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ILLINOIS POWER COMPANY



CLINTON POWER STATION, P.O. BOX 678, CLINTON, ILLINOIS 61727
May 4, 1984

Docket No. 50-461

Mr. James G. Keppler
Regional Administrator
Region III
U. S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Subject: Clinton Power Station Unit 1
IE Bulletin No. 83-06

Dear Mr. Keppler:

This interim report is an update in response to the subject IE Bulletin addressing the use of nonconforming materials supplied by Tube-Line Corporation. The initial interim report on this IE Bulletin was sent to you in a letter dated December 23, 1983 to James G. Keppler from D. P. Hall.

Materials supplied to Clinton Power Station by Tube-Line Corporation have been identified. These materials are listed in Attachment #1.

Safety related construction travelers are being reviewed to verify the actual installation of Tube-Line supplied materials. As of this date, 25% of the materials supplied has been located. Review of construction travelers will be an ongoing effort because of continued construction activities.

Nonconformance Reports (NCRs) are being issued and dispositioned as materials are located. Nonconforming materials (not installed and/or removed) are being returned to the vendor.

Illinois Power will provide your office with an update on resolution of IE Bulletin No. 83-06 by July 23, 1984.

Please let us hear if you have any questions on this matter. I hereby affirm that the information in this letter is correct to the best of my knowledge.

Sincerely yours,

D. P. Hall
Vice President

KAB:lam

cc: G. A. Harrison, NRC Clinton Licensing Project Manager
NRC Resident Office
Illinois Department of Nuclear Safety
Director - Office of I&E, USNRC, Washington, DC 20555

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Date: 4/9/84

TUBELINE MATERIAL TRACKING MATRIX

Item No#	Qty	Material Description	Material Type	HT#/Code	Safety Related * Yes/No	P.O. #	R.I.R. No.	Req. No	NCR/MRT No.	Qty Acctd For	Qty Not Acctd For	Remarks/Action
1	1	8" L.R. 90° EL Sch/40	SA 403 GR WP 304 W	AAEJ	Yes	C33077	S15222	P50709	NCR14133(QC)	1		NCR 14133 Superseded by NCR 15365 Cut Into (2) 45° ELS. See Note#1
2	6	3" S.R. 90° EL Sch/40	SA 403 CR WP 304 W	AADI	Yes	C34395	S16110		NCR 10121 All Tagged PW-4 Hold	6		Tagged in Warehouse for Disposition
3	4	4" STD Cap Sch/40	SA 234 WPB	EUYC	Yes	C38249	S18019		NCR 10121 MRT 7566	4		Returned to Vendor
4	2	8" 45° L. R. ELS	SA 234 WPB	EXOG	Yes	C36469	S17244		NCR 10121 MRT 7564	2		Returned to Vendor
5	12	4" XH CAFS Sch/80	SA 234 WPB	EZZC	Yes	C38018	S17932		MCR 10121 MRT 7565 PW-4 Hold	11 1		(11) Returned to Vendor (1) On Hold PW-4
6	3	4" Std CAP Sch/40	SA 234 WPB	EUYC	Yes	C38249	S18078		MRT 7566	3		Returned to Vendor
7	1	12" 150# R.F. Blind Flange	SA 182	ABXA	Yes	C37770	S17757		NCR 10121 Tagged in Containment	1		To Be Removed
8	1	12" 150# WN FLG Sch/40	SA 182	ABXA	Yes	C37770	S17757		NCR 10121 Tagged in Containment	1		To Be Removed
9	18	2" 300# R.F. SW Std Flange	A 105	272425 DHN	Yes	C14128					18	See Note#2

* Items purchased for safety related use; see last page for all footnotes.

TUBELINE MATERIAL TRACKING MATRIX

Item No#	Qty	Material Description	Material Type	HT#/Code	Safety Related Yes/No	P.O. #	R.I.R. No.	Req. No	NCR/MT No.	Qty Acctd For	Qty Not Acctd For	Remarks/Action
10	64	2" 300# R.F. SW Std Flange	A-105	E1423 DQO	Yes	C14128					64	See Note#2
11	30	2" 300# R.F. SW Std Flange	A-105	272425A DJY	Yes	C14128					30	See Note#2
12	6	6" Std SR E1	SA-234 WPB	XRS (DRS) 20122	Yes						6	See Note#2
13	14	14" OD 150# WN FF Flange	SA-181 GR II	677206	Yes	C06882	S1354	None	10 On Hold PIL QC Hold Area	10	4	10 In Warehouse
14	1	16" 90° EL 3/8" wall thk.	SA-234 WPB	CCR130044	Yes	C06882	S1354	None	No QC Involvement At Issue		1	See Note#3
15	4	16" 90° E1 3/8" wall thk.	SA-234 WPB	CER 319113	Yes	C06882	S1354	P-04362	No QC Involvement At Issue		4	See Note#3
16	2	8" 150# WN FF FLG Sch/40	A-105	85890	Yes	C06882	S1354	None	No QC Involvement At Issue		2	See Note#3
17	15	6" 150# WN FF FLG Sch/40	SA-105	COP 40575	Yes	C06882	S1354	None (13) P16117(1) P16580(1)	NCR 14146	1	14	One Installed and Tagged; Investigation Continues
18	4	18" 45° E1	SA-234 WPB	CIM 154568	Yes	C06882	S1354	P12384(2) None (2)	QC/NCR13965 NCR 14041 2 On Hold, PIL, QC Hold Area		4	2 Installed 2 In Warehouse Investigation Continues

TUBELINE MATERIAL TRACKING MATRIX

Item No#	Qty	Material Description	Material Type	LT#/Code	Safety Related Yes/No	P.O. #	R.I.R. No.	Req. No	NCR/MRT No.	Qty Acctd For	Qty Not Acctd For	Remarks/Action
19	2	8" 150# WN RF Flg	SA-181 GR II	CCS 83925	Yes	C06882	S1354	None	No QC Involvement At Issue		2	See Note#3
20	12	18" STD LR 90° EL	A-234	CIM 154568	Yes	C06882	S1354	None	On Hold, PIL QC Hold Area, NCR 14162. No QC Involvement At Issue NCR 14163 NCR 14110 NCR 14108 NCR 14091	6	6	For 6 (Qty Not Acct'd For) See Note#3
21	2	14" STD SR 90° EL 3/8" weld thk.	A-234	COJ 134587	Yes	C06882	S1354	None	No QC Involvement At Issue		2	See Note#3
22	4	18" STD SR 90° FL 3/8" wall thk	A-234	OPH 14316	Yes	C06882	S1354	None(?) P10197(1) P21096(1)	No QC QC, 14086 QC,	2	2	For 2 (Qty Not Acct'd For) See Note#3
23	4	14"X14"X5/8" STD Red Tee	A-234	CLE 250847	Yes	C06882	S1354	None	No QC Involvement At Issue		4	See Note#3
24	10	14" STD 45° EL	A-234	CQG 131139	Yes	C06882	S1537	None(4) P-4500(1) P-12935(4) (1)	NCR 14075 In PIL, QC Hold Area	2	8	One Tagged/Installed One In Warehouse, Investigation Continues
25	1	24" X 16" ECC Red Tee	SA-234 WPB	COA 811016	Yes	C06882	S1726	None Involvement At Issue	No QC		1	See Note#3

TUBELINE MATERIAL TRACKING MATRIX

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26	16	3/4" 90° EL Sch/10 LR	SA-403/304	AAWV E76405	Yes	C25176	S18516		See Note#4		16	Hose P/N 79184 Hose S/N G31 thru 016
27	12	2" 600# R.F. SW Flg	SA-105	EHE					MRT 6992	12		Returned to Vendor
28	12	2 1/2" STD L.R. 90° EL	A-234	ERXK	No	C39025	N-18343	None	Non-Safety No QC		12	See Note#3
29	15	6" 150# WN RF Flg	SA-181 GR II	CCP 83935	Yes	C06882	S1354	P-4452 P-6672 P-14592 P-17147	No QC QC QC QC NCR 14065 NCR 14066 NCR 14064	3	12	
30	2	14"X6" STD Red Tee	SA-106	GTD	Yes	C06882	S2085	P-13830	QC (one) One in PIL QC Hold Area	1	1	One in Warehouse

Note#1 - Installed; Investigation Continues.

Note#2 - Part of D.G. Air Starc Piping purchase order in process of being tagged for appropriate disposition.

Note#3 - Believed to have been issued for installation in a non-safety system. Will continue to investigate.

Note#4 - Ells used by Metal Bellows Corp to fab. flex hose assemblies.