS-BUILT			
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Contractor shall provide to the Owner confirmation of the installed configuration for the Small Diameter Piping and Pipe Supports listed on the As-Built Isometric Status Tracking List (ISTL). Confirmation shall indicate that the installed configuration is within the construction tolerances provided by this Specification.

The measurement tolerances to be applied to the Contractor's as-built confirmation of the above items is provided in ATTACHMENT 9 entitled, "AS-BUILT MEASUREMENT TOLERANCES" of this Specification Section.

The as-built representation of welds on the Support Detail Sheets shall meet the requirements of ATTACHMENT 10 entitled, "APPROVED METHOD FOR THE AS-BUILT REPRESENTATION OF COMPLEX WELDS" of this Specification Section.

3.11.2.2 Quality Class II Items Within Quality Class I/II Anchor Groups

Contractor shall provide to the Owner redline mark-ups of the Piping Erection Diagrams listed on the BRI Hanger and Isometric Final As-Built Tracking List indicating the installed configuration of all items on the drawings regardless of whether or not the installed configuration is within the construction tolerances provided by this Specification.

Contractor shall provide to the Owner confirmation of the installed configuration for the Support Detail Sheets listed on the Bil manger and Isometric Final As-Built Tracking List. Confirmation shall indicate that the installed configuration is within the construction tolerances provided by this Specification.

Contractor shall provide to the Owner confirmation of the installed configuration for the Small Diameter Piping and Pipe Supports listed on the As-Built Isometric Status Tracking List (ISTL). Confirmation shall indicate that the installed configuration is within the construction tolerances provided by this Specification.

The measurement tolerances to be applied to the Contractor's as-built confirmation of the above items is provided in ATTACHMENT 9 entitled, "AS-BUILT MEASUREMENT TOLERANCES" of this Specification Section.

The as-built representation of welds on the Support Detail Sheets shall meet the requirements of ATTACHMENT 10 entitled, "APPROVED METHOD FOR THE AS-BUILT REPRESENTATION OF COMPLEX WELDS" of this Specification Section.

15A-15b

REP	REP DOC PON NA REI NA		AFI NA	WPPSS NUCLEAR	PROJECT NO. 2	
AFF	SPEC	SECTION ISA	PAGE 15	A-156 PARA 3.11	BURNS AND	ROE. INC.
-	DWG			DWG ZONE	PED 215-H-W851	SHT 6 05 22
	ALE DRAWN CE DATE 7/26/8		DATE 7/26/83		TITLE AS-BUILT	
A/N		Smo WTM	DATE /29/23	APPO ET DATE 7/21/8	SPECIFICATION	REVISION

3.11.2.3 Quality Class II Items Interfacing With Quality Class I/II Anchor Groups

Contractor shall provide to the Owner redline mark-ups of the Piping Erection Diagrams listed on the BRI Hanger and Isometric Final As-Built Tracking List indicating the installed configuration of all items on the drawing regardless of whether or not the installed configuration is within the construction tolerances provided by this Specification.

Contractor shall provide to the Owner confirmation of the pipe support orientation with regard to the piping (i.e.: angle with regard to North-South, East-West or vertical directions) and the pipe support function (i.e.: Spring, Sunbber, X-Y Restraint) for those supports listed on the BRI As-Built Scoping List.

Contractor shall provide to the Owner confirmation of the installed configuration for the Small Diameter Piping and Pipe Supports listed on the As-Built Isometric Status Tracking List (ISTL). Confirmation shall indicate that the installed configuration is within the construction tolerances provided by this Specification.

The measurement tolerances to be applied to the Contractor's as-built confirmation of the above items is provided in ATTACHMENT 9 entitled, "AS-BUILT MEASUREMENT TOLERANCES" of this Specification Section.

3.11.2.4 "Inaccessible" items

Contractor shall provide to the Owner redline mark-ups of the Large Diameter (2½") Piping Erection Diagrams only. This information will not be included in the Owner's As-Built Verification Program unless otherwise required by sub-paragraph 3.11.2.1 and 3.11.2.2 above.

The measurement tolerances to be applied to the Contractor's as-built confirmation of the above items is provided in ATTACHMENT 9 entitled, "AS-BUILT MEASUREMENT TOLERANCES" of this Specification Section.

15A-15c

REP DO	X PCN	N/A		AFI NA	WP	PSS NUCLEAR	PROJECT	NC. 2
HEE SP	EC SECTIO	N 15A	PAGE 15	A-156 PARA 3.11		BURNS AND	ROE, INC.	
REF DY	G N	IA		DWG ZONE	PED	215-H-W851	SHT 7	DF 22
SCALE N/A			TITLE	TITLE AS-BUILT				

ATTACHMENT 9

AS-BUILT MEASUREMENT TOLERANCES

THE FOLLOWING MEASUREMENT TOLERANCES ARE TO BE APPLIED DURING THE CONTRACTOR'S AS-BUILT CONFIRMATION OF THE ITEMS LISTED WHEN REQUIRED BY ARTICLE 3.11 OF THIS SPECIFICATION SECTION.

THE BELOW STATED MEASUREMENT TOLERANCES ARE THOSE REQUIRED BY THE OWNER AND ARE TO BE USED BY THE CONTRACTOR IN DETERMINING ACCEPTABLE MEASUREMENT TECHNIQUES AND THE ACCEPTABILITY OF ANY REMEASUREMENTS. THE TOLERANCES ARE GIVEN IN RECOGNITION THAT AS-BUILTING IS ACCOMPLISHED WITH STANDARD MANUAL MEASUREMENT TOOLS SUCH AS RULES, TAPES, PLUMBBOBS AND THAT MEASUREMENT ACCURACY IS FURTHER LIMITED BY LACK OF ACCESSIBILITY.

1. PIPING ERECTION DIAGRAMS

	Characteristic Measured	Tolerance
a)	Axial Piping Dimensions	± 2 inches or ± ½ the nominal pipe diameter, whichever is less restrictive
b)	Pipe Support Locations	Same as above
c)	Penetration Clearances	
	 Dimensions less than or equal to 2 inches 	± 1/8 inch
	 Dimensions greater than inches 	± 1/4 inch
d)	Yalve Stem Orientation	
	 Power operated valves in other than vertical pipe runs 	± 6 degrees
	2. All other valves	± 15 degrees
e)	Elevations and dimensions from pipe to building column lines	May be estimated

REP	٥٥٥	PCN N/A	T-T-	RFI N/A	WPPSS NUCLEAR	PROJECT NO. 2
HEE	SPEC	SECTION 154	PAGE 15	9 HOATTA WAY 915-A	BURNS AND	ROE. INC.
REF	DWG	N/A		DWG ZONE	PED 215 - H-W851	SHT 8 0122
SCALE N/A		ALE DAME CE DATE 7/21/83			TITLE AS-BUILT	
		CHE LITE	DATE /he/23	wwo EE DATE / STATE	SPECIFICATION	REVISION

Characteristic Measured

Tolerance

SUPPORT DETAIL SHEETS 2.

- a) Structural Member Dimensions

 - 1. Dimensions less than $\frac{+}{10\%}$ of dimension but not or equal to 5 inches $\frac{+}{1}$ less than $\frac{+}{1}$ 1/32 inch
 - 5 inches
 - 2. Dimensions greater than + 1/2 inch or + 4% of dimension, whichever is less restrictive

b) Component Hardware Dimensions

- Pin-to-pin dimensions + 12 inches for Rod and Spring Supports 3 inches Pin-to-pin dimensions
 - + 12 inches
- Pin-to-pin dimensions for Snubber cold setting
- + 1/8 inch
- 3. Pin-to-pin dimensions for $\pm 1/2$ inch or $\pm 4\%$ of dimension Signary Strut Assemblies $\pm 1/2$ inch or $\pm 4\%$ of dimension, whichever is less
 - restrictive

c) Clearances/Gaps

- 1. Dimensions less than or equal to 5 inches
- + 10% of dimensions but not Tess than = 1.32 inch
- 2. Dimensions greater than 5 inches
- a ther or 4% of cimersion, whichever is less restrictive

d) Structural/Base Plates

1. Length and Width

+ 1/4 inch

2. Thickness

+ 1/4 inch

- 0 inch
- Eccentricity of attaching member(s)
- + 1/4 inch

- e) Base Plate Anchor Bolts
 - 1. Bolt hole center-to-center dimensions
- + 1/4 inch
 - Bolt hole edge-to-edge of plate
- + 1/8 inch

REF	೨೦೦	PCN N/A		RFI N/A	WPPSS NUCLEAR	PROJECT NO. 2
AFF	SPEC	SECTION ISA	PAGEIS	A-220 PARA ATTACH 9	BURNS AND	ROE. INC.
REF	DWG	NA		DWG ZONE	PED 215 . H. WBS 1	SHT 9 122
	ALE	B. GEE	DATE 7/29/88	N/A	TITLE AS-BUIL	τ
NA		OT WTH	DATE 724/13	AND E DATE 1/83	SPECIFICATION	REVISION

	Characteristic Measured	Tolerance
	3. Bolt hole diameter	+ 1/8 inch - 0 inch
	4. Bolt washer thickness	+ 1/8 inch - 0 inch
f)	Angular Dimensions	± 3 degrees
g)	Weld Sizes	+ infinity - 1/32 inch

REF DOC PCN N/A		PCN N/A	RFI N/A	WPPSS NUCLEAR PROJECT NO. 2
AFF	SPEC	SECTION N//	PAGE 154-221 PARA ATTAC	H 9 BURNS AND ROE, INC.
PEF	DWG	N/A	DWG ZONE	PED 215 - H- W851 SH- 10 0522
	ALE	BY GEE	DATE 7/29/83 N/A	TITLE AS-BUILT
N	A	CHO LITE		MIN CPECIFICATION REVISION

ATTACHMENT 10

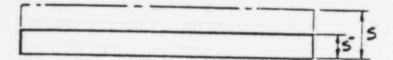
APPROVED METHOD FOR THE AS-BUILT

REPRESENTATION OF COMPLEX WELDS

CONSTRUCTED COMPLEX WELDS FOR PIPE SUPPORTS ARE TO BE REPRESENTED ON THE AS-BUILT DRAWINGS IN ACCORDANCE WITH THE FOLLOWING CASES, EXAMPLE, AND NOTES:

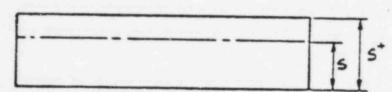
CASE 1 - REGULAR UNIFORM WELD PROFILE

A. WELD LEG LESS THAN DESIGN



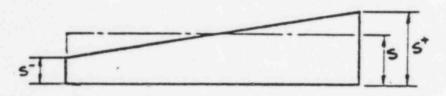
AS-BUILT TO INDICATE

B. WELD LEG GREATER THAN DESIGN



AS-BUILT TO INDICATE WELD LEG AS 5

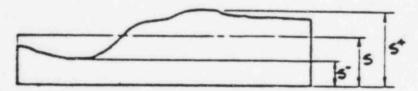
CASE ? - REGULAR TAPERED WELD PROFILE



WELD LEG AS (5+5+)

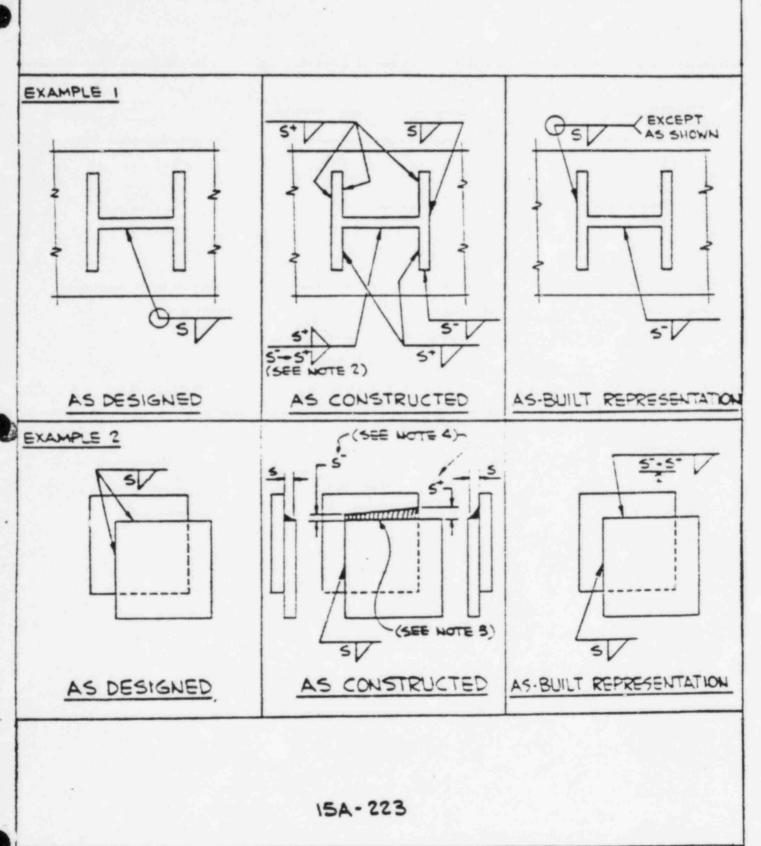
(SEE NOTE 4)

CASE 3 - IRREGULAR WELD PROFILE



AS BUILT TO INDICATE

N	ALE A	CHED	Œ-	DATE 7/22/83		N/A	TITLE AS-BUILT		22
	DWG	-	Als		DWG		PED 215 - H-WBS1	SHT 11	OF 22
HEE	SPEC	SECTION	15A	PAGE15	7 -55	2 PARA ATTACH. 10	BURNS AND	ROE, INC.	
BEF	20C	PCN	N/A		RFI	N/A	WPPSS NUCLEAR	PROJECT	NO. 2



WPPSS NUCLEAR PROJECT NO. 2 AEL DOC PCN H/A N/A PAGEISA -2 23 ARL ATTACH. 10 BURNS AND ROE. INC. AFF SPEC SECTION ISA PED 215-H-W851 SH- 12 OF 22 REF DWG DWG ZONE N/A DATE 7 2 88 TITLE AS-BUILT SCALE DATE THE SPECIFICATION REVISION N/A C-0 1171

NOTES:

- 1. DESIGNATION LEGEND
 - S WELD LEG SIZE AS SPECIFIED ON THE SUPPORT DETAIL SHEET.
 - S*- WELD LEG SIZE GAUGED AS LARGER THAN SPECIFIED ON THE SUPPORT DETAIL SHEET.
 - S' WELD LEG SIZE GAUGED AS SMALLER THAN SPECIFIED ON THE SUPPORT DETAIL SHEET.
- 2. IN EXAMPLE 1, THE S S DESIGNATION INDICATES AN IRREGULAR WELD PROFILE AS PER CASE 3.
- 3. IN EXAMPLE 2, THE WELD REFERENCING THIS NOTE HAS A REGULAR TAPERED WELD PROFILE AS PER CASE 2.
- 4. IN CASE 2 AND EXAMPLE 2, THE MINIMUM PERMISSIBLE VALUES FOR ST AND ST ARE AS FOLLOWS:

s⁺ ≥ S-1/16" s⁺ ≥ S+1/16"

15A - 224

REP	SOC	PCN	H	A		RFI NA		WPPSS NUCLEAR	PROJECT	NC. 2	
RFF	AFF SPEC SECTION 154 PAGE S				PAGEIS	A-224 PARAK	TTACH, 10	BURNS AND ROE, INC.			
REF	REF DWG N/A		DWG ZONE		PED 215 - H-W851	SH- 13	OF 22				
	ALE	DRAWN	·	E DATE 7/2	CATE 7/22/83	N/A	,	TITLE AS-BUILT			
N	A	CHAD	UTI	M1	DATE \$ 0/02	MANO Œ	DATE 7 27/23	SPECIFICATION	REVISI	ON	

- f) Applicable reference drawings and revision numbers (e.g.: B&R or Vendor flow diagrams, piping and equipment drawings.)
- g) Identification of all field welds by number.
- h) DELETED
- i) DELETED
- j) Contract limits (as applicable)
- k) Piping Code Group
- 1) Quality Class
- m) Seismic Category
- n) Design Pressure
- o) Design Temperature
- p) Operating Temperature
- q) Identification of floor and wall penetrations including size.
- rember to include location relative to piping.

215 SRP 78

215

158-62

Rev. 2, 10/1/81

AEP	SOC	PCN N/A	RFI NA	WPPSS NUCLEAR PROJECT NO. 2	
Bee	SPEC	SECTION 158	PAGE158-62 PARA 3.5.1	BURNS AND ROE, INC.	
AEF	DWG	N/A	DWG ZONE	PED 215-H-W851 SHT 14 OF 22	
SCALE N/A		BY GE	DATE 7/52/85 N/A	TITLE AS-BUILT	
N	-	CHEO WTM	DATE /2/12 APPO E DATE /29/2	SPECIFICATION REVISION	

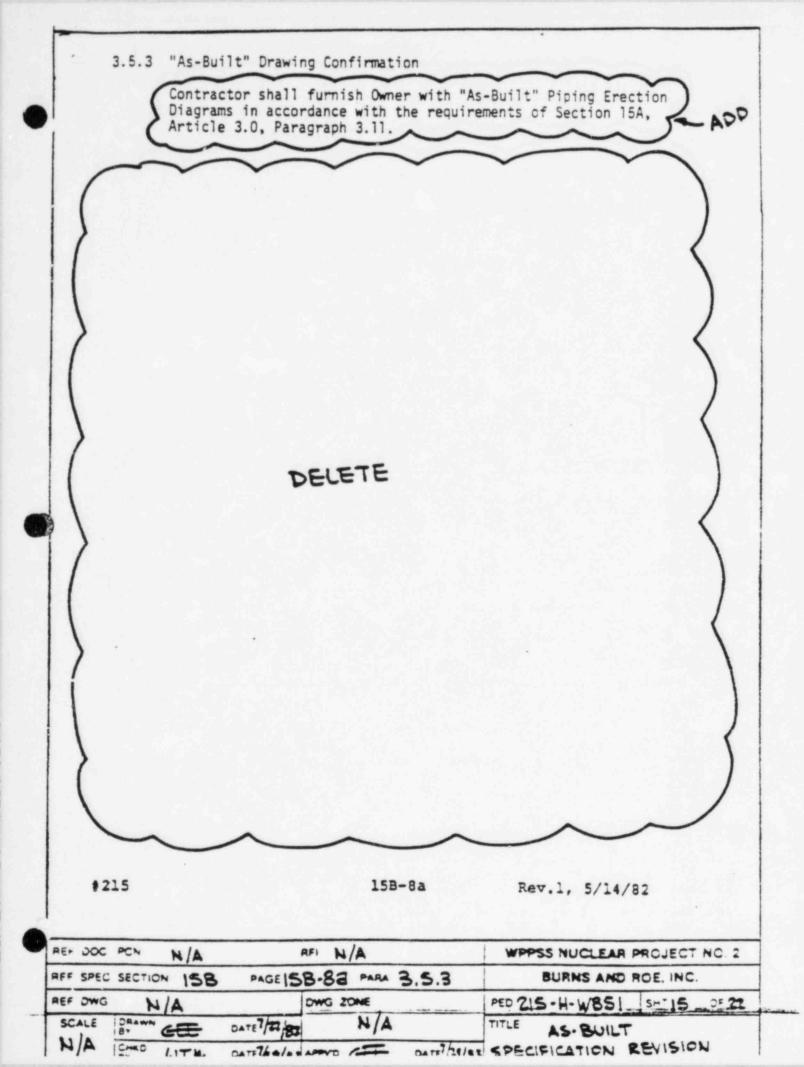


EXHIBIT 4

EXHIBIT 5

CANTENTS (Cont'd)

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15R-48

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215SRP223

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15R-ii

Rev. 2, 2/11/83

REF DO	C PCN	NA		RFI N	A	WPPSS NUCLEAR PROJECT NO.
AFF SP	EC SECTION	152	PAGE	5R-li	PARA N/A	BURNS AND ROE, INC.
REF DY	G N	IA	-	owg zo	NE .	PED 215-H-W851 SH-16 , OF 2
SCALE	IDRAMO	€	LATE?)	MA	TITLE AS-BUILT

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anchors which are Seismic Category I shall have their installation verified and documented by Q.C. or at Contractor's option, evaluated and documented by Contractors Engineering, in accordance with Paragraph 3.12.4 (a) above.

c) Quality Class II and G, Non Seismic Category I

A minimum of 20% of the Quality Class II and G, Non Seismic Category I, drilled-in concrete anchors shall have their installation verified and documented by QC or, at Contractors option, evaluated and documented by Contractors Engineering, in accordance with paragraph 3.12.4 (a) above.

215SRP223

Contractor shall furnish Owner with 'As-Built' de Support Detail Sheets in accordance with the requirements of the Asia Section 15A, Article 3.0, Paragraph 3.11.

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15R-31

Rev. 1, 2/11/83

AE+	∞	PCN N/A	RFI N/A	WPPSS NUCLEAR PROJECT NO. 2
AFF	SPEC	SECTION ISR	PAGE 158-31 PARA 3.13	BURNS AND ROE, INC.
REF	DwG	N/A	DWG ZONE	PED 215-H- W851 SH: 17 0522
N/A		BY GEE	DATE 7/22/83 N/A	TITLE AS-BUILT
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Contractor may "As-Built" the Large Diameter Support Erection Diagrams in combination with the Large Diameter Piping Erection Diagrams identified in Section 5B, Article 3.0, Paragraph 3.5.3 of this Specification. Under this option, the Contractor is required to meet the "As-Built" requirements of both Specification Sections (i.e.: Section 15B and this Section).

Dimensions shown on the 'As Built' Drawings shall be accurate to within the tolerances shown below.

- + 101 For the dimensions up to 5".
- + 1/2" For the dimensions 5" and on larger.
- + 1° for the angle measurements.

The As-Built representation of welds on the Support Detail Sheets shall meet the requirements of Exhibit

3.14 Documentation

(a) The Contractor shall submit to the Owner the following documents, as applicable, in addition to others required by the Contractor shall tal and cert

elsmic I support materia

ate of Test of filler metal and con-

- .4 Weld records.
- .5 Weld repair records.
- .6 Mondestructive test reports.
- .7 Shop test reports.
- .8 Weld maps.
- .9 As-builts.

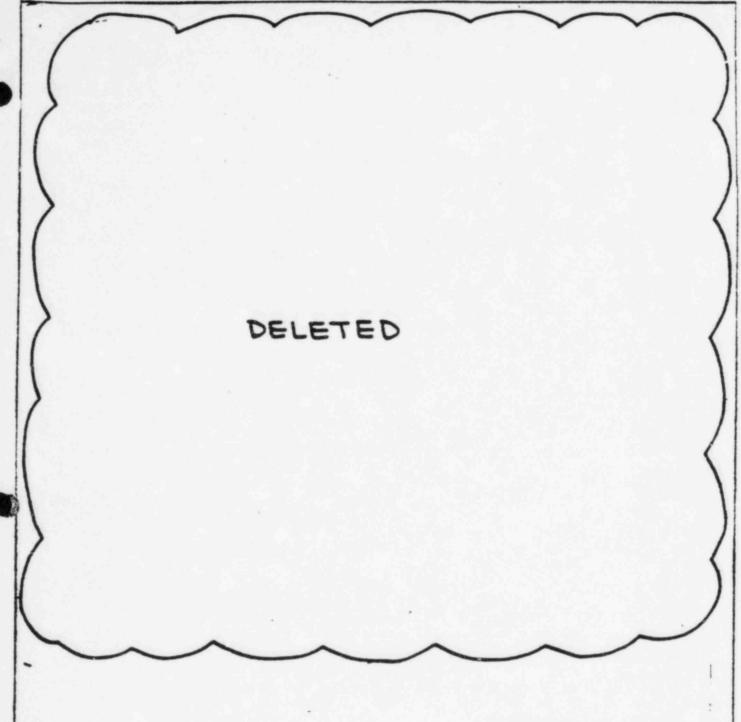
215SRP236

153-32

Par. 2, 3/17/83

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-	DWG	N/A		DWG Z		3.13	PED 215-H-W851	
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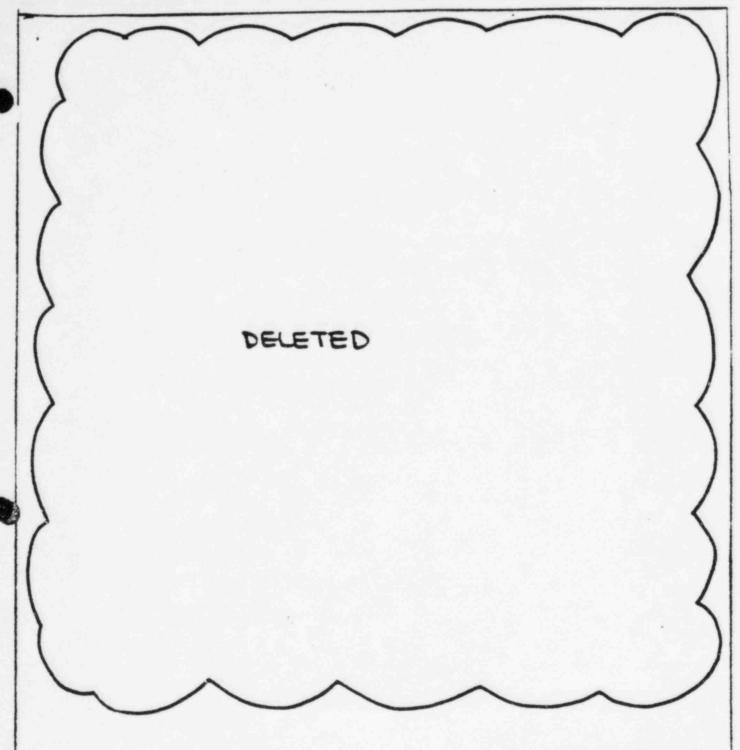
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#215

15R-45

Added, 9/10/82

AE+	ಎಂದ	PCN N/A		RFI	N/A		WPPSS NUCLEAR	PROJECT NO. 2
af t	SPEC	SECTION ISR	PAGE 15	R-45	PARA	EXHIBIT 2	BURNS AND	ROE. INC.
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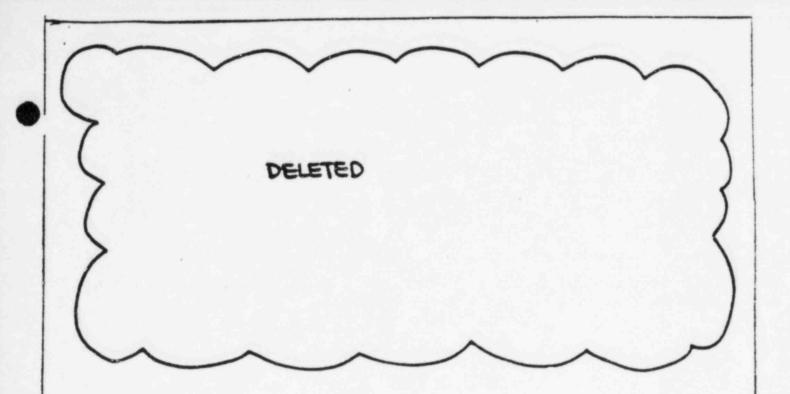
215SRP19!

#215

15R-46

Added 9/10/82

REP DOC			PCN	W/A		RFI N/A		WP	PSS NUCLEAR	PROJECT NO. 2	
1	RFF	SPEC	SECTION	ISR	PAGE 15	R-46 PAR	EXHIBIT 2		BURNS AND	ROE. INC.	
	REF	DWG	N	A		OWG ZONE		PED 2	15-H-W851	SHT 20 OF 22	
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215SRP195

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15R-47

Added, 9/10/82

AE+	೨೦೦	PCN N/A		RFI NA	p. 4 th.	WPPSS NUCLEAR PROJECT NO. 2
RFF	SPEC	SECTION 158	PAGE 15	R-47 PARAEXH	IBIT 2	BURNS AND ROE, INC.
REF	DWG	N/A		DWG ZONE		PED 215 - H- WBS SH 21 _0 2
SCALE N/A		BY CE	DATE 72483	A/A		TITLE AS-BUILT
		OF WTH	DATE 7/29/8	MANO CEE O	MTE 721/83	SPECIFICATION REVISION

DIVISION 1

SECTION 1C

DRAWINGS AND DATA

1.0 CONTRACT DRAWINGS

The drawings listed below form an integral part of the technical specification and Contract Documents;

In addition to drawings listed herein, piping isometric drawings as listed in the Isometric Drawing Control Log (IDCL) and hanger detail drawings as listed in the Hanger Drawing Control Log (HDCL) are included as Contract Drawings under this Specification.

The Contractor shall refer to the DCL issued bi-weekly, the IDCL issued bi-weekly, and the HDCL issued weekly under separate covers and make a part hereof, as the reference for the latest revision of the applicable contract drawings as listed in this section of the contract documents.

The Contractor shall perform work using the latest revision of the contract and information drawings and refer to the DCL, IDCL, or HDCL for identification of changes to the drawings which have been directed by the Owner, but have not been incorporated in the latest revisions of the drawings.

The Contractor shall refer to both the BRI hanger and Isometric Final As-Built Tracking List and the Small Diameter As-Built Isometric Status Tracking List (ISTL, issued periodically) under separate covers and make a part hereof, as the reference for the contract drawings to be included in the Contractor's As-Built Verification Program per the requirements Division 15, Section 15A, Article 3.0, Paragraph 3.11 of this Specification.

Contractor shall revise arrangement drawings dimensionally to suit all equipment purchased by him at no additional cost to Owner. Revised dimensions shall be incorporated on shop drawings and submitted to Owner for approval prior to purchasing any equipment effected by these revisions.

Drawing No. Rev.

Misc. Interior Details, Sh. 2

\$215

1C-1

Rev. 41, 11/8/82

45+	30C	PCN A	1/A	RFI	NA		WPPSS NUCLEAR	PROJECT NO. 2
RFF	SPEC		C PAGE 10	-1	PARA	1.0	BURNS AND	ROE, INC.
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N	A	ST THE	DATE BEST	APPYD	æ	DATES SET	SPECIFICATION I	REVISION

Washington Public Power Supply System

P.O. Box 968 3000 George Washington Way Richland, Washington 99352 (509) 372-5000

August 30, 1983 WPBEC-C0500-F-83-3119

Responds to: N/A Response required by: N/A

Mr. J. Newgen Construction Manager Bechtel Power Corporation

P.O. Box 600, Caller Service Richland, WA 99352

Subject:

NUCLEAR PROJECT 2, CONTRACT-CO500

PED TRANSMITTAL PED-215-H-W851

The attached Project Engineering Directive (PED) is forwarded to you for "DOCUMENT CLOSEOUT AND DRAWING UPDATE ONLY". Do not implement this PED unless specifically directed by the Sunnly System Test and Startup Department.

fflutral G.K. Afflerbach, (988U) Test and Startup Manager

GKA/1h

RECEIVED SECRITEL POWER CORPORATION

AUG 2 1983

JOB NO. 14631

NUGLEAR PROJECT

PROJECT ENGINEERING DIRECTIVE

NON

DE PROJECT ENGINEERING DIRECTIVE

PROVIDE \$\(\Delta\) TOLERANCES
FOR LARGE BORE SUPPORT
LOCATION DIMENSIONS ON
PIPING.

MATION SHEET OF 3

COMES H. J. HOPKINS

K. FRINDRICH M. PIPE STRESS

ERENCES
H-501
VARIOUS
VARIOUS
970.0-900
IIEG

DOCUMENTS H-501

DESCRIPTION OF WORK:

JOID PED 215-H-P518

INFORMATION CONTAINED IN PED 215-H-P518 IS
INCORPORATED INTO THIS PED.

ON SH 3 OF THIS PED.

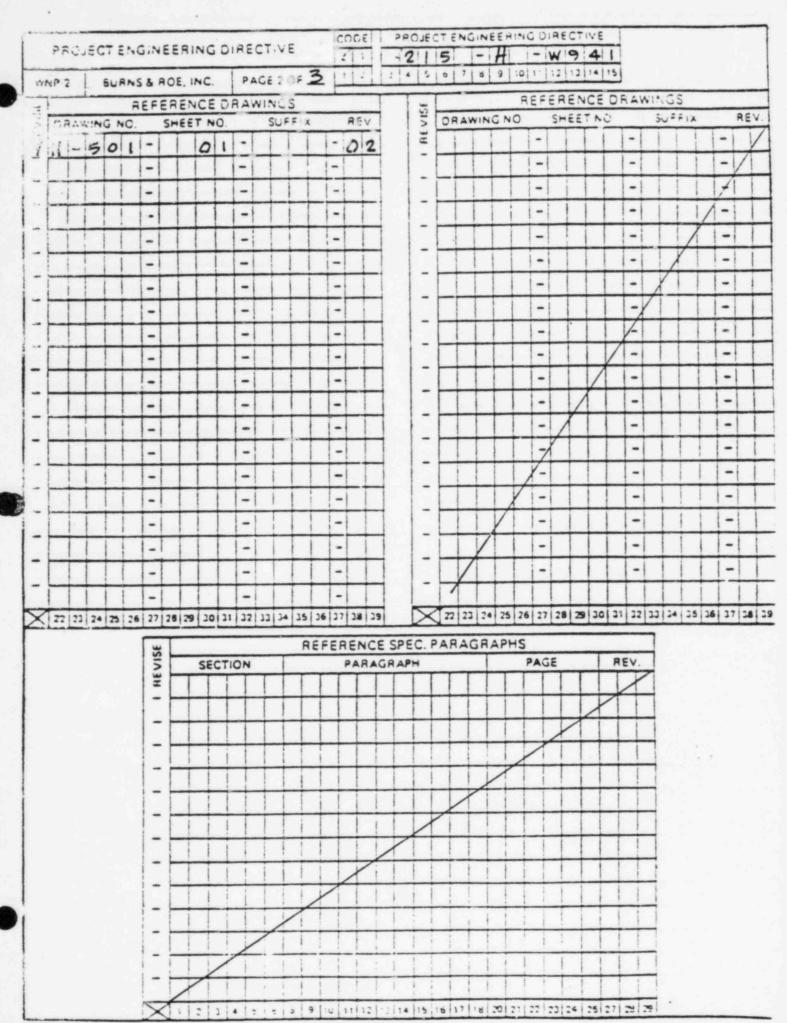
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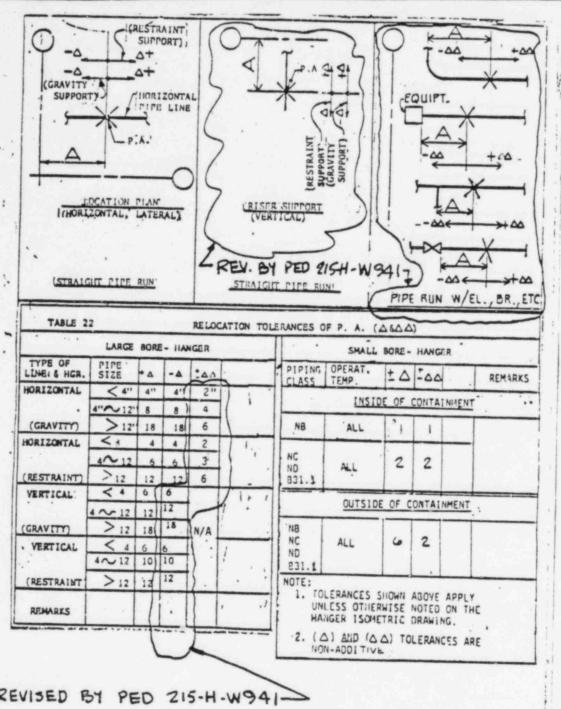
AUG 20 1983

JOB NO. 14631

REVIEWED BY S/U

		THIS PED REVISES DIRECTION PREVIOUSLY PROVIDED BY N/A THE FOLLOWING PEDIG:	NONE
s	2	THIS PED VOIDS DIRECTION PED 215-H-P518 PREVIOUSLY PROVIDED BY THE FOLLOWING PED 61:	APPROVALS:
NOTES	2	THIS PED WORK SHOULD BE N/A CORDINATED WITH KNOWN CTHER WORK UNDER THE FOLLOWING PED'S:	DISGIPPINE PRIGNEER OATE 7/26/83 DATE 7/26/83 7/26/83 Z/29/67 PATE 8/3/83
	4.	THIS PED DEPENDS ON THEN/A PRIOR INSTALLATION OF THE FOLLOWING PED'S:	PHOJECT ENGINEER DATE





REVISED BY PED 215-H-W941-

) - H DOC	PCN	RFI	WPPSS NUCLEAR PROJECT NO. 2		
AFF SPEC	SECTION - PAGE	PARA _	BURNS AND ROE, INC.		
ASF DWG	H-501	DWG ZONE	PED 215-H-W941 SHT 3 OF 3		
	BY WITH DATE /2	/8x C-4	TITLE		
~	SHAD CATE 7- 1	SAPPLO GEE DATE 7/29/8.	DWG. H-501, SH 1, DETAIL TO		

Washington Public Power Supply System

P.O. Box 968 3000 George Washington Way Richland, Washington 99352 (509) 372-5000

August 23, 1983 WPBEC-C0500-F-83-302/

Responds to: N/A
Response required by: N/A

Mr. J. Newgen
Construction Manager
Bechtel Power Corporation
P.O. Box 600, Caller Service
Richland, WA 99352

Subject:

NUCLEAR PROJECT 2, CONTRACT COSOO

PED TRANSMITTAL

PED- 215-H-W941

The attached Project Engineering Directive (PED) 2/5-H-w94/ is forwarded for implementation and you are hereby authorized to assign work as required by this PED. Master Work List (MWL) input is required for all physical work to be performed on this PED. A Startup Work Request (SWR) processed in accordance with PMI 9-1.1 is required prior to commencing physical work on provisionally accepted or turned-over system(s).

The following system package(s) affected by this PED have been provisionally accepted or turned-over as of this transmittal; NONE .

G. K. Afflerbach, 927M Test and Startup Manager

J0C/1h

PECEIVED

SECRET POWER COMPORATION

AUG 22 1983

JOB NO. 14831

BURNS AND ROE, INC. WPPSS NUCLEAR PROJECT NQ. 2

PROJECT NON-ENGINEERING PAY DIRECTIVE

PROJECT ENGINEERING DIRECTIVE 12/2 1-1H 1-1W191419 1 | 2 | | 3 | 4 | 5 | 6 | 7 | 6 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | DATE 1018/1011/18/31 16 17 | 18 17 | 20 | 21

SHEET 1 OF 17

REASON FOR P. E. D.:

TO INCORPORATE COMMENTS AND SUGGESTIONS FROM REVIEWERS AND USERS OF H-501 DWG.

EPIES H. J. HOPKINS K. FRINDRICH, 208

REFERENCES SUBLECT 1-501 LOCATION /ARIOUS ENG. SYSTEM VARIOUS S/U SYSTEM 970.0-401 QUALITY CLASS

ORIGINATING DOCUMENTS

DESCRIPTION OF WORK:

REVISE DWG. H-501 AS SHOWN ON SHEETS 3 THRU 16 OF THIS PED.

BECKTEL POWERS COMPORATION

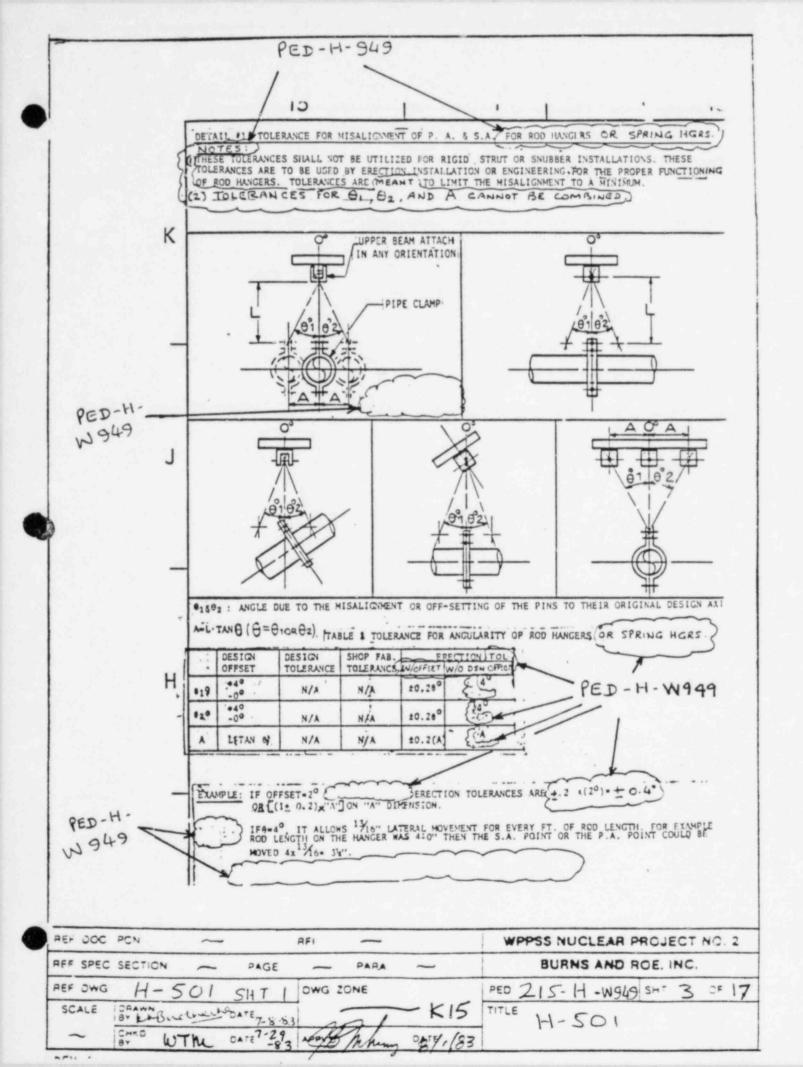
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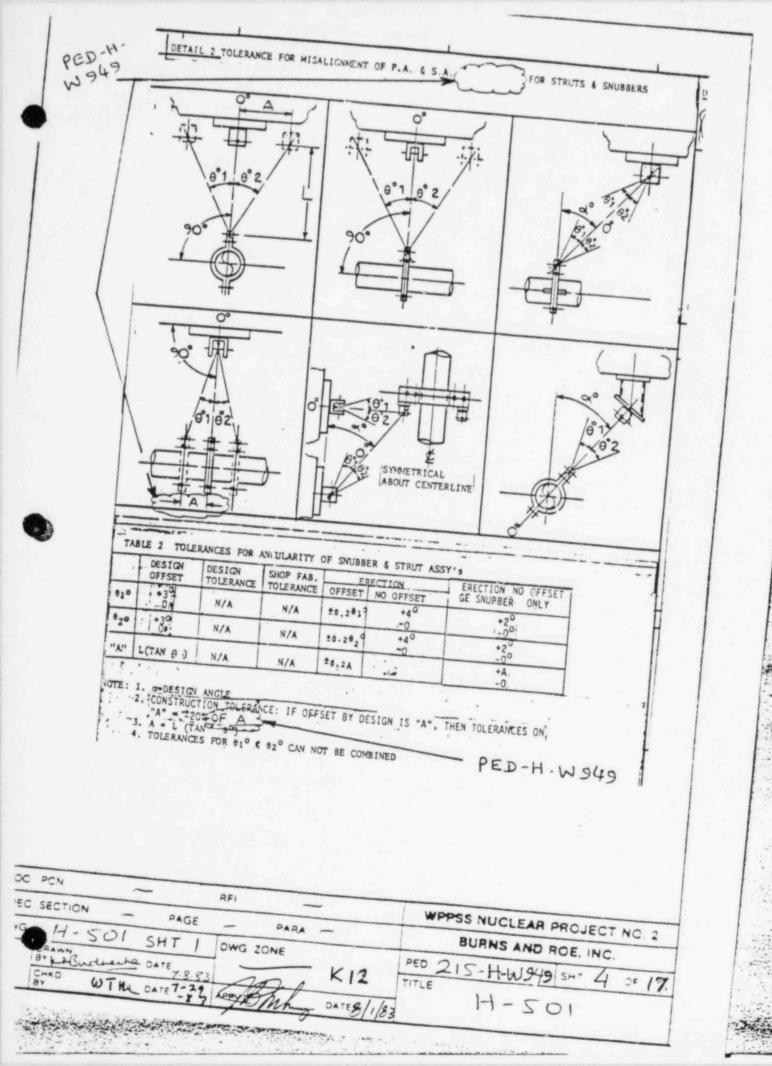
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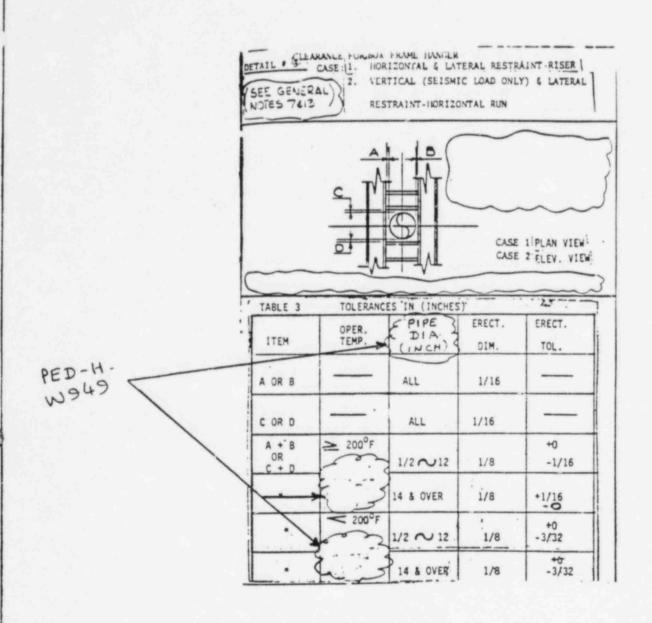
REVIEWED BY S/U

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rs.	2.	THIS PED VOIDS DIRECTION PREVIOUSLY PROVIDED BY THE FOLLOWING PEDGI:	SPECIFICATION
NOTE	3.	THIS PED WORK SHOULD BE COORDINATED WITH KNOWN OTHER WORK UNDER THE FOLLOWING PED'S:	DISCIPLINE ENGINEER PATE STOUP SUPERVISOR PATE
	4.	THIS PED DEPENDS ON THE PRIOR INSTALLATION OF THE FOLLOWING PED'S:	PROJECT ENGINEER DATE

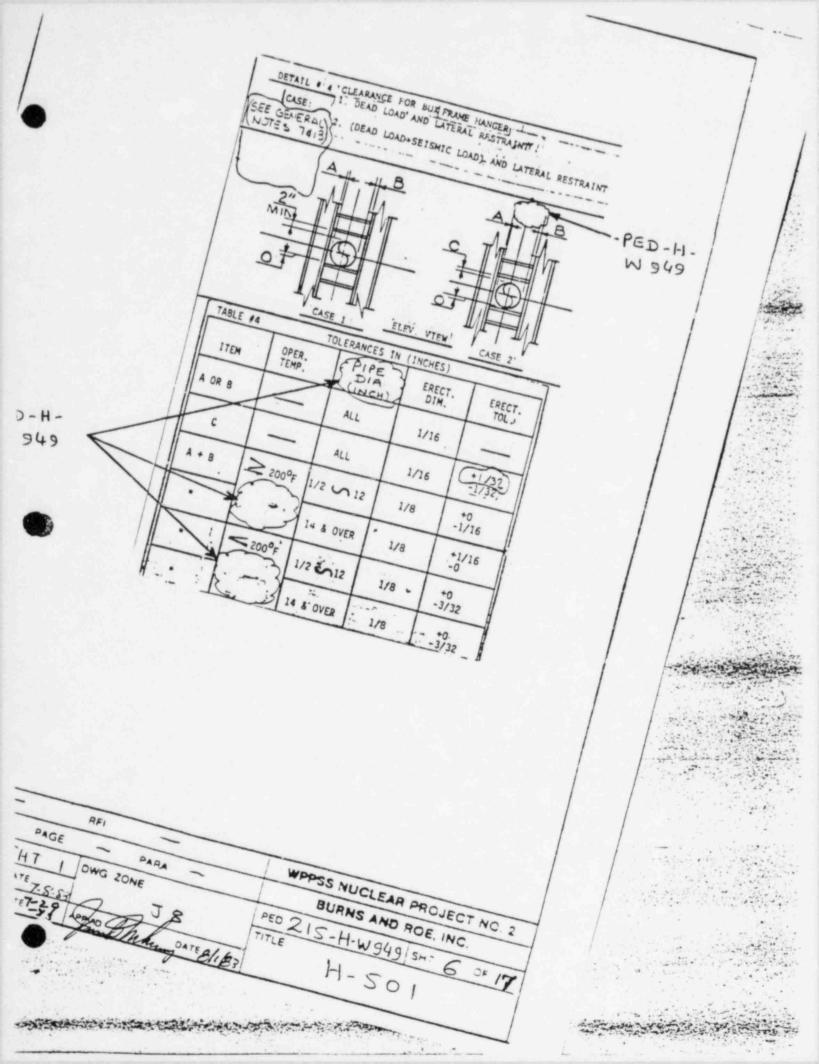
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DETAIL 6

CLEARANCE FOR RADIAL STOPS IN PIPE SLEEVES (FLOORS & WALLSLEEVE)

(SEE GENERAL NOTES 7 413)

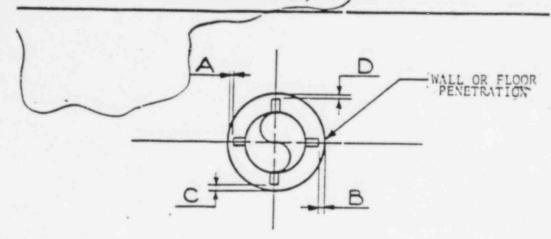
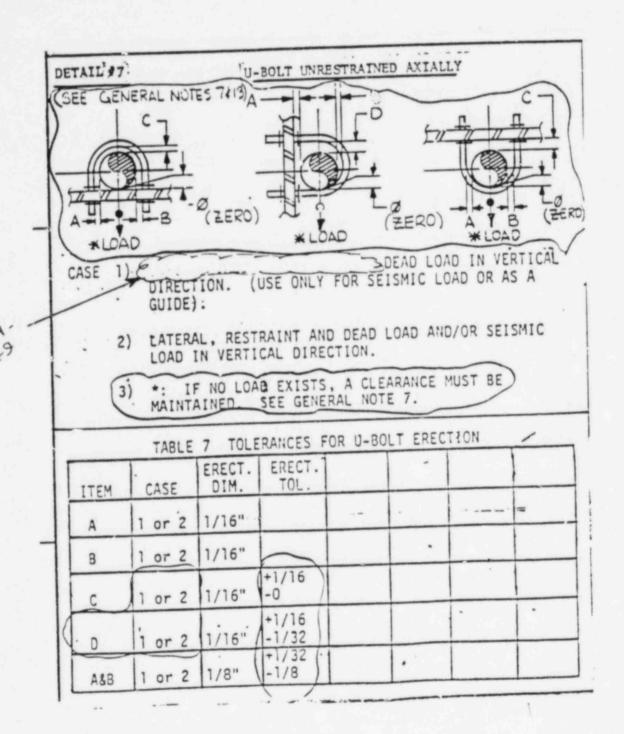
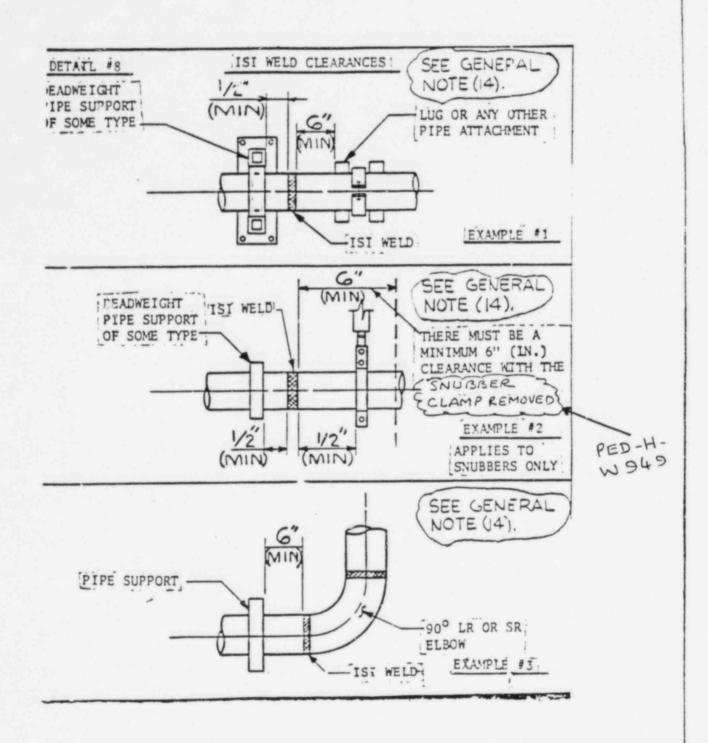


	TABLE 6						
	ITEM	OP_TEMP	PIPE	ERECT.	ERECTION TOL.		REMARKS
	A	-	ALL	1/16"	-		
	В	-	ALL	1/16"	-		
	С	, -	ALL	1/16"		.	
	D	<u> </u>	ALL	1/16"	- 1		
	A+B OR C+D	≥200°F	~1/2". ~12"	1/8"	-1/16"		Virginia e
ED-H.			14" & OVER	1/8"	+1/16"		
23	"	<200°F	~1/2" ~12"	1/8"	+ 0 - 3/32		
		8.3	14" & OVER .	148"	+0 -3/32		

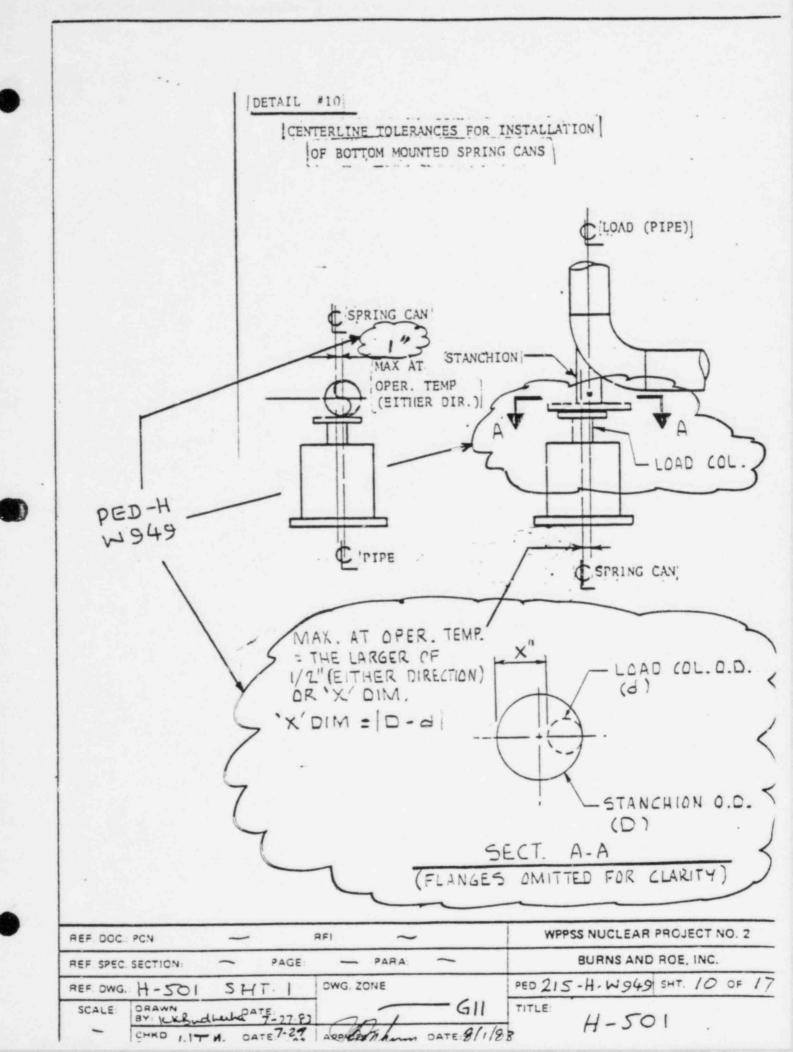
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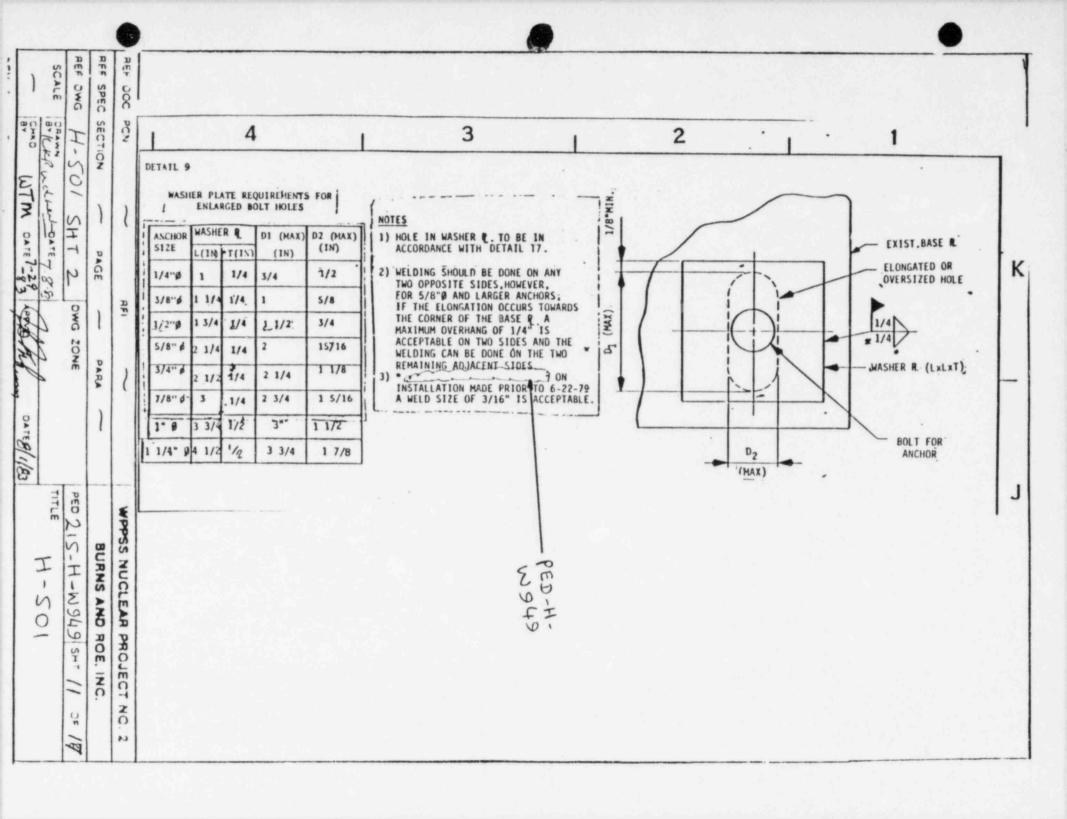


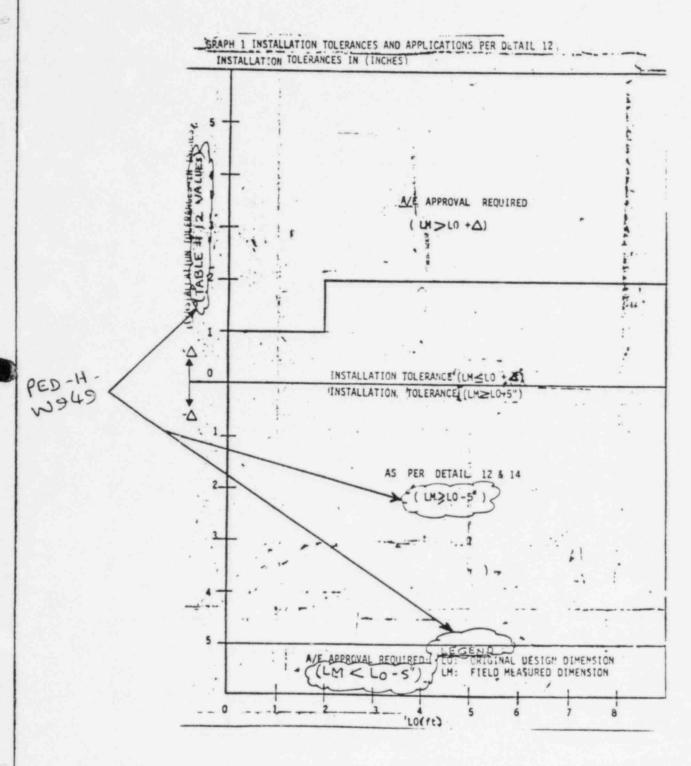
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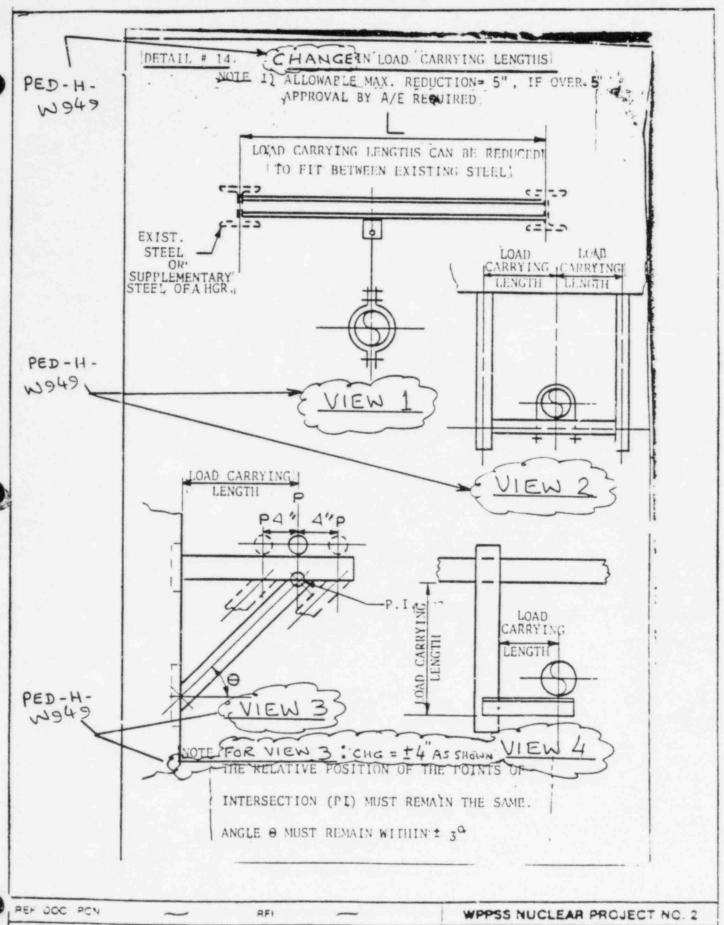
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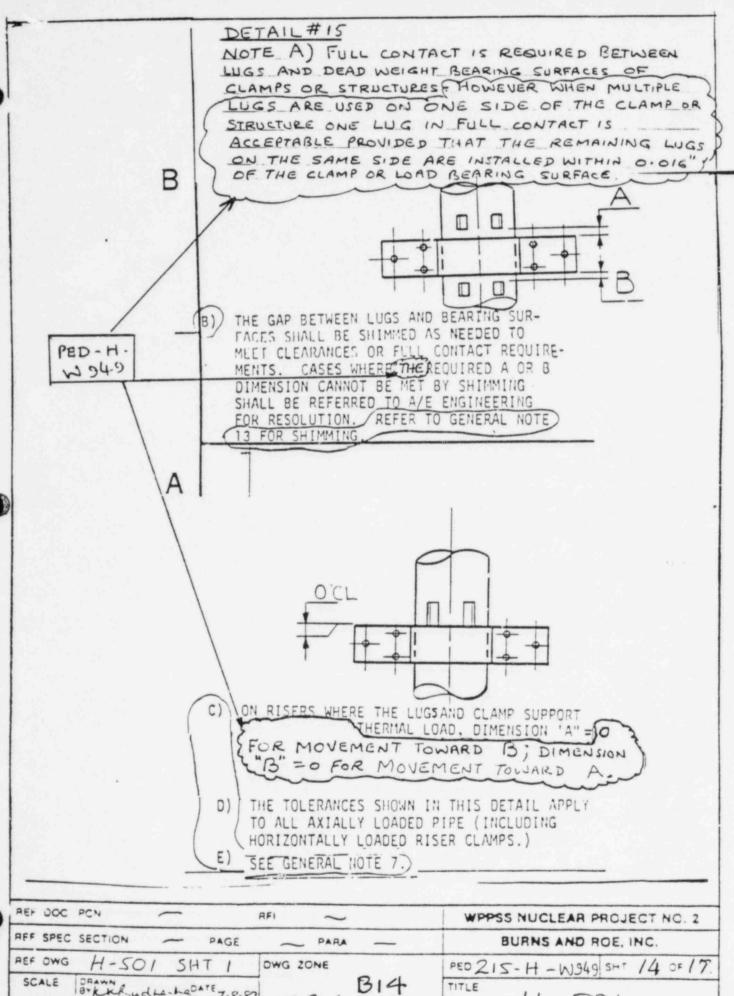




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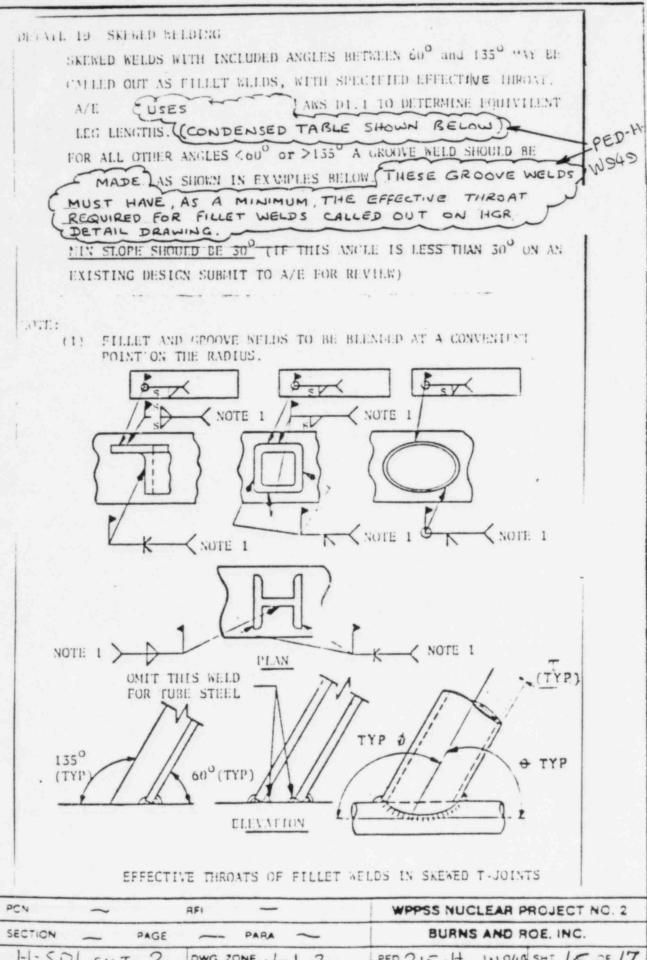
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TABLE 15 TOLERANCES FOR RISER CLAMP & LUGS

TYPE OF SUPPORT	ITEM	DESIGN CLEAR.	SHOP.	ERECTION TOLERANCE	
CASE WHERE DEAD	A :	0	N/A	N/A	
WEIGHT LOAD IS SUPPORTED					A
	В	1/16	N/A	+ 1/16 - 1/32	Pi
CASE WHERE DEAD	A	1/16	N/A		- X
WEIGHT LOAD IS NOT SUPPORTED	В	1/16	N/A	-	Bull
	A+B	1/8	N/A	1-1/8	C, D

PED-H-W949

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SCALE DRAWN BY LANGUAGE DATE 7.8.83 H-1 2

TITLE H-501

TITLE H-501

K

D

GENERAL NOTES;

(1) JURISDICITIONAL BOUNDARIES

Jurisdicitional Boundary Piping Supports

(1) Supporting Structure
The supporting structure consists of steel
members attached to building concrete, or to
building steel members. The supporting structure
is to be considered an extension of the building
structure for the purpose of supporting a pipe.
All Specifications, Codes, and special requirements for safety related building structures
shall apply.

(12) OVER-WELDING

Extra welds welded beyond the requirement of design/drawing are acceptable, except the angle clips or angle knees used for simply supported beam designs which shall be reviewed by A/E.

(13) SHIMMING
Contractor is authorized to use shims to attain proper clearances as indicated in detail # 25.

PED-H-W949

supported the required metal-to-metal contact should be complete. However the contact within the zone requirements specified in Detail # 25 is permitted provided that 0.000" replaces 0.016" for a "NO-GO" case.

Detail #8 depicts minimum clearance dimensions between pipe support components and ISI welds and is applicable to all supports unless otherwise specified on the individual pipe support detail. Where the pipe support detail specifies or implies a locating dimension for pipe support components with respect to ISI welds that is less than the minimum specified by Detail #8, then that dimension shall be considered a minimum.

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Washington Public Power Supply System

P.O. Box 968 3000 George Washington Way Richland, Washington 99352 (509) 372-5000

August 23 1983 WPBEC-C0500-F-83-3023 Responds to: N/A
Response required by: N/A

Mr. J. Newgen
Construction Manager
Bechtel Power Corporation
P.O. Box 600, Caller Service
Richland, WA 99352

Subject:

NUCLEAR PROJECT 2, CONTRACT CO500

PED TRANSMITTAL

PED- 215-H- W949

The attached Project Engineering Directive (PED) <u>215-H-W949</u> is forwarded for implementation and you are hereby authorized to assign work as required by this PED. Master Work List (MWL) input is required for all physical work to be performed on this PED. A Startup Work Request (SWR) processed in accordance with PMI 9-1.1 is required prior to commencing physical work on provisionally accepted or turned-over system(s).

The following system package(s) affected by this PED have been provisionally accepted or turned-over as of this transmittal; NONE .

G. K. Afflerbach, 927M Test and Startup Manager

JOC/1h

FRANCISCO ET) BECKTIL CONT. TO CALMEN

AUG 23 1983

JOB NO. 14001

Report No. 83-05/05
Paragraph 5
Report Date 3-29-83

Type Unresolved

For Further Information: D. Cosgrove #4580 H. Boarder #4589

Responsibility
WPPSS Engineering

ITEM DESCRIPTION

ITEM STATUS

5. Bechtel As-Built Drawing Program

The inspector examined the Bechtel efforts to improve the program for as-built drawing revisions. Weaknesses in this area had been identified in Inspection Report 50-397/83-03 (paragraph 8) and as prior follow-up items 397/80-01-01 and 397/82-24-01.

The Bechtel lead as-built engineer stated that the updating effort would include 2,854 Quality Class I pipe support drawings. This would include detailed field verification of configuration and locations. The governing Bechtel procedure (SWP-P-P-6, Revision 4) excludes Quality Class II, Seismic Category I drawings from this population. This appears to conflict with the WPPSS governing procedure, PMI-6.6, which requires verification of Seismic Category I pipe supports. The WPPSS Project Quality Assurance Manager stated that a proposed revision to the PMI-6.6, to omit Seismic Category I drawings, had already been challenged by the project quality assurance organization. The issue involves the NRC Bulletin 79-14 requirement for as-built verification of Seismic Category I pipe supports. This matter is unresolved. (50-397/83-05-05)

The engineer currently assigned this task displayed a computer printout of the NCR's for each site contractor, and showed evidence of the random selection process which he had used, and his measures to assure proper qualification of personnel performing the technical reviews. He discussed the results which showed that none of the selected 10% sample revealed engineering dispositions which would unacceptably compromise the design. He also described additional reviews of design change documents of various types for the various contractors and reviews of contractors' internal deficiency documents. His files included copies of the various documents selected, and review procedures originally in effect at the time the documents were generated. The sampling process appeared to be reasonable and inclusive of contractors' internal documents. The reverification group is in process of completing a report of this activity. This item is closed.

II/Seismic Category. I pipe supports from the detailed as-built verification program conducted for Quality Class I supports.

Procedures PMI-6-6 Revision 4 now reflects that final as-built drawings will only be prepared for Quality Class I piping and supports, except where additional scope is defined in each contract specification. Bechtel procedure SWP/P-P-6 Revision 5 describes the Quality Class I as-built program.

The as-built requirements of NRC Bulletin 79-14 are based upon assuring pipe stress analysis accuracy for piping systems having a safety function. In the WNP-2 FSAR such systems were designated Quality Class I/Seismic Category I. The WNP-2 program includes supports for such systems.

There are other piping supports which do not support safety related piping, but whose failures may affect a safety system (i.e. by acting as missles). In the FSAR these were originally also designated Quality Class I Seismic Category I. It appears that in 1981 the project redefined the criteria for such supports, designating them as Quality Class II/Seismic Category I. For these supports, the degree of deformation prior to collapse, and other functional criteria, are less restrictive than for supports of piping on safety related systems; this is described in the attachment to the July 15, 1983 WPPSS letter to NRC. Accordingly, the rigorous as built verification requirements of Bulletin 79-14 do not apply to the Quality Class II/Seismic Category I supports for purposes of stress analysis of the piping supported by those supports. (However, construction verification of critical portions of such supports may be warranted for purposes other than the specific safety related piping stress considerations of Bulletin 79-14).

This matter is closed with exception of the item opened in paragraph 5.a. (63-38/01)

9. Unresolved Items

Report No. (83-22 (82-18/02) Paragraph Appendix A 6d 7-5-83

Type Deviation

For Further Information: D. Cosgrove Ext 6826 H. Boarder 6840

Responsibility
Supply System
Engineering

ITEM DESCRIPTION

ITEM STATUS

See Attachment 1 "Notice of Deviation," Appendix A

(Reclassified) Deviation (50-397/82-18/02) - Jurisdictional Boundaries for ASME Section III NF

This item was previously considered closed, as described in NRC Inspection Report 50-397/83-03. The inspector has reconsidered that conclusion after consultation with NRC Construction Appraisal Team members on site this report period.

The Supply System submitted an inspection criteria procedure (QVI-09) to NRC for approval as part of an FSAR amendment regarding compliance with workmanship details of the AWS-D1.1 Welding Code. This document described reverification program criteria to be used for structural steel. In other on-site documentation (e.g., Drawing H-501), the engineer had defined typical boundaries between structural steel (AWS-D1.1) and pipe supports (ASME III NF). The Drawing H-501 Sheet 3 shows various configurations of welded steel shapes upon which piping is supported. These are described as extensions of the building structure and subject to AISC/AWS Codes (and thus QVI-09).

As an example, Drawing H-501 Case VI shows a welded square frame, around a pipe; the pipe rests on the lower member of the frame, which is supported by a vertical tubular steel member (welded to the frame and to an embed plate on the concrete floor). The frame bears on the pressure boundary component, and thus meets the definition of "non-integral support" of ASME Section III NF-1510. Section NF-1515

Report No. (83-22 (82-18/02) Paragraph Appendix A; Report Date 7-5-83

ITEM DESCRIPTION

ITEM STATUS

provides the jurisdictional boundary between a building structure and a non-integral support shall be the surface of the building structure; this appears to require design and fabrication of the steel frame and the vertical member in accordance with rules of ASME Section III NF.

The Burns and Roe Resident Group Supervisor for pipe supports stated that all supports had been designed in accordance with rules for ASME Section III NF; he stated that details which H-501 classify as non-NF do not involve any plate and shell structures and thus do not require any nondestructive examination beyond that of the AISC/AWS Code. Traceability requirements appear to be more extensive for ASME NF than AISC/AWS. The departure from the ASME Code appears to be a deviation from FSAR commitments. (Deviation 50-397/82-18-02)

Note: The original NRC Inspection Open Item Status Sheet and the excerpt (para 8e) from NRC Inspection Report 83-03 that previously closed this item are attached for information (Attachment II).

Follow-up (8-30-83) NRC Report 83-38 Paragraph 5.k(2)

Development of QVI-09 and the associated deviations from AWS-D1.1 welding workmanship criteria have been previously addressed by the regional inspectors in NRC inspection reports 50-397/82-18 and 83-03 (NRC open item 397/82-18-02). The matter was closed with the licensee issuance of FSAR amendment number 27 (page 3.8-190), and supporting letters to NRC dated January 17, 1983 (GO2-83-007) and March 23, 1983 (GO2-83-249), which documented the basis for exceptions to AWS D1.1 criteria.

Report No. 83-22
Paragraph Appendix A 6d
Report Date 7-5-83

ITEM DESCRIPTION

ITEM STATUS

The NRC CAT inspectors identified concerns with the implementation of the reduced acceptance criteria for weld quality, as allowed by reverification program procedure QVI-09. The inspectors considered that structural steel at reactor building elevation 444' contained welds with multiple defects, each of which may be acceptable under QVI-09, but as a composite may be "questionable quality". The inspectors noted that such multiple defects may potentially not be acceptable at connections more critical than those observed by the inspectors (if such connections exist). These CAT perceptions have been factored into the current NRC deliberations regarding the FSAR ammendment.

NOTICE OF DEVIATION

Washington Public Power Supply System P. O. Box 968 Richland, Washington 99352

Docket No. 50-397 Construction Permit No. CPPR-93

As a result of the inspection conducted on May 1-31, 1983, and in accordance with the NRC Enforcement Policy, 10 CFR Part 2 Appendix C, 47 FR 9887 (March 9, 1982), the following deviation was identified:

Paragraph 3.2.3 of the FSAR states that piping system supports shall be appropriate for the components supported as defined by the ASME Code Section III. The ASME Code Section III NF-1510(d) defines a non-integral pipe support as one which "bears on the pressure boundary component" and NF-1511 states that "the jurisdictional boundary between a building structure and a non-integral support shall be the surface of the building structure."

Contrary to the above, on April 9, 1982, the architect engineer issued drawing H-501, sheet three, which allowed non-integral supports to be excluded from the construction and inspection requirements of ASME Section III, subsection NF even though the non-integral supports extend beyond the building surface structure into the jurisdictional boundry of the ASME Code.

You are hereby requested to submit to this office within thirty days of the date of this Notice, a written statement or explanation regarding the item of deviation, describing corrective action taken, the results achieved (or corrective steps that are planned), and the date when corrective action will be completed.

JUL 5 1983

Dated

R. T. Dodds, Chief

Reactor Projects Section 1

 Report No.
 82-18/02

 Paragraph
 4

 Report Date
 9-28-82

Type Concern

For Further Information:

D. Cosgrove Ext 4580

Responsibility SUPPLY SYSTEM QUALITY VERIFICATION PROGRAM MANAGER

ITEM DESCRIPTION

Reverification Program

In response to the June 17 NRC inquiry under 10CFR50.54(f), the Supply System, Bechtel, and site contractors have engaged in a reverification program which includes review of records and reinspections of hardware installed prior to July 1980. The Supply System described the policies for conduct of reviews and reinspections in the WPPSS July 17, 1980, reply to the NRC inquiry. One of the policies read "This program will have priority over ongoing work. The project construction work pace will be adjusted accordingly. Another Supply System policy included integration of the reverification effort into the general project completion activities. However, associated with this integration has been a drain of personnel from the reverification effort, and a postponement of reverification activities to support the recent reactor vessel hydrotest. The reverification staff has been reporting this status to the Supply System Management in weekly progress reports. Following the Management meeting, the WPPSS Director of Licensing and Quality stated that this was his first notification of staffing problems with the reverification group, and he indicated that additional support in this area may be forthcoming.

At this time the Supply System appears to be prioritizing the reverification work to support construction completion schedules. A special reverification report was issued for the reactor pressure vessel hydro boundary. This documents the reviews and reinspection performed, the sampling basis, the results, and the evaluation of results. For the 12 systems planned for inclusion in the hydrotest, there were 80 small bore and 90 large bore piping isometric drawings involved. The reverification review and inspection included

ITEM STATUS

As of 10-18-82

The PQA organization has reestablished the priority for completing prepurchase and inactive (PP&IA) reviews. The remaining work has been rescheduled for completion in the fourth quarter of 1982. The assigned staff has been increased to meet this schedule. All other QVP work activity is either complete or on schedule. (Re: WPBEC-C0500-F-82-2237)

Programmatic action is in place in the form of FSAR Change Notice #SCN-82-165 for the concern regarding visual weld examination criteria as defined in QVI-09. Resolution of this concern is dependent upon NRC review of the FSAR amendment to be generated from this change notice. No additional site action is required at this time.

Report No.	82-18/02		
Paragraph	4		
Report Date	9-28-82		

14 of the large bore and 6 of the small bore piping drawings. The reverification effort identified only minor discrepancies, none of which appeared to warrant further inspection or increased sample size.

The Supply System has implemented a procedure QVI-09 (Special Structural Steel Reinspection Criteria). This document allows deviations from AWS-D.1 welding visual examination criteria for items within its definition of structural steel. The Supply System stated that an amendment to the final safety analysis report (FSAR) is inprocess to define the AWS deviation. (NPPSS in-house change notice SCN-82-165, dated August 9-27, 1982). The notice defines structural steel as including radial and structural framing systems, steam tunnel beams and pipe hangers. The procedure OVI-09 also mentions ductwork. stiffeners, cable trays, brackets, and similar components. The Supply System verbally advised the inspector that the pipe support and hanger portions were limited to those parts excluded from ASME Section NF jurisdiction. It is not clear that WPPSS defined exclusions are consistent with the ASME definitions. This matter will be reexamined following NRC review of the amendment. (397/82-18-02)

This item was encompassed by the WBG/Bechtel procurement and installation documentation review activities and procedures which were conducted November 1981 through September 1982. The procedures WP-787 and WP-782 were apparently revised to reflect consistent requirements for documentation review prior to material release.

This matter is closed.

d. (Closed) Follow-up Item (397/82-12-03) Incorrect Heat Number on Steel Plate

The Bechtel fabrication shop personnel identified a 5/8-inch steel plate which was marked with a heat number associated with a shipment of 1/2-inch thick material.

Bechtel documented this matter on a nonconformance report number 781, which was resolved in September 14, 1982 by return of the material to the vendor.

The identification of this issue at the fabrication shop indicated a multiple breakdown of quality controls with respect to:
(1) material issuance from the site storage yard, (2) material receipt inspection at the site storage yard, and (3) the supplier's shipping inspections.

Bechtel has not identified the cause of the wrong identification number, although it appears to have originated at the supplier. The Bechtel purchasing personnel stated that this matter has not been incorporated into the Bechtel audit activities for the vendor involved and that there is no provision for routine feedback of such discrepancies for inclusion into the vendor audit program. (However, the site quality assurance department performs routine trending of nonconformance reports, and a significant item or trend data may be forwarded to the vendor auditing group from this source.)

The Bechtel quality assurance department addressed this matter as an isolated event and indicated that no further action was planned.

No items of noncompliance were identified.

S.e. Deviations from AWS-D1.1

The quality verification program "Special Structural Steel Reinspection Criteria" procedure QVI-09 allowed deviations from the AWS-0'.1 welding Code, for structural steel and pipe support sections not covered by ASME Section NF. The licensee planned an amendment to the safety analysis report (FSAR) to define the deviations. It was not apparent that the ASME Section NF boundaries had been properly defined for use with the QVI-09 procedure.

The Engineer (Burns and Roe) had issued drawing H-501, Sheet 3, to provide field guidance for determining ASME Section NF Code jurisdiction boundaries. The defined boundaries appear consistent with ASME Section NF (Part NF-1510).

The inspector reviewed a draft Amendment 27 of the FSAR Table 3.8-9 which described the deviations to be used for accepting completed work. Not all of the deviations were identified. The licensee subsequently clarified the amendment and submitted it to NRC via letter dated January 7, 1983.

Procedure QVI-09 includes an Attachment I which defines the justification for the deviations listed in Attachment II. Attachment II had been approved by the Engineer. However, the Bechtel originated Attachment I had not been endorsed by the Engineer and did not accurately represent the basis for the Engineer's approval. The licensee representative stated that the Engineer has been requested to clearly document the basis for approval. The inspector examined the approval routing sheets for the other QVI series of procedures, and determined that engineering, quality assurance, and test and startup organizations had concurred.

The licensee's proposed departures from the AWS-D1.1 Code appear reasonable, and have been documented in the FSAR. Further licensee action on this matter may be prescribed by the NRC licensing organization, if required.

This matter is closed.

f. (Closed) Unresolved Item (397/82-27-05) - Inspection criteria for srubber and sway-strut bracket pin connections

Appropriate acceptance criteria had not been provided to the field inspectors to assure end connection configurations which would prevent unacceptable disengagement of self-aligning bearings.

The licensee has now filed a 50.55(e) report with NRC dated December 20, 1982. Burns and Roe engineering direction has been amended by PED-215-H-G758. The licensee had issued direction to Bechtel (December 10, 1982) and to the startup organization (December 9, 1982) to perform reinspections and Bechtel revised the hanger balancing procedure SWP-P-P-12 (revision 2) to require end connection inspections.

The inspector examined these documents and noted that the Bechtel revision allows disengagement of up to 1/2 thickness of the end paddle, whereas the Engineer's direction limits it to 1/3-thickness, as described in the report to NRC. On January 7, 1983, the licensee and Bechtel representatives affirmed that the procedure has not yet been used to accept any hardware, and that a different procedure may be applied.

AS-BUILTING - QUALITY CLASS I LARGE BORE AS-BUILT PROGRAM EVALUATION

BACKGROUND

The NRC Construction Appraisal Team (CAT) review of the WNP-2 as-built program resulted in several findings against the program. One of the areas of concern was that there were too many as-builting errors (mismeasurements, incorrect weld symbols, and missing data). Because of the NRC CAT findings, the Supply System agreed to extend the sample of hangers reviewed by 72 hangers and report the results to the NRC.

EVALUATION

The results of the as-built reverification for both the NRC sample and the extended sample were evaluated using the criteria shown in Attachment 1. Where it was necessary to renfirm the evaluation using the actual design calculation, the A/E made the confirmatory review. Each deviation was evaluated first on a case-by-case basis (see Attachment 2). The deviations were then categorized. The summary of the categorization is shown in Attachment 3. Then, based on the frequency and significance, the deviations were evaluated on a generic basis (Attachment 4). Items of high frequency but low potential design impact are considered acceptable based on a high degree of confidence that the design would not be impacted.

CONCLUSIONS

None of the errors or omissions identified by the NRC CAT and the Project QA Organization in the extended sample effect the design. safety, or function of the supports reviewed with the exception of a potential thermal interference which is not an error of the as-built program and would have been subsequently identified in the hot pipe interference walkdown. The total number of findings against a sample in excess of 100 hangers is not significant considering that approximately 2500 welds and thousands of measurements were reviewed. Some of the items noted by the NRC CAT and the project extended sample are not part of the as-built program, but are important to the operability of the hangers. All of these items are covered in other existing inspection programs that have not yet been completed for the hangers at issue. There were no areas identified in either the NRC CAT or the extended samples that would require retrofitting the in-situ portion of the asbuilt program. The as-built review portion of the program is being 100% rereviewed.

ATTACHMENT 1

EVALUATION

CRITERIA

FOR

PIPE SUPPORTS

AS-BUILT DEVIATIONS

By: Bechtel Power Corporation San Francisco Power Division Plant Design Engineering Staff

RECOMMENDED ACCEPTANCE CRITERIA FOR AS-BUILDING

The criteria provided in the following sections shall be used for as-building of pipe support location on the isometric and pipe support drawing. This document shall be used in conjunction with As-Built Program Procedure SWP/P-P-6.

1. Pipe Support Location:

Measured dimension shall be within \pm 2" or 1/2 nominal pipe diameter, whichever is less restrictive. For details, refer to Table 1.

TABLE 1

TOLERANCES ON DIMENSIO	
CHARACTERISTICS MEASURED	AS-BUILT MEASUREMENT TOLERANCE
Pipe Routing Dimensions	± 2" or 2 whichever is less restrictive.
Support Locations	± 2" or pipe dia 2 whichever is less restrictive.
Penetration Clearances	<pre>± 1/8" (DIM < 2") ± 1/4" (DIM > 2")</pre>
Valve Stem Orientation	+ 6 ⁰ (Power Operated valves in other than vertical pipe runs) + 15 ⁰ (Others)
Elevations And Dimensions From Pipe To Building Column Lines	Estimate

2.0 PIPE SUPPORT DETAIL:

2.1 Hanger Assembly and Structural Dimensions:

Hanger assembly and structural dimensions shown in the pipe support detail drawing are categorized in Table 3 and associated tolerances for as-building are shown. Figures 1 to 10 illustrate these dimensions for some typical pipe support details. Any combination of Figure 1 to 10 shall apply to one pipe support detail. Table 2 shall apply when the dimension in the question does not fall in one of the categories shown in Figures 1 to 10.

TABLE 2

ITEM	TOLERANCE					
Dimension ≤ 5" `	± 10% of Dimensions					
Dimension > 5"	Greater of \pm 1/2" or 4% of Dimension					
Angular Dimension	±3°					

TABLE 3

. HANGER ASSEMBLY AND STRUCTURAL MEMBER
DIMENSIONAL TOLERANCES

DIMENSION	TOLERANCE	INSPECTION CATEGORY (See Note 1)	REMARKS
C3,C4 (< 5")	+ 10% of c dimension	2	
C, C3,C4 (> 5")	Greater of \pm 1/2" and \pm 4% of c dimension	2	
C _{min} (Rod and Spring hangers)	+ 12" - 3"	2	
C _{min} (Snubber and Strut Assemblies)	Not to exceed PPmax and not be less than PPmin. Where PPmax is maximum and PPmin is minimum dimension permitted by vendor.	2	Snubber cold setting shall be within + 1/8" of specified on the drawing.
Length of Spring can, L,L_1,L_2 , Q_1 Q_2	No measurement required.	1	
D & E	Visual Inspection D ≥ E	1	If condition not met it should be so noted.

NOTES: 1. For inspection Category #1, the dimensions are not required to be measured and recorded. For inspection Category #2, the dimensions are required to be measured and recorded.

2.2 Bill of Materials

- 2.2.1 Verify that items listed in the Bill of Materials are installed.
- 2.2.2 Structural shape shall be at least the size specified in the Bill of Materials.
- 2.2.3 In case of conflict of length dimensions of members between Bill of Materials and drawing, dimensions shown on drawing governs and dimensional requirement of paragraph 2.1 governs.

2.3 Clearances:

- 1) One Side Clearance: Applies when design drawing shows 1/16" gap on only one side of pipe such as gravity support and vertical restraint and otherside (lower) does not have any clearance. If measured clearance is within the range 1/32" to 1/8" (inclusive), it shall be noted as acceptable. The clearance outside this range shall be recorded within ± 1/32" tolerance.
- 2) Two Side Clearance: Applies when the design drawing shows 1/16" gap on both sides of the pipe. If the total clearance is within the range of 1/16" to 5/32" (inclusive), it shall be noted as acceptable. The total clearance outside this range shall be recorded within + 1/16" tolerance.

2.4 Weld Size:

The as-building tolerance for weld size is \pm unlimited and \pm 0". Excessive and additional welds than specified need not be recorded. The undersize weld shall be recorded by the associated length within \pm 10% tolerance.

- 2.5 Threaded components shall be inspected for properly locked, adequately engaged and torqued where required. Threaded engagement shall be considered adequate when the male end breaks the outside plane of the nut.
- 2.6 Spring Hangers, Snubbers and Strut Assemblies
 - 2.6.1 Sizes and types shall be checked.
 - 2.6.2 Cold setting of the snubber shall be within $\pm 1/8$ ". The cold load setting shall be within one load division spacing (load setting $\pm 1/2$ " load division). Marking of the setting should be verified.
 - 2.6.3 End connection clearances for snubbers and struts shall.be verified.
- 2.7 Anchor Bolt verification shall be within the tolerances specified in Table 4.

TABLE 4

ITEM	TOLERANCE
Ecentricity	+ 1/4"
Center to center dimension	+ 1/4"
Edge distance (to edge of steel and to edge of concrete)	<u>+</u> 1/8"
Size (diameter)	+ 1/8"
Thickness of washer	+ 1/8"

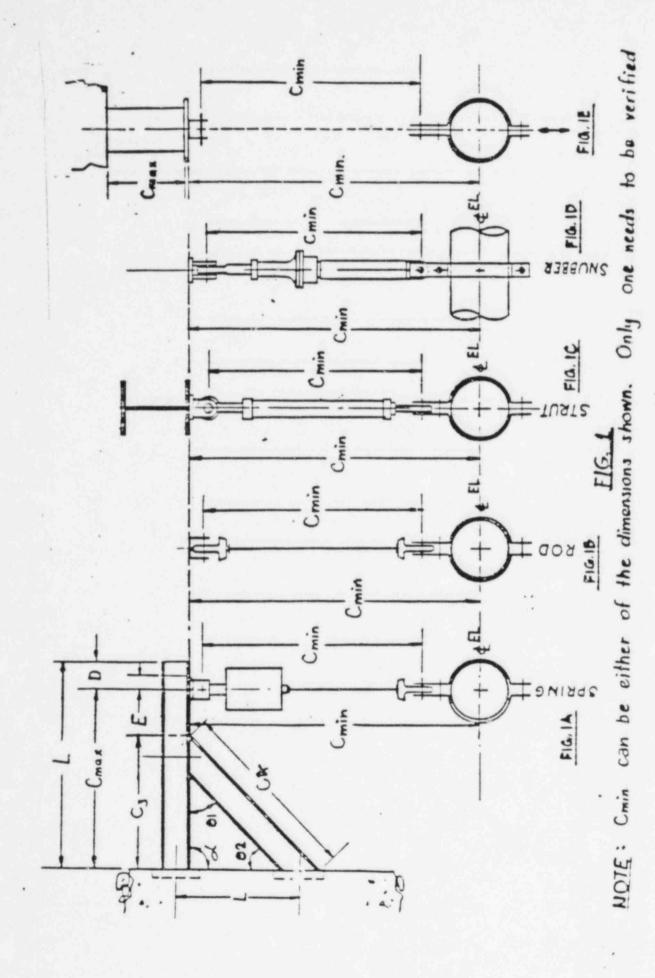
Also anchor bolt type, size and orientation of reinforcing washers at anchor bolt shall be verified.

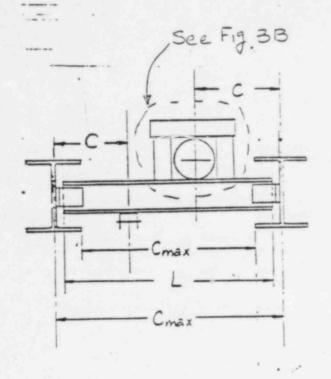
2.8 PLATE:

The width and length of the plate shall be measured within $\pm 1/4$ ". the thickness of the plate shall be measured within $\pm 1/4$ " - 0".

2.9 REFERENCE DIMENSION:

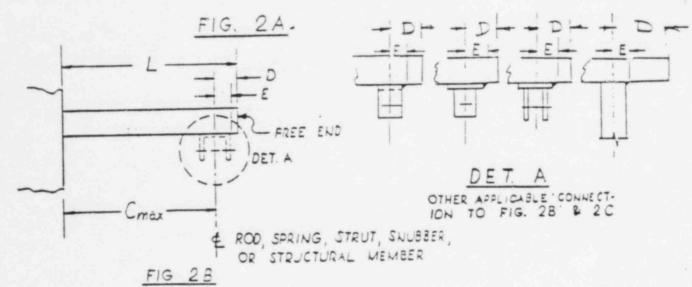
- The following dimensions are included in pipe support details for reference only. They do not require "as-built" verification and may not be identified as reference.
 - a) T.O.S. elevation
 - b) B.O.S. elevation
 - c) Pipe elevation
 - d) B.O.C., T.O.C. or floor elevation
 - e) Dimensions from column lines
 - f) Azimuths and radial dimensions
 - g) Lug elevation
 - h) Orientation with respect to north
 - i) Location plan
- The size of existing members need not be verified and are for reference only.
- 2.10 Shim plates sizes and numbers of shims required to meet specified clearances need not be checked against Bill of Materials.
- 2.11 The structural orientation recorded within the guide line of Detail #13 of H501, sheet 3 shall be considered acceptable.





NOTE:

Cmax can be any of the Ewo dimensions shown. Only one needs to be verified.



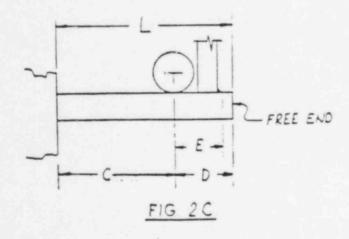
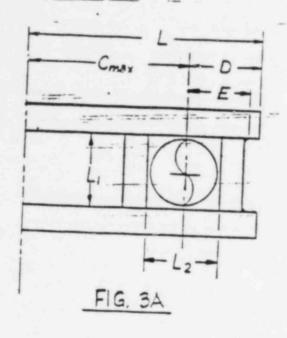
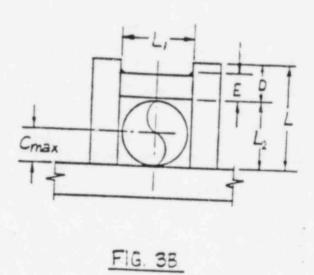
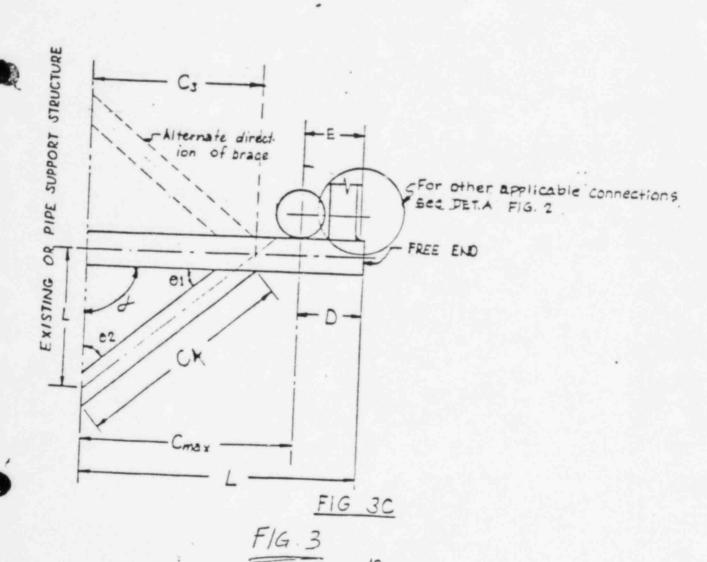
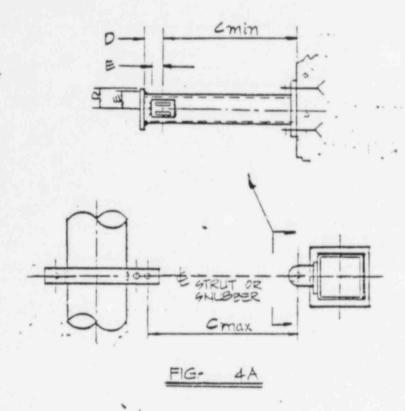


FIG 2









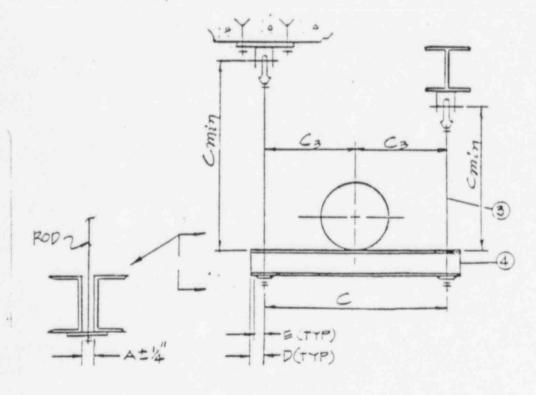


FIG. 4B

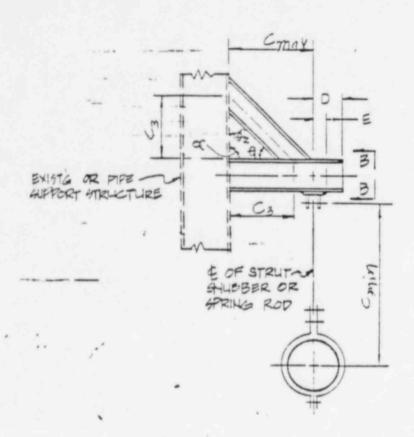


FIG-5A

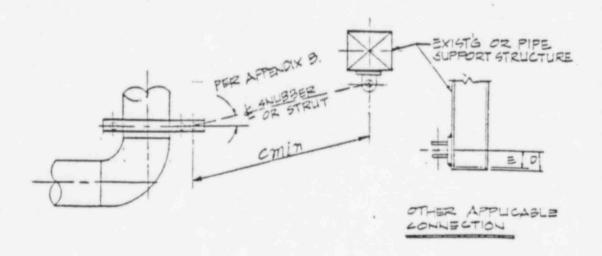


FIG. 5B

F13.5

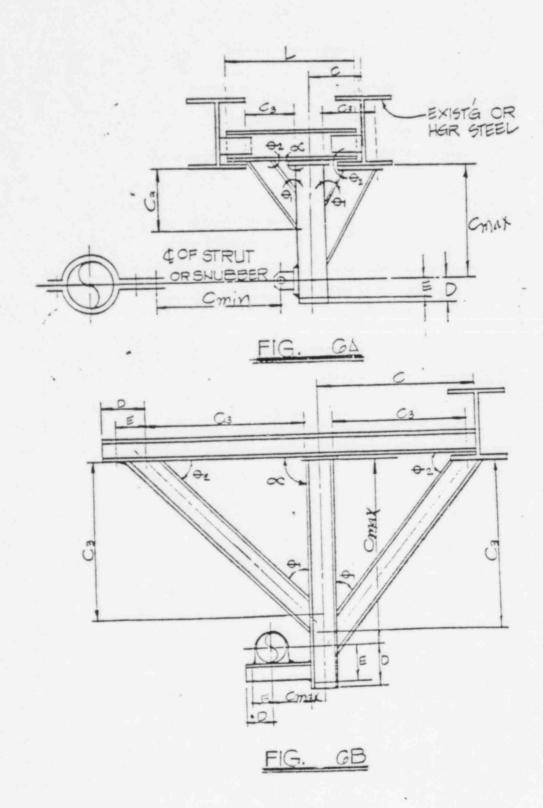
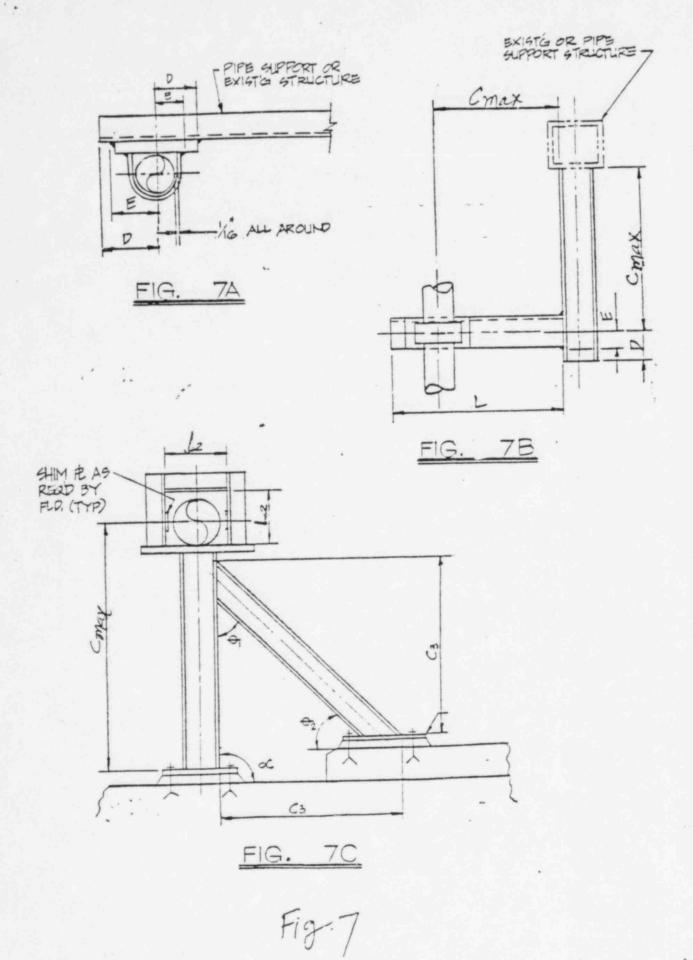
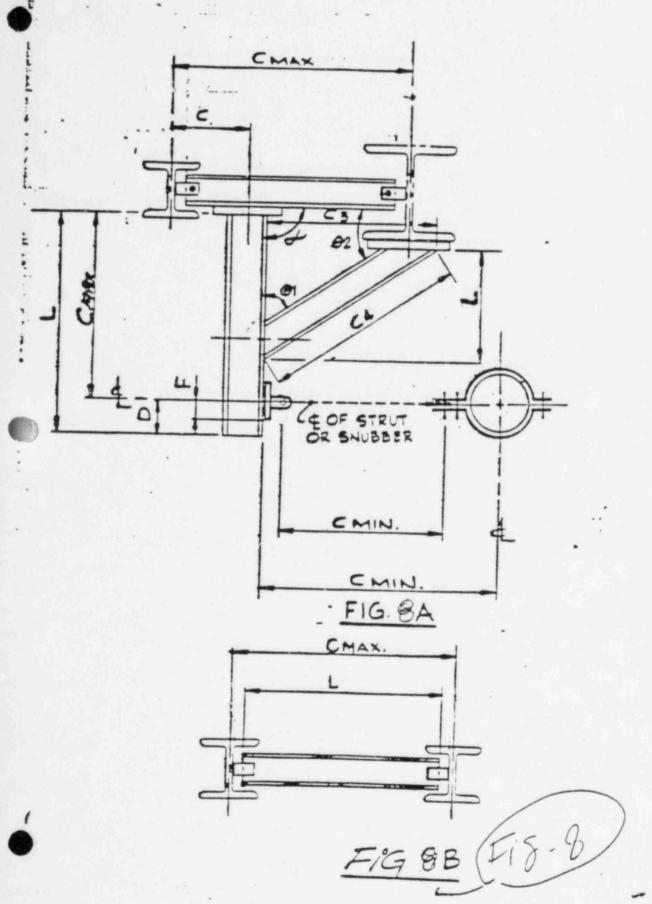
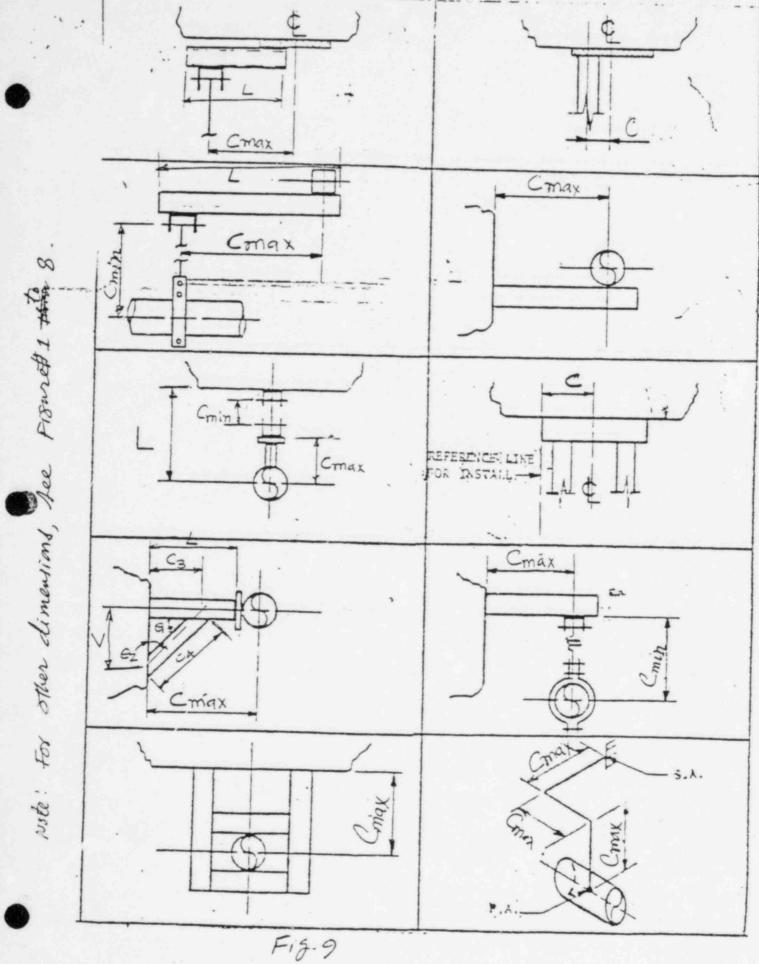


Fig. 6







HANGER NO.	DEVIATIONS	REASON FOR DEVIATION	ENGINEERING EVALUATION	CATEGORY
00-2533-2	Hanger location with respect to the pipe riser varied from design location to 2-7/8". The tolerance allowed by drawing H501 for this critical dimension is + 2".	Reviewer problem - Delta delta misunderstanding.	No Design Impact per Engineering Evaluation.	M1
HPCS-16	Richmond insert stud threads not staked.	Not as-builter problem.	No Design Impact per Engineering Evaluation.	D2
LPCS-28	 Undersize welds on washer plates. Cold set dimension on snubber as 2' 7-7/8" per design drawing, shown on redline as 2' 10-1/2". 		No Design Impact per Engineering Evaluation. No Design Impact per Engineering Evaluation.	W1 M2
LPCS-903N	Weld details were not specified on the drawing.	As-builter did not check to see if every joint had weld symbol. As-builter checked everything on drawing - weld symbol not shown on drawing - appears only on FRPED. Weld is 'OK.	No Design Impact per Engineering Evaluation.	W3
MS-998N	Lug to pipe welds 1/4", drawing specified 5/16".		No Design Impact per Engineering Evaluation.	W1
RCIC-21	Clip angle 4x4x3/8", drawing specifies 4x4x1/2"		No Design Impact per Engineering Evaluation.	M7
RCIC-952N	Tube steel 4x4x1/4", drawing specifies 4x4x.375" Wrong neat number etched on tube steel.		No Design Impact per Engineering Evaluation.	M7

grincing. 2. Critical dimenand original d	dimension shown on redline as 5' 1/4", actu nal design is 5' 7-3/4".		No Design Impact per Engineering Evaluation. No Design Impact per Engineering Evaluation.	W1
and original d	nal design is 5° 7-3/4".	point (top of pipe instead of		
Lug to pipe weld .		17.4447	lengineering Evaluation.	M1
	weld 3/16", drawing specifies 1/4".	1/32 concavity in weld.	No Design Impact per Engineering Evaluation.	W1
1. Cold set dimen- 1-3/4'. Drawin	dimensions on snubbers were $1" 1-5/8"$ and 1 Drawing specifies $_{\star}$ $1" = 1/8"$.	•	No Design Impact per Engineering Evaluation.	M2
2. Two or twelve of than required	elve expansion anchor mounting studs had le ired thread engagement into anchor shell.	ss	No Design Impact per Engineering Evaluation.	D5
2 Weld details were	were not specified on the drawing.	This is a QC-II hanger.	No Design Impact per Engineering Evaluation.	W3
11 Clearance from pip indicates 1/16" an	om pipe to support are $1/8"$ and $1/32"$, red $16"$ and $0"$.	ine	No Design Impact per Engineering Evaluation.	M5
				1

HANGER NO.	DEVIATIONS	REASON FOR DEVIATION	ENGINEERING EVALUATION	CATEGOR
MSLC-11	 As-builter - fillet weld instead of flare bevel. Cir. was 1/16" and 1/32" instead of recorded 1/8"-and 1/16". 	Misunderstanding of weld symbol.	No Design Impact per Engineering Evaluation.	W3 M5
RHR-298	Gusset plata's welding less than design 5" 7" 9" and 9" actual versus 11-1/16" shown.		No Design Impact per Engineering Evaluation.	W2
RHR-319	A flare V weld was recorded as a flare bevel.		No Design Impact per Engineering Evaluation.	W3
RHR-408	1/4" fillet weld is actually 3/16" x 1/4".		No Design Impact per Engineering Evaluation.	W1
RHR-520	2' 7-7/8" recorded as 2' 8-1/2".	Not as-builter error (W851).	N/A	MI
RHR-609	Distance between welds is 4-1/4" instead of 4".	Not as-builter error (W851).	N/A	M1
RHR-920N	Thermal exp. interference with RHR 924N.	Not as-builter error (WNP-2-075)	Hanger Redesign Required for either RHR-920N or RHR-924N	01
RHR-924N	1. See RHR 920N.	Not as-builter error	See RHR-920N	01
	2. Under welding of flare bevel weld.	This is an extra weld not specified on design.	No Design Impact per Engineering Evaluation.	W1
3. Unrecorded gap between lug and top of clamp.		aperities on design.	H H	M5
RHR-925N	Missing lock washer on Richmond insert.		No Design Impact per Engineering Evaluation.	D2
RHR-946N	P-P is 1' 7-3/8" instead of 1' 7-11/16" (critical dimension is OK).		No Design Impact per Engineering Evaluation.	M2

HANGER NO.	DEVIATIONS	REASON FOR DEVIATION	ENGINEERING EVALUATION	CATEGORY
MSLC-32	Three way rest. clr. E-1/32" versus 1/16", W-3/32" versus 1/32", N-1/16" versus 1/32", S-0K - 1-lug 1/64" clr.		No Design Impact per Engineering Evaluation.	M5
FPC-908N	1. Shim t = 1/32" versus 1/16". 2. Lug —> clamp clr.		No Design Impact per Engineering Evaluation.	M1 M5
LPCS-45		Not as-builter error (W851).	No Design Impact per Ergineering Evaluation.	W1 M1
HPCS-909N	 Weld called inaccessible was 1/8" undersized. One sice of all around 5/16" fillet is 1/4" x 5/16". Rear bracket missing spacer washers. 	Not as-builter error- spacer not required.	No Design Impact per Engineering Evaluation.	W1 W1 D3
HPCS-925N	7/8" clamp bolt instead of 1".	Not as-builter error - Reinspector error.	N/A	M6
MS-42	Flare bevel weld undersized by 1/8".		No Design Impact per Engineering Evaluation.	W1
MS-68	 Strut interference with insulation. Power Piping strut used instead of NPS. P-P dimension not on drawing or verified. Dimension 3' 7-1/4" versus 3'11". Offset 1 3/4" versus 1". Undersized welds on wrong side of stiffner plate. 		No Design Impact per Engineering Evaluation.	D1 D4 M3 M1 M4

CASE-BY SE EVALUATION OF EXTENDED SAMPLE DEVIATIONS

WANGED NO	DEVIATIONS	REASON FOR DEVIATION	ENGINEERING EVALUATION	CATEGOR
MS-170	Fillet weld is 1/4" x 5/16" versus 5/16".		No Design Impact per Engineering Evaluation.	W1
MS-171	Under filled flare bevel.		No Design Impact per Engineering Evaluation.	W1
MS-1000N	1. There are 4 teem #15 versus 2 recorded	Original Bill of Material was wrong. Redundant dimension.	No Design Impact per Engineering Evaluation.	D4 M1
MS-1011S	1. Snubber 11-9/16" versus 11-3/4". 2. Dimension 5-3/16" versus 5".	Not as-builter error (W851).	No Design Impact per Engineering Evaluation.	M2 M1
MS-1013S	1. Snubber dimension 11-3/16" versus 11-9/16" and 1' 0-5/16" versus 1' 0-5/8". 2. Base plate dimension 5-1/4" versus 5", 6-3/4" versus 7", 7-1/4 versus 7", 4-3/4" versus 5".	Not as-builter error (W851).	No Design Impact per Engineering Evaluation.	M2 M1
MS-295	Spring Rod with 2-3/4" thread instead of 6" thread.		No Design Impact per Engineering Evaluation.	M1
RHR-17	Welded beam attachment is 3/4" - 5/8" was specified on drawing.		No Design Impact per Engineering Evaluation.	D4
RHR-96	Weld is 3/16" x 1/4" instead of 5/16" fillet.		No Design Impact per Engineering Evaluation.	W1
RHR-212	1. 8' 10-5/16" versus 8' 9-1/4". 2. Missed weld length 3. Clr. 1" specified - 1/2" exists 4. 1'-0" versus 8-15/16" 5. 3/16" fillet all around specified versus seal welded or 2 of sites. 6. 3/16" weld missing on bottom of attachment 7. 5-1/2" versus 7".	Not as-builter error (W851).	N/A No Design Impact per Engineering Evaluation.	M1 W2 M5 M1 W4 W4

HANGER NO.	DEVIATIONS			PAGE 6 OF 8
RHR-245	Eight boit base plate has one stud bolt instead of match	REASON FOR DEVIATION	FUCTULE	
RHR-548	Extra weld on plate washer.	Not as-builter error - allowable substitution.	ENGINEERING EVALUATION	CATEGOR
RHR-554	Strut p-p 1' 9-3/4" and 1' 10-7/8" versus 1' 11-1/2"	Not as-builter error (W851)	R/A	
RHR-928N	As-builter misidentified spring size.		No Design Impact per Engineering Evaluation.	M3
RHR-SB-31	1. 1' 8-1/2" versus 1' 10"	Spring was poorly marked.	No Design Impart per Engineering Evaluation.	04
	2. Snubber p-p 2' 3-1/8" (actual) versus 2' 4" (as-built) 2' 7" (specified).		No Design Impact per Engineering Evaluation.	M1
MSRV-2A-5	Snubber p-p 1' 8-1/8" versus 1' 7-7/8".		I I I I I I I I I I I I I I I I I I I	M2
	1. Flare bevel 1/16" under fill.	1	No Design Impact per Engineering Evaluation.	M2
	 Oversize reinforcement plate 12-1/4" x 13-3/8" versus 11-1/4" x 13-1/4". 		No Design Impact per Engineering Evaluation.	W1
	Missing weld not noted.		Towarrow.	M1
PCS-901N	Stiffener weld and plate shorter.		No Design Impact per Engineering Evaluation.	W4
RCIC-15 S	tud used instead of bolt.		No Design Impact per Engineering Evaluation.	W2
	nubber p-> 2' 9-13/16" versus 2' 6".	Not as-builter error per PED-215-H-E854.	N/A	
			No Design Impact per Engineering Evaluation.	M2

CASE- ASE EVALUATION OF EXTENDED SAMPLE DEVIATIONS

HANCED NO	DEVIATIONS	REASON FOR DEVIATION	ENGINEERING EVALUATION	CATEGOR
RCIC-41	Clearance dev.		No Design Impact per Engineering Evaluation.	M5
RCIC-107	Weld marked TYP which was not. Other weld was specified		No Design Impact per Engineering Evaluation.	W3
RCIC-121	OK. 1. Weld L 7-1/2" versus 7-3/4". 2. Flare bevel with 1/4" fillet cap is 3/16" x 1/4".	Not as-builter error (W851).	No Design Impact per Engineering Evaluation.	W2 W1
RCIC-904N	1. 3' 0-5/8" versus 3' 0". 2. Missing weld not reported. 3. 1/4" fillet actually 3/16" x 1/4".	Not as-builter error (W851). Not as-builter error (W851).	No Design Impact per Engineering Evaluation.	M2 W4 W1 M1
RCIC-911N	4. 2' 11-5/16" versus 3' 0". 1" clamp bolt used instead of 1-1/8".	Not as-builter error - Reinspector error.	N/A	M6
HPCS-12	1. Bill of Material for sway struct called out rear bracket but M-146 was installed but not specified on as-built. 2. 5° offset not reported.		No Design Impact per Engineering Evaluation.	D4
HPCS-17	1. Portion of all around 1/4" fillet is 3/16" x 5/16" and 3/16" x 1/4" (skewed weld). 2. Washer plate is welded on two sides instead of four.		No Design Impact per Engineering Evaluation.	W1 W2
VR-2	1/4" all around fillet weld is $3/16$ " x $1/4$ " on one side.		No Design Impact per Engineering Evaluation.	W1

PAGE 8 OF 8

CASE-BY 1SE EVALUATION OF EXTENDED SAMPLE DEVIALIONS

-	7		MA									
ENGINEERING EVALUATION	No Design Impact per	Engineering Evaluation.	No Design Impact per Fooineering Evaluation.									
NOTATION COD DEVIATION	REASON FOR DEATH											The same of the sa
	DEVIATIONS		Undersized weld.	Hanger offset missed 4"-15" and 4"-45".								
		HANGER NO.	RCIC-127	RHR-462								

FREQUENCY SUMMARY OF CATEGORIZED DEFICIENCIES IN ATTACHMENT 2

		NRC	Extended	
Weld	ding			
W1	Undersize	4	16	
W2	Underlength		5	
W3	Symbol Symbol	2	3	
W4	Missing		4	
	TOTAL	6	28	
Meas	surements			
M1	Dimensions	2	15	
M2	Snubber P-P	2	7	
МЗ	Strut P-P		2	
M4	Offset		3	
M5	Clearance	1	6	
M6	Clamp Bolt Size		2	
M7	Steel Size	2	0	
	TOTAL	7	35	
Deta	ails			
01	Thermal Interference		3	
02	Locking Device	1	1	
D3	Spacer Washer		1	
04	Component Identification		5	
05	Thread Engagement	_1_	0	
	TOTAL	2	10	

GENERIC EVALUATION OF DEVIATIONS

FINDINGS

The errors reported by the re-as-built team fell into three general categories: welding, measurements, and miscellaneous details (See Attachment 1). There were 34 welding discrepancies noted of which six were from the NRC sample and 28 from the extended sample. Undersized welding not being measured and/or recorded was the most prevalent discrepancy with 20 findings. There was a total of 42 measurement errors reported, seven from the NRC sample and 35 from the extended sample. The remaining miscellaneous details, such as thermal interferences, locking devices, and component manufacturer that were missed during the original as-built numbered 12. Two of these items were from the NRC sample, 10 from the extended sample.

Many of the items, in both the NRC sample and the extended sample, that were originally thought to be errors turned out not to be as-builting errors per se. With the development of a more definitive set of measurement tolerances and acknowledgement that other existing inspection programs existed to reconcile certain deficiencies, most of the findings either fall within acceptable measurement tolerances or the deviations would be picked up by one or more other inspection programs. The following is a detailed summary of each category of deficiencies and a brief discussion on the findings in that category.

W1 - Undersized Weld: The NRC CAT identified MS-998N as deficient. However, the hanger was not as-built when the NRC CAT inspection was made. The hanger has subsequently been as-built and the undersized weld identified by the CAT was also recorded by the as-builter. The remainder of the undersized welds represent a small-percentage of the total number of welds (19 of approximately 2,500, < 1%). None of the 19 undersized welds affected the design in accordance with an engineering evaluation.

W2 - Underlength Weld: The potential design impact of a weld that is shorter than designed is similar to that for a weld that is undersized. For two of the welds, the deviation was less than the measurement tolerance of PED-215-H-W851 and therefore is not really an as-builter error. In another case, the weld was called deficient because the weld of a web stiffner did not run from flange to flange. It is standard practice to clip the corners of stiffners resulting in a shorter weld even though the hanger detail did not call for it to be clipped. None of these deficiencies impacted the design.

<u>W3 - Welding Symbol</u>: Welding symbol errors cover two types of errors. Welds that are improperly specified, i.e., calling a flare bevel weld a fillet weld, are usually very obvious to the designer, and as such, result in a request by the AE for a re-as-built of that item. The other error is welds that are missing any weld symbol, and as such, appear not to be welded on the as-built when reviewed by the AE. In nearly all cases, this would be conservative.

<u>W4 - Missing Welds:</u> There was a total of four welds specified that were not made and not identified as missing by the as-builter. In <u>all</u> cases, an engineering evaluation of the detail indicated that the existing hanger meets code requirements. Further, four welds out of the total population in over 100 hangers with approximately 2,500 welds is a small error rate.

M1 - Dimensioning Errors: Nine of the 17 reported dimensioning errors are acceptable as-is because they fall within the WNP-2 measurement tolerance (PED-215-H-W851). The remaining eight dimensioning errors were minor and acceptable as they do not impact the design of the hangers.

<u>M2 - Snubber Pin-to-Pin Measurement:</u> The snubber pin-to-pin measurement errors are not significant for two reasons. First, the measurement tolerance of \pm 1/8" is quite tight considering that pipes move due to ambient temperature changes and as a result of the hanger setting and balancing. Either of these can result in a hanger that is acceptable one day and unacceptable the next. Further, startup has a preservice inspection procedure (SLT-S-303) which reinspects <u>all</u> snubber supports prior to operation of the system and the pin-to-pin dimension is one of the items checked.

M3 - Strut Pin-to-Pin Measurements: Only two strut measurement errors were noted, and in one of the cases, the error was that the dimension was not verified. Strut pin-to-pin dimensions are change due to hanger

setting and balancing and are not critical as long as they are within the manufacturers limits on the load capacity data sheets(s). Further, many of the struts, approximately 80%, will be reinspected during startup's preservice inspection of supports (SLT-S-303).

M4 - Offset Measurement: In all cases, the offsets were acceptable asis by an engineering review. Hanger offset measurements are another item that is reviewed by the startup preservice inspection procedure (SLT-S-303), and as such, most offsets will receive a second review. In two of the three offset measurement errors, offsets existed that were not reported by the as-builter.

M5 - Clearance Measurements: All seven of the clearance measurement problems were acceptable from an engineering review. Box restraint clearances like snubber settings can change from day-to-day due to ambient temperature changes and can be affected by the hanger setting and balancing. Hanger clearances are reinspected after the line has been balanced and most will be inspected again when startup does their preservice inspection under SLT-S-303.

M6 - Clamp Bolt Size: Both of the bolt size errors reported were later found not to be as-builter errors, but rather errors made during the as-built reinspection. The original as-built is correct. No deficiencies were found.

M7 - Steel Sizing Errors: The two cases where the steel thicknesses were not identified by the as-builters appear to be isolated cases as the extended sample did not identify a single additional case. These two cases represent a very small error rate among the hundreds of pieces of steel covered by the sample of over 100 supports. In both cases, the existing condition was acceptable based on an engineering evaluation.

D1 - Thermal Interference: The three thermal expansion interferences identified in the extended sample do not belong as as-builting errors. The requirement to look for thermal interferences has been removed from the as-built program. These items will be covered by both the Hot Pipe Interference Walkdown (BRI Project Instruction WNP-2-075) and startup preservice inspection (SLT-S-303).

D2,3,5 - Locking Devices, Spacer Washers, and Threaded Engagement:

These items are not the responsibility of the as-built program with the exception of noting double nuts as a locking device. These deviations would be covered by several other programs. The hanger set and balance team insures that there is full threaded engagement and a locking device for all adjusted hangers. Startup's preservice inspection program (SLT-S-303) covers these items. Also, other sampling programs resulting from the generic problem identified by the NRC CAT concerning nuts and bolts will address these items.

<u>D4 - Component Identification:</u> There were five components that were not properly identified: a strut manufacturer, a spring can size, a

larger than specified was installed), and the quantity of PSA-35 weld adapters (the original bill of materials was wrong). This represents a small error rate. Further, the spring size error would be readily identified by the hanger set and balance program. Both the spring can and the strut could also be identified during the preservice inspection (SLT-S-303). These errors are random and limited and were found not to impact the design or function of the hangers.

ENGINEERING INSPECTION AND EVALUATION OF QC I PIPE SUPPORTS AND SMALL BORE PIPING

WNP-#2

Prepared For

WASHINGTON PUBLIC POWER SUPPLY SYSTEM

September 15, 1983 (Revision 1) September-1,-1983

Project Engineer

Supervisor, Engineering Assurance Division

Manager, Engineering Mechanics Division

Assistant Engineering

Manager

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Stone & Webster Engineering Corporation Denver, Colorado 80217



REASON FOR CHANGES

Revision 1

Changes from the initial report (dated September 1, 1983) 'ave been made and are identified with a vertical line in the right hand margin.

The affected page/section/paragraph and the reason for each change is listed below:

 Page 6, deleted the first item (bullet) under paragraph 3.5-C. Reason for deletion:

During the final stages of the SWEC pipe support inspections, clearance was obtained for access to the Diesel Generator Rooms. Access to these rooms had been severely restricted due to ongoing major construction. During the inspection in these rooms, the inspection team noted a deviation on pipe support SW-1048-22 and turned it over to the evaluation group. The evaluation group determined that the sketch made by the inspection team did not contain sufficient detail to adequately assess the condition so a reinspection was recommended. The SWEC team made two attempts to obtain clearance for access to the Diesel Generator Rooms to reinspect this support but were unsuccessful because of newly instituted security clearance requirements. By this time schedule requirements dictated that the final report be prepared and issued, so this item was evaluated to the best of SWEC's ability as sketched on the inspection form and included in the final report.

Subsequent to the preparation and submittal of the final report to the Supply System, SWEC engineers were able to obtain access to the Diesel Generator Rooms and conducted two inspections of support SW-1048-22. These inspections indicated that the information on the inspection form was incomplete and that the condition assumed in the report did not exist.

- Page 7, second paragraph of section 3.7. Added clarifying sentences.
 Reason for change:
 Expanded the text of the report to more accurately explain the results of Attachment E.
- 3. Attachment E "Engineering Assurance Evaluation", page 2, under "Observation & *Disposition":
 - Changed the disposition of paragraph 3 Reason for change: The only instants SWEC observed the starting of as-builts before construction completion was when temporary items were involved (paragraph 4.2 of Bechtel procedure 14631/RL-1.00). Providing this procedure is rigorously implemented, proper control of this work approach can be achieved.
 - Replaced the fifth paragraph.
 Reason for change:
 Developing an overall audit program at this point in the construction schedule would probably not yield any benefits.
 However, the current monitoring program must continue to be scheduled and performed.

TABLE OF CONTENTS

SECTION	TITLE	PAGE
	REASON FOR CHANGES	i
	TABLE OF CONTENTS	1
1.0	INTRODUCTION	2
2.0	CONCLUSIONS	3
3.0	SWEC PROGRAM	4
3.1	Sample .	. 4
3.2	Inspection	5
3.3	Data Analysis	5
3.4	Evaluations	5
3.5	Results	5
3.6	Review of SWEC Activities	7
3.7	Review of As-Built Program	7

ATTACHMENTS

A	Sample
В	Procedure WRO-01
С	Inspection Results
D	Trending Results
E	Engineering Assurance Evaluation

1.0 INTRODUCTION

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In May and June 1983, a NRC Construction Assessment Team (CAT) reviewed the Quality Class I as-built program for WNP-2 as planned and implemented by the contractor for the Washington Public Power Supply System (Supply System). During this review, discrepancies between the as-built documentation and as-installed pipe support configurations were noted by the CAT Team. The CAT Team also noted that previous reviews of the as-built supports by both Project QA (PQA) and Bechtel QA (BQA) had indicated different rates of deviation. These three reviews were based on a relatively small sample of the pipe support population. As a result, the Supply System contracted with Stone & Webster Engineering Corporation (SWEC) to perform an independent third-party review of the QC I as-built program. This review included a physical inspection of a relatively large cross-section of the QC I pipe support and small bore piping population, the analysis of deviations, and an engineering evaluation of the significance of the deviations. In addition, a review of the as-built program was conducted to ascertain compliance with the requirements of I&E Bulletin 79-14.



2.0 CONCLUSIONS

- The present QC I as-built program in use at WNP-2 is acceptable and meets the needs of the project.
- The implementing procedures for the as-built program are satisfactory and meet ASME III and NRC I&E Bulletin No. 79-14 requirements.
- Deviations found during the SWEC review, were determined not to have a significant effect on the structural integrity of the support.
- Several isolated items found during the SWEC review may require further action by the Supply System. These are described in section 3.5 C of this report.

3.0 SWEC PROGRAM

SWEC performed a third-party review consisting of three parts:

- 1. Sample selection, physical inspection, and analysis of deviations for a significant sample of the hanger population.
 - Sections 3.1, 3.2 and 3.3 of this report provide details of the inspections performed including sample selection and data analysis.
- 2. Engineering evaluation of deviations found during the physical inspection.
 - Section 3.4 of this report provide details of the evaluations performed.
- 3. A review of the as-built program.

Section 3.7 of this report describes the review performed and assesses the adequacy of the as-built program relative to regulatory requirements.

SWEC's work was limited to 1) comparing as-installed conditions to as-built drawings, and evaluating any deviations, and 2) reviewing the contractor implementation of the QC I as-built program. It was not within SWEC's scope of work to re-perform work done by others or to review the basis of the original design. Large bore QC I piping was not included in SWEC's Scope of Work. Also, since SWEC used as-built drawings for their inspections, it was assumed that any deviations previously found by Bechtel in the as-built program will be reconciled by others.

3.1 Sample Selection

Supports and piping to be inspected were initially selected at random from the Bechtel computer listing of as-built drawings by startup system. This list contains 2,270 QC I large bore pipe supports, 733 small bore QC I piping isometrics (with the associated supports), and 269 unique QC I small bore supports.

A sample of 15 percent of the population of large and small bore QC I pipe supports, small bore piping, and small bore unique supports was selected. This sample size greatly exceeds the sample sizes established in MIL-STD-105D for a 95 percent confidence level. For example, from a population of 2270 large bore supports, a sample of 340 supports was inspected to achieve 15 percent while MIL-STD-105D at a confidence level of 95 percent requires a sample of 125. On this basis, there is greater than 95 percent confidence level that the results of the inspection and evaluation of the sample can also be applied to the uninspected population.

A 15 percent sample consists of 340 large bore supports, 110 small bore piping isometrics, 184 small bore standard supports, and 55 unique small bore supports. The initial random sample was adjusted to assure a representative cross section of various support types and sizes which exist in the plant. The final sample and a breakdown by type, system, etc., is shown in Attachment A.



3.2 Inspection

Prior to commencement of the inspection phase, SWEC personnel were trained in weld measurement and the inspection procedures to be used, and were familiarized with the plant and the history of the WNP-2 as-built program.

Inspections were performed and data were collected according to Project Procedure WRO-01 - Procedure for Engineering and Evaluation of Pipe Supports (Attachment B).

Each pipe support was inspected for 17 attributes. The attributes selected for pipe support evaluation were primarily those associated with the structural integrity of the support. The 13 attributes selected for the small bore isometric evaluation were those considered to be associated with the structural integrity of the piping system and the configuration of the piping system. The results of the inspections by attribute are shown in Attachment C.

3.3 Data Analysis

The disposition of the attributes on each inspection form were inputed to SWEC's Pipe Hanger Information System Program (PHIS) and sorted by attribute, system and support type. From this information, the number and types of various deviations were compiled and results analyzed. Data results are shown in Attachment D.

3.4 Evaluations

If during the inspection an attribute was determined to be outside the tolerances established in Attachment B, it was marked as a deviation and evaluated. If the engineer on the inspection team could determine that the deviation did not affect the structural integrity of the support, it was documented on the inspection form as acceptable. If the inspection team could not determine disposition of the evaluation, it was referred to an Evaluation Group. The Evaluation Group then reviewed the deviation against the criteria in Section 3.1.5.1 of Attachment B. The effect of a deviation on the structural integrity of supports which could be accepted with calculations was so documented.

The basis for acceptance of the effect of a deviation on the structural integrity of a support was either by referencing existing design calculations or by performing calculations based on existing load data provided by Burns & Roe Inc., or Gilbert Commonwealth. Generic acceptance of the effects of deviations was also used where the Supply System has shown that those deviations will systematically be remedied. The details of these types of bases for acceptance are shown in Attachment B, Section 3.1.5.1.

3.5 Results

The results of the inspection phase are shown in Attachment C. They are presented in a tabular form indicating the number and type of deviations found.

A. During the inspection process, 141 supports were found to have fillet weld deviations. These supports contained a total of 1150 fillet welds. There were 233 of these fillet welds that were not in conformance with the as-built documentation; 204 of which, were considered critical to the structural integrity of the support.



From the information shown in Attachment C, a trend can be seen in the area of weld measurement on the as-built drawings. A further sort of weld deviations is presented in Attachment D. In the most common weld deviations, one or both legs of the fillet weld were 1/16" less than specified on the drawing. Review of stress levels in these welds indicated that they were within allowable limits.

It would be highly reasonable (because of the large sample size) to expect a similar proportion of weld deviations to be found in the uninspected population. Since the sample size was greater than that which would yield a 95 percent level of confidence (discussed in section 3.1) it would be reasonable to expect a similar proportion of the weld deviations in the uninspected population and for them be evaluated and dispositioned (structurally adequate) with the same rate of success as in the inspected population. On this basis, SWEC is more than 95 percent confident that no deviations in fillet welds, which could adversely affect the structural adequacy of the supports, will be found in the uninspected portion of the population. Therefore, SWEC does not recommend that any further weld inspections be conducted.

- B. Many deviations were found in is U-bolt side clearances for small bore supports. The supply system has an ongoing program to cover these clearance problems; therefore, they were not further evaluated by SWEC.
- C. The following items were observed during the inspection process which may require further action by the Supply System:
 - Another condition observed by SWEC, was that insulation around small bore supports and pipes restricts thermal expansion pipe movement in the axial direction. It is recommended that the Supply System develop a program to account for this condition.
 - It was observed that the stiffener plates located on building steel for supports RCIC-16 and RCIC-19 were distorted. This condition is not in the scope of the As-built Program but is being investigated by Bechtel.
 - During the review of the inspection of a small bore piping isometric, SWEC discovered that a deviation was noted by a Bechtel as-builder but was not followed up with a Request For Information (RFI) or Project Engineering Directive (PED). Bechtel is currently reviewing the as-built drawings for this condition.
 - Where deviations were found such as missing parts, excessive gaps, snubber settings, etc., the Supply System procedure SLT S303.0 was referenced for acceptance. SLT S303.0 references ASME XI which would exclude small bore supports for pipes one inch and below. It is recommended that this procedure be revised to include QC I pipe supports for pipes of 1 inch and 3/4 inch normal size.

Of the 689 large or small bore pipe support or small bore piping isometrics inspected, 311 had deviations requiring evaluations. 78 were evaluated by the inspection teams. Their effect on the structural integrity of pipe supports and piping were all determined acceptable. 233 required more detailed analysis by the evaluatin group. The effect of these deviations were also found acceptable to the criteria shown in Attachment B, Section 3.1.5.1, and the section 3.5 C of this report. Where deviations were observed that could affect the structural adequacy of the support, they were analyzed and found to have sufficient design margin so that the structural integrity of the support was not compromised.

3.6 Review of SWEC Activities

The Engineering Assurance Division* performed an audit of the SWEC project activities to determine if the procedure in use adequately describes and controls the work, and if the work was being accomplished according to the procedure. Work performed by the field inspection teams was observed and the subsequent documentation by these teams as well as the Evaluation Group was reviewed. The project procedure, Attachment B, and the project's compliance to it were found to be satisfactory.

3.7 Review of As-Built Program

An evaluation of the WNP-2 as-built program (as it applies to the QC I piping and associated pipe supports) was performed by SWEC's Engineering Assurance Division*. The intent of this evaluation was to assess the as-built program's compliance to ASME III and NRC I&E Bulletin No. 79-14 and its' ability to ensure that the engineering analysis applies to the actual as-installed configuration (members, location, welds) of the piping system. The evaluation was conducted by reviewing the applicable procedures, holding discussions with appropriate personnel from the Supply System (the Owner), Burns & Roe, Inc. (the A/E), the Bechtel Power Corp. (the Constructor) and others involved in the program, and by reviewing as-built documentation. The review concentrated on pipe supports and the construction program for identifying the as-built configuration to the A/E.

The results of this evaluation indicate that the written program and procedures are satisfactory and comply with ASME III and NRC I&E Bulletin No. 79-14 requirements. However, some procedural changes could be made to better describe interfaces between affected groups, reflect actual practices, and improve effectiveness. A detailed list of the items evaluated, associated observations, and dispositions are described in Attachment E. The dispositions regarding changes to procedures are suggestions that in SWEC's judgement could improve program effectiveness. A detailed list of the items evaluated and associated observations are presented in Attachment E.

*The SWEC Engineering Assurance (EA) Division is a Division in the Engineering Department and is responsible for administering the SWEC Standard Nuclear Quality Assurance Program as it applies to engineering and design activities.

TABLE IA - LARGE BORE SUPPORT SAMPLE

	SUPPO	RT	REV.	SUPPOR	RT	REV.	SUPPOR	RT	REV.
	CAC	86	2	LAC	10	2	EUR	493	470
	LAC	87	1	LAC	108	1	EDK	503	2
	CAC	9	1	CAL	109	1	EDR	903N	1
	LAC	902N	250	LAC	111	3F0	EDR	904N	3F0
	COND	591	450	LAC	110	3	EUR	90eN	3F0
	CCND	880	2	CAC	117	400	FUR	475	1
	CKD	9045	C	LAL	10	3	FOR	900N	250
	LKÜ	9055	o	CAC	18	4F0	FOR	401N	2
	υÉ	1	460	EAL	19	2	FOR	902N	2F0
	uė	2	5F0	CAC	20	2	FPC	209	T
	SE	3	3Fû	CAC	21	3F0	FPC	210	3 × 1
	UĖ	35	251	LAC	23	2	FPC	223	٥
	űc	36	3÷0	CAC	49	2	FPL	224	5FO
	ÜE	4	600	CAC	5 °.	2	FFC	225	3F0
	υE	40	2FC	CAC	50	4FC	FPC	228	2
	DE .	41	250	CAC	6	250	FPC	229	6F0
	ūe	42	350	CAC	78	L	FPC	41	5FO
100000	ÜΕ	5	40	CAC	8	1	FPC	42	5F0
	0E	68	4F1	CAC	80	150	FPC	43	*
	Dē	90411	160	CAC	81	1	FPC	59	450
	UE	906N	150	CAC	82	250	FPC	60	250
	υü	90514	150	LAL	83	250	FPC	64	250
	50	408N	160	LAC	84	1	FPC	908N	160

TABLE LA - LARGE BORE SUPPORT SAMPLE (CONTINUED)

	SUPPO	RT	REV.	SUPPO	RT	REV.	SUPPOR	T	REV.
	FPC	909N	1	LPCS	905N	2F0	45	265	250
	FPC	919N	1F0	4265	907N	3	MS	289	3F0
	HPCS	1	3	LPCS	908N	250	MS	290	360
	mPCS	10	5	LPCS	909N	250	MS	305	360
	HPCS	17	570	MS	10-195	250	MS	300	2F0
	MPCS	18	4	MS	1003N	2F0	MS	316	270
	HPCS	31	7F0	MS	101	5F0	MS	341	2
	HPCS	32	5F0	MS	115	40	MS	324	3F0
	mrcs	38	4	MS	117	5F0	MS	325	1
	HPCS	44	560	MS	119	500	MS	328	250
	mPCS	7	460	MS	120	070	MS	3+2	2F0
	nrcs	907N	3F0	MS	121	3	MS	45	5
	HPCS	908N	4F0	MS	157	5F0	MS	47	oFC
	HECS	910N	3F0	MS	163	650	MS	993N	Ü
	nPCS	911N	3F0	MS	108	5	MS	990N	1FU
	HPCS	916N	2	MS	170	000	MS	997N	170
	LPCS	11	3F0	MS	171	4F0	MS	998N	100
	LPCS	13	4F0	MS	260	250	MOLL	10	1.
	LPCS	38	3	MS	261	1	MSLC	11	2FC
	LPCS	39	4F0	MS	274	1	MSLC	12	1
	LPCS	57	4F0	MS	275	250	MSLC	13	1
	LPLS	61	450	MS	277	360	MSLL	25	2
*	LPCS	9040	450	MS	278	250	MSLL	20	250

TABLE LA - LARGE BORE SUPPORT SAMPLE (CONTINUED)

SUPPO	RT	REV.	SUPPOR	<u>T</u>	REV.	SUPPOR	T	REV.
MSLC	27	2	KCIC	8	2	MSRV	48-7	360
MSLC	28	1	RCIC	80	5F0	MSKV	46-5	350
MSLC	29	250	RCIC	82	460	MSAV	56-2	450
MSLC	31	1	RCIC	83	450	MSRV	50-3	2FU -
MSLC	32	250	RCIC	80	4	MSRV	5c	3F0
MSLC	34	250	RLIC	ââ	2	MSKV	58-5	3FU
MSLC	35	1	RCIC	91	2	MSRV	5C-1	2F0
MSLC	39	250	KCIC	93	2	MSRV	5C-2	350
MSLC	9	1	RCIC	95	350	MSKV	56-3	2FU
MSRV	20-5	2F0	RCIC	952N	251	RCIC	10-10	-
MSRV	25-0	350	RCIC	954N	3F0	RCIL	10	3F0
MSRV	25-7	3=0	RCIC	9695	0	KCIL	11	4
VACE	3A-0	4	RCIC	9705	150	RCIC	12	450
MYKA	38-5	3F0	RFW	151	4	KLIL	1+	4
MSRV	35-0	360	KFW	152	2	RCIC	15	0
MSKV	30-845	150	RFW	153	>	RCIC	10	360
MSRV	44-16	4	RFW	102	500	ACIL	17	4F0
MSKV	4A-4	350	KFW	104	2	RCIC	19	4F6
MSKV	4A-5	250	RFW	177	450	RCIC	5	500
MSHV	44-d	3F0	KFW	179	3	RCIC	6	3÷0
MSAV	4A-9	250	KFW	152	710	RCIL	7	SFO
MSRV	40-10	3 FO	RFW	942N	O	KCIC	74	250
MONV	40-0	000	KHK	SA-50	350	RCIC	79	++0

TABLE IA - LARGE BORE SUPPORT SAMPLE (CONTINUED)

arman.	D.T.	DETT	CUBBO	n.m	D E17	CIMPOI	· ·	DETT
SUPPO	KI	REV.	SUPPO	IKI	REV.	SUPPOR	<u><1</u>	REV.
KnK	3A-53	3F0	KnR	370	4F0	KHK	963N	3-0
KHR.	SA-54	250	KHK	40à	350	KKC	ha-1	150
KHK	SA-DO	REO	RHR	412	3F0	KKC	mb-1	O
RHK	SA-58	360	RHR	414	3F0	RRC	RA-1	2F0
Rhk	SA-59	3=0	RHR	415	560	KRL	Sc-11	250
Ank	10	4F0	RMR	416	3F0	ARC.	So-13	1
RHK	11	4F0	RHR	445	3F0	RAL	-0-14	i.
RHR	135	561	RHR	428	RFO	KKC	So-15	ZFC
RHR	130	5	RMR	431	4F0	KKL	Sb-15	2=0
KHR	138	360	KHR	582	4F0	RKC	1	2
KHR	17	3+0	RHR	583	3F0	KHC	10-1	350
RHR	170	2	RHR	584	560	KKC	16-13	3+6
KHR	171	6	KHR	585	4F0	KKC	16-14	2
RHR	172	250	RHR	580	4F0	HNG	10-15	2
KHK	173	3F0	KHR	50	3	RRC	1C-6PS	3F0
RHR	18	4	KHK	67	•	RRC	10-90UN	G
KHŘ	166	460	KHK	00	4	KKC	2	4F0
KHR	19	560	KHR	70	3	KKC	۵	2
KHR	370	3-0	KHR	77	SFO	RRC	4	250
RHR	371	4F0	KAR	79	470	RWCU	10-1	4
Rhk	372	360	KHR	8	5F0	KACU	1C-1P5	2
RnR	373	3-0	RHR	51	4	KHCU	10-11	210
KHR	374	2	KHK	9	5	RACU	10-12	3 + 0

TABLE IA - LARGE BORE SUPPORT SAMPLE (CONTINUED)

SUPP	ORT	REV.	SUPP	ORT	REV -	SUPP	ORT	REV.
KWCL	1C-2	2	Sw	100	1	2 M	411	2
RWCL	10-245	3F0	Sw	107	1	24	+13	3
HWCL	10-4	2	SH	108	1	54	+3	1
RWCL	10-7	3F0	24	109	3F0	Sw	44	2F0
KWCL	10-745	1	24	110	250	SW	40	350
KWCU	1 139	350	SW	111	2	24	47	250
RWCU	140	250	SM	112	450	SM	48	250
KWCU	141	3	24	138	1	Sm	49	250
RWCU	1 145	3F0	>w	25	4_	Sm	50	250
RWCU	140	1	2M	26	2	SW	51	1
SUT	20	1	Sw	30	1	5*	905N	À.
SGT	9CON	1F0	SH	3+6	2	Sm	900N	1
SGT	401N	150	Sim	304	2	VR	1	3
SLC	901N	1	SW	305	1	VR	3	400
SLC	903N	2-1	54	401	2	VK	+	370
255	9044	250	SW	402	2	VR	ò	250
Prc	905N	2F0	SW	403	2	٧R	900N	1
244	100	1	Sm	404	2	VŘ	9C2N	2F0
2M	101	360	24	400	2			
2.	102	1	Sm	407	2			
SM	103	1	2 m	408	2			
24	10,4	1	ŚW	409	دَ			
74	105	1	SM	410	2			

TABLE IB - SMALL BORE ISOMETRIC SAMPLE

1	SOME	TRIC		REV.	ISOME	TRIC		REV.	ISOMET	CRIC		REV.
U	u	2532	3	4	CAC	2759	5	9	MS	2614	1	7
0	ü	2533	1	6F0	CAS	3085	2	9F0	MS	2615	1	7
0	ü	2708	1	750	CAS	3080	3	10F0 .	MS	2617	1	7
ú	0	2710	3	oF1	CAS	3088	3	9F0	MSLC	2825	l	2
U	a	2711	1	560	CIA	4101	1	4	MSLC	2825	Z	4F0
ũ	o	2715	3	4	CIA	4115	1	5	RCC	2470	2	1
0	SA	2530	1	6F0	COND	4031	3	0	ACC	2474	2	U
0	SA	2729	2	7F0	COND	4031	4	5	RCÍC	1477	4	2
U	SA	2732	L	350	COND	4631	5	5	RCIC	1482	2	9
0	w	1154	7	12	COND	4631	0	5	RCIC	1483	2	3
F	UR	2222	2	7	UCM	2518	1	6F0	RCIC	1486	3	5F0
F	PC	2934	1	4F0	DCH	2520	1	4	RCIC	2558	1	0
ř	PC	4444	2	5	DCW	2722	1	7F0	RCIC	2500	1	8
h	res	1458	1	8	DCW	2724	1	500	KCIC	2560	8	8F0
h	PCS	1458	3	7	DCM	4329	1	5F0.	RCIC	2560	15	5
n	rcs	1459	2	8F0	CCH	4603	1	3	RCIC	2500	10	5
h	PCS	1045	1	3	DCM	4640	1	2F0	ACIC	~ 529	ī	3
L	PCS	1627	ì.	11	O E	2840	1	4F0	RHK	1968	L	12F0
L	PES	2565	7	1350	DO	2525	3	660	RMK	1968	0	960
L	PCS	3077	1	1070	00	2526	3	750	RhR	2018	1	5F0
M	Ù	1288	2	â	00	2527	1	5F0	KHK	2020	L	4
M	5	1293	1	٥	00	2528	1	5 = 0	KnR	2104	Ţ	10
M	5	1425	1	8	دن	2531	3	5F0	RHK	2254	1,	10

TABLE 1B - SMALL BORE ISOMETRIC SAMPLE (CONTINUED)

ISOME	ETRIC		REV.	ISOME	TRIC		REV.
RMR	2287	2	4	24	1038	4	9
RnR	2289	2	560	SW	1048	2	560
KHR	2578	L	470	Sm	1526	178	4
RHR	4-34	. 1	8F0	SM	1529	4	6
KHR	4515	1	5	SM	1532	3	4
RHR	4525	1	7	SM	2515	1	1
RRC	1330	1	8	SW	2521	1	4
RKC	1337	1	6F0	SW	2598	1	٥
RRC	1337	3	4	24	2706	2	7
RRC	1549	1	8	54	2717	1	150
RRC	1551	4	8	SW	2723	1	5
RRC	1552	6	12	SW	4222	4	4
RRC	1940	1	7	SW	4441	1	7F0
RRC	4 300	3	7	SW	4504	1	2
RWCU	3084	1	5	SW	4565	1	1
SGT	4449	2	3	SW	4018	1	1
SGT	4449	3	3	SW	4641	1	2
SLC	4450	2	5	SW	4642	1	1
24	1009	2	7				
Sim	1032	2	10F0				
Sm	1034	3	4				
24	1035	5	4				
24	1038	1	5				

1000

TABLE IC - SMALL BORE SUPPORT SAMPLE

SUPPO	DRT	REV.	SUPPO	ORT	REV.	SUPPO	DRT	REV.
BA	€84-7	D6	UCM	4603-13	3	DO	2710-33	ofl
LAC	2759-51	9	ULW	4040-11	250	00	2710-34	oF1
CAC	2754-52	9	DE	2640-12	3F0 *	٥٥	2710-55	orl
CAS	3065-21	9F0	DÉ	2840-13	3Fú	00	2710-30	ofl
CAS	3085-22	960	UE	2840-14	3FC	ÜSA	2530-13	150
CAS	3085-25	9 F 0	UE	2640-15	300	DSA	2530-13A	150
CAS	3080-52	1050	DE	2840-16	4 F0	DSA	2536-137	100
CAS	3088-32	8	DE	2840-17	360	ÛSA	2729-21	750
CIA	4101-11	4	00	2520-31	7=0	USA	2729-22	7F0
CIA	4101-12	-	ŭū	2526-32	760	OSA	2729-23	750
LIA	+101-13	4	00	2526-33	750	USA	2729-24	750
CIA	4101-14	4	00	2526-54	7F0	DSA	4729-25	750
CIA	4115-11	O	50	2520-35	760	ÛŠA	2729-26	750
OCM	2513-11	1	מס	2533-11	6F0	Ow	1154-71	
UCH	2518-11A	550	UÜ	2533-12	oF0	Dw	1154-72	
DCM	2518-118	oF0	DU	2533-13	000	FPC	4934-11	450
DCW	2518-12	SFO	00	2533-14	oFU	FPC	2934-12	450
UCM	2520-11	4	00	2533-15	000	FPC	4444-21	5
UC.W	2724-11	SFO	DU	2708-11	7F0	FPC	444-23	5
DCM	2727-110	2F0	00	2708-12	760	FPC	4444-24	Þ
UCM	4329-11	560	υū	2706-13	760	FPC	4444-25	٥
DCM	4005-11	ن	υü	2710-31	oři	FPC	4	5
UCH	4003-12	3	00	2710-32	orl	HPCS	1+50-12	7)

TABLE IC - SMALL BORE SUPPORT SAMPLE (CONTINUED)

SUPPO	RT	REV.	SUPPO	RT	REV.	SUPP	ORT	REV.
MPCS	1450-13	ä	MSLC	2825-23	450	RHR	1908-11	1250
HPCS	1459-21	950	KCIC	1477-41	2	RHK	1908-01	950
MPCS	1459-22	8F0	KCIC	1482-21	9	KMK	1900-02	950
HPCS	1459-23	ಕಿಕಲ	RCIC	1+82-22	9	RHR	1900-03	9F0
HPCS	1459-24	860	RCIC	1486-31	560	RHR	1908-04	950
HPCS	1459-25	8F0	KCIC	2556-12	6	KHR	1968-05	950
LPLS	1027-11A	11	RCIC	2500-12	4	RHR	2018-11	550
LPCS	1027-115	1360	RCIC	2560-13	+	RHR	2018-12	550
LPCS	2505-11A	1360	RCIC	2560-14	+	KHR	2020-13	3
LPCS	2505-115	11	RCIC	2560-161	٥	KMK	2020-15	3
LPCS	2565-110	1350	KCIC	2560-162	6	KHK	2020-15A	4
LPCS	2565-12A	13F0	HCIC	2500-103	5	KAR	2104-11	10
LPCS	2565-128	11	KCIC	2500-104	0	KHK	2104-12	10
LPCS	3077-11	'ICFG	RCIC	2560-165	6	KHK	2107-110	-10
MD	1288-21	ò	KCIC	2500-100	6	KnK	2107-110	10
MS .	1293-13	6	RCIC	2500-107	6	RMR	2204-11	10
MS	1425-15A	4	KCIC	2560-168	0	KHK	2204-12A	10
MS	1+25-150	4	KCIC	2560-181	5	KMK	2204-125	10
MS	1425-156	4	RCIC	2560-182	5	אחא	2287-21	**
MS	1425-16	4	RCIC	2500-51	8F0	KMK	2289-21	4F0
MSLC	2626-11	2	RCIC	2500-82	SFU	KnK	2578-11A	450
MSLL	2820-21	460	RCIC	2500-63	800	KHK	2578-115	4FU
MSLC	2820-22	400	RUIC	2500-84	SFC	KHR	2570-12A	÷÷0

TABLE IC - SMALL BORE SUPPORT SAMPLE (CONTINUED)

SUP	PORT	REV.	SUP	PORT	REV.
RnR	2578-125	450	>w	1032-22	1000
KHR	4434-11A	860	Sw	1032-23	1050
RHR	4434-12	8F0	SW	1035-51	4
RMR	4515-11	5	Sm	1038-1	9
KHK	4515-12	5	Sw	1038-42	c
RRC	1330-115	8	>W	1036-45	9
KKC	1330-12	ò	2m	1048-22	550
RKC	1337-14	5F0	24	1048-23	560
RAC	1337-15A	550	Sw	2515-11	1
RRC	1337-156	5F0	SW	2515-12	1
KKC	1549-13	8	5#	2521-11	4
KKC	1551-41	8	>w	2521-12	4
RRC	1551-43	8	Sm	2717-11	150
KKC	1552-03A	12	SW	2723-11	5
RRC	1552-036	12	Sw	4441-11	2F0
RRC	1552-04	12	5 M	++41-12	750
RAC	1552-05	12	5#	4441-13	7÷0
RKC	4300-33 A	7	2**	4441-14	7F0
RAC	4300-338	7	54	+++ 1-15	250
RKC	+300-54	7	SW	4441-10	2F0
KHC	+300-35	7	Sw	4504-11	2
SGT	4449-31	3	Sw	4505-11	1
74	1032-21	1000	24	4505-12	1
2.00					

TABLE ID - SMALL BORE UNIQUE SUPPORT SAMPLE

	SUPPO	RT	REV.	SUPPO	ORT	REV.	SUPP	ORT	REV.	
	CHD	1000-15	150	MS	+++8-+2	150	SLC	4+52-3+	u	
	LKG	1001-15	o	MSLC	2820-12	0	SEC	4452-71A	1-0	
	CAD	1001-10	0	MSLC	2820-14	150	SLC	4+52-718	1-0	
	CRD	9145	0	MSLC	2820-22	0	SLC	4452-73	150	
	нт	4230-15	o	MSLC	2820-23	160	كدن	4+53-+5	1	
	ΗY	4230-16	0	MSLC	2820-41	0	SLC	44 53 - 05	1-1	
	пҮ	4234-10	250	MSLC	2820-43	160	5-0	4453-06	7	
	н	4234-17	1	MSLC	2820-45	0	SLE	4-53-07	O	
	н	4230-15	2F0	MSLC	2021-22	0	SLC	4475-110	ü	
	r.Y	4230-16	1	MSLC	2821-39	0				
	HY	4230-17	2FO	MSLC	2821-1	0				
	пΥ	4237-110	1050	MSLC	2822-53	. 0				
	нү	4237-17	1	MSLC	2823-23	ō				
	MS	1308-11	150	MSLC	2823-32	0				
	MS	2019-311	150	MSLC	2823-39	0				
12 12	MS .	2019-314	150	MSLC	2823-1	ů				
	MS	2019-320	150	MSLC	2823-42	O				
4	MS	2019-20	0	MSLC	2823-43	0				
100	MS	2019-43	1	RRC	1819-21	0				
	MS	4448-12	O	KKC	19+0-32	O V				
	MS	+++6-13	0	SLL	5 2-11	160				
	MS	4440-31	150	SEC	4-52-12	LFO				
	MS	4446-411	Ü	SLC	4452-51	1.50				

TABLE IIA LARGE BORE SUPPORT SAMPLE - DISTRIBUTION

DISTRIBUTION OF SAMPLE BY SYSTEM

	1 DESIGNATION ription)	TOTAL HANGER (Per Bechtel Data Base, 8-1-83)	15% SAMPLE	HANGERS AUDITED
CAC	(Containment Atmos. Control)	102	15	27
CEP	(Containment Purge Exhaust)	6	1	0
COND	(Condensate)	27	4	. 2
CPR	(Cond. Filter Demineralizer System)	2	1	0
CRD	(Control Rod Drive)	0*	0	2
CSP	(Containment Purge Supply)	3	1	0
DCW	(Diesel Cooling Water)	4	1	0
DE	(Diesel Exhaust & Intake Air	65	_ 10	13
DO	(Diesel Fuel Oil)	6	1	2
EDR	(Equipment Drain Radioactive	e) 6	1	5
FDR	(Floor Drain Radioactive)	5	1	4
FPC	(Fuel Pool Coolant)	45	7	16
HPCS	(High Pressure Core Spray)	60	9	14
HY	(Hydraulic)	2	1	0
LPCS	(Low Pressure Core Spray)	44	7	11
MD	(Miscellaneous Drains)	2	1	0
MS	(Main Steam)	255	38	36
MSRV	(Main Steam Relief Valve)	147	22	23
MSLC	(Main Steam Valve Leakage Centrol)	41	6	15

^{*}No supports listed on large bore data base. These supports are listed on small bore data base.



14420.03 ATTACHMENT A PAGE 13 OF 18

TABLE IIA CONTINUED

-	1 DESIGNATION ription)	TOTAL HANGER (Per Bechtel Data Base, 8-1-83)	15% SAMPLE	HANGERS AUDITED
RCIC	(Reactor Core Isol. Coolant)	172	26	27
RFW	(Reactor Feed Water)	41	6	9
RHR	(Residual Heat Removal)	615	92	48
RRC	(Reactor Recirculation)	82	12	18
RWCU	(Reactor Water Clean-up)	31	5	14
SGT	(Stand-by Gas Treatment)	24	4	3
SLC	(Stand-by Liquid Control)	7	1	4
SW	(Service Water)	453	68	41
VR	(Radioactive Vent)	16	2	6
RCC	(Reactor Closed Cool. Water)	1	_1	0
TOTAL		2264	344	340

TABLE IIB LARGE BORE SUPPORT SAMPLE - DISTRIBUTION

DISTRIBUTION OF SAMPLE BY SUPPORT TYPE

SUPPORT TYPE	TOTAL NUMBER OF TYPE	15% SAMPLE	HANGERS AUDITED
RIGID	1066	160	136
SNUBBER	526	79	87
SPRING	426	64	72
STRUT	246	_37	45
TOTAL	2264	340	340

TABLE IIC LARGE BORE SUPPORT SAMPLE - DISTRIBUTION

DISTRIBUTION OF SAMPLE BY ASME CODE GROUPS

CODE GROUP	TOTAL NUMBER	15% SAMPLE	HANGERS AUDITED
A	391	59	73
B, C, D	1873	281	267
TOTAL	2264	340	340

TABLE IID SMALL BORE ISOMETRIC SAMPLE - DISTRIBUTION

DISTRIBUTION OF SAMPLE BY SYSTEM

		TOTAL ISOMETRICS (Per Bechtel Data Base, 8-1-83)	15% SAMPLE	ISOs AUDITED
CAC	(Containment Atmos. Control) 10	2	1
CAS	(Control Air System)	14	2	3
CIA	(Containment Instr. Air)	71	10	2
COND	(Condensate)	10	2	4
CSP	(Containment Purge Supply)	2	1	0
DCW	(Diesel Cooling Water)	34	5	7
DE	(Diesel Exhaust & Intake Ai	r) 8	1	1
DO	(Diesel Fuel Oil)	77	11	11
DSA	(Diesel Starting Air)	21	3	3
DW	(De-mineralizer Water)	1	1	1
FDR	(Floor Drain Radioactive)	6	1	1
FPC	(Fuel Pool Coolant)	4	1	2
HPCS	(High Pressure Core Spray)	11	2	4
HY	(Hydraulic)	8	1	0
LPCS	(Low Pressure Core Spray)	16	2	3
MD	(Miscellaneous Drains)	8	1	1
MS	(Main Steam)	31	5	5
MSLC	(Main Steam Valve Leakage Control)	13	2	2
RCC	(Reactor Closed Cooling Wat	er) 4	1	2
RCIC	(Reactor Core Isol. Coolant) 65	10	10

14420.03 ATTACHMENT A PAGE 16 OF 18

TABLE IID CONTINUED

	1 DESIGNATION ription)	TOTAL ISOMETRICS (Per Bechtel Data Base, 8-1-83)	15% SAMPLE	ISOS AUDITED
RHR	(Residual Heat Removal)	88	12	12
RRC	(Reactor Recirculation)	47	7	8
RWCU	(Reactor Water Clean-up)	1	1	1
SA	(Service Air)	2	1	. 0
SGT	(Stand-by Gas Treatment)	6	1	2
SLC	(Stand-by Liquid Control)	2	1	1
SW	(Service Water)	161	23	23
TOTAL		721	110	110

TABLE IIE SMALL BORE ISOMETRIC SAMPLE - DISTRIBUTION

DISTRIBUTION OF SAMPLE BY SYSTEM

CODE GROUP	TOTAL NUMBER	15% SAMPLE	ISOs AUDITED
A	50	8	10
B, C, D	671	101	100
TOTAL	721	109	110

TABLE IIF SMALL BORE UNIQUE SUPPORT SAMPLE - DISTRIBUTION

DISTRIBUTION OF SAMPLE BY SYSTEM

-	1 DESIGNATION ription)	TOTAL HANGER (Per Bechtel Data Base, 8-1-83)	15% SAMPLE	HANGERS AUDITED
CRD	(Control Rod Drive)	32	5	4
HY	(Hydraulic)	52	8	9
115	(Main Steam)	64	10	11
MSLC	(Main Stm. Valve Leakage Control)	103	16	17
RRC	(Reactor Recirculation)	9	2	2
SLC	(Stand-by Liquid Control)		11	_12
TOTAL		331	52	55

TABLE IIG SMALL BORE UNIQUE SUPPORT SAMPLE - DISTRIBUTION

DISTRIBUTION OF SAMPLE BY ASME CODE GROUPS

CODE GROUP	TOTAL NUMBER	15% SAMPLE	HANGERS AUDITED
A	139	21	18
B, C, D	192	29	_37
TOTAL	331	51	55

TABLE IIH SMALL BORE UNIQUE SUPPORT SAMPLE - DISTRIBUTION

DISTRIBUTION OF SAMPLE BY SUPPORT TYPE

SUPPORT TYPE	NO. SAMPLE	15% SAMPLE	HANGERS AUDITED
RIGID	258	39	40
SNUBBER	62	10	10
SPRING	11	_2	5
TOTAL	331	51	55

J.O. No. 14420.03

WRO-01 Revision B

PROCEDURE FOR
ENGINEERING INSPECTION AND EVALUATION
OF PIPE SUPPORTS

PROJECT INSTRUCTION NO. 1

J.O. No. 14420.03

WNP-2

WASHINGTON PUBLIC POWER SUPPLY SYSTEM WRO-01

TABLE OF CONTENTS

		Page
1.0	PURPOSE	3
2.0	INTRODUCTION	3
2.1	DEFINITIONS	3
2.2	BACKGROUND	3 3 3
2.3	LIMITATIONS	3
3.0	GENERAL PROCEDURE	3
3.1		4
3.2		4
3.3	COMPUTERIZED DATA MANAGEMENT	4
3.4	DOCUMENTATION AND FINAL REPORT	14
4.0	ORGANIZATION	4
5.0	DETAILED PROCEDURE	5
5.1		5
5.2	DATE COLLECTION	5 5
5.3	TRAINING	6
-	INSPECTION	6
5.5	DEVIATION EVALUATION	7
5.6	DOCUMENTATION OF REVIEW	8
5.7	COMPUTERIZED DATA MANAGEMENT	8
5.8	SAMPLE SIZE AND TRENDING	8
5.9	DOCUMENTATION	9

ATTACHMENTS

- A Support Checklist
- · B Isometric Checklist
 - C Inspection and Evaluation Guideline Activity Sequence
 - D Support Inspection Guideline
 - E Isometric Inspection Guideline
 - F Calculation Form



1.0 PURPOSE

This document defines the scope, organization, and procedures to be employed by SWEC in performing WRO-01, Engineering Inspection and Evaluation Quality Class I (QCI) of Pipe Supports and Small Bore Piping.

2.0 INTRODUCTION

2.1 DEFINITIONS

SWEC - Stone & Webster Engineering Corporation
The Supply System - Washington Public Power Supply System
Data Package - All information associate with the inspection of an individual pipe support including as-built drawing and checklist.

Final Data Package - All information associated with the inspection and evaluation of an individual pipe support or small bore pipe including signed checklist together with as-built drawings, attachments, and calculations as required.

2.2 BACKGROUND

In May and June of 1983, the NRC Construction Assessment Team (CAT) reviewed the Supply System pipe support as-built program, as planned and implemented by the Supply System contractor. During this review, discrepancies between as-built documentation and as-installed support configurations were discovered. As a result, an independent third party review is being made. This procedure addresses that portion of the third party review concerning engineering inspection and evaluation of pipe supports.

2.3 LIMITATIONS

It is not in SWEC's scope of work to reperform design work done by others, or to review the basis of the original design. SWEC work will be limited to comparing as-installed conditions to the appropriate as-built drawings. The following describes the procedure for our review and the steps to be taken if discrepancies are identified.

3.0 GENERAL PROCEDURE

SWEC will perform and document an engineering inspection and qualification of a representative sample of the QC 1 pipe supports installed on the Supply System - Unit #2 project. The review will include on-site inspection of the pipe supports by experienced engineers and/or designers. The installation will be evaluated against the design documents of record (as-builts, specifications, etc.) using a checklist of pertinent engineering attributes as a guide. Deviations from the design documents will be noted in the checklist and will be evaluated based on engineering judgment and/or calculations.



Deviations that are found to be unacceptable (i.e., prevent the support from serving its intended function) will be documented in the checklist and made known to the Supply System in accordance with 5.5.3.

3.1 SAMPLE SIZE AND TRENDING OF RESULTS

The subject pipe supports will be divided into population groups based upon support type and pipe size. The results of the inspection for each of these populations will be evaluated periodically to determine trends.

The objective of the sampling and trending program is to identify as rapidly as possible any areas of genuine engineering concern. By using this type of approach, SWEC can facilitate the initiation of required rework by the Supply System on a timetable compatible with the fuel load schedule.

3.2 ENGINEERING REVIEW CHECKLIST

The engineering review checklist in Attachments A and B is designed to be a one-page (two-sided) document that addresses pertinent engineering concerns, provides traceability, and documents the review. It also documents deviations identified and the disposition of those deviations, together with identifying the engineer or designer that performed the review.

3.3 COMPUTERIZED DATA MANAGEMENT

SWEC will use PIPE HANGER INFORMATION SYSTEM (PHIS) (IS-202) program for data management to track the progress and status of these pipe support tasks.

3.4 DOCUMENTATION AND FINAL REPORT

The original data packages will be maintained on file by SWEC. The computerized progress reports and data will be maintained by SWEC and provided to the Supply System upon request. Copies of all final data packages and calculations produced will be turned over to the Supply System at the completion of the task.

SWEC will provide a final report which will state the findings, and delineate corrective actions taken during SWEC's execution of this task.

4.0 ORGANIZATION

SWEC will implement, control, and monitor the activities required to review the QC I pipe supports which have been as-built under the Bechtel as-built program. This task will be performed under the direction of the SWEC Project Manager located at the SWEC Richland, Washington office and the SWEC Project Team located at the site.



On-site inspection and evaluation of the pipe support installation will be performed by a Project Team reporting to the SWEC Project Engineer at the WNP-2 site. The Project Team will identify acceptable supports, document and evaluate deviations, track daily progress and update the computerized database.

Inspection will be performed by teams consisting of two engineers or one engineer and one designer. Where convenient one engineer or one designer may perform an inspection. The Inspection Team will evaluate deviations as discussed in Section 5.5.1. The balance of the deviations as discussed in 5.5.2 will be evaluated by an Evaluation Group. Computer tracking and trend analysis will be a function of the Evaluation group.

The Project Engineer will work closely with the Supply System to ensure that the goals of the review program are met satisfactorily.

5.0 DETAILED PROCEDURE

5.1 SCOPE

SWEC will perform a detailed inspection of 15% of the QC 1 large bore pipe supports, together with 15% of the QC 1 small bore piping and associated supports, including small bore unique supports. No large bore piping will be inspected.

There are 2270 large bore QC 1 pipe supports on this project. 15% equals 340 supports. There are 733 small bore QC 1 piping isometrics on this project. 15% equals 110 isometrics. There are 268 small bore unique supports. 15% equals 55 supports.

The supports and piping to be inspected shall be randomly selected from the Bechtel computer listing of as-built drawings by start-up system. The initial random selection will be adjusted to assure a sampling of support type and size.

5.2 DATA COLLECTION

A'separate data package will be assembled for each pipe support or pipe that must be inspected. This package will consist of:

- 1. An engineering review checklist (Attachment A or B).
- A copy of the as-built pipe support sketch or isometric drawing (the as-built document is a marked-up issue of the issued for construction document).

SWEC will use Bechtel-controlled files to determine the latest document of record. Copies of required documents will be requested from Site Document Control.



WRO-01 Page 6 Revision B

5.3 TRAINING

Shown below is the training required for all personnel assigned to this task. A training record will be maintained in a site located job book:

- 1. "History of the WNP-2 Pipe Support program", and a Summary of the Bechtel as-built program, given by Mr. L. Cantin of Bechtel Construction.
- "Weld Measurement", given by Mr. P.J. Inserra of the Supply System.
- 3. "Implementation of the SWEC Checklist, Tolerances and Inspection Guidelines", given by Mr. Paul Hector of SWEC.
- 4. Plant familiarization tour, escorted by Mr. L. Goering of Bechtel Construction.

5.4 SUPPORT INSPECTION

Each inspection team will perform on-site inspections of assigned pipe supports and isometrics and will review each installation against the support design documents of record. Primarily those dimensions pertaining to the structural adequacy of the support will be checked. Each checklist attribute will be checked under the appropriate column at the time of the inspection, indicating whether the attribute is not applicable (NA), is acceptable (A), or is a deviation (D).

A deviation is an attribute which falls outside the tolerances established in Attachments D and E.

Any deviation will be noted in the Comments column of the checklist and/or in other appropriate documents attached to the checklist in the data package.

If the deviation is noted on other than the checklist, the document on which it is noted will be cited in the Comments column of the checklist, and that document will be affixed to the check lists.

A member of the inspection team will complete and sign the checklist in accordance with Section 5.5.1 of this procedure.

Attachment	A	Support Checklist
Attachment	В	Isometric Checklist
Attachment	C	Inspection and Evaluation Guideline - Activity Sequence
Attachment	D	Support Inspection Guideline
Attachment	Ε	Isometric Inspection Guideline



5.5 DEVIATION EVALUATION

The cited deviations will fall into two groups: those which can be evaluated immediately by the inspection team and those which will require a more detailed evaluation by the Evaluation Group.

When the evaluation of a deviation is based on the support calculations or support loads, the evaluator must first judge the adequacy of the loads since they are based on pre-as-built construction documents. The adequacy of the support loads will be judged by a review of the as-built isometrics and applicable support drawings considering piping configuration, support location, and support type. If a judgment cannot be made on the support load without a computer pipe stress analysis, than notification will be made to the Supply System through the Project Engineer. A deviation can be accepted by referencing a Burns and Roe (B&R) calculation or performing a detailed calculation using B&R supplied loading data. Allowable stresses, loads, loading combinations, etc., are those currently used for the WNP-2 Project.

The effect of a deviation on the structural integrity of a support or pipe may be judged acceptable if that deviation will be remedied programmatically or referenced to a document which covers it on a generic level. Types of these deviations and their basis for acceptance are listed below.

- AWS/AISC Minimum Fillet Weld Criteria WPPSS
 Interoffice memorandum No. SS2-PE-83-138 dated 5/26/83 from P.J.
 Inserra to R.T. Johnson titled "Fillet Welds Not Meeting AWS D1.1 or AISC Minimum Size Requirements to Avoid Weld Cracking NRC Open item 79-06-01".
- Spring and Snubber Settings WPPSS Procedures
 1) "Adjutment and Balancing of Components Supports" No. SLT-S305.0
 - 2) "Visual Examination of Component Supports" No. SLT-S303.0
- Missing Parts, Snubber Paddle End Conenction Interferences and Close Clearance Excessive Gaps WPPSS Procedure
 "Visual Examination of Component Supports", No. SLT-S303.0
- Small Bore Support Generic Details Where it is not specifically called out to refer to a small bore standard detail it is assumed that the small bore standards in GC-1000-1 apply based on RFI No. C0500-H-2939.

5.5.1 Deviations Evaluated Immediately

The inspection team may judge the effect of a deviation as acceptable from an engineering standpoint either on the basis of a cursory review of the pipe support calculation, or by comparison with another calculation or design standard.



These judgments and the basis thereof must be stated clearly in the "deviations evaluated as acceptable by inspection team" section of the checklist.

The inspection team may also judge that a deviation requires rework of the support to its existing design. If such is the case, refer to Section 5.5.3 of this procedure.

An Engineer or Designer may sign a date the checklist if no deviations are noted. If deviations are noted, at Engineer must sign the checklist.

5.5.2 Deviations Requiring Further Evaluation

The deviations listed in the "Deviations Require Further Evaluation" section of the checklist will be evaluated by a detailed review of the calculation and/or use of an alternative calculation. It may also be referenced to a document which covers that item on a general basis. This will be done by the Evaluation Group, which is separate from the inspection team.

Alternative calculations which SWEC performs will be prepared on a Standard Form, Attachment F, which will become part of the final data package. The calculation will indicate the objective and conclusions and include necessary detailed calculations performed together with applicable references. These calculations will be signed by the preparer and reviewer. The reviewer shall also perform in independent review.

If an evaluation requires an extensive manual or computerized analysis, the Supply System will be notified through the Project Engineer and guidance requested.

After the Evaluation Group has completed its evaluation, it will complete and sign that section of the checklist, noting next to each deviation whether it is acceptable or requires rework. In addition it will refer to the calculation that substantiates this position. For deviations that require rework, the Evaluation Group will refer to Section 5.5.3 of this procedure.

5.5.3 Support Modification Request Preparation

Deviations that were evaluated in Sections 5.5.1 or 5.5.2 of this procedure as requiring rework shall be made known to the Supply System through the Project Engineer.

5.6 DOCUMENTATION OF REVIEW

The completed checklist will be filed with the document data package, which will be kept at the SWEC site offices.



A copy of each final data package and calculations (if prepared), will be submitted to the Supply System at the completion of SWEC's effort.

The results of the inspection and engineering review will be coded on the PHIS database by the Evaluation Group.

5.7 COMPUTERIZED DATA MANAGEMENT

A data entry coordinator will update the database daily to incorporate the results of the previous day's inspection and/or calculations.

5.8 SAMPLE SIZE AND TRENDING

5.8.1 Sample Size

It is SWEC's position that 15 percent is an adequate sample size if the results of this program indicate that the quality of the installations are good. Further sampling will only be done with the express agreement of the Supply System.

Various sizes and types of supports from each system shall be adequately sampled.

5.8.2 Trending

The subject pipe supports will be divided into various population groups based upon attributes such as support type and support size. The results of the inspection for each of these populations will be evaluated periodically to determine trends.

5.9 DOCUMENTATION

A copy of all final data packages and applicable calculations will be transmitted to the Supply System. The original document will be maintained in a file by SWEC. The computerized progress reports and data base will be maintained by SWEC and provided to the Supply System at its request. A copy of all separate calculations produced to substantiate actions taken will be turned over to the Supply System at the completion of the task.

All judgments rendered and calculations performed will be submitted to the Supply System after the completion of this scope of work. All of these items will be identified and referenced in the final report.



	ANGER DRAWING NO. REV.		NSPEC	TION	TEAM	LEGEND: A - ACCEPTABLE D - DEVIATION EXIS N/A - NOT APPLICAB
	SOMETRIC NO. REV. CHANGE DOCUMENT					INVA - NOT APPLICAB
	CHECKLIST ITEMS		STATUS			COMMENTS
-			N/A	A	D	
1.	General					
	A. Support Location		. L.			
	B. Support Orientation					
	C. Catalog Items	1				
	D. Close Clearance Gaps	1				
2.	Support Structure					
	A. Critical Dimensions	T	T			
	B. Member Sizes, Structural Plates					
3.	Struts and Snubbers					
	A. Pin to Pin Dimensions, Snubber Setting	T	T	T	T	
	B. Paddle-Pin Assembly Connections	+		+	+	
4.	Baseplates					
	A. Plate & Gusset Sizes	T	T	T	T-	
	B. Bolt Size & Type	1	1	+	-	
	C. Bolt Hole Spacing	+	+	+	+	
	D. Attachment Location	+	+	+	+	
	E. Bolt Spacing to Adjacent Inserts	+	+	+	+	
5.	Lugs - Bearing Surface	+	+	+	+	
	Welding					
	A. Size, Length, Quality	T		T	1	
	B. Symbols	+	+	+	-	
	Miscellaneous (Specify)					
	- Topedity!	T		T	T	
		+	+	+	-	
		_				

ATTACHMENT A - SUPPORT CHECKLIST(continued)

Notes:	
esults of E	valuation:
	_ No deviations noted.
	Deviations evaluated as acceptable by inspection team.
	Deviations require further evaluation.
	Signature Date
sposition o	f deviations subject to further evaluation:
	The state of the s
	Control of the Authority of the Control of the Cont

Signature

ATTACHMENT B - ISOMETRIC CHECKLIST

ISOMETRIC NO.	REV.	INSPE	CTIC	N TEAM	LEGEND: A - ACCEPTABLE D - DEVIATION EXISTS N/A - NOT APPLICABLE	
	CHANGE DOCUMENT					
CHECKLIST	ITEMS	S	ATU	S		
		N/A	A	D	COMMENTS	
l. General		an e-de				
A. Pipe Size		dian .				
B. Piping Location						
C. Piping Dimensions						
D. Wall Penetrations/C	learances					
. Fittings & Components						
A. Elbows		T				
B. Tees						
C. Valves						
D. Reducers			1			
E. Flanges			\forall			
F. Couplings			1	-		
G. Other Equipment			1	1		
Fillet Weld Size Socket	Connections		+			
Miscellaneous (Specify)						
(opecary)			T			
		-	+	-		

NOTE: Support data verified on support review checklists

ATTACHMENT B - ISOMETRIC CHECKLIST (continued)

Notes:				
Results of Ex	valuation:			
	No deviations no	ted.		
	Deviations evalu	ated as accept	table by inspection	team.
All the second beautiful to	Deviations requir	re further eva	luation	
			Signature	Date
				Date
Disposition c	f deviations subject	t to further	evaluation:	
		*		
		***************************************	Signature	Date

ATTACHMENT C

INSPECTION AND EVALUATION GUIDELINE - ACTIVITY SEQUENCE

INSPECTION SEQUENCE

- A support or isometric is assigned to an inspection team and recorded in the activity log.
- 2. The inspection team compares the 'as installed' (field) condition with the as-built revision of the sketch.
- Deviations outside the SWEC tolerances are clearly detailed on the 3. checklist, a mark-up of the sketch, or an added sketch as required.
- Those deviations which can be judged acceptable by the inspector with a minimum of evaluation are listed with a brief explanation of the basis for judgement under 'deviations evaluated as acceptable by inspection team'.
- Those deviations which require more extensive analysis to evaluate 5. are listed under 'deviations subject to further evaluation'.
- The checklist is signed and dated by the engineer/inspector and 6. submitted to the inspection task engineer.
- After review by the inspection task engineer, the checklist 7. information is recorded in the PHIS database and refiled.

EVALUATION SEQUENCE

- The log is reviewed for supports or isometrics requiring further evaluation. The data packages are pulled from the files and a cursory review is performed to determine if Burns and Roe calculations are required.
- Data packages are signed out to an analyst and log and data base are 2. updated.
- Following an analysis the evaluations are routed to a reviewer. 3.
- 4. Reviewed evaluations are separated into categories based on their final disposition. The log and data base are then updated and the data packages returned to files.



SUPPORT INSPECTION GUIDELINE

	SUPPORT INSPECTION GUIDELINE
CHECKLIST ITEM	ATTRIBUTE DESCRIPTION/TOLERANCE
14	SUPPORT LOCATION Hanger location to be checked with respect to work points on the piping using the as-built isometric as a reference. Tolerance: larger of pipe 0.D. or 2"
1B	SUPPORT ORIENTATION Compare the as-installed with that indicated on the as-built. Tolerance: ±5°
10	CATALOG ITEMS (Including snubber and strut sizes). Ensure that installed items match catalog, data and bill of materials.
10	Close clearance gaps (in the restrained direction) Measure gaps between restraining members or clamps and pipe surface/lugs. Tolerance: 1. Where individual gaps = 1 on the drawings, then \[\frac{1^n}{32} \subseteq \text{ total gap} \subseteq \frac{5^n}{32} \] Where total gap = sum of gaps in any restrained direction 2. Deadweight restraint - 0 gap specified. No tolerance 3. Other gaps: \(\pm \frac{1^n}{32} \)
2A	CRITICAL DIMENSIONS Structural dimensions (not to include ref. dims, or dims) Tolerance: Dims $< 5^n - \pm 10\%$ Dims $> 5^n - \text{larger of } \frac{1^n}{2} \text{ or } 4\%$
· 2B	MEMBER SIZES, STRUCTURAL PLATES Not to include Base R's, gusset R's or lugs. Plate tolerance: Thickness +4', -0". Cut dimensions +1" Member sizes outside dimensions -4"

Member sizes outside dims, nominal -0 Wall thickness -0, +no limit

SUPPORT INSPECTION GUIDELINE

CHECKLIST	ATTRIBUTE DESCRIPTION/TOLERANCE
3A	STRUT/SNUBBER PIN TO PIN, SNUBBER SETTINGS Tolerance: Pin to pin - $+3$ ", -no limit Snubber cold set $\pm \frac{1}{4}$ "
3B	PADDLE-PIN CONNECTIONS Inspection for compliance with 215 spec. Section 15R, exhibit 5.*
4A	BASEPLATE AND GUSSETT SIZES Tolerance: Same as 2B
4B	BOLT SIZE AND TYPE Verify visible characteristics.
4C	BOLT HOLE SPACING Tolerance: Spacing $\pm \frac{1}{4}$ Edge distance $\pm \frac{1}{8}$
4D	ATTACHMENT LOCATION Tolerance: ± 1 T Figure A
4E	SPACING TO ADJACENT INSERTS Min. spacing = $10 \frac{1}{2} \times \text{dia.}$ of largest bolt Min. edge distance = $5 \frac{1}{4} \times \text{bolt dia.}$
5	LUGS, BEARING SURFACE Tolerance: Lug dims: Thickness + 1, - 0,
	Cut sizes $\pm \frac{1}{8}$

Bearing surface: Min. of point contact between lug and restraint required within shaded area of figure A.

*215 specification Sect. 15R - Procurement, Fabrication, and Erection of Pipe Supports W.O. 2808 Washington Public Power Supply System WPPS Nuclear Project No. 2 approval date Nov. 12, 1980.

SUPPORT INSPECTION GUIDELINE

CHECKLIST

ITEM

ATTRIBUTE DESCRIPTION/TOLERANCE

6A & WELDING SIZE AND LENGTH, SYMBOLS

Tolerance weld size +no limit, -0 6B

+no limit Weld length -10%

NOTE: Symbols and measurement criteria per 'as-built program' presentation by L. Cantin and printed handout from that presentation.

7 MISCELLANEOUS

Include any deviations from the as-built not directly addressed in other attribute categories.

ATTACHMENT E

ISOMETRIC INSPECTION GUIDELINE

HECKLIST	ATTRIBUTE DESCRIPTION/TOLERANCE
1A	PIPE SIZE - OUTSIDE DIAMETER Tolerance: Use nominal dimension to confirm pipe size.
1B	PIPING LOCATION Report only gross location discrepancies.
10	PIPING FABRICATION DIMENSIONS Tolerance: ±2"
10	WALL PENETRATIONS/CLEARANCES Measure pipe 0.D. to penetration I.D. Tolerance: $\pm \frac{1}{8}$ (dim. ≤ 2 ") $\pm \frac{1}{4}$ (dim. > 2 ")
2A	ELBOWS Check type - butt weld, socket, bend, threaded Check radius - short, long, 5D, and arc length (NOTE: Radius of pipe bends are 5 times the normal pipe diameter unless otherwise noted.)
2B	TEES Check type - butt weld, socket, threaded, etc., as indicated on Bill of Material.
2C	VALVES: CHECK THE FOLLOWING ITEMS:
	 Type (gate, globe, check) and pressure rating. Operator type (manual, air, motor) and orientation. End to end dimension and type (socket, butt, threaded).
2D	REDUCERS Check type (concentric vs. eccentric) and dims. (length).
2E	FLANGES Check type and rating.
2F	COUPLINGS Check type and rating.
2G	OTHER EQUIPMENT (STRAINERS ETC.) Check to match equipment vs. Bill of Material.

ATTACHMENT E (CONT'D)

ISOMETRIC INSPECTION GUIDELINE

CHECKLIST	ATTRIBUTE DESCRIPTION/TOLERANCE
3	FILLET WELD SIZE - SOCKET CONNECTIONS Check fillet size vs. piping spec.
4	MISCELLANEOUS List deviations and concerns not identified by previous attribute categories.

		REVISION B	1
	ATTACHMENT F - CALCULAT	ION FORM	
EVALUATION OF	SUPPORT NO.	REV.	
I.	SOMETRIC NO.	REV.	
			*
		•	
REFERENCES			
	PREPARER:	DATE:	
	REVIEWER:	DATE:	

LARGE BORE SUPPORTS

Number of Large Bore Supports this Report - 340 Number of Large Bore Supports with Deviations - 157

1	CHECKLIST ITEMS	NUMBER OF DEVIATIONS
1.	General	
	A. Support Location	7
	B. Support Orientation	2
	C. Catalog Items	17
	D. Close Clearance Gaps	7
2.	Support Structure	
	A. Critical Dimensions	23
	B. Member Sizes, Structural Plates	10
3.	Struts and Snubbers	
	A. Pin to Pin Dimensions, Snubber Setting	2
	B. Paddle-Pin Assembly Connections	6
4.	Baseplates	
	A. Plate & Gusset Sizes	3
	B. Bolt Size & Type	3
	C. Bolt Hole Spacing	15
	D. Attachment Location	17
	E. Bolt Spacing to Adjacent Inserts	5
5.	Lugs - Bearing Surface	4
6.	Welding	
	A. Size, Length, Quality	92
	B. Symbols	20
7.	Miscellaneous (Specify)	21

SMALL BORE PIPING ISOMETRICS

Number of Small Bore Isometrics this Report - 110 Number of Small Bore Isometrics with Deviations - 26

	CUECUI TOT TTEMO	NUMBER OF
	CHECKLIST ITEMS	DEVIATIONS
1.	General	
	A. Pipe Size	0
	B. Piping Location	0
	C. Piping Dimensions	3
	D. Wall Penetrations/Clearances	1
2.	Fittings & Components	
	A. Elbows	1
	B. Tees	0
	C. Valves	4
	D. Reducers	
	E. Flanges	3
	F. Couplings	0
	G. Other Equipment	3
3.	Fillet Weld Size Socket Connections	10
4.	Miscellaneous (Specify)	7

SMA'L BORE SUPPORTS

Number of Small Bore Supports this Report - 184 Number of Small Bore Supports with Deviations - 88

	CHECKLIST ITEMS	NUMBER OF DEVIATIONS
I		
1.	General	
	A. Support Location	1
	B. Support Orientation	1 1
	C. Catalog Items	15
	D. Close Clearance Gaps	8
2.	Support Structure	
-	A. Critical Dimensions	15
	B. Member Sizes, Structural Plates	9
3.	Struts and Snubbers	
	A. Pin to Pin Dimensions, Snubber Setting	0
	B. Paddle-Pin Assembly Connections	0
4.	Baseplates	المراجعة المساورة
	A. Plate & Gusset Sizes	5
	B. Bolt Size & Type	0
	C. Bolt Hole Spacing	29
	D. Attachment Location	19
	E. Bolt Spacing to Adjacent Iserts	5
5.	Lugs - Bearing Surface	2
6.	Welding	
	A. Size, Length, Quality	41
	B. Symbols	5
7.	Miscellaneous (Specify)	8

SMALL BORE UNIQUE SUPPORTS

Number of Small Bore Unique Supports This Report - 55 Number of Small Bore Unique Supports with Deviations - 40

	CHECKLIST ITEMS	NUMBER OF DEVIATIONS
1.	General	
707700	A. Support Location	1
	B. Support Orientation	0
	C. Catalog Items	4
	D. Close Clearance Gaps	4
2.	Support Structure	
	A. Critical Dimensions	13
	B. Member Sizes, Structural Plates	4
3.	Struts and Snubbers	
	A. Pin to Pin Dimensions, Snubber Setting	2
	B. Paddle-Pin Assembly Connections	6
4.	Baseplates	
	A. Plate & Gusset Sizes	4
	B. Bolt Size & Type	0
	C. Bolt Hele Spacing	9
	D. Attachment Location	4
	E. Bolt Spacing to Adjacent Inserts	2
5.	Lugs - Bearing Surface	0
6.	Welding	
-	A. Size, Length, Quality	12
	B. Symbols	. 5
7.	Miscellaneous	9



14420.03 ATTACHMENT D PAGE 1 OF 1

TABULATION OF WELD DEVIATIONS

Total Supports 1		141
Approximate No. of Welds		1150
No. of Weld Deviations		233
No. of Weld Deviations on		
Primary Load Path		204
Device to a Device		
Deviation Type		
Fillet Weld Leg Size	1 7 -	192
Excessive Root Gap		8
Configuration		33
(mising or short lengths)		

NOTES: 1 Total supports include large bore, small bore and small bore unique supports that had one or more weld deviations.

ENGINEERING ASSURANCE EVALUATION OF THE AS-BUILT PROGRAM FOR WASHINGTON PUBLIC POWER SUPPLY SYSTEM WNP UNIT 2

CRITERIA EVALUATED

 Is there a written program or procedure that clearly describes the WPPSS As-Built program?

2. Do the procedures specify what piping systems are applicable to this program?

- 3. Do the procedures identify what constitutes a design "package", i.e., specifications, diagrams, calculations, drawings, and how the latest issue (including all design change systems) is identified?
- 4. Do the procedures identify which components of the piping system are to be included? Are all supports included or only seismic?

OBSERVATION & *DISPOSITION

- The procedures that describe the program are:
 - The Supply System (the Utility) Project Instruction, PMI-6-6, "As-Builting Program Requirements"
 - Burns & Roe, Inc. (BRI) (the A/E)
 Project Instruction, WNP-2-065, Rev.
 0, "Final As-Built Verification for Quality Class I Piping and Pipe Supports"
 - Bechtel Power Corporation (BPC) (the Constructor) Quality Control Instruction, QC1-R1-1.00, Rev. 2 "Field Engineering As-Built Drawings"
 - BPC Specific Work Plan/Procedure, SWP/ P-P-6, "As-Builting Program".
 **Continue Compliance.
- 2. The list of applicable piping systems was prepared by BRI and approved by the Supply System. However, this list has been superseded by addenda to the appropriate specifications. This serves as a cross-check for engineering as the Construction procedures apply to "all Quality Class I systems".
 *Continue Compliance.
- 3. The procedures require evaluation against the latest design document. This is accomplished by BPC using the latest known drawing that was used to construct the support, and documents any changes to it during the walkdown. BRI uses the calculation, the latest drawings and changes, and any differences noted by Construction. *Continue Compliance.
- 4. The procedures do identify which components are to be included in the program. However, to make the most efficient use of the time available, this review concentrated on pipe supports as they appeared to be of the most concern to the CAT. It should be noted that this program deals with Quality Class 1 systems only.

*Continue Compliance.

14420.03 Attachment E Page 2 of 4

CRITERIA EVALUATED

5. Do the procedures specify the responsibilities of. and the interface between. the Utility, the A/E, and the Constructor?

OBSERVATION & *DISPOSITION

5. The Supply System procedure delegates the responsibility for the performance of this task to the A/E and the Constructor.

The BRI procedure describes the documentation flow and the tasks performed by the A/E. Interface with the Supply System and the Constructor however, are discussed only minimally.

*Compliance with ASME III requirements could be more readily demonstrated if the procedures were revised to show more interface with the engineers.

Although the BPC QC procedures adequately describe the documentation required to show that construction is complete, they allow the process to continue if construction is incomplete as long as it is documented.

*Continue implementing the procedures for tracking support drawings with temporary items until final installation.

The BPC field walk procedures concentrate on obtaining all possible measurements of any given support, and document how discrepancies are reported to the A/E. They do not however, refer to engineering requirements and do provide for ample interface with the A/E.

*Compliance with ASME III requirements could be more readily demonstrated if the procedures were revised to show more interface with the engineers.

Although a QA Master Audit Plan identifies continuous monitoring of the as-built program, the monitoring primarily focuses on a second check of red line drawings. A more comprehensive audit program that evaluates the adequacy and determines the effectiveness of the overall as-built program might have identified problems and obtained corrective measures earlier in the program (i.e. consistent application of tolerances used during inspection).

*Continue the monitoring program. Should the Supply System perform future as-built efforts, expand the monitoring activities to include comprehensive audits of all facets and interfaces that comprise the entire as-built program.

14420.03 Attachment E Page 3 of 4

CRITERIA EVALUATED

6. Do the procedures identify all of the parameters/ criteria which are necessary to ensure that the plant is in agreement with the design; are reasonable tolerances included; is there a checklist to convey the principle points to the people performing the inspection?

- 7. Does the procedure require documentation of the as-built inspection?
- 8. Are there requirements for documentation of discrepancies?

OBSERVATION & *DISPOSITION

6. Although both the A/E and the Constructor's procedures contain checklists, the direction to the persons doing the field walk is to review all dimensions as opposed to identifying the critical dimensions. All differences are noted by red-lining the drawings. Construction tolerances are applied by the system engineer to determine whether the noted differences are acceptable or if they need to be evaluated by BRI.

*Should the Supply System perform future as-built efforts, it would be beneficial to identify the critical parameters.

There were inadequate tolerances established for the as-built inspection to determine whether the noted measurements were within reasonable limits for repeatability. Procedures have now been revised to include this tolerance. *Continue Compliance.

- 7. The procedure requires the as-built inspection to be documented on a checklist and the completed checklist is filed in the documentation center to identify the status of each support.

 *Continue Compliance.
- 8. The as-built program contains requirements for documenting discrepancies. The as-built inspectors record all differences between the dimensions they obtain and what the drawing calls for by red-lining the drawing.

The Constructor's system engineers cross out all discrepancies which are within construction tolerances or which are accounted for in other design documents.

All other discrepancies are reported on an RFI to the A/E for evaluation. *Continue Compliance.

14420.03 Attachment E Page 4 of 4

CRITERIA EVALUATED

- 9. Are there requirements for documentation of the engineering evaluation to determine whether the design documents or the hardware should be modified to resolve the discrepancies?
- 10. Is there a system to control re-entry into a piping system after the asbuilt process is started?
- 11. Is there a means of identifying description of changes and approval signature for revisions to procedures?
- 12. What is the basis for the As-Built effort?

OBSERVATION & *DISPOSITION

- 9. The Request for Information (RFI) form is the documentation of the discrepancy and of the engineering evaluation. In addition the Project Engineering Directive (PED) is issued to show any additional work that may be required.

 **Continue Compliance.
- 10. The BPC procedure governs rework during the as-built process and start-up procedures govern afterwards. *Continue Compliance.
- 11. Each of the procedures that has been revised used margin indicators to show current changes and had approval signatures for the revisions. *Continue Compliance.
- 12. Review of the procedures noted in item 1 above, discussions with responsible personnel, and review of documentation packages for completed work, such as SLC-903N and FPC-211, indicated that the principle thrust of the as-built program apparently was to resolve a previous NRC observation by shoring up the construction QA effort to ensure that the construction was in compliance with applicable drawings.

 The comparison of the as-built condition

The comparison of the as-built condition with the design analysis was also a function of the program.

*Continue Compliance.

STONE & WEBSTER ENGINEERING CORPORATION



1200 Jadwin Avenue, Suite 455 Richland, Washington 99352

BOSTON NEW YORK CHERRY HILL, N.J. DENYIX CHICAGO HOUSTON PORTLAND, OREGON WASHINGTON, D.C.

Mr. Hugh A. Crisp
Manager of Construction, WNP-2
Washington Public Power Supply System
3000 George Washington Way
Richland, Washington 99352

October 18, 1983 SW-WPPSS-045L-RH J.O. No. 14420.03 14420.04

Dear Mr. Crisp:

QCI AND QCII/SCI PIPE SUPPORTS WASHINGTON PUBLIC POWER SUPPLY SYSTEM
MEETING WITH THE NRC AND STONE & WEBSTER
ENGINEERING CORPORATION

During a meeting held on October 14, 1983, between the Nuclear Regulatory Commission (NRC), Washington Public Power Supply System (Supply System), and Stone & Webster Engineering Corporation (SWEC), the NRC requested additional information from the Supply System on QCI and QCII/SCI Pipe Supports. This information was with respect to the third-party review performed by SWEC. The request was for examples of SWEC inspection checklists and evaluations representing types of deviations and "minimum margin" conditions between the effects of deviations and project allowables.

Attachment A is a list of QCI and QCII/SCI Pipe Supports which describes these examples.

Attachment B includes examples of checklists and evaluations of deviations.

If you have any questions or need additional information, please do not hesitate to contact me at (509) 943-8392.

Very truly yours,

R.K. Westfahl by a. Dennis (per shone approval)

R.K. Westfahl

Senior Project Manager

RKW: akd

cc: W.K. Stockdale WPPSS
T. Bostrom Bechtel

WPPSS WNP-2

SWEC's ENGINEERING INSPECTION AND EVALUATION OF PIPE SUPPORTS

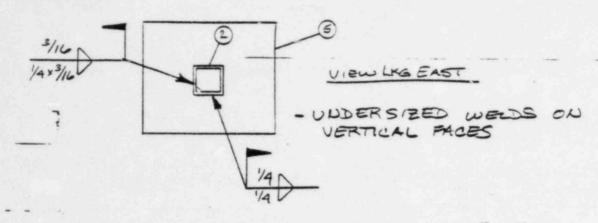
Supplemental Information to the Final Report

QCI Support	Description
CAC-116	- Typical weld deviation
DE-906N	- Typical baseplate deviation - Least margin for anchor bolts
DO-908N	- Typical close clearance gap deviation
COND-591	- Typical catalog deviation
FPC-43	- Typical member size deviation
LPCS-908N	- Typical weld deviation - Least margin for welds
MSLC-31	- Typical critical dimension deviation
RCIC-15	- Typical anchor bolt deviation
RFW-177	- Typical critical dimension deviation
RWCU-1C-2PS	- Typical catalog, weld and critical dimension deviations
SGT-901N	- Typical baseplate deviation
VR-5	- Typical weld root gap deviation
QCII/SCI Support	Description
TSW-355	- Support location, bolt spacing, attachment location, weld size and length deviations

- Least margin, anchor bolts

	SWEC ENGINEERING	REVIEW C	HECK	LIST	ATTACHMENT B SW-WPPSS-045L-RH TOTAL NO. OF PAGES -
ANGER DRAWING NO.	INSPECT	TON		A - ACCEPTABLE	
CAC-116	14 5	0	2	D - DEVIATION EXIST	
ISOMETRIC NO. REV. 9FO C	HANGE DOCUMENT				N/N - NOT AFFELGADE
2AC-628-5.8					
CHECKLIST ITEMS		The same of the sa	ATUS	0	COMMENTS
. General		ř	1		
A. Support Location			1		
B. Support Orientation			1		
C. Catalog Items		1			
D. Close Clearance Gaps			1		
2. Support Structure		-			
A. Critical Dimensions			1		
8. Member sizes, structur	al plates		1	1	
. Struts and Snubbers	-				
A. Pin to Pin Dims., Snub	ber Setting	V		T	
B. Paddle - Pin Assembly	Connections	1		\top	
Baseplates	/	4		1	
A. Plate & Gusset sizes	*		1	T	
B. Bolt size-& type -			./	1	
C. Bolt hale spacing			1	+	
D. Attachment location	.'			+	
E. Bolt spacing to adjacer	nt inserts		./	1	
. Lugs - Bearing Surface		1.7		+	
. Welding		10			· · · · · · · · · · · · · · · · · · ·
A. Size, length, quality			П	1	
B. Symbols				-	
. Miscellaneous (specify)		1	0	+	
		/			

Notes:



Results of Evaluation:

WIA	No	deviations	noted.
WIK	No	deviations	no

Deviations evaluated as acceptable by inspection team.

______ Deviations require further evaluation. 6A

Signature Date

Disposition of deviations subject to further evaluation:

ABOVE DEVIATION IS FOUND TO BE ACCEPTABLE.

SEE ATTACHED EVALUATION SHEET.

426 E. & Guzman 8/9/83
Signature Date

EVALUATION OF SUPPORT NO. CAC - 1/6 ZEV. 3

ISOMETRIC NO. CAC - 628 - 5.8 ZEV. 9FD

HOTES: 1) BURNS & ROE DRWS. # M-200 SIT 169-45 BEEN REVEWED
FOR DISCREPANCIES BETWEEN 45-4NALYZED & 15-8HILT PIPING
CONFIGURATIONS. IT IS TUDGED THAT ANY SUCH DISCREPANCIES
DO NOT SIGNIFICANTLY AFFECT CALCULATED SUPPORT LOADS.

MODIFIED LOAD

F = (100 + 1947 + 1315) 1.25 = 4203#

ANALYSIS / CONCLUSION

 $\frac{1}{12} = \frac{4203}{12} = 350$ $\omega = \frac{350}{18,000 \, \text{V.707}} = 0.028$ $\frac{1}{18,000 \, \text{V.707}} = \frac{1}{12} = \frac{1}{1$

KETTKENCEL

- D ISO. CAC-628-58 REY. 9FO
- @ Iso . M200 , SHT 169 , REV 4
- 3 HANGER DWAIG. CAC 116 REV 3

REJENSE: E. de Guera 8/4/83
REJENSE: 4. Golling 8/9/83

HANGER DRA	INSPECT DAVI EWA	25		LEGEND: A - ACCEPTABLE D - DEVIATION EXIST:		
ISOMETRIC	CHANGE DOCUMENT				N/A - NOT APPLICABL	
CHECK	LIST ITEMS		N/A	ATUS	D CO	MMENTS
. Genera	1					
A. S	upport Location					
B. S	upport Orientatio	n		1	-	
c. c.	atalog Items	*****		1	-	
D. C	lose Clearance Ga	ps	1		+	
. Suppor	t Structure					
A. C	ritical Dimension	S	.	1		
B. M	ember sizes, stru	ctural plates			-,	
	and Snubbers			V		
A. P	in to Pin Dims.,	Snubber Setting				
3. P	odale - Pin Assemi	bly Comections				
. Basepla				-		
A. P	late & Gusset siz	es		1		
B. B	olt size & type			×		
C. Bo	olt hole spacing				7	
D. A	ttachment locatio	n		V		SEE NOTE-4
E. 80	olt spacing to ad	jacent inserts			/	
	Bearing Surface		1	-		SEE NOTE-3
. Welding	g	- 44				
A. S	ize, length, qual	ity			/	
3. S	ymbols				V 2	SEE NOTE-S, 6
. Miscel	laneous (specify)		~		
	Per SFIFF		1			493

Notes:	1.	TIOT	-
1400 01000 1	.,	1101	11

2.	ITE	M 5	pour	25	MATERIALS	АП	DESIGNATE.	LOC	ATION
	ON	BASE	PLATE	TS)	I" WEST	D=	DESIGNATE	0	POSTTEON
	ON	A5- 84.	ILT .	Z30. (R	ESTRAINT)				

3. 7" DIMENSION SPECIFIED (Edge To bolt)

DENOTED ON BILL OF MATERIALS AS ITEMS NO. - 7

OF AS-BUILT (Pq 3 of 6) IS INCORRECT, THE DIMENSION

BETWEEN ADJACENT BOLT INSERTS WHS MEASURED

AS 7". THE AS-BUILT ISO. SPECIFIES THE DIMENSION

AS 93/4"(7"+23/4"), INSERT ALLOWABLES SHOULD BE ASSESED

Results of Evaluation:

NIA	No	deviation	ins	noted.					
	Dev	iations	eve	luated	as	acceptable	by	inspection	team.

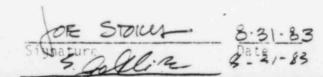
_5 ___ Deviations require further evaluation.

Signature B-8-83

Disposition of deviations subject to further evaluation:

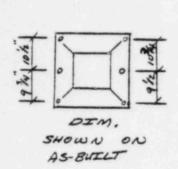
SEE ATTACHED SHITS FOR ANALYSIS OF DEVIATIONS

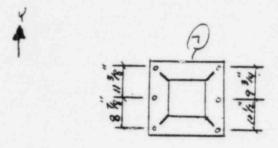
494



ATTACHMENT TO THE SWEC ENGINEERING CHECK LIST

4. Pg 3 of 6 As-built Dwg BASE PLATE UPPER right. DEVIATION BOLT HOLE SPACENG





DIMENSIONS MEASURED IN FIELD

S. Pg-4 of 6 SECTION C-C, ITEM-S, SKEWED

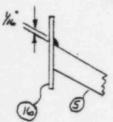
APPER 1eft. AS-BUILT ISO. SPECIFIES

A '/16" THICKNESS FOR A PENETRATION

WELD. THE WELD IS

NOT MEASURABLE

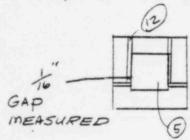
IN THE FIELD (ITS FLUSH).



"AS-BUILT" ISHOWS 16" THICKNESS)

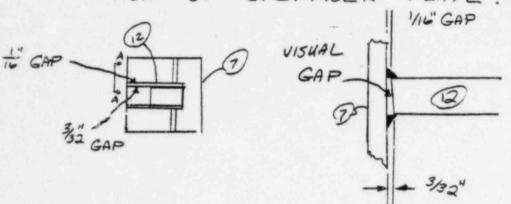
4. A 16" GAP WAS MEASURED BETWEEN
BILL OF MATERIAL ITEMS 5 } 12
THIS GAP CAUSES THE EFFECTIVE
THROAT OF THE TO BE REDUCED.

(Pg 4 OF 6 SECTION D-D)



ATTACHMENT TO THE SWEC

7. A 3/32" GAP WAS MEASURED ON THE
BOTTOM OF ITEM-12. A 1/32 inch GAP
WAS MEASURED BETWEEN STIFFNER
PLATE AND BASE PLATE. LOCATION
TOP OF STIFFNER PLATE. THE EFFECTIVE



REDUCED TO ACCOUNT FOR THE GAP

THROAT OF THE SIIG FILLETS

SHOULD BE

SECTION A-A

			,
PAGE	1	OF	6

ISOMETRIC NO. DE OGI-115 REV. 3FD

- NOTES: 1) Burns & Roe Drawing #M-200 Sheet N/A has been reviewed for discrepancies between as-analyzed and as-built piping configurations. It is judged that any such discrepancies do not significantly affect calculated support loads.
 - 2.) PIPE STRESS ISOMETRIC IS NOT AVAILABLE. PER AS-BUILT ISO, NO SIGNIFICANT CHANGE HAS BEEN NOTED BETWEEN AS-BUILT AND "ISSUED-FOR-CONSTRUCTION" STATUS. A FACTOR OF SAFETY OF I.25 IS USED ON FINAL LOADS.
 - 3) CRITICAL DEVIATIONS ARE CONSIDERED ONLY. THESE ARE THE WELD SIZE DEVIATIONS @ THE STIFFENERS. TO ANALYZE THESE, LOADS AT THE BASEPLATE ARE DETERMINED FROM A SIMPLE STRUDI ANALYSIS. PLATE STRESSES AND BOLT LOADS ARE THEN CHECKED PER STARDONNE ANALYSIS BY ELIMINATING THE STIFFENER IN QUESTION. (SEE NOTE 7, ON CHECKLIST, SHT. Z)

ATTRIBUTE 4.C) (NOTE 4, CHECKLIST, SHT 2) BOLT SPACING.

UNDER ASSUMPTION THAT ORIGINAL DESIGN OF BOLTS DETERMINED THAT ALL BOLTS (1" &) WIERE ACCEPTABLE BELOW ALLOWABLES AND THAT APPROVAL PER PED ZIS-H-MZ94 FROM AS. BUILT DWG. SHT 3 OF G ACCEPTS SPACING OF 9"/2", IT CAN BE ASSUMED THAT THE ACTUAL LOADS ARE SIGNIFICANTLY LOW ENOUGH TO ALLOW 93/4. SPACING. MIN. SPACING FOR 1" BOLTS IS RECOMMENDED & ID. BECAUSE STIFFENERS ON BASER WILL TAKE THE LOADS MORE DIRECTLY TO THE CORNER BOLTS. THE FOUR INSIDE BOLTS WILL CARRY MUCH LESS JETUAL LOAD THAN THE CORNER BOLTS. ... DEVIATION ACCEPTABLE (BOLT SPACING PER REF 4) ALSO REFER TO STARDANE RUN TO SEE ACTUAL INTERACTION ON THE BOLTS (MAX. INTERACTION = 0.66)

REFERENCES

- 1) PIPE SUPPORT DWG PE- POGN PEV 1FD.
- 2) PIPING ISOMETRIC DE-061-1.15, REV. 3F.
- 3.) BER STATUS AS-BUILT SUPPORT LOAD CALC. 8.42. ISZ
- 4) BER DESIGN GUIDE M409.

PREPARER:	YOR STOLLS	DATE: 8-31-63
REVIEWER:_	& galline	DATE: 8-51-83

PAGE	2	OF	6

ISOMETRIC NO. DE-061-1.15 REV. 3FC

ATTRIBUTE 4E) (NOTE 3, CHECKLIST, SHT. 1) BOLT SPACING

DEVIATION PRIMARILY DEAFTING ERROR, DELQINAL "ISSUED FOR CONSTRUCTION DWG SHOWS 7" BOLT SPACING (SEE DWG. SHT. ZOFG), SINCE THERE IS NO DEVIATION FROM ORIGINAL DESIGN, BY ENGINEERING HUDGEMENT, THIS

DEVIATION IS ACCEPTABLE. (ALSO SEE STARDIGHE RUN FOR BOLT INTERACTION;

I.E. MAX INTERACTION = . 66)

ATTRIBUTE GA) (NOTES 5 AND G, CHECKLIST SHT. Z) WELD DEVIATIONS

NOTE S) DEVIATION PRIMARILY DRAFTING ERROR. DEIGINAL ISSUED FOR
CONSTRUCTION' DWG. SHOWS BEVEL END PREPARATION REDD.

(SEE DWG. SHT. ZOFG, DECT. B-B) SINCE END PREPARATION
CANNOT BE VERIFIED, DEVIATION IS ASSOMED ACCEPTABLE.

NOTE G.) OXIGINAL "ISSUED FOR CONSTRUCTION" DWG. CAUS FOR 1/4" FILLETS.

VIG" GAP INILL LOWER EFFECTIVE WELD LEG FROM \$16" (PER AS-BUILT)

TO 1/4" LEG. B9 ENGINEERING SUDGEMENT. THIS DEVIATION IS ACCEPTABE.

REFERENCES

PREPARER: DE STUS DATE: 8-31-83

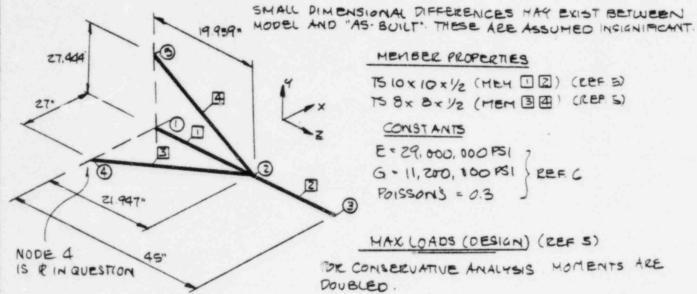
REVIEWER: Settler DATE: 4-51-23

EVALUATION OF SUPPORT NO. DE- 906N REV. 150 ISOMETRIC NO. DE-061-1.15 REV. 3FP

ATTRIBUTE GA) (NOTE 7, CHECUIST SHT. Z) WELD DEVIATION

WELD ANALYSIS - INSTEAD OF CHECKING WELDSIZE DETERMINE PSTKESSES AND BOLT WADS WOUT THE STIFFENER IN QUESTION.

DETERMINE LOADS ON BASEPLATE GENERATE STRUCK MODEL (SEE ATTACH 1.0)



MEMBER PROPERTIES

TS lox 10 x 1/2 (MEY [] [] (REF 5) 15 8x 8x 1/2 (MEM 3 4) (REP 5)

CONST ANTS

E = 29,000,000 PSI G - 11, 200, 100 PSI) REF. C Poissons = 0.3

MAX LOADS (DESIGN) (REF 5)

TOR CONSERVATIVE ANALYSIS MOMENTS ARE DOUBLED.

	F×	Fy	Fe	(FT-LOS) Mx	(PT. LBB) My	(FT LBS)
DEADWT. NORMAL	+1815	-982 =1706	+1148	-494 +12514	439	- 253 + 32530
	+1925 () -1705 (2)	-2188	+1030	-156096	+162060	-393396
REFERENCE	23				0	CHOMENTS IN

REFERENCES

- S.) S&W "STEUDL-SW USERS MANUAL" STEUDL, ST-306 VERSION D3 LEVEL D1.
- G) ALSC "STEEL CONSTRUCTION MANUAL" BTH EDITION

PREPARER: DE STOKEL DATE: 8-31-83 REVIEWER: 5 Gollik- DATE: 8-51-83

EVALUATION OF SUPPORT NO. DE-906N REV. 150 ISOMETRIC NO. DE-061-1.15 REV. 3 Fd

GENERATION OF STARPANE MODEL. (BASEPLATE IS LOCATED @ STRUPL NODE 4)

LOAD RESULTS FROM STRUDL (APPLY & MODIFIED LOAD SHOT OF 1.25 TO STRUDL LOADS; STARDANE X - STRUDL -4; STAR 9 - STEUDL X STAP 'Z' = STRUDL Z') LOAD CASES 1 AND 2 (STARDANE) (PER STRUCK RESULTS LOADING 1)

Fx: 1.25 (4839): 6049 LBS Fg: 1.25 (8653): 10817 LBS Fz: 1.25 (8531): 10664 LBS	CASE 1 +G074 +10817 +10664	-6074 +10567 +10664	LOADS OF 6074 IS CONSERVATIVE LOAD 10567 IS NON-CONSERV (SHEAR LOAD DISCREPANCY NEGLIGIBLE)			
My=1.25 (2315) = 2894 INLOS	+2894	- 2894				
My=1.25 (5572A) = 69654 INLOS	+69654	+ 69654				
Mz=1.25 (13135) = 16419 INLOS	-16419	- 16419				

WAD CASES 3 & 4 CSTARDYNE)

Fx = 1.25(5117) - 6897 LBS
Fy= 1.25 (1063) - 1330 LBS
FZ = 1-25 (1870) = 2338 LBS
Mx=1.25(19274) = 24093 INLBS
my=1.25(57188) = 71485 INLBS
TE=1.25(13060) = 16327 INLES

CASE 3	1 CASEA
+6397	-6397
+1330	-1330
+2338	42338
-24093	124093
+71485	+71458
-16527	-16327

CONCRETE ALLOW. ASSUME COMPRESSIVE STRENGTH = 3500 PSI MODULUS E = 57000-3500 = 3372176 PSI (REF 8)

BOUT PROPERTIES 10 H.S.K.

TENSILE STIFF - 1057000 18/IN & REP 7 SHEAR STIFF = 500000 LB/IN.

TENSION ALLOW . STAD LES Z EEF 4 SHEAR ALLOW : 6890 LBS

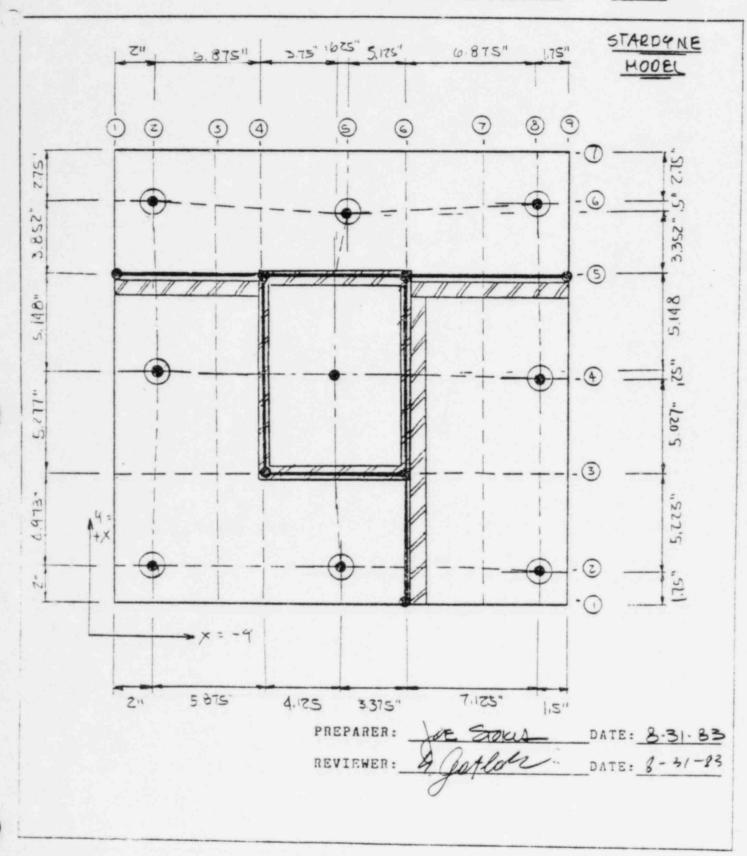
REFERENCES

- 7.) BER BOOK OF TYPICAL BASEPLATES (REV. 1); APRIL, 1982
- 8) CONTROL DATA CORP. "BASEPLATE II USEES MANUAL" REV. 1.05, STARDYNE COMPUTER PROGRAM ST. 330 , VERSION 63 LEVEL OD.

PREPARER: DE STOKES DATE: 8-31-83 REVIEWER: DATE: 8-31-83

EVALUATION OF SUPPORT NO. DE-906N REV. 150

ISOMETRIC NO. DE-061-1.16 REV. 350



PAGE	6	OF	6
	-		

ISOMETRIC NO. DE-061-1.15 REV. 3FQ

STARDINE RESULTS

MAX BASEPLATE STRESS = 4399 PSI

(REF. STARDYNE RUN, LOAD CASE 1)

MAX. ALLOWABLE = 27000 PSI (REF 4) > 4399 PSI : OK.

MAX. BOLT WAD INTERACTION = 0.66 < 1.0 . O.K. (INTERACTION PER REF 4)

BY ENGINEERING, DUE TO AMOUNT OF CONSERVATISM IN USING DOUBLE HOMENTS (NORMAL CONDITION) AND 1.25 FACTOR OF SAFETY, THE FAULTED CONDITION WILL ALSO BE ACCEPTABLE

BY OBSERVATION OF NEW STRESSES, OBTAINED BY ELIMINATING DEVIATE STIFFENER, ON THE BASE PLATE, THE OTHER STIFFENERS AND THEIR WELDS WILL STILL BE O.K. (MAX STRESS: 4399 PSI)

REFERENCES

PREPARER:

E STOREN DATE: 8-31-83

REVIEWER:

Goda's DATE: 3.31-83

units in 16 deg	STRUDL RESULTS	
constants e 29000000. att		
9 11200000, all		
Poisson .3 all		
doint coordinates		
0.0 0.0		
0.0		
4 -27.0 0.0 0.0 0.0 \$		
5 0.0 27.45 0.0 s		
member incidences		
2 2 3		
4 5 2		*
member end joint size end 6.5		
member properties prismatic 1.2 table sttubel /t10×60.9		
4 table sttubsl		4
inadins i faulted		501
Joint load		
3 force = -1925, 7 -2188, 2 1030,		RT
3 moment x -156076, y -151524, z -373376.		
loading 2 faulted 2		
		PE.
3 moment 156006. v 162060. z -393396.		900
stiffness analysis reduce	503 A	7

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D						8 6	334		A. A. A.	3.4.8.		9 3 3		SUI	20	01	27	DE .	-							
											The second section of the section of the second section of the section of	bending z	-1715.6	105662.6	156095.9	-123009.6	13036.1			z moment	134812.9	-13134.3			503 B	
											noment	bendins v	52366.9	195895.2	-151523.9	-38075.4	-167221.6			7 moment	52366.9	-42223.9				
								.*				torstonal	134812.9	393395.9	343343.7	-34952.6	16789.5			x moment	1715.6	-13036,1				
D											//	Shear z	643.8	-1925.0	1160.8	1160.8				z force	-10042.5	482.1				
				is of de-906n	\$¢C	ne.					force	A JESUS	4927.1	2188.0	-4838.2	4838,2	-1587.4			force	4927.1	2099.0				
		******		title - analys	It des dest	Type Space frame	4 × × × × ×	faulted				4×141	-10042.5	-1030.0	12095.2	-12695.2	1328.3		loads - supports	force	-543.8	-6084.0	faulted 2			
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		* * *		J.d.	9.6	4	4	10		É	member	The second second second	-	- 04.0	. 6	(7) *	**		3		- 4	20	10		100	

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pending z	7585.5	-105442 4	156095.9	46208.1	-131845.9	18027.2	45050.3	And the state of t		Z moment	143761.9	-13060.1	-13687.3							The second secon											
pending v	3770.7	-1227697	162059.9	19273.3	54542.5	-47000.5	130229.2		moment	Y moment	9770.7	19273.3	-3/67/.3														The second of th				
torsional	 143/61.9	000000000000000000000000000000000000000	-393395.9	36130.4	-36135,4	36548.3	-36548.3			x moment	7585.5	57187.3	7.77091-												the frequency and a state of the state of th						
shear 2	 0.4004	-1705.0	1705.0	-2121.4	2121.4	5042.5	5042.5		formation and the same of the	z force	109.3	-1859.7	747.4									And the second s			And the second s						
Shear v	 0420.4	2188.0	-2188.0	-5117.0	5117.0	1908.5	1,000,5		torc*	Y force	5436.4	-5117.0	1000.0									the property of the second sec			part 64 (Principal and Application Commission of the Commissi						
axial	 -10%./	-1030 0	1030.0	-354.6	354.5	-866.5	90000	loads - supports	*	x force	5684.5	1063.1	0.7500												The second secon						
		4.0	m	+	24	u7	-	resultant Joint lo	And the second contract of the second		stobat	global	Bickai							Section Security and Control of the											
1		• 0	101	0	m	4	+	108	Joint		-	4 N										-									

MAXIMUM PRINCIPAL STRESS SUMMARY

+ Z F A C E LEM SIGMA PRINC	/ ELEM	Z FACE SIGMA PHING	
15 3765.	5	4399.	
5 3010.	11	3899.	
14 3400.	15	3424.	
11 5438.	14	3451.	
17 30+7.	17	3111.	
23 2098.	23	2373.	
10 1967.		1055.	
10 1892.	25	1045.	
4 1759.	13	1605.	
25 1601.	29	1604.	
MAX. COM	PRESSION SUMMAR	Y	
		-	
NODE	Z-FORCZ		
61	-331.		
54	-213.		
62	-153.		
60	-1+1.		
1	-135.		
58	-88.		
55	-78.		
59	-65.		
2	-05.		
63			

			L			
0.000	0.000			100		-

						-
LINE	LINE	NUUE	A-SHEAR	Y-SHEAR	SKSS	2-TENSION
2	2	9	563.	1500.	1059.	862.
2	4.	11	783.	1578.	1762.	3547.
4	6	13	958.	1581.	1848.	2774.
5	2	30	549.	1377.	1483.	2784.
5	6	34	900.	1577.	1678.	1709.
8	2	51	518.	1090.	1207.	200.
6	4	53	773.	1114.	1360.	154.
8	0	50	909.	1135.	1+93.	0.

BULT INTERACTION EQUATIONS

	EQUATION = ((TENSION/	TALLUW)*	1.000	+ (SHEAR)	VALLOW) **	1.606))**	1.000
	NUDE	TENSION ALLOW	SHEAR ALLOW	TENSION RATIO	SHEAR RATIO	INTERACTION FACTUR	SAFETY FACTUR	
	9	8740.	6890.	.099	.241	•339	2.95	
	11	8740.	0890.	.406	.256	.602	1.51	
-	13	8740.	6890.	-317	.268	-585	1.71	
	30	8740.	6890.	.318	-215	-534	1.87	
	34	8740.	0090.	-146	.244	.439	2.28	
	2.7	8740.	0090.	.U3u	.175	.206	4.86	
	53	8740.	6890.	.018	.197	.215	4.00	
	55	8740.	6090.	0.000	.217	.217	4.02	

MAXIMUM PRINCIPAL STRESS SUMMARY

ELEM	SIGMA PRINC	/ ELEM	SIGMA PRINC
	310/12 - 11/10	/ ====	SIGHA PRINC
15	3403.		3868.
5	3373.	11	3650.
14	3454.	15	3588.
11	3039.	14	3436.
17	2698.	17	2917.
23	1843.	23	2174.
4	1829.	25	2015.
10	1808.	13	1754.
10	1790.	10	1707.
دغ	1407.	29	1508.
	MAX. CUMP	RESSIUN SUMM	ARY
	NOUE	2-FURCE	ARY
			ARY
	NOUE	2-FURCE	ARY
	NOUE	2-FuRCE	ARY
	NOUE	2-FURCE -286. -147.	ARY

-44.

-92.

-67. -60.

-53.

58

55

59

TINE	LINE	NUUE	X-SHEAK	Y-SHEAR	SRSS	Z-TENSIU
2	2_	9	-685.	1452.	1700.	875.
2	4	11	-767.	1491.	1677.	3429 .
4	6	13	-604.	1509.	1625.	2571.
2	2	30	-423.	1348.	1634.	2984.
5	6	34	-009.	1345.	1477.	1500.
8	2	21	-930.	1130.	1467.	341.
8	4	53	-761.	1140.	1375.	210.
9	0	55	-590.	1147.	1290.	ů.

BOLT INTERACTION EQUATIONS

EQUATION=(| TENSION/TALLOW) ** 1.000+(SHEAR/VALLOW) ** 1.000) | ** 1.000

	NUDE	TENSION	SHEAR	TENSIUN	SHEAR	INTERACTION	SAFETY	
		ALLOW	ALLOW	RATIU	RATIO	FACTOR	PACTUR	
) —	9	8740.	0690.	.100	-247	.347	2.80	
	11	8740.	0690.	.392	.243	.636	1.57	
	13	8740 .	6890.	.294	.236	.530	1.89	
	30	8740.	6890.	.341	.237	.579	1.73	
	3+	8740.	0090.	.179	.214	.393	4.54	
	51	874ú.	6890.	.039	.213	.252	3.41	
	53	8740.	0890.	.024	.200	.224	4.47	
	55	8740.	6840.	0.000	.187	.167	5.34	

= N U L U A D C A S E Z *

MAXIMUM PRINCIPAL STRESS SUMMARY ATTACHTENT PERS

ELEM	SIGMA PRINC	/ ELEM	- Z FACE
		/ ====	SIGMA PRINC
15	2292.	5	2143.
14	2180.	15	2033.
5	1833.	14	1997.
11	1794.	11	1790.
7.1	1472.	17	1378.
10	1131.	47	1109.
25	1071.	10	909.
47	1029.	4	936.
10	1007.	13	907.
41	947.	25	
		RESSIUN SUMM	899. ARY
	MAX. COMP	RESSIUN SUMM	
			ARY
	MAX. COMP	RESSIUN SUMM	ARY
	NODE	Z-FGRLE	ARY
	NODE 54 61 47	Z-FGRUE	ARY
	NODE 54 61 47 55	Z-FORLE -1490. -045. -439.	ARY
	NODE	Z-FÜRLE -1490045439435224.	ARY
	MAX. COMP NODE 54 61 47 55 53 62	7-FÜRLE -1490. -045. -439. -435. -224. -205.	ARY
	MAX. COMP NODE 54 61 47 55 53 62 48	Z-FGRUE -1490045439435224205170.	ARY
	MAX. COMP NODE 54 61 47 55 53 62	7-FÜRLE -1490. -045. -439. -435. -224. -205.	ARY

-40.

LINE	LINE	NOUE	X-SHEAK	Y-SHEAR	SRSS	Z-TENSION
2	2	9	626.	349•	716.	543.
2	4	11	824.	342.	842.	2012.
2	6	13	964.	339.	1020	1430.
5	2	30	033.	171.	055.	1024.
5	0	34	959.	100.	974.	575.
8	2	51	620.	-21.	621.	136.
6	4	53	812.	-15.	812	.0.
6	6	50	901.	-3.	961.	· ·

BOLT INTERACTION EQUATIONS

EQUATION=((TENSIUN/TALLUW)** 1.000+(SHEAR/VALLOW)** 1.000))** 1.000

	NUDE	TENSIUN	SHEAR	TENSION	SHEAK	INTERACTION	SAFETY	
		ALLOW	ALLOW	RATIO	RATIO	FACTOR	FACTOR	
-								
	9	8740 .	6890.	.062	.104	-100	6.02	
	11	8740 .	6890.	.230	.130	.360	2.70	
	13	8740.	6890.	-164	.148	.312	3.20	
	30	8740.	0690.	-186	. 095	.281	3.56	
	34	3740.	6690.	.000	.141	.207	4.83	
	51	8740.	6890.	.016	.090	.106	9.47	
	53	8740.	6890.	0.000	.118	.118	8.48	
	55	8740.	6890.	0.000	.139	-139	7.17	

MAXIMUM PRINCIPAL SIKESS SUMMARY ATTACHMENT PZ. 10

SUPPORT DE-90GN

		+ L FALE	/		-Z FACE	
	ELEM	SIGMA PRINC	/	ELEM	SIGMA PRINC	
The second second			/			THE RESERVE OF THE PERSON
	5	2951.		5	2817.	
	11	2609.		11	2672.	
	17	2107.		17	2226.	
	15	1050.		15	1923.	
	23	1500.		14	1564.	
	14	1326.		23	1554.	
	6	1018.		31	1411.	
	29	1008.		32	1185.	
	31	985.		29	1062.	
	32	737.		10	1040.	

MAX.	COMPRESS!	UN	SUMMARY
------	-----------	----	---------

NOUL	Z-FORCE	
-		
 54	-802.	Control of the Contro
01	-455.	
44	-422.	
37	-310.	
53	-299.	
45	-236.	
30	-150.	
43	-134.	
60	-129.	
62	-122.	

SUPPORT NO. DE-906N

LINE	LINE	NOUE	X-SHEAK	Y-SHEAR	SRSS	Z-TENSIU
2		9	-891.	-72.	_894	318.
2	4	11	-609.	-02.	812.	1927.
4	6	13	-693.	-50.	694.	1918.
5	2	30	-907.	-105.	922.	309.
5	6	34	-704.	-170.	724.	1139.
8	2	51	-875.	-259.	934.	0.
8	4	53	-604.	-273.	850.	· ·
8	0	55	-694.	-470.	7+8.	v.

BOLT INTERACTION EQUALIONS

EQUATION=((TENSIUN/TALLOW)** 1.000+(SHEAR/VALLOW)** 1.000))** 1.000

	NODE	TENSION	SHEAR	TENSION	SHEAR	INTERACTION	SAFETY	
		ALLOW	ALLUM	RATIO	HATIU	FACTOR	FACTOR	
_	9	8740.	6890.	.036	-130	.100	0.02	
	11	8740.	0890.	.240	.118	.338	2.96	
	.13	87+0.	0890.	.219	.101	.320	3.12	
	30	8740.	0890.	.044	.134	.178	5.01	
	3+	8740.	6040.	.130	.105	.235	4.25	
	51	8740.	0090.	0.000	.135	.135	7.39	
	53	8740.	0890.	0.000	.123	.123	8.11	
	55	8740.	6690.	0.000	.109	-109	9.21	

	00-908 N IFO	INSPECT D. N C. H	150	DON	ELL A - ACCEPTABLE		
	D-448-1.8 (6) CHANGE DOCUMENT						
	CHECKLIST ITEMS	N/A	ATUS	D	COMMENTS		
1.	General General						
	A. Support Location	1	V				
	B. Support Orientation		V				
	C. Catalog Items (U DOCT)		V				
	D. Close Clearance Gaps			1	SEE NOTE 1		
2.	Support Structure				,		
	A. Critical Dimensions		V				
	B. Member sizes, structural plates		1				
3.	Struts and Snubbers						
	A. Pin to Pin Dims., Snubber Setting	1					
	B. Poddle-Pin Assembly Comections	1					
4.	Baseplates			-			
	A. Plate & Gusset sizes	V	T				
	B. Bolt size & type	V					
	C. Bolt hole spacing	V					
	D. Attachment location	V					
	E. Bolt spacing to adjacent inserts	V					
5.	Lugs - Bearing Surface	1	V				
6.	Welding		-				
	A. Size, length, quality		V				
	B. Symbols		V				
7.	Miscellaneous (specify)	V	1				
-			1	-	517		

Notes .

NOTE 1: A 116" CLOWANCE GAP WAS INTROVEST ESTURIAL THE TOP WE OF THE PIPE AND THE STOP CONSTRUCTOR. THIS GAP IS TO be 3000, THORSTORS, FURTHER TRUNK 15 NECEDSKING FOR THIS DEVIATION.

aluation:
No deviations noted.
Deviations evaluated as acceptable by inspection team.
Deviations require further evaluation.
518 Signature S/5/83

Disposition of deviations subject to further evaluation:

SUPPORT DO - 908N 15 A DEAD WEIGHT SUPPORT AND NO GAP ALLOWED IN A VERTICAL DIRECTION, THEREFORE DEVIATION DESCRIBED IN NOTE | ABOVE REQUIRES INSTALLATION OF 16 SHIM PLATE BETWEEN THE LUG AND SUPPORTING

ACCEPTED, BLEED ON "UISUAL EXAMINATION Signature | 08-22-83
SECTION 4228 SECTION 4.2.2.8.

ecvisize Bug Bil 8-26-85

HANGER DRAWING NO. REV. CICA D - 59/ 2/70	INSPECTION TEAM A - ACCEPTABLE D - DEVIATION EXISTS N/A - NOT APPLICABLE
ISOMETRIC NO. REV. CHANGE DOCUMENT COND - 35/ - 10.15 PED - 215 - H - XC12.	IN/A - NOT APPLICABLE
CHECKLIST ITEMS	STATUS D COMMENTS
1. General	
A. Support Location	1 19 90 1 316 W
8. Support Orientation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
C. Catalog Items	J.S. Demotous M.
D. Close Clearance Gaps	
2. Support Structure	
A. Critical Dimensions	
B. Member sizes, structural plates	
3: Struts and Snubbers	
A. Pin to Pin Dims., Snubber Setting	
B. Paddle-Pin Assembly Connections	
4. Baseplates	
A. Plate & Gusset sizes	
B. Bolt size & type.	
C. Bolt hole spacing	
D. Attachment location	
E. Bolt spacing to adjacent inserts	
5. Lugs - Bearing Surface	
6. Welding	
A. Size, length, quality	
B. Symbols	
7. Miscellaneous (specify)	
	460

Control of the Contro

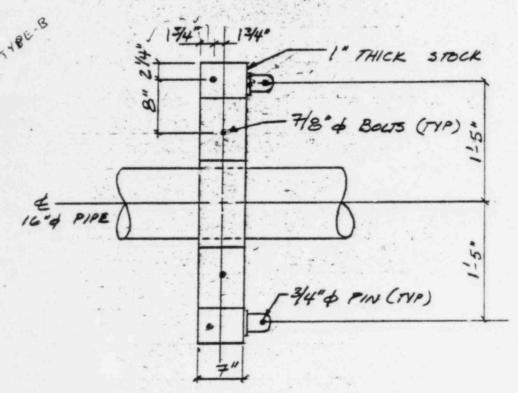
SWEC ENGINEERING REVIEW CHECKLIST

Notes:	See attached pages shewing Doverters !!
Results of	Evaluation:
	No deviations noted.
0	Deviations evaluated as acceptable by inspection team.
-	
Sec	Deviations require further evaluation. Office of pages shewing Deviations (1) +(2)
	Signature Date
	Signature / Date
Dispositio	n of deviations subject to further evaluation:
ALL I	EVILTIONS (10) ACCOUNTELE FOR XTAMED SIESTS.
	461 ECVIEWER B. 9. 600 - 3/22/33
	461 ECYTOWER B. 7. 60 3/22/85 Signature Date

ATTACHMENT'I'SWEC ENG. REVIEW CHECHLIST HANGER COND-591

(DEVIATION (1)

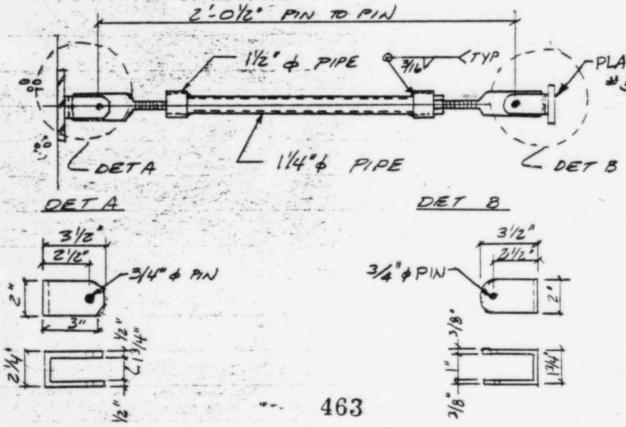
The 16 of riser clamp stock size ealled out on the as-built drawing closs not agree with the clamp stock size measured. The as-built ealls for a 16 of Special Riser Clamp Fig. 1354 Stock Size = 1/4" x 7" w/ 1/4" of Bours. The clamp dimensions measured in the field are shown below:



We were unable to find this clamp in any available eatalog so that we could could verify these dimensions. The observed stock size was 1"x7" instead of 1"4" x7".

(DEVIATION (2)

The strut size is called out on the os-built drawing as, Rigid Strut Assembly NPS Fig. SRS Size 10 x 1014° Lq., Pin \$=314°; Pipo \$=11/2° Nom., 1"\$\$\$ Rod End will Power Piping Size 11/2" HS-142 Beam Attachment. The strut measured in the field does not agree will this description \$\frac{1}{2}\$ is shown below:



The strut assembly is a size 8 instead of 10.

The rear bracket (DETA) is correct. The front

bracket (DET B) does not match the description

given on the 2s-built (it has a 34"\$\phi\$ pm instead

of 1"4"\$\phi\$ as indicated). We could not find this

bracket in any evailable catalogs. ?

PAGE	 OF	7

ISOMETRIC NO. COND-351-10.15H REV. 4FO

(NOT AVAIL.)

- NOTES: 1) Burns & Roe Drawing #M-200 Sheet N/A has been reviewed for discrepancies between as-analyzed and as-built piping configurations. It is judged that any such discrepancies do not significantly affect calculated support loads.

 AS-BUILT ISO. NOT AVAILABLE (8-12-83) SO THERE.

 FORE IT IS ASSUMED ACCEPTABLE AT THIS TIME.
 - DEV.-1

 THE .16" \$\phi\$ RISER CLAMP STOCK SIZE CALLED OUT ON THE AS-BUILT DRAWING DOES NOT AGREE WITH THE CLAMP STOCK SIZE MEASURED. HOWEVER, THE SPECIAL CLAMP FIG-135A SPECIFIED ON THE AS-BUILT OWG. IS IN AGREEMENT WITH THE CLAMP STOCK SIZE MEASURED IN THE FIELD.(1" x7")

 THE BAR STOCK SIZE ON THE AS-BUILT RESTRAINT DWG. SHOULD BE DELETED SINCE IT IS NOT CORRECT. THE BOLT SIZE CORRESPONDING TO THE BAR STOCK SIZE (1" x7") IS 1/8 \$\phi\$ BOLTS. THE SIZE BOLTS MEASURED IN THE FIELD ARE 3/4" \$\phi\$.

THE BAR STOCK SPECIFIED FOR THE

16 \$\phi\$ PIPE BY FIG-135A HAS A RATED

CAPACITY OF 9500*. THE BOLT HAS A

RATED CAPACITY OF 6100* THEREFORE

DEVIATION \$\pmu_1\$ IS ACCEPTABLE SINCE THE

MAXIMUM DESIGN LOAD IS 4292*

REFERENCES

PREPARER: A. D. Europe DATE: 8-13-83

REVIEWER: Poul Bun DATE: 8-15-83

EVALUATION OF SUPPORT NO. COND - 591 REV. 450 ISOMETRIC NO. COND-351-10.151 REV. (NOT AVAILABLE)

DEU. - 2

THE STRUT SIZE SPECIFIED ON THE AS-BUILT ISO. IS SIZE 10. THE STRUT SIZE IN THE FIELD IS SIZE- ?. THE MAXIMUM LOAD PER STRUT IS IS DESIGNATED AS 4960", THE MAXIMUM DESIGN LOAD PER STRUT IS 2146# WHICH IS LESS THAN SOCIO OF THE RATED' CAPACITY OF THE STRUT. THE THE STRUT (NOT ASSEMBLY) IS 3/16". OF THE UNDERSIZED WELD IS ACCEPTABLE

BY SINCE IT REDUCES THE CAPACITY

OF THE WELD 25 % COUPLED WITH THE FACT THAT THE DESIGN LOAD IS LESS THAN 50% OF THE ALLOWABLE

> BRACKETS ARE SPECIFIED COPRECTLY PY THE AS-BUILT RESTRAINT DUT.

REFERENCES

PREPARER: P. D. Eway DATE: 8-13-83

REVIEWER: 8-15-83

ing Ne CON	10-591	CUE NO	3.15.1	19		Sheet 3	Care on
Na	व्यागस्य उपनि	CRT REVIEW	אטו בשנשה		35	MARK NO.	DNI -
ADING CONDIT	IONS: The	rmal Mo		0.005	-0:	053	
	4 7 1		POUNDS	1		POUNDS-FT.	
במאם דיי	1	Fx	Fy	Fz	Mx	My	M±
Thermal		-2277 -269					
Sead Wt		408 300					
Misc.							
	Normal	± 1530					
LOADS	Emery.	± 1942 ±1530					
	Faultad	±3900					
	'loma'i	+1830	,				
LOADS	Emerg.	+183235	ō				
	Faul tad	+3360 -2760-3	476				
ORIGINAL SUPPORT	Normal						
DESIGN	Ecery.						
	Faulted						

INSTRUCTIONS FOR SELECTION OF SPECIAL RISER CLAMPS

From Chart A, locate the point determined by the intersection of the total load coordinate and the pipe size curve. Projece this point horizontally until the "D" dimension coordinate is reached. The correct stock size is shown on the curve above this point.

The bolt diameter is obtained by taking the size listed below the total load. Use the next largest bolt size if the load falls between two sizes.

To describe the riser clamp for a Bill of Material, list the following:

- a. Type A or B (Use type B for 40,000# load or larger)
- b. Pipe 0.0.
- c. Rod to rod dimension "C-C"
- d. Stock size (ASME SA-36 material)
- e. Bolt diameter

ASME SA-36 (ASTM A-36) carbon steel IS shall be used for 750°F max.

Typical example: Total load: 16,500#

Pipe 0.D.: 20"

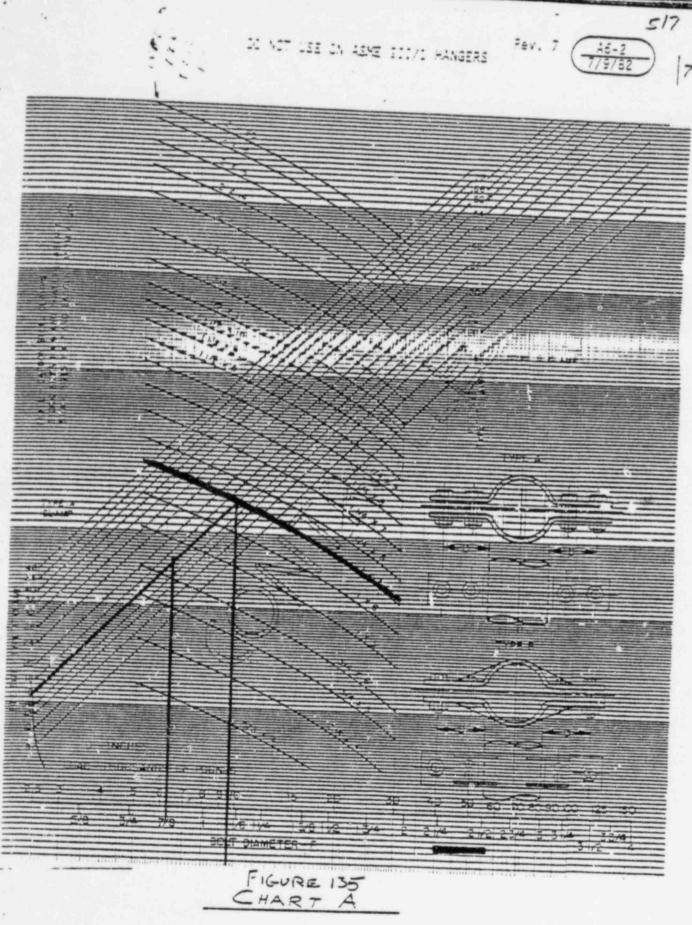
Rod to rod dimension (C-C): 36"

Dimension "D" = $\frac{36-20}{2}$ = 8

From Chart A: Design is type A

Stock size - 1 1/2" x9"

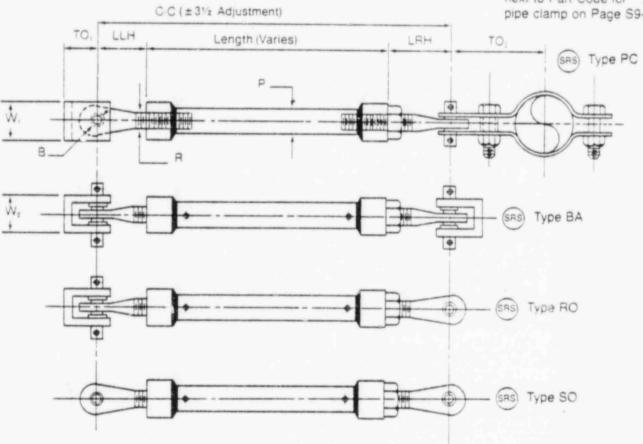
Bolt size ' 1 1/2"



FOR SPECIAL RISER CLAMPS

6/7

Dimension TO₂ found next to Part Code for pipe clamp on Page S9-S17



4262

			REA	AR BRA	CKET								
SWAY	R	8	BASE	SIZE	TAKE OUT	ρ	P LLH LRH MINIMUM		MINIMUM C TO C		INIMUM C TO C		SWAY
STRUT SIZE NO	The state of the s	NOMINAL PIPE SIZE			WITH ADJUSTMENT	NO ADJUSTMENT	MAX.	STRUT SIZE NO					
06	10%	100	17%	2	11/2	12	4**;4	54716	193/4	1574	2700	06	
08	3	1/9	11/2	3	2	1101	5*/+	51/4	211/2	18	- 4960 ÷	- 08	
10	11/e	(1/4)	21/4	31/4	21/2	-194	61/4	7%	244.	21%	8000	10	
12	1974	1	3	41/2	33/14	2"	71/2	91/4	281/4	241/4	11600	12	
14	15/4	1	3	41/2	32/14	2"	711/2	9%	281/.	24%	15700	14	
20	21/2	10/2	6	7	4	3*	7.1%	133/4	38	341/2	33500	20	
24	. :	11/2	10	10	51/4	4*	121/4	151/4	41%	37%	50600	24	
36	4172	3	121/3	1217	3	6*	16%	21	541/2	51	123000	36	

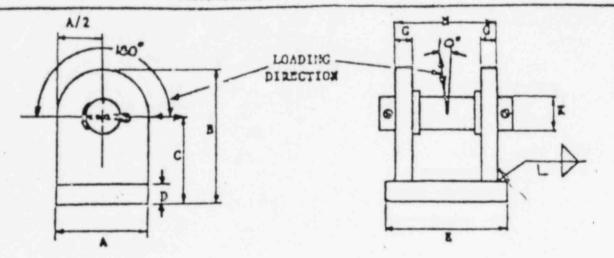
"Maximum Load at Minimum C to C



LOMB LIDING COMPANA



ELECTIVA ETVACE PLE ELECTI AN HORIUGETTH



SIZE	A	8	c	E	G	н	K	D	1
1 1/2	2.0	3.625	2.50	2.1875	. 375	1.6875	.75	. 375	7
20)	2.5	3.625	2.50.	2.5625	. 500	1.9375	1.00,25	.375	1
2 1/2	3.0	4.250	2.75	3.2500	.750	2.6562	1.00	.500	1/
40 4	5.0	6.250	4.00	4.6250	1.000	3.8750	1.50	.750	3
50 5	6.5	8.000	5.00	6.0000	1.250	5.0000	2.25	1.000	3/
60 6	7.5	9.750	6.00	6.7500	1.250	5.6250	3.00	1.250	7
80 8	8.5	11.750	7.50	10.0000	1.500	6.6250	3.50	1.500	1/

US-142 BEAM ATTACHMENT

For use with Figure 350 Rigid Sway Strut or Hydraulic Snubber

Pin Material: A-108 or A-193-B7 per H-300 470

CATALOG DATA: Subject to change without notice

	FPC - 43 METRIC NO. REV. (-53) _ CHANGE DOCUMENT	INSPECT JACO MENI	B		LEGEND: A - ACCEPTABLE D - DEVIATION EXISTS N/A - NOT APPLICABLE
	METRIC NO. REV. 6FO CHANGE DOCUMENT PED-ZIG-W-KZ34 PEO-ZIG-H-MZ81				
.,	CHECKLIST ITEMS	N/A ST/	ATUS	D	COMMENTS
1.	General	1			
-	A. Support Location		V	П	
	B. Support Orientation		V		
	C. Catalog Items		V		
	D. Close Clearance Gaps	V			
2.	Support Structure		1		
	A. Critical Dimensions		V		
	B. Member sizes, structural plates			1	NGX25 ITEM #2 SHO BE WGX20 SEE NOT
3:	Struts and Snubbers				
1	A. Pin to Pin Dims., Snubber Setting		V		
ii.	B. Poddle - Pin Assembly Comections		V		
4.	Baseplates		ž.		
	A. Plate & Gusset sizes	1			
đ	B. Bolt size & type.	V			Greek en en gerke
	C. Bolt hole spacing	V			1
	D. Attachment location	V			
	E. Bolt spacing to adjacent inserts	V			
5.	Lugs - Bearing Surface	V			
6.	Welding				
	A. Size, length, quality		1		
	B. Symbols		V		
7.	Miscellaneous (specify)	1			

Consider the second of the sec

SWEC ENGINEERING REVIEW CHECKLIST

Notes: NOTE 1 : ATTRIBUTE 28

	1 6"
sults of F	valuation:
30163 01 6	
0	No deviations noted. Deviations evaluated as acceptable by inspection team.
ATTR	Deviations require further evaluation. 28
	Signature P. March 8-2.
	11

554

Signature Signature

8/13/83 Date

PAGE	1	OF	1
	-		-

ISOMETRIC NO. FPC-605-10.12 REV. 6 FO

Change in section properties for member 2 by
using W6.20 (A=5.88 in 5=13.4 in 2 Ref. 1) instead of
W6.25 (A=7.35 in 5=16.7 in 3 Ref. 1) has insignificant
effect due to may force & moment values
acting a this member:
May shear force & bending moment for member 2.
F=3824 × 1.25=4780 #
M=4780 × 15=71700 #-in

Ref. 2

Therefore deviation 28 can be judge.1

as acceptable.

REFERENCES

) AISC "STEEL CONSTRUCTION MANUAL"

2) SUPPORT DUG FPC-43 REV4PREPARER: 3 Solve DATE: 8/13/83
3) PIRING ISO FPC-605-10.12 REVIEWER: 5 de GAZINOL DATE: 8/15/83
REV. 6 FO

HANGER DRAWING NO. REV.	J. MIKA			
PCS-756-19.21 10F0 CHANGE DOCUMENT				
CHECKLIST IYEMS	N/A	ATUS	0	COMMENTS
1. General		!	1.	
A. Support Location		4	-, v	ed and a specific
B. Support Orientation		V		
C. Catalog Items		V		
D. Close Clearance Gaps		V		
2. Support Structure		1		
A. Critical Dimensions	- 1	V		i de la companya de l
B. Member sizes, structural plates		V		4 FEBRUARY - 71,50
3: Struts and Snubbers	1 13			
A. Pin to Pin Dims., Snubber Setting		V		
8. Paddle - Pin Assembly Comections		V		
4. Baseplates	al .	2	1 12	
A. Plate & Gusset sizes	V			
B. Bolt size & type _	V			
C. Bolt hole spacing	V			THE PARTY OF THE
D. Attachment location	V			
E. Bolt spacing to adjacent inserts	V			
5. Lugs - Bearing Surface	V			
6. Welding	- ; -			
A. Size, length, quality			V	SEE NOTE /
B. Symbols		V		
7. Miscellaneous (specify)	V			
				660

The Townson of the transfer of the Control of the C

SWEC ENGINEERING REVIEW CHECKLIST

Notes: 1. 4	DELD	5/2ES	DEVIATED	Svown	ON DWG	
		a	15 5/16" VS.	3/8", ALSO	ITEM 6 & EXIST, STEE L. (LEFT) IEXTRA WELD 5/16 ON RIGHT SEE	eri
			\$ ITEM #	6-1/4"	US. 5/16" (FAR SIDE)	

Results of Evaluation:

N/A No deviations noted.

 \mathcal{N}/\mathcal{A} Deviations evaluated as acceptable by inspection team.

Joseph O. My ha 7-20-83

Wholey Sucorting 07-20-83

Signature Date

Disposition of deviations subject to further evaluation:

I. A) SEE ATTACHED EVALUATION :

B) WIELDS MEET MIN. WELD SIZE REQUIREMENT, O.K.

(Reviewer) Praignle frie 8/23/83

.. 661

PAGE	OF	2
	01	~

EVALUATION OF SUPPORT NO. LPCS - 908 N REV. 1 (250) ISOMETRIC NO. LPCS-756- 19.21 REV. 10 FO

NOTES: Burns & Roe Drawing #M-200 Sheet | has been reviewed for discrepancies between as-analyzed and as-built piping configurations. It is judged that any such discrepancies do not significantly affect calculated support loads.

MAX DESIGN DADS (SEE REF. 3)

NORMAL

Fx' = 1.75 (1583) + (4713) = 7/2 = 6215 Les (1.25 13 A MODIFIED

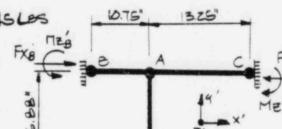
LOAD FACTOR)

EMERGENCY

Fx'= 1.25 ((2065)2+(6149)2]1/2 . 8108 LBS

FAULTED

Fx'= 1.25[(5257)2+(15657)2]/2= 20045 Les



RESOLVE FRAME FOR REACTIONS @ WELDS

RESOLVE LOADS TO PT. A:

NORMAL :

EMERGENCY:

FXA = 621563

FX'A . 8108 LBS

ME'A = (76.88) (6215) ME'A = (2688) (8108)

= 167060 INLBS

= 217943 IN LBS

FAULTED: FX 4 · 20645 LBS

MZA = ZL. 88 (20045) = 554937 INLES

RESOUR LOADS TO PTS B &C (REF 5)

FAULTED CONDITION

Fx 8 = Fz 8 - 20646 (89

REFERENCES

- 1.) PIPE SUPPORT DWG. LPCS 908N REV. 2FD.
- 2) PIDING 100 LPCS . 756-19.21 REV. 10 FD
- 3.) BAR SUPPORT REVIEW/ REDESIGN CALC 8.15. 1128 REV 2.
- 4.) AISC "STEEL CONSTRUCTION MANUAL" 8TH ED.
- S.) BLOCKETT "MANUAL OF STEEL CONSTRUCTION"

PREPARER: DE STOKES DATE: 8-23-83

(CONT'D, SHT. Z)

EVALUATION OF SUPPORT NO. LPCS-908N REV. 1 (ZFD) ISOMETRIC NO. LPCS-756-19.21 REV. 10 FD

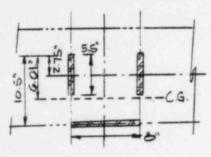
FAULTED REACTIONS (CONTINUED)

Fgp - 6(54937)(10.75)(13.75) = 34307 LBS

MEB = (554937)(13.25)[24-3(10.75)] = 105316 In (05)

CONSCRVATIVELY USE ME'S : 196161 INLES AS DETERMINED PER STRUDL MODEL , REF 3,5HT 6

WELD ANALYSIS @ PT. B



SWZ = 306.6/601 = 51.02 In 2 WELDGEMETRY (ASSUME WELD THICKNESS AS UNITY) AW = Z(5,5)(1) + 8 . 19 IN.

Iz=[(55)(1)+5.5(3.27)2(1)](2)+8(1)(4.49)2=3066173

Ix= (5.5)(00)2(2)+(8)(1/2)= 2187113

WELD FORCES - FAULTED

Fx = Fx - 20045 - 1087 LBS/IN

Fy = Fy + Mz = 34307 + 196161 = 565 (BS/IN

REJULTANT fr= (Fx2+Fy2)/2 = 5754 (B9/IN

LEG SIER RED D = 5754/0.7071 (28000) = 0.291 IN CO.3125 IN. O.K. REFERENCES

(SEE SHT 1)

6) ASME III, SUBSECTION NE APPENDIX F.

7.) AISC STEEL CONST. MANUAL THE EDIT.
PREPARER: DE STOWN DATE: 8.23.83

REVIEWER: REVIEWER: Praigle gray DATE: 8/23/83

PAGE 3 OF 3

ISOMETRIC NO. LPCS - 756 - 19.21 REV. 10 F4

WELD FORCES (NORMAL-UPSET) APPLY RATIO (EMERC/FAULTED) LOAD.

RESULTANT: (8108/20045) (5754) - 2760 LBB/IN

LEG-SIEE RED'D: 2760/07071 (18000) - 0.1781N CO.SIZS IN .. O.K.

(REF. T)

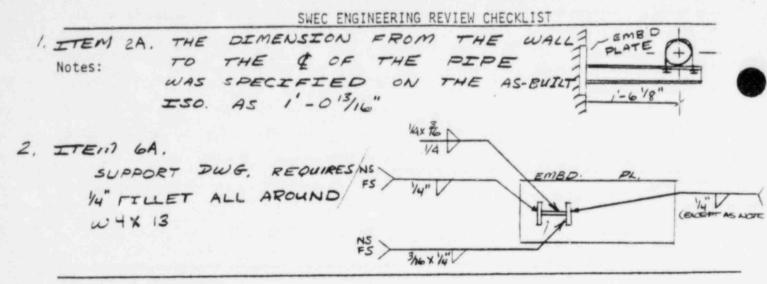
WELD DEVIATION IS ACCEPTABLE

REFERENCES

(SEE SHTS. 1 42)

REVIEWER: REVIEWER: REVIEWER: REVIEWER: DATE: 8/23/83

HANGER DRAWING NO. REV.			INSPECTION TEAM W. POKRYSHEVSKY					LEGEND: A - ACCEPTABLE		
MSLC-31			R. EWART			T		D - DEVIATION EXISTS N/A - NOT APPLICABLE		
	C-084-7.10 6FC	PED-215-MN167								
CI	HECKLIST ITEMS		N/A A D COMM		СОММ	ENTS				
1. Ger	neral									
Α.	. Support Location				~		-			
8.	. Support Orientation	on			1					
C.	. Catalog Items				~					
D.	. Close Clearance Ga	aps			~					
2. Sup	pport Structure									
Α.	. Critical Dimension	ns				1		& PIPE 5 14 OF		
В	. Member sizes, stru			~		112.				
3. Sti	ruts and Snubbers						4			
Α.	. Pin to Pin Dims.,	Snubber Setting		1				3-1		
В.	. Poddle - Pin Assem		V							
4. Bas	seplates									
Α.	. Plate & Gusset siz	tes		1						
В	. Bolt size & type			1						
C.	. Bolt hole spacing			V				7		
D.	. Attachment location	on								
Ε.	. Bolt spacing to ac	ijacent inserts								
5. Lug	Lugs - Bearing Surface									
6. We	lding		-	1						
Α.	. Size, length, qua	lity					SE	E NOTE 2		
В.	. Symbols				V	Ť				
7. Mis	scellaneous (specify	()		/						



Results of Evaluation:

No deviations noted.

Deviations evaluated as acceptable by inspection team.

2 DEVIATIONS REQUIRE FURTHER EVALUATION

Ronnie D. Cwart 07-22-83 Sill Folleysleeosley 07-22-83

DISPOSITION OF DEVIATIONS SUBJECT

DEVIATIONS CONSIDERED ACCEPTABLE

Thomas Plantes 19 Aug 83
Signature Date Date Parald Mc Carell 8/19/83

PAGE __ OF ___

ISOMETRIC NO. MSLC-084-7.10 REV. 4FG

NOTES: 1) * Burns & Roe Drawing #M-200 Sheet ____ has been reviewed for discrepancies between as-analyzed and as-built piping configurations. It is judged that any such discrepancies do not significantly affect calculated support loads.

* No M-200 ISO IS AUGULT MSLC-054-7.10 TOUGHT WALLED WESTERN THE AUGUST THE AUGUS

ANALYSIS OF DEVIATIONS NOTED AS FIEMS CASGA:

2

Fx = 210 lbs Fz = 200 lbs

@ Pt "A": Fx = 210 /65 F2 = 200 /65 * DUE TO RELATIVELY LOW LOADS COMPARED TO RELATIVELY HIGH SECTION PROFESSIONS OF EXISTING WELD, BY THE MEDICE TUDGEMENT THIS WELD & STRUCTURAL MOMBER HAVE ADAQUATE STRUDGTH FOR THE APPLIED LOADING.

MX = 200 (1.125) = 22511-165

MY=200(18.125)+210(4.3125) = 4,531 in-165

REFERENCES

- 1) AISC. 8th Ed
- 2) BURUS & RUE CALC 8.16.7553, DATED 12/9/82, SHE 3

PREPARER: NOMBA Carte DATE: 19 AVG 83

REVIEWER:

DATE: 19

RCIC-15 6		FISC	HE	ON TEAM HER +		LEGEND: A - ACCEPTABLE D - DEVIATION EXIST N/A - NOT APPLICABL	
RC1C-659-7,10 6F0	CHANGE DOCUMENT						
CHECKLIST ITEMS		N/A	ATUS	D	СОММІ	ENTS	
1. General			1	-			
A. Support Location			1/				
B. Support Orientation	1		1				
C. Catalog Items		V					
D. Close Clearance Gap	os		1				
2. Support Structure							
A. Critical Dimensions	5		1				
8. Member sizes, struc	tural plates		/				
3. Struts and Snubbers							
A. Pin to Pin Dims., S	Snubber Setting	V	T			144211-17 124	
8. Poddle - Pin Assemb	dy Comections	V					
4. Baseplates				-			
A. Plate & Gusset size	25		V				
B. Bolt size & type				/		BOLT IS A 5/8"0", A 3/4"0 (SEE BACK)	
C. Bolt hole spacing			T	1	THE STATE OF THE S	NOTES SECTION ON BACK	
D. Attachment location	1		V				
E. Bolt spacing to adj	acent inserts		1				
5. Lugs - Bearing Surface			1				
6. Welding							
A. Size, length, quali	ty		V				
B. Symbols			V				
7. Miscellaneous (specify)		1					

SWEC ENGINEERING REVIEW CHECKLIST

Notes:

9" 878"

SY8" & BOLT

PARTIAL SECT. 'B-B'

ALL OTHER BOLT TO BOLT EPACINGS PLE WITHIN 14" OF DIMENSIONS SHOWN IN SECT. B-B OF HER DWG AND ALL OTHER EDGE DISTANCES ARE WITHIN 18".

and the		1			
Resul	ts	of	Eva	luat:	on:

No deviations noted.

Deviations evaluated as acceptable by inspection team.

2 Deviations require further evaluation. 48+40

Bruce Fischer 7/27/83 Signature Date

Disposition of deviations subject to further evaluation:

ALL DEVIATIONS SEE ATTACHED SHEETS FOR ANALYSIS

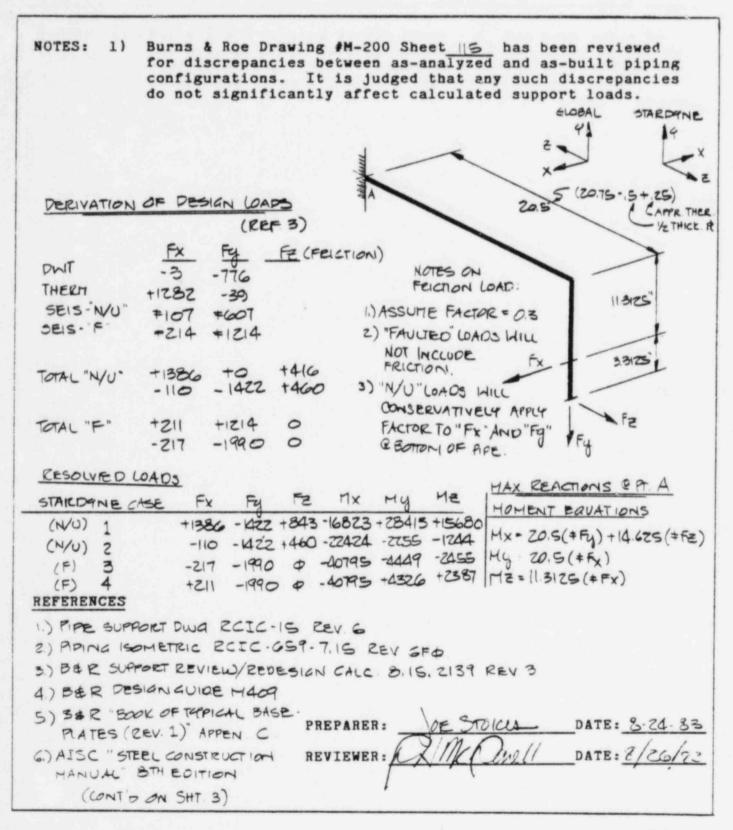
868

DE STOICE 8.76.83

Signature Date

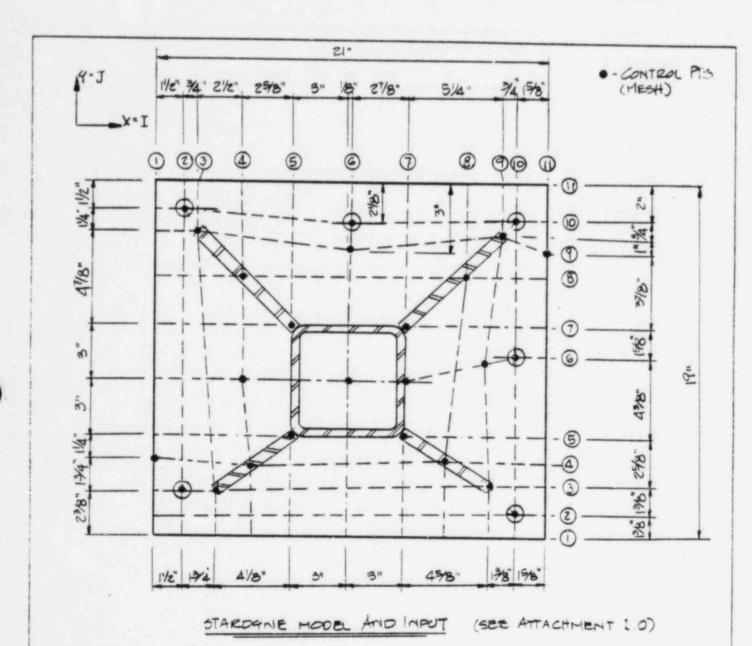
7/26/23

ISOMETRIC NO. RCIC-15 REV. 6



ISOMETRIC NO. ZCIC-15 REV. 6

REV. 6



BOLT PEOPERTIES

34" & HILTI DEOP-INS (REF.S)

TENSILE STIFF = 980000 B/N SHEAR STIFF . 302000 B/IN

TENSION ALLOW : 4060 LBS REVIEWER:

SHEAR ALLOW = 4420 LES (REF 4)

PREPARER: DE STOLLA DATE: 5-24-83

2021 DATE: 7 -6/83

PAGE	3	OF	3

ISOMETRIC NO. RCIC-659-7.15 REV. 6

BUT PEOPERTIES (CONTO)

S/8" & HILTI DEOP- IN BOLT

TENSILE STIFF : 840000 LBS/IN SHEAR STIFF : 250000 LBS/IN TENSION ALLAWABLE : 2510 LBS SHEAR ALLAWABLE : 3070 LBS

(REF. 5)

(REF 4)

ASSUME CONCRETE COMPRESSIVE STRENGTH = 3500 PSI
CONCRETE MADULUS OF ELASTICITY EC = 57000 \$3500 = 3372166 PSI (REF 7)

RESULTS OF STARDANE RUN

ATTRIBUTE 4.B.) UNDERSIZED BOLT

(REF STARDANE OUTPUT NODE ZI, CASE 1, AND REF. 4)

5/8" & BOLT IS O.K. , DEVIATION ACCEPTABLE

ATTRIBUTE 4.C) BOLT HOLE SPACING

BOLT SPACING DEVIATION IS ACCEPTABLE. MINIMUM SPACING PERVICEMENT IS STILL MET : DEVIATION IS ACCEPTABLE. (CEF STARONE OUTPUT)

REFERENCES

7.) STARPANE COMPUTER PROGRAM ST-330 VERSION \$3 LEVEL DO W/ CONTROL DATA CORP. "BASEPLATE II USER MANUAL" REVISION 1.05, 1982.

PREPARER: DE STOICES DATE: 8-26-83

REVIEWER:

DATE: 2/36/2

EVALUATION OF SUPPORT

RCIC-15

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ATTA	CH.	1.0	
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874

baseplate anal. support reic-15 rev. 6, iso reic-659-7.10 rev.660 attachment data attachment number type tub property number d dimension 6.000 i line number b dimension 6.000 J line number 6 height 0.000 x-coordinate 10.375 thickness (t1) .. .375 v-coordinate 8.375 thickness (t2 .. .375 orientation angle .. 0.0 load conditions load case no. 1 star node force fx 1386. force force fz 843. -16823. moment mx moment my 23413. moment mz 15680. load case no. star node 122 -110. force fx force fy -1422. force fz 460. moment mo 22424. -2255. moment my moment mz -1244.

875

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baseplate anal. support reic-15 rev. 6, iso reic-659-7.10 rev.660

baseplate connectivity ----element FL jb je bi element jā jb . . jd number node node node node number node node node node 4.5 5.3 7-8.5 -THE. 7/4 -7-7:3 +4 -,--

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APR , , 1, 6. , 6. , . 375, . 375/
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BPR ), 2, 840 000, 250000, 2510, 3070/
BOL 2, 3, 1, 1. 5, 2. 375/
BOL 10, 2, 1, 19. 375, 1. 575/
BOL 10, 6, 1, 19.375, 9.75/
BOL 2,10, 2, 1.5, 17.5/
BOL 6.10, 1, 10.5, 16.875/
BOL 10,10, 1, 19.375, 17.0/
CON 1, 4, 0. , 4.5/
CON 3, 3, 3. 25, 2. 375/
CON 5, 5, , 7. 375, 5. 375/
CON 7,5,, 13.375, 5.375/
CON 9, 3, , 18. , 2. 75/
CON 4, 6, , 4. 75, 8. 75/
CON 7, 6, , 13.375, 8.75/.
CON 5, 7, , 7. 375, 11.75/
CON 7,7,, 13.375, 11 . 75/
CON 2,9,, 2.25, 16.25/
CON 6,9, 10.5, 16./
CON 9, 9, , 18.625, 16.25/
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CON 11,9,, 21., 15.25/
CON 4, 4, , 5.313, 4.063/
CON
    8,4,,15.688,4.063/
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     ,, 4, +211, -1990, 0, -40795, +4326, +2387/
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	NGER DRAWING NO.	4F0	INSPECT		B		LEGEND: A - ACCEPTABLE D - DEVIATION EXISTS N/A - NOT APPLICABLE
	METRIC NO. REV. FW-438-1.2	CHANGE DOCUMENT PED 215-H-G668					N/A - NOT APPLICABLE
,,	CHECKLIST ITEMS		N/A	ATUS	D	COMM	MENTS
1.	General		13 11	1	,	4	
	A. Support-Location	white the later of	IV	-		As	BUILT ISO NOT
	B. Support Orientati	on		V			AVAICABLE
	C. Catalog Items			V			
	D. Close Clearance G	aps	V	1			
2.	Support Structure						
	A. Critical Dimensio	ns		T	V	SE	E NOTE 1
	B. Member sizes, str	uctural plates		V			***
3:	Struts and Snubbers					-	-
	A. Pin to Pin Dims.,	Snubber Setting	V				
	B. Poddle - Pin Assen	ibly Connections	TV	1	2.4		
4.	Baseplates		.9	ä			*
	A. Plate & Gusset si	zes		TV			
	B. Bolt size & type			1/			
	C. Bolt hole spacing			V			
,	D. Attachment locati	on		1			
	E. Bolt spacing to a	djacent inserts		1			
5.	Lugs - Bearing Surface		1	+			
6.	Welding						
	A. Size, length, qua	lity		Ty			
	B. Symbols			1/			
7.	Miscellaneous (specif	у)	V				
	THE STATE OF THE S						959

Control of the second s

SWEC ENGINEERING REVIEW CHECKLIST

THE RESIDENCE OF THE PARTY OF T		
Notes:	ATTRIBUTE 2A	BEAM ATTACHMENT IS ECCENTE TO MY.
	₹M	
		M4
	4 Beau 3,	6"
Results of Ev	valuation:	
-	_ No deviations noted.	
0	Deviations evaluated as a	cceptable by inspection team.
I	Deviations require furthe	r evaluation.
ATTRIBU	TE 2A	
		Signature P. Jacob 3-3-83
	of deviations subject to fun	
		TE ZA FOUND ACCEPTABLE
- 3	SEE SUNCUATION	FORM ATTACHED.

.. 953

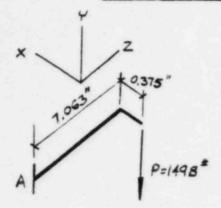
W. Poles similer

08-24-83 Date

01251

EVALUATION OF SUPPORT NO. RFW-177 ISOMETRIC NO. RFW-438-1.2 REV.

EVALUATION OF DEVIATION - ATTRIBUTE 2A.



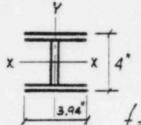
FORCES & MOMENTS @ PT. A (LOAD FROM CALC 8.14.1488) Fx = 0 Fy = 1198 +1.25 (LOAD FACTOR) = 1498" Mx = 1498 × 7.063 = 10577 4-=

Mz = 1498 " x 0.375" = 562 m -=

Due to Insignificant Moment Mz and RELATIVELY BIG SECTION PROPERTIES FOR MEMBER MIAX3 SHEAR STRESS IN EXISTING MEMBER CONSIDERED AS NEGLIGIBLE BY ENGINEERING JUDGEMENT.

THEREFORE DEVIATION REQUIRES ONLY WELD SIZE CHECK AT POINT OF CONNECTION OF ITEM #4 & BASE PLATE. ITEM # | AND CHECK ON BASE PLATE.

CHECK ON WELD (PT. A (REF. 2)



AS-BUILT WELD IS 14 ALL AROUND. FOR WELL TREADED AS LINE - SECTION PROPERTIES: A = 23.76 Sw = 36.85 Jw = 94.1 C = 2.0

FORCE ON WELD

 $+\left(\frac{F_y}{A} + \frac{M_z \cdot C_y}{J_w}\right)^2 = \sqrt{\left(\frac{10577}{36.85}\right)^2 + \left(\frac{1498}{23.76} + \frac{562 \times 2.0}{94.1}\right)^2} =$

REFERENCES

1. CA/C. NO. 8.16.658 & 8.14.14BB

2 BLODGETT' DESIGN OF WELDED STRUCTURES"

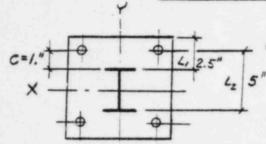
3 AISC MANUAL - BTH EDITION.

REVIEWER: Bruce Fischer DATE: 8/25/83

EVALUATION OF SUPPORT NO. RFW-177 REV. 4FO ISOMETRIC NO. RFW-438-1.2 REV.

(CONT. FROM PG | OF 2)

CHECK ON BASE PLATE & ANCHOR BOLTS



BASE PLATE 1/2" x 9 x 9"

ANCHOR BOLTS 1/2" HVY. HEX. MACH BOLTS

Ta = 2110 Sa = 1960 (HILTI DROP-IN) $\frac{L_1}{t} = \frac{2.5}{0.5} = 5.0 > 2$;

 $S_x = \frac{M_z \, Y_i}{4(x^2 + y^2)} = \frac{562 \times 3}{4(3^2 + 3^2)} = 23^{\frac{11}{2}}$

 $5x = \frac{Mz \times x_i}{4(x^2 + y^2)} + \frac{Fy}{4} = \frac{562 \times 3}{4(3^2 + z^2)} + \frac{1498}{4} = 398 \pm \frac{1498}{4}$

5 = V 5,2 + 5,2 = V 232 + 3982 = 399 =

5 = 399 = 0.203; Pmax = LFM (Pmx) = 50 = 10.0

 $P_{m_X} = \frac{M_X L_2}{2L_2^2} = \frac{10577x5}{(2)x52} = 1058 *;$

Pmax = 1058 # PAL = Ta [1- (5/SA) 5/3]3/5 = 2020 #

Pmax = 1058 = 0.52 < 1.0 - calculate Teq. = (6My beex 54)

Mx = TxCxN; T = MxL2 = 10577x5 = 1058; C=1.0"; N=2

My = 1058x 1.0 x2 = 2116 4-4 ber = 0.66x5+4.0=7.3

GAL=0.755=27000 [REP.2] Teq = (G×2116) 1/2 = 0.25 " < 1/2" REFERENCES

1. STRUCTURAL EVALUATION PROGRAM (SD-STEP) -PROCEDURE FOR EVALUATION OF BASE PLATE

5 & W NO. SDM - 79 - 24

2. ASME III, SUBSECTION NE APRE PREPARER: W. Pokey Suspiler DATE: 08-24-83

REVIEWER: 13 use Friend DATE: 8/25/83

RWCL - 1C-2PS - 3FO	INSPECTION W. POKRYSH	ESKY	LEGEND: A - ACCEPTABLE D - DEVIATION EXISTS N/A - NOT APPLICABLE
ISOMETRIC NO. REV. 6 CHANGE DOCUMENT			
CHECKLIST ITEMS	N/A A	D COMM	MENTS
. General			
A. Support Location			
B. Support Orientation	- /		_
C. Catalog Items		V ET	ELDIAS NOTES
D. Close Clearance Gaps	V	T/L	RELL OF MATE
2. Support Structure	- Yaning		
A. Critical Dimensions		140	E STRUT 1-43/4"
B. Member sizes, structural plates			E - 11/1
3. Struts and Snubbers -			
A. Pin to Pin Dims., Snubber Setting			
B. Poddle - Pin Assembly Connections			
. Baseplates N/A			
A. Plate & Gusset sizes	1	1	
B. Bolt size & type	1		
C. Bolt hole spacing	1		
D. Attachment location	1	+	
E. Bolt spacing to adjacent inserts			
Lugs - Bearing Surface NIA	1		
. Welding			
A. Size, length, quality		5/16	" Fillet Specified
B. Symbols		74"	MEASURED
. Miscellaneous (specify)		RU	THE SHOWN THE PER CHILER
			1153

SWEC ENGINEERING REVIEW CHECKLIST

Notes:	1.	CR	TT	ECA	4	DIMENSION	DISCREPANCY	SEE
		79	2	of	Z			

- 2. FILLET WELD SIZE DISCREPANCY
 SEE PAGE 2 OF 2
- 3. PIPE CLAMP BAR STOCK
 DISCREPANCY SEE PAGE 2 OF 2

Results of Evaluation:

No deviations noted.

Deviations evaluated as acceptable by inspection team.

Signature Ewast

7-23-83

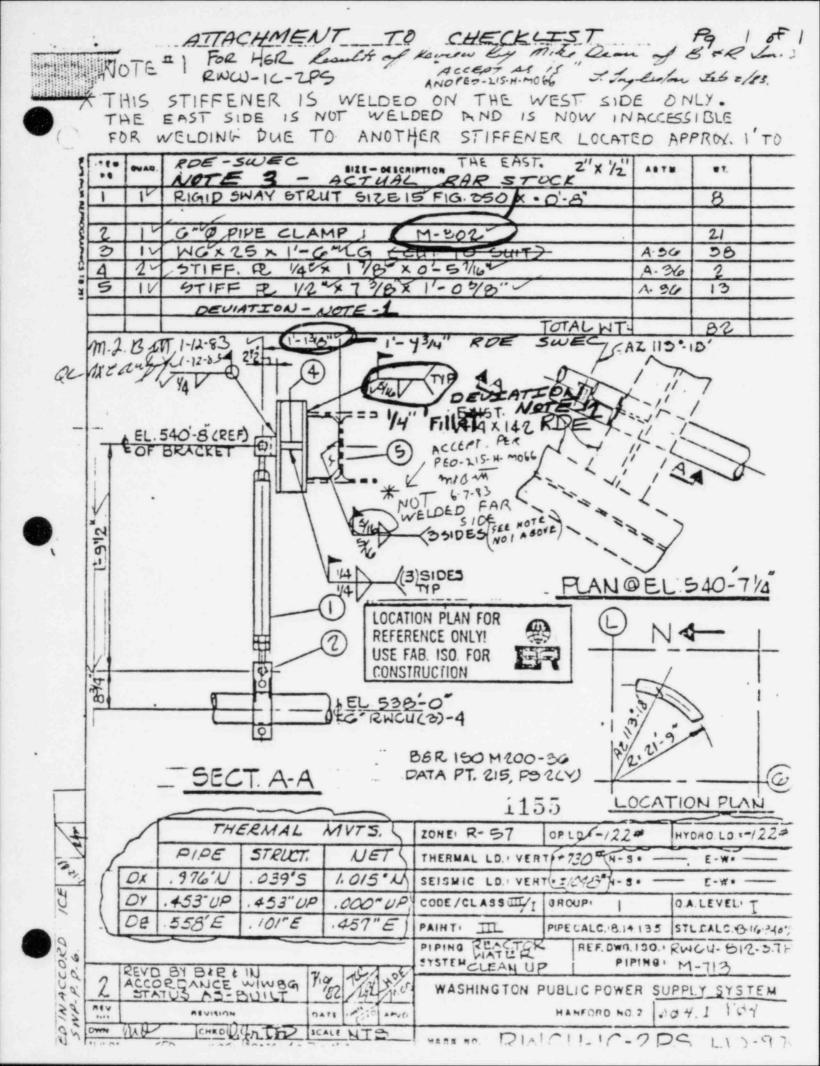
Date

Disposition of deviations subject to further evaluation:

ABOUE DEVIATIONS ARE FOUND TO BE A OCEPTABLE.

1154

E. de Guzpula Signature 8/8/83 Date



EVALUATION OF SUPPORT NO. PNCU - 10 - 3.70 ZEV. 3.70

ISOMETRIC NO. PNCU - 8/2-3.7 ZEV. 6

BURNS & ROE DRUG. # M-200 SHT HAS BEEN REVIEWED FOR DISCREPANCIES BETWEEN 45-ANALYZED & AS-BUILT PIPING CONFIGURATIONS. IT IS TUDGED THAT ANY SUCH DISCREPANCIES DO NOT SIGNIFICANTLY AFFECT CALCULATED SUPPORT LOADS.

MODIFIED LOAD

F+ = (730 +2291 -122) x1.25 = 3624 + + F- = (122 + 2291) x1.25 = 3016 + 1

ANALYSIS / CONCLUSION

DPIPE CLAMP (DEVIATION IC).

FROM REF. # 4, FOR 6 & PIPE CLAMP, STOCK SIZE = 1/2 x 2 1/2

PALLOW = 4960 #

RATIOING, P = 4960 x 2/2 5 = 3968 # APPZOV. > 3624 #, ok

D CRITICAL DIMENSIONS (DEVIATION 2A); NEW DIMENSION (1'-43/4") WILL NOT AFFECT STRUCTURAL INTEGRITY OF PIPE SUPPORT, HENCE OF.

3 /4" FILLET (DEVIATION 6A); A = 12 $SW = 6 \times 12.37S = 74.2S$ $M = 3624 \times (6.375 + 2.5)$ $SW = 6 \times 12.37S = 302$ $G' = \frac{3624}{12} = 302$ $f = \frac{3624}{12} = 302$ $f = \frac{32163}{74.2S} = 433$ $f = \frac{528}{4 \times 0.707} = 2987 \text{ ps} , \text{ SMALL}$ WENCE &

LE TENCES :

- D Iso. RWCU 812 3.7 PEV. 6.
- @ Iso. M200, SHT 36 REV. 7 and SHT. 36A REV 0
- 3 HANGER DWNG RUCU -10 2PS REY 3FO
- @ NPS CATALOG 1981, 9. PZI.

PREPARER: I. do Puzpan 8/5/83

REVIEWER: Sough D. 19 ba 8-8-83

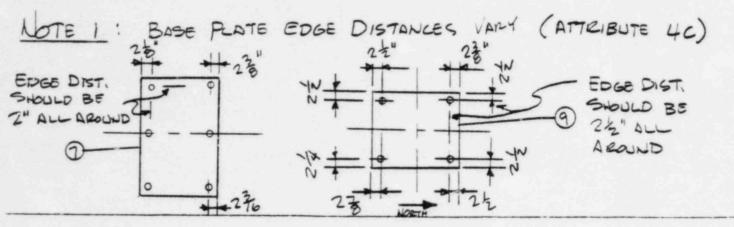
A Bro	75 10-10-2PS 4-10-10-2PS 72 PVPE 50000	- Cur	No. 8.16.3	40ª Acom	4		
75027 11	_	The Section of the Se	A STATE OF THE PARTY OF THE PAR			MARK NO.F	1
DING CONDIT		CALC.	8.14.135	, REV. 6 j		5.135 V	
1012 5	,,,,		POUNDS	(1)		POUNOS-FT.	
LCAD TY		Fx	Fy	Fz	M×	My	M:
Thermal			730				
Dead Wt.			122				
Misc			-				
	Norma1		± 1500				
DYNAMIC LOADS	Energ.		+ 1500				
	Faul cad		± 3200				
TOTAL	Normai		-1000	1900			
	Emerg.		+2000 -1000	1+2115			
	Faulted		L	1-2413 -2169			
CRIGINAL	Hormal		1+2000				
SUPPORT DESIGN LOADS	Emerg.		-1000				
	Emerg.						_

THERMAL MOVEMENTS 1157 $\Delta_{X} = 0.9300 \quad \Delta_{10} = 0.4600 \quad \Delta_{2} = .5579$



S		INSPECTION TEAM S JACOB A - ACCEPTABLE D - DEVIATION EXIST N/A - NOT APPLICABLE
	ST-62.3-4.7 PED-215-H-P876	
	CHEUKLIST ITEMS	N/A A D COMMENTS
1.	General	
	A. Support Location	
	B. Support Orientation	
	C. Catalog Items	
-	D. Close Clearance Gaps	
2.	Support Structure	
	A. Critical Dimensions	
	B. Member sizes, structural plates	
3.	Struts and Snubbers	
-	A. Pin to Pin Dims., Snubber Setting	
-	B. Poddle - Pin Assembly Comections	
4.	Baseplates	
-	A. Plate & Gusset sizes	
-	8. Bolt size & type	
-	C. Bolt hole spacing	V SEE NOTE 1
	D. Attachment location	V SEE NOTE 2
	E. Bo spacing to adjacent inserts	V Jee Noie Z
5.	Lugs - Bearing Surface	
6.	Welding	
	A. Size, length, quality	
-	B. Symbols	
7.	Miscellaneous (specify)	1176

Notes:



Results of Evaluation:

No	deviations	nated

	Deviations	evaluated	as	acceptab	le	by	inspection	team.
--	------------	-----------	----	----------	----	----	------------	-------

Deviations require further evaluation.

ATTRIBUTES 4C 9 40

Steven P. Jamb B-8-82 Signature Date

Disposition of deviations subject to further evaluation:

See attacked pages. Evaluations 4c & 4D judged acceptable.

Load Factor 15 not applied.

1177

3 gollies 8/22/83 Signatura Graffier Date 3/22/8.

STONE & WEBSTER ENGINEERING CORPORATION

CALCULATION SHEET

ASSIS ATTACHMENT TO SWEE REVIEW CHECKLIST FOR HOR SOT 901N REV 1FO

CALCULATION IDENTIFICATION NUMBER

J.O. OR W.O. NO. DIVISION & GROUP CALCULATION NO. OPTIONAL TASK CODE PAGE

NOTE 2: ATTILIBUTE 4 D

2

10

12

15

22

23

24

25

26

27

28

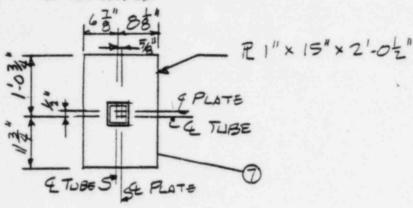
31

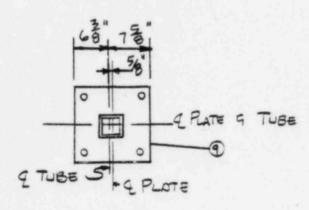
36

43

45

ATTACHMENT OF TUBES TO BASE PLATES IS AS

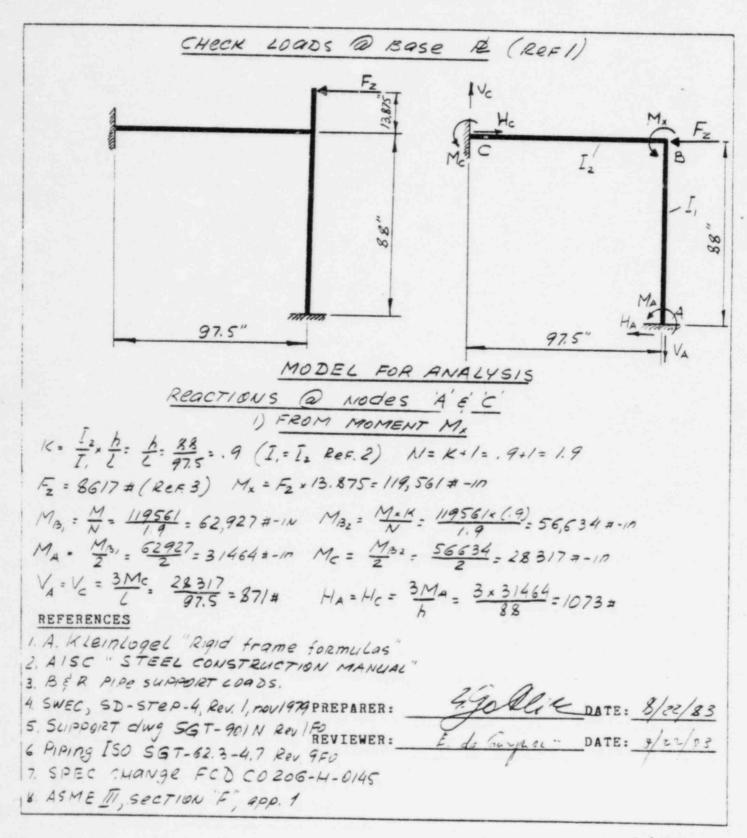




NORTH

PLATE @ ATTACHMENT DEVIATIONS WERE PREVIOUSLY ACCEPTED PER H-SOI WHICH ALLOWS ECCENTRICITY UP TO 111

SWEC ALLOWANCES ARE ± 1/4" ISOMETRIC NO. SGT-62.3-4.7 REV. 9FO



EVALUATION OF SUPPORT NO. SGT-90/N REV. 1FO

ISOMETRIC NO. SGT-62.3-4.7 REV. 9FO

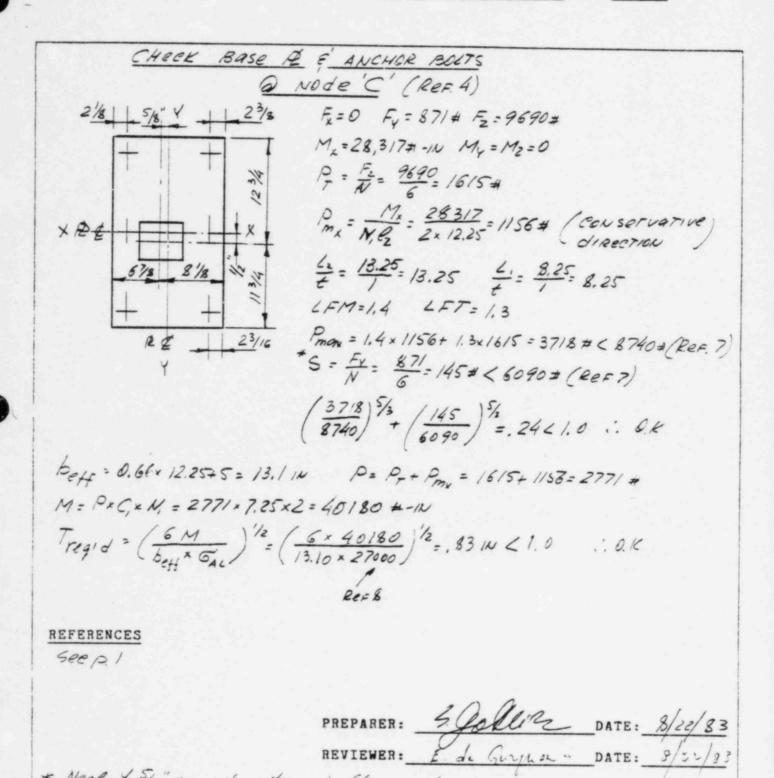
```
2) FROM FORCE F,
 Hc = Fz = 8617# HA = 0 VA = Vc = 0 MA = Mc = 0

3) TOTAL REACTIONS @ NODES A & C.
  H= 1073# H= 1073+8617=9690#
 V = 87/#
              Vc=87/#
 MA = 3/464 #-In Mc = 28 3/7 #-In
          CHECK Base & F ANICHOR BOLTS (REF. 4)

SIB TO FERTINE FOR
                       F=0 Fy=87/# Fz=1073#

Mx=31464#-IN My=Mz=0
                     X = PT = FY = 871 = 218# CFT = 1.0
                          Pmx = Mx = 31464 = 2247# LFM = 1.0
                            Pmax = P+ Pmx = 218+2247=2465 # (8740 # (Ref.7)
                           *5 = F2 = 1073 = 268# < 6090 # (ReF.7)
                          (2465) 1/3 + (268) 5/3 = , 127 < 1.0 ... O.K.
 beff = 0.66x 7 + 5= 9.62 in M = Pmax x l, x N = 2465 x 4.5 x 2 = 22185 = IN
 Treq'd = ( 6M ) 1/2 = ( 6x22185 ) 1/2 = 0.72 IN < 1.0 : 0.K.
 REFERENCES (See p. 1)
                           Ref 8
                             PREPARER: 5. Jallion DATE: 8/22/83
                             REVIEWER: E. de Guz, 12 " DATE: 9/22/73
+ Negrect 5/8" eccentricity due to small loads values
```

EVALUATION OF SUPPORT NO. SGT-90/N REV. 1FO
ISOMETRIC NO. SGT-62.3-4.7 REV. 9FO



* Neglect % accentricity due to small loads values

HANGER DRAWING NO.	REV.	INSPECTI	TOK	es	LEGEND: A - ACCEPTABLE D - DEVIATION EXISTS N/A - NOT APPLICABLE
ISOMETRIC NO. REV. VR-666-1.3 5FO	CHANGE DOCUMENT				N/A - NOT APPLICABLE
CHECKLIST ITEMS		N/A STA	ATUS	D	COMMENTS
1. General					
A. Support Location			1		
B. Support Orientation	on		1	1	
C. Catalog Items			1	1	
D. Close Clearance Ga	aps		1		
2. Support Structure			-		
A. Critical Dimension	ns		1		
B. Member sizes, str	ictural plates		1		
3. Struts and Snubbers					
A. Pin to Pin Dims.,	Snubber Setting	1			
B. Podale - Pin Assem	bly Comections	1			
4. Baseplates (PLATE W	LEWED TO EMBEDD	ED PLATE	=)		
A. Plate & Gusset siz	res		1		
B. Bolt size & type		1			
C. Bolt ole spacing		1			
D. Attachment location	on			7	SEE NOTE 1 AND SKER
E. Bolt spacing to a	djacent inserts	1			ON 5H1. 20- 2
5. Lugs - Bearing Surface			1		
6. Welding					
A. Size, length, qua	lity		T	1	BACK BACK
B. Symbols			1		
7. Miscellaneous (specif	у)				

Notes: 1.) ATTACHMENT IS OFFSET ON PLATE AS SHOWN:

- 2) WELD OF ITEM (1) TO EMBED. IP IS AS SHOWN : THIS VIOLATES HIM. WELD REQUIREMENTS OF COVES.
- 3) WELD BETWEEN BEAM ATTACHMENT AND MICK 13 IS INADEQUATE. YS" GAP EXISTS BETWEEN THE TWO. WELDS ARE UNDERSIEED AND UNDERGUT. REFER TO ATTACHED SKETCH FOR DETAIL.

uits of E	valuation:		
	No deviations noted.		
	Deviations evaluated a	as acceptable by inspection team.	
		Signature	Date

DIS POSITION OF DEVIATIONS: ANALYZED AND ALLEPTABLE

1283 - But Bu

Joseph D.

8-8-83

STONE & WEBSTER ENGINEERING CORPORATION

CALCULATION SHEET

\$5010.85 ATTACHMENT TO SWEE REVIEW CHECKLIST FOR HOR VR-5 REV 2FO

J.O. OR W.O. NO. DIVISION & GROUP CALCULATION NO. OPTIONAL TASK CODE PAGE

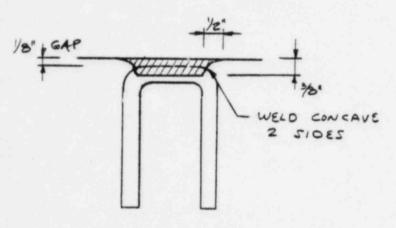
SWEC ENGRG REVIEW CHECKLIST

HANGE DWG. NO. YR-902N REV. ZFO

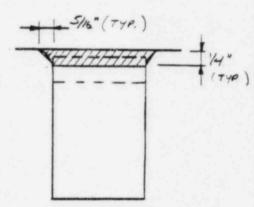
BOHETEK NO. VR-666-1.3 REV. SFO

INSPECTION TEAM DOE STOKES
BRUKE BRUNSDON

WELD PROFILE - CONNECTION BETWEEN BEAM ATTACH. AND 114x13.



ELEV. LEG. EAST



ELEY. LKG. NOETH

EVALUATION OF SUPPORT NO. VR-5 REV. 2 FO

ISOMETRIC NO. VR-666-1.3 REV. 5 FO

NOTES: 1) BURNS & ROE DRWS. # M-200 SHT. 122 HAS BEEN REVIEWED FOR DISCREPANCIES BETWEEN AS-AWALYZED & AS-BUILT PIP NG CONFIGURATIONS. IT IS JUDGED THAT ANY SUCH DISCREPANCIES DO NOT SIGNIFICANTLY AFFECT CALCULATED SUPPORT LOADS.

* AS-BUILT NOT AVAIL. COMPARED AS-ANALYZED TO MOST RECENT ISO. (I.E. REV. 4)

CHECK ON WELD BETWEEN MYX13 & BEAM ATT.

MAX. LOAD = (2320. #) (1.25) = 2900. # = F3

(REF. 1)

LA MODIFIED LOAD FACTOR

(REF. 2 FOR DIM.S)

(CONSERVATIVE)

fω (ωειο FORCE) = F3/AW

AW = 2 (13/8") = 2.75"

fw = (2900 *) / (2.75") = 1055. #/W

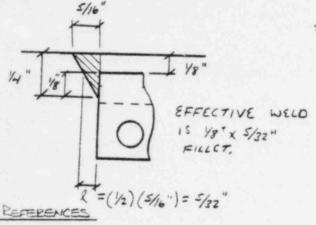
fwa (ωειο αιίοω.) = 18,000. PSI (REF. 3)

tr(REΘ'D THROAT) = fw /fwa = .059"

t (ΑCTUAL THROAT) = (5/32) COS[ARCTAN (5/32")]

= .098"

£ > tR, SO WELD IS ACCEPTABLE



- (1) B \$R CALC. NO. 8.16. 1367
- (2) POWER PIPING CATALOG
- (3) ASME III SUB. NF
- (4) DESIGN OF WELDED STRUCTURES BY O.W. BLODGETT 1976
- (5) LETTER FROM H.A. CRISP TO
 J.F. NEWGEN, DATED JUNE PREPARER: Joseph D. M. ba 8-8-83
 7, 1983 NO. WPBEL-COSOOF-83-2153.

 REVIEWER: Prince Fischer 8-8-83

(6) HANGER DWG.

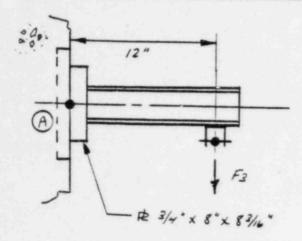
1285

EVALUATION OF SUPPORT NO. VR-5

ISOMETRIC NO. VR-666-1.3

REV. 5FO

RESOLVE LOADS TO EMBED. PLATE



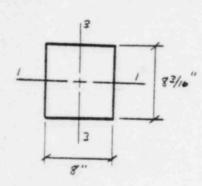


PT. 4 MAX. LOADS: (REF. P. 1)

F3 = 4493. #

M1 = (12")(F3) = 53,916.10#

CHECK ON WELD BETWEEN EMB. R & \$34 x 8" x 83/16"



3/16" FILLETS (COMSERV.) WELD PROPERTIES: (REF. 4)

 $A\omega = 2(8^{\circ} + 8^{3}/6^{\circ}) = 32.38^{\circ}$ $S\omega_{1} = (8^{\circ})(8^{3}/6^{\circ}) + (8^{3}/6^{\circ})^{2}/3 = 87.85^{\circ}$

FORCE ON WELD: (REF. 4)

fw = 629. #/1N

REQUIRED WELD SIZE (W): (REF 3)

W= fw/(.707) (18,000. PSI) = .049" < 3/16", SO ACLEPTABLE

CHECK ON ATTACHMENT LOCATION:

DUE TO THE LOADS IMPOSED ON #24"x 8"x 83/16", THE OFFEET OF THE ATTACHMENT WILL HAVE A NEGLIGIBLE EFFECT AND SO IS JUDGED ACCEPTABLE.

NOTE:

MIN. WELD VIOLATIONS ALCEPTABLE PER REF. S.

PREPARER: Joseph O. milea 8-8-83

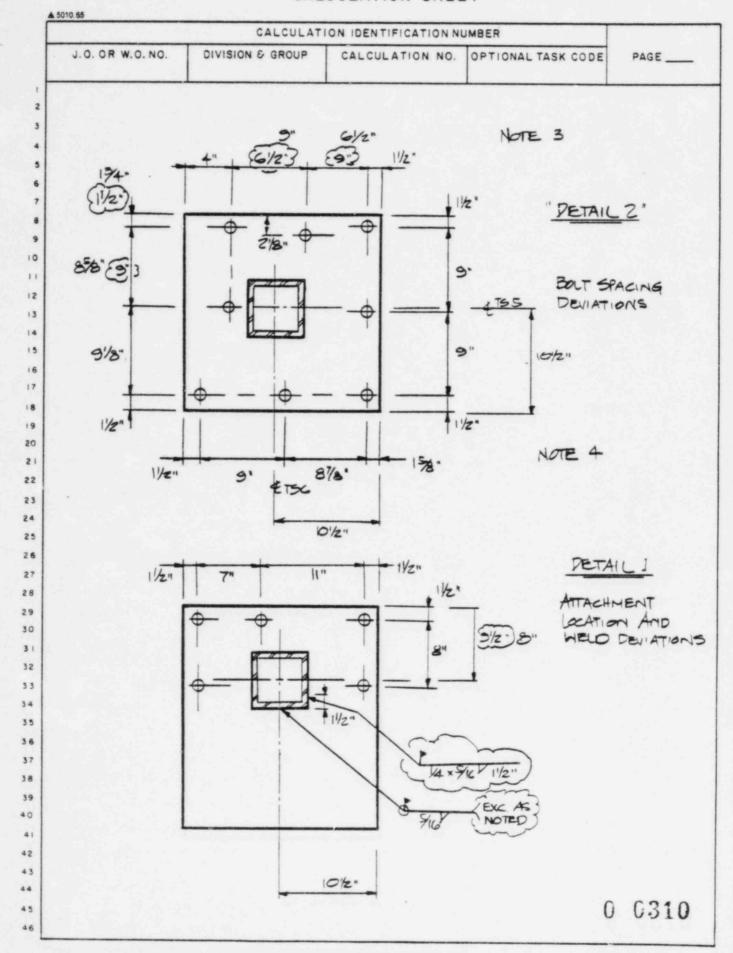
REVIEWER: Bruce Fischer 8-8-83

	TSW-355 METRIC NO. REV. CHANGE DOCUMENT	J. S.	To	9KI	ES	
T	-251-15.19 5					
			STA	ATUS		
	CHECKLIST ITEMS	N/	A	A	D	COMMENTS
1.	General					
	A. Support Location				/	NOTE I ON BACK
	B. Support Orientation			~		
	C. Catalog Items	~	1			
D. Close Clearance Gaps				1		
2.	Support Structure					
	A. Critical Dimensions			1		
	B. Member Sizes, Structural Plates			1		
3.	Struts and Snubbers					
	A. Pin to Pin Dimensions, Snubber Setting	-	1			
	B. Paddle-Pin Assembly Connections	V				
4.	Baseplates					
	A. Plate & Gusset Sizes			1		
	B. Bolt Size & Type			1		
	C. Bolt Hole Spacing				1	NOTE 3; ATT ACHEO
	D. Attachment Location				1	NOTES 4,5; ATTACHED
	E. Bolt Spacing to Adjacent Inserts			/		
5.	Lugs - Bearing Surface					
5.	Welding					
	A. Size, Length, Quality				1	NOTES 4.5, 6.7; ATTACH
	B. Symbols				1	NOTES 6,7: ATTACH
7.	Miscellaneous (Specify)				1	
-	INSULATION INTERFERENCES				1	NOTE 2, ON BACK

	11-6" 7-11" PER	1.50
lotes: 1) PER ATTRIBUTE TA) SEE ISO	HETRIC (10'5") (9'-0"	
DIMENSIONS SHOW + 1'-1' IN		T3W-368
OFFSETTING DEVIATIONS	C- CTSW 355	
	BW-365	
2.) BECAUSE OF INSULATION, THE ING ITEMS COULDN'T BE VEIGHT	e touas-1	
- Paps WELDED TO PIPE AND		
- WELDS BETWEEN PADS AND	The state of the s	
- LENGTHS OR HEMBERS 6 \$		
esults of Evaluation:		
No deviations noted.		
Deviations evaluated as	s acceptable by inspection	team.
ATTRIBUTE 7) ITEMS NOT ABLE	TO BE VERIFIED .	
Deviations require furt ATTRIBUTES 1A (1); 4C (1); 4D(z);		TES ABOVE
Deviations require further ATTRIBUTES 1A (1); 4C (1); 4D(2); AND ON ATTACHED SHERTS		TES ABOVE
ATTENDOTES 1A (1); 4C (1); 4D(2);	GA (4); 6B(3) SEE NO	
ATTRIBUTES 1A (1); 4C (1); 4D(2);	GA (4); 6B(3) SEE NO	
ATTRIBUTES 1A (1); 4C (1); 4D(2); AND ON ATTACHED SHERTS	GA (4); 6B(3) SEE NO Signature	
ATTRIBUTES 1A (1); 4C (1); 4D(2); ANDON ATTACHED SHEETS isposition of deviations subject to 1	GA (4); 6B(3) SEE NO Signature further evaluation:	09-05-8 Date
ATTRIBUTES 1A (1); 4C (1); 4D(2); ANDON ATTACHED SHEETS isposition of deviations subject to 1 IA - DUE TO THE PIPING CO.	GA (4); 6B(3) SEE NO Signature Further evaluation: NFIGURATION THE LOCA	Date ATION DEVIATION
ATTRIBUTES 1A (1); 4C (1); 4D(2); ANDON ATTACHED SHEETS isposition of deviations subject to 1	GA (4); 6B(3) SEE NO Signature further evaluation: NFIGURATION THE LOCA GLIG-IBLE EFFECT ON T	Date ATION DEVIATION
ATTRIBUTES 1A (1); 4C (1); 4D(2); ANDON ATTACHED SHEETS isposition of deviations subject to 1 IA - DUE TO THE PIPING CO. IS JUDGED TO HAVE A NEW LOADS OR THE PIPE STRESS	GA (4); 6B(3) SEE NO Signature further evaluation: NFIGURATION THE LOCA GLIG-IBLE EFFECT ON T	Date ATION DEVIATION
ATTRIBUTES 1A (1); 4C (1); 4D(2); ANDON ATTACHED SHEETS isposition of deviations subject to 1 IA - DUE TO THE PIPING COL IS JUDGED TO HAVE A NECL LOADS OR THE PIPE STRESS	GA (4); 6B(3) SEE NO Signature further evaluation: NFIGURATION THE LOCA GLIG-IBLE EFFECT ON T	Date ATION DEVIATION
ATTRIBUTES 1A (1); 4C (1); 4D(2); ANDON ATTACHED SHEETS isposition of deviations subject to 1 IA - DUE TO THE PIPING COL IS JUDGED TO HAVE A NECL LOADS OR THE PIPE STRESS	GA (4); 6B(3) SEE NO Signature further evaluation: NFIGURATION THE LOCA GLIG-IBLE EFFECT ON T	Date ATION DEVIATION
ATTRIBUTES 1A (1); 4C (1); 4D(2); ANDON ATTACHED SHEETS isposition of deviations subject to 1 IA - DUE TO THE PIPING CO. IS JUDGED TO HAVE A NEW LOADS OR THE PIPE STRESS	GA (4); 6B(3) SEE NO Signature further evaluation: NFIGURATION THE LOCA GLIG-IBLE EFFECT ON T	Date ATION DEVIATION
ATTRIBUTES 1A (1); 4C (1); 4D(2); AND ON ATTACHED SHEETS isposition of deviations subject to 1 IA - DUE TO THE PIPING CO. IS JUDGED TO HAVE A NEW LOADS OR THE PIPE STRESS 4C 40 2 - JUDGED TO BE AC 6A ATTACHED EVALUE 6B	GA (4); 6B(3) SEE NO Signature further evaluation: NFIGURATION THE LOCA GLIGIBLE EFFECT ON T	Date ATION DEVIATION THE SUPPORT
ATTRIBUTES 1A (1); 4C (1); 4D(2); ANDON ATTACHED SHEETS isposition of deviations subject to 1 IA - DUE TO THE PIPING COL IS JUDGED TO HAVE A NECL LOADS OR THE PIPE STRESS	GA (4); 6B(3) SEE NO Signature further evaluation: NFIGURATION THE LOCA GLIGIBLE EFFECT ON T	Date ATION DEVIATION THE SUPPORT
ATTRIBUTES 1A (1); 4C (1); 4D(2); AND ON ATTACHED SHEETS isposition of deviations subject to 1 IA - DUE TO THE PIPING CO. IS JUDGED TO HAVE A NEW LOADS OR THE PIPE STRESS 4C 40 2 - JUDGED TO BE AC 6A ATTACHED EVALUE 6B	GA (4); 6B(3) SEE NO Signature further evaluation: NFIGURATION THE LOCA GLIG-IBLE EFFECT ON T	Date ATION DEVIATION THE SUPPORT

DATE

STONE & WEBSTER ENGINEERING CORPORATION CALCULATION SHEET



CALCULATION SHEET

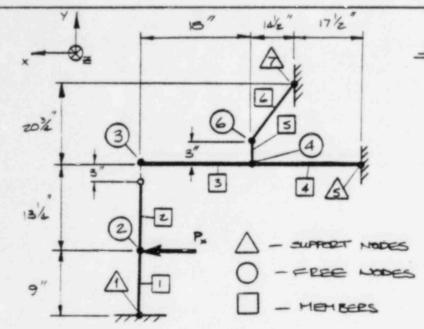
▲ 5010.65 CALCULATION IDENTIFICATION NUMBER OPTIONAL TASK CODE J.O. OR W.O. NO. DIVISION & GROUP CALCULATION NO. PAGE __ NOTE 5 "DETAIL 14" 638" ATTACHMENT LOCATION 10 AND WELD DEVIATIONS 1.1 12 13 14 15 16 17 18 19 20 21 3/4 "RADUS BENDS 22 T56×6 23 24 NOTE 6 25 26 WELD SIZE AND STM BOL 27 DEVIATION 28 29 31 32 35 36 155×5 37 4136X6 & TSS XS 39 40 41 42 43 0 0311 45

STONE & WEBSTER ENGINEERING CORPORATION CALCULATION SHEET

▲ 5010.65 CALCULATION IDENTIFICATION NUMBER J.O. OR W.O. NO. CALCULATION NO. OPTIONAL TASK CODE DIVISION & GROUP PAGE ___ 1.5 NOTE 7 WELD STMEAL AND SIEE PEVIATIONS 3.4

0 6312

EVALUATION OF SUPPORT NO. TSW - 355 REV. ISOMETRIC NO. TSW - 251 - 15.19 REV. 5



STRUDE Model of TSW-355

- COLAC	COOKESTA	-
HODE		7
1	50.	0.0
2	50.	9.0
3	50.	22.25
4	32.	22.25
5	0.	22.25
6	32.	25.25
7	17-5	43.0

MEHRER PROPERTIES 122 T5 5×5× 8 324 TS 6×6×38 5 RIGID TS 5x5 - 3/8

NOTE: FIELD VERIFIED DIMENSIONS USED IN STRUCK MODEL.

APPLIED LOAD

PER REF. 1 , PG. 3 Px = ± 30,322 LB.

REFERENCES

- 1) BURNS AND ROE CALC NO. 8, 16, 3278 REV. O
- 2) JWEC DOCUMENT SD-STEP 4, REU. 1
- 3) HER DWG TSW 355 REU. 1
- 4) BURNS AND ROE DESIGN GUIDE, APPENDIX Z
- 5) BLODGETT, DESIGN OF WELDED STRUCTURES', 8th ED.
- AND APPENDIX F

7) AISC MANUAL OF STEEL CONSTRUCTION, 8th ED.

6) ASME III, SUBSECTION NF PREPARER: Bruce Fuscke DATE: 9/21/83

REVIEWER: De / Dela DATE: 9/21/83

¢ FUKLE & 30322.

	i	
TYPE SPACE FRAME	STEIL TUPUT	
UNITS IN to Uto		
CUNSIANIS		
E ZYDUDDUD, ALL		
v 11200000, att		
PUISSUNS ALL		
JULIN LUNKUINAIES		
\$ 00.0 0.00 1		
00.4 0.06 2		
3 50.0 22.25		
4 32.0 22.65		
5 0.0 42.25 5		
6 32.0 65.65		ï
7 17.5 43.06 5		
MEMBER INCLIDENCES		
0 ~ 1 1		
03		
31		
4		
5 4 G & DUMMY MEMBER		
2 0 0		
MEMBER 2 END JUINT SIZE END 3.0		
MEMBER PROPERCIES PRISMATIC		
1 c c lable 'Silupti' 'ISXZI.94"	The second secon	
3 4 lable 'Silusel' 'Ioxz7.04"		
5 AX 500. AY 500. AZ 500. IX 1000. IY 1000. IZ 10	,000	
LUADING 1 "F AULIED"		
JULIN LUADS		
	THE PARTY OF THE P	-

PAGE 3 OF 15

PRUBLEM - MN-2 TITLE - STRUDE ANALYSTS OF TSM-355

ACTIVE UNITS INCH LB DEG DEGF SEC

ALTINE STRUCTURE TYPE SPACE FRAME

ACTIVE CUUNDINATE AXES X Y Z

LUADING - 1 FAULTED

MEMBER FÜRLES

MEMBER	TOTOS	AXIAL	SHEAR Y	SHEAR 2	TORYTONAL	MOMENT	The Part of the Pa
							-
	-	-3346.73364	20475.2500	0.0	0.0	0.0	103809.375
	,	3346.73364	-20475.2500	0.0	0.0	0.0	80467.8750
	2	-3346.13364	-9840.74009	0.0	0.0	0.0	-80%67.6750
	3/	3348.73364	9840.74009	0.0	0.0	0.0	-50001.5234
	•	-984C.74009	-3348.73364	0.0	0.0	0.0	-5uuu1-523+
	3	9846.74609	3346.73304	0.0	0.0	0.0	-10275.0830
-	2	-6621.67187	-58,3300629	0.0	0.0	0.0	-1409.71973
	0	0621.67167	56.3300629	0.0	0.0	0.0	-450.842529
	*	-3290-40350	-3025.07373	0.0	0.0	0.0	-11085.4023
	0	3290,40356	3025.07373	0.0	0.0	0.0	2010-10188
	٥	-4402-01953	201.094482	0.0	0.0	0.0	Zolv.lauld
	-	4402.01953	-261.094482	0.0	. 0	10.0	4474 41564

RESULTANT JUINT LUADS - SUPPURIS

JMEN!	\$2624,456. \$2624,456.
4 MUMER!	10360V
Y MUMENT	000
X MUNENI	0000
Z PUNCE	222
Y FORCE	-3348.73464 58-3300629 5490.40356
A FUNCE	-20475.2500 -6821.67187 -3025.015187
	or up of
JULIN	

0315

-

EVALUATION OF SUPPORT NO. TSW-355 REV. /
ISOMETRIC NO. TSW-251-15.19 REV. 5

REF.

2

EVALUATION OF DEVIATION 4C :

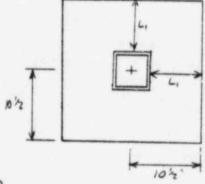
X

3

$$L_1 = 10/2 - \frac{5}{2} = 8$$
 in $t = 1$ in

$$\frac{L_i}{t} = 8 > 2$$

. RIGID SOLUTION UNACCEPTABLE



LOADS (SEE PG. 3 - SUPPORT LOADS, JOINT 1)

THE SIGNS ON THE LOADS HAVE BEEN REVERSED SO THAT THEY NOW REFLECT THE LOADS ON THE BASE PLATE. (HOTE: UNI-DIRECTIONAL LOADING)

$$M_{\times} = 0$$
 in-16

REFERENCES

PREPARER: Bruce Fischer DATE: 9/21/83

REVIEWER: En 9. But DATE: 9/21/83

ISOMETRIC NO. TSW - 251-15, 19 REV. 5

REF.

COMPUTE SHEAR/BOLT

2

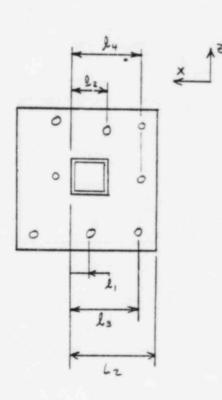
 $S = \frac{F_x}{N} = \frac{20475}{8} = 2559$ 16

COMPUTE TENSION/BOLT

DUE TO THE DIRECTION OF THE BENDING MOMENT, ONLY THE BOLTS ON THE RIGHT SIDE OF THE PLATE GET ANY TENSION LOAD FROM THE MOMENT.

$$l_{z} = 13$$
 in
 $l_{z} = 2.5$ in
 $l_{z} = 5$ in
 $l_{3} = 11.375$ in
 $l_{4} = 11.5$ in

NOTE: ALL DIMENSIONS VERIFIED IN FIELD.



Pm= = m= l. $=\frac{103,809(11.5)}{(2.5)^2+(5)^2+(11.375)^2+2(11.5)^2}$ = 2808 16

REFERENCES

HER. DRUS. TSW-355, PEV. 1

PREPARER: Fruce Fischer DATE: 9/21/13
REVIEWER: Em 9. Bulu DATE: 9/21/83

EVALUATION OF SUPPORT NO. TSW-355 REV. /

REF.

2

$$P_T = \frac{F_Y}{N} = \frac{3349}{8} = 419 16$$

COMPUTE LOAD FACTORS

$$\frac{L_z}{t} = \frac{13}{1} = 13 = 7$$
 LFM = 1.35

$$\frac{L_1}{t} = 8 \implies LFT = 1.65$$

COMPUTE MAXIMUM TENSION/ECLT

$$P_{MAX} = LFM(P_{MR}) + LFT(P_{T})$$

= 1.35(2808) + 1.65(419)
= 4482 16

BOLT ALLOW ABLES (3/4" 0, HDI BOLTS)

3+4

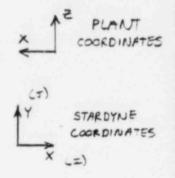
BOLT INTERACTION

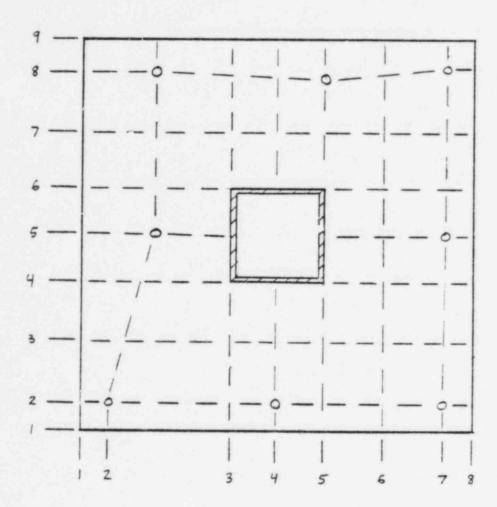
$$I = \frac{P_{MAX}}{T_{A}} + \frac{S}{S_{A}} = \frac{4482}{6040} + \frac{2559}{5870} = 1.871.0$$
 : DO FINITE ELEMENT

REFERENCES

PREPARER: Bruce Fischer DATE: 9/21/73
REVIEWER: Br. 7. End DATE: 9/21/83

STARDYNE MODEL





Bruce Frecher 9/21183

*	****	*****	*******	******	*****	*****	*******	*****
*			PR	EPRUCESSOR	INPUT DAT	A CARDS		
*							THE REAL PROPERTY.	THE RESERVE AND ADDRESS OF THE PARTY.
****	****	******	********	*******	******	*******	*****	******
CAKU		1	,	3		5	6	7
NO	1234	567890 1234	50789012345		789012345	The second secon	The same of the sa	
	5 11		200 HCD TE	35- 315				
1			FOR HGR TS	M-333, BAF				
3	CUT	,,,,3500/	0,-1,1,0/					
		8,9,,21,21	1 /					
5		,,1,5,5,-3						
-			302000,004	0.5870/				
7		2,2,1,1.5,		0,36,07			-	-
8		4,2,1,10.5						
9		7,2,1,19.3						
10		2,5,1,4.,1						
11		7,5,1,19.5						
12		2,8,1,40,1						
13		5,0,1,13.,					-	
14		7,8,1,19.5				*		
15	END							
10		4,5,1,10.5	,10.5/					
17	ENU							
18	109	4,5/						
19	LUA	++1+-20475	,,3349,,-10	3809,/				
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					··· u. krist			
						n	7 1	9/21/83

ELEM	SIGMA	ELEM	SIGMA	ELEM	SIGMA	ELEM	SIGMA
1	371.	2	058	3	404.	4	191.
5	392.	0	382.	7	617.	8	203.
9	2287.	10	2976.	11	5427.	12	8190.
13	8899.	14	ools.	15	3094.	15	1849.
17	2215.	15	3068.	19	2925.	20	248.
21	248.	22	3316.	23	3331.	24	1870.
25	1270.	26	3987.	27	6008 .	28	458.
29	401.	30	7712.	31	4603.	32	1937.
33	4240.	34	5908.	35	12533.	36	14808.
37	14793.	38	12052.	39	4603.	40	2106.
41	2422.	42	2935.	43	4940.	44	4339.
45	4473.	40	5214.	47	2904.	48	2125.
49	750.	50	1229.	51	2954.	52	1960.
53	2361.	54	3289.	55	1579.	50	1002.

PRINCIPAL STRESSES

ELEMENT - Z FACE

ELEM	SIGMA	ELEM	SIGMA	ELEM	SIGMA	ELEM	SIGMA
1	891.	2	445.	3	748.	4	1130.
5	1237.	0	951.	7	555.	8	209.
9	1094.	10	22840	11	4792.	12	0500.
13	7192.	14	5755.	15	2378.	10	1529.
17	2320.	18	2633.	19	1836.	20	1+0.
21	140.	22	1932.	23	2804.	24	1790.
25	1000.	26	3441.	27	5707.	28	243.
29	244.	30	6714.	31	3105.	32	2109.
33	3907.	34	5740.	35	11294.	36	13304.
37	13325.	36	11163.	39	4641.	40	1030.
41	1400.	42	2993.	43	5565.	44	3503.
45	3770.	40	5908.	47	3159.	48	11050
44	570.	50	2004.	51	4252.	52	1137.
53	1453.	54	4523.	55	2388 .	50	040.

MAX. CUMPRESSION SUMMARY

NUUE	Z-FORCE	
14	-1790.	
15	-1049.	
13	-1409.	
16	-857.	
12	-640.	
19	-327.	
17	-237.	
27	-193.	Bruce Franker 9/21/85
63	-189.	
54	-158.	
		0 0004

B U		 F		Fr.	100
D U	L 4	 . 1.1	A	1.3	-

1	J					
LINE	LINE	NODE	X-SHEAR	Y-SHEAR	SRSS	Z-TENSIUN
2	2	11	-2516.	-57.	2517.	0.
2	5	14	-2632.	-4.	2632.	Û.
2	8	17	-2569.	11.	2569.	ũ.
4	2	29	-2531.	0.	2531.	1714.
5	8	44	-2500.	-1.	2500.	2088.
7	2	50	-2517.	59.	2518.	1260.
7	5	59	-2604.	17.	2004.	5011.
7	8	62	-25+0.	-27.	2540.	821.

BOLT INTERACTION EQUATIONS

EQUATION=((TENSION/TALLOW)** 1.000+(SHEAR/VALLOW)** 1.000))** 1.000

	NUUE	TENSION	SHEAR	TENSION	SHEAR	INTERACTION	SAFETY	
1 . 41		ALLOW	ALLOW	RATIO	RATIO	FACTOR	PACTUR	
	11	6040.	5870.	0.000	.429	•429	2.33	
	1+	6040.	5670.	0.000	. 448	.448	2.23	
	17	6040.	5870.	0.000	.438	.438	2.29	
	29	6040.	5870.	.284	.431	.715	1.40	
	44	6040.	5870.	. 445	.437	.882	1.13	
	50	0040.	5870.	.209	.429	.638	1.57	
	59	6040.	5870 e	.830	+444	1.273	.79	
	02	6040.	5870.	.136	.433	.569	1.70	
								-

Bruce Freder 9/21/83

ISOMETRIC NO. TSW - 251 - 15, 19 REV. 5

REF. CHECK BOLTS * THE CRITICAL BOLT IS AT STARDYNE NODE 59. SHEAR RATIO $\frac{3}{5A} = .444$ (SEE PG. 10) TA = 6040 16 PAL = TA [1-(5/5) 5/3] 3/5 = 6040 [1-(.444) 5/3] 3/5 2 = 5048 16 > 5011 16 : BOLTS ARE ADEQUATE CHECK PLATE OALL = .75 Sy = 27,000 16/in2 OMAX = 14,808 1/12 C OML (SEE PE, 9) " PLATE IS ADEQUATE INTERACTION EXPONENT OF % USED PER REF. Z

REFERENCES

REVIEWER: Buse Fischer DATE: 9/21/83

PAGE 12 OF 15

ISOMETRIC NO. TSW-251-15.19 REV. 5

REF

EVALUATION OF DEVIATION 4D, NOTE 4:

BY REVIEW OF THE LOADS APPLIED TO THE PLATE (SEE PG. 3 - SUPPORT LOADS, JOINT 5), AND THE PLATE DETAIL, THE ATTACHMENT LOCATION DEVIATION IS JUDGED TO BE ACCEPTABLE.

EVALUATION OF DEVIATION 40, NOTE 5:

BY REVIEW OF THE LOADS APPLIED TO THE PLATE (SEE PG. 3 - SUPPORT LOADS, JOINT 7), AND THE PLATE DETAIL, THE ATTACHMENT LOCATION DEVIATION IS JUDGED TO BE ACCEPTABLE.

REFERENCES

PREPARER: Bruce Fischer DATE: 9/21/83

REVIEWER: Bu 9. Bul DATE: 9/21/05

EVALUATION OF SUPPORT NO. TSW-355 REV. ISCMETRIC NO. TSW - 251 - 15.19 REV. 5

REF

EVALUATION OF DEVIATION GA, NOTE 4:

BY REVIEW OF THE LOADS APPLIED TO THE WELD (SEE PG. 3 - SUPPORT LOAD, JOINT 5), THE WELD PROVIDED IS JUDGED TO BE ADEQUATE.

NOTE : THE AISC MINIMUM WELD REQUIREMENT CAN BE WAIVED AS PER WPPSS DOCUMENT WPBEC - CO500-F-83-2153.

EVALUATION OF DEVIATION 64, NOTE 5:

BY REVIEW OF THE LOADS APPLIED TO THE WELD (SEE PG. 3 - SUPPORT LOAD, JOINT 7), THE WELD IS JUDGED TO BE ADEQUATE (ONLY VERTICAL WELDS CONSIDERED).

NOTE: THE AISC MINIMUM WELD REQUIREMENT CAN BE WAIVED AS PER WPPSS DOCUMENT NE COSO0-F-83-2153.

REFERENCES

PREPARER: Poruce Fischen DATE: 9/21/83
REVIEWER: But DATE: 9/2/83

EVALUATION OF SUPPORT NO. TSW-355 REV. 1 ISOMETRIC NO. TSW - 251 - 15, 19 REV. 5

REF.

EVALUATION OF DEVIATIONS 6A +6B, NOTE 6:

LOADS AND WELD PROPERTIES IN LOCAL STRUCK COORDINATES.

LOADS (SEE PG. 3 - MEMBER 2, JOINT 3)

$$M_{x} = 0$$
 in-16

$$M_{\Upsilon} = 0$$
 in-16

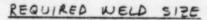
WELD PROPERTIES

R. 7.4-7

.6

$$L_w = 4(5) = 20 \text{ in}$$

 $S_w = 5(5) + \frac{5^2}{3} = 33.33 \text{ in}^2$

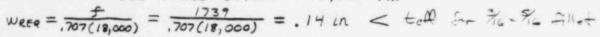


$$f_x = \frac{F_x}{L_w} + \frac{M_z}{S_w} = \frac{3349}{20} + \frac{50,002}{33.33} = 1668 \frac{16}{10}$$

$$f_{Y} = \frac{F_{Y}}{L} = \frac{9847}{30} = 492$$
 lb/in

$$f = \sqrt{f_x^2 + f_y^2} = \sqrt{1668^2 + 492^2} = 1739$$
 lb/in

N/U ALLOWABLE WELD STRESS = 18,000 16/in2



" WELD PROVIDED IS ADEQUATE



PREPARER: Bruce Fisch DATE: 9/21/83

REVIEWER: Bu 3. Bul DATE: 9/21/83

PAGE	15	OF	15

EVALUATION OF SUPPORT NO. TSW - 355 REV. ISOMETRIC NO. TSW - 251 - 15, 19 REV. 5

REF.

EVALUATION OF DEVIATIONS 64 + 68, NOTE 7:

BY REVIEW OF THE LOADS APPLIED TO THE WELD (SEE PG. 3 - MEMBER 5, JOINT 6), THE WELD IS JUDGED TO BE ADEQUATE.

REFERENCES

PREPARER: Bruce Fische DATE: 9/21/83
REVIEWER: Bu 9. Bulu DATE: 9/21/83