

A-33 11/9/83

App 33

FORM

REVISION

9

2 REQUISITION NO. NA	3. VENDOR/ NA	4. DOCUMENTS VIOLATED H-4 CP-96
5. MP3 PO NO NA	6. MECH. ELECTR. SYSTEM INV	

POWER COMPANY
DUCTION DEPARTMENT
PROJECT CATAN BARECORD COPY
NONCONFORMING ITEM REPORT
USE BLACK BALL POINT PEN ONLY

7. NCR <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO CLASS-A	8. IDENTIFICATION METHOD <input checked="" type="checkbox"/> BY DIBS <input type="checkbox"/> BY TAPE <input type="checkbox"/> OTHER <input type="checkbox"/> NOT PRACTICAL
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9. LOCATION OF ITEM R.F. #1 Basement Area AZ-103	10. SERIAL NO. 7696
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10. DESCRIPTION OF ITEM AND STATEMENT OF PROBLEM When Welding Insp. was checking a joint on weld # INV 484-9, a 3/4 inch socket weld he noticed the heat # on 3/4" pipe was not in RPMK. Heat # 455633 is # in question. The welding Insp. was told this pipe was cut from a longer piece. After looking at the longer piece, he noticed it had two heat #'s. These two heat #'s are 455633 & 455663.

Note: The piece of pipe used in joint INV484-9 was removed during origination of this NCI.

14. EVALUATION DISPOSITION RESPONSIBILITY <input checked="" type="checkbox"/> CONST <input type="checkbox"/> DESIGN <input type="checkbox"/> QA <input type="checkbox"/> NISS	15. G.A. REVIEW DATE 2-12-80
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11. ORIGINATED Boyer Canthon 2-12-80	12. SENIOR ENGR. REVIEW J. R. Darns 2-12-80	13. G.A. REVIEW J. R. Darns 2-12-80
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17. DISPOSITION NOT ACCEPTABLE	18. REPORT TO MGMT. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
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EVALUATION/JUSTIFICATION

HEAT NUMBER 455633 IS INCORRECT. THE PIECE OF PIPE THAT WAS REMOVED DURING THE ORIGINATION OF THIS NCI MUST BE SCRAPPED FOR THIS REASON. FOR THE "LONGER PIECE", NEITHER MARKING IS A FACTORY MARKING, THEREFORE NEITHER MARKING CAN BE ASSURED ACCEPTABLE. THE "LONGER PIECE" MUST BE SCRAPPED ALSO.

19. BY Sam Hammick 2-15-80	20. TECHNICAL APPROVAL D. J. Jeege 2-15-80	21. G.A. APPROVAL J. C. Thompson 2/19/80
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22. ACTION/INSPECTION REQUIRED	23. ASSIGNED TO PHST	27. PERFORMED BY S. M. G. 2-22-80	DATE 2-22-80
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① SCRAP BOTH PIECES OF PIPE

② INSTRUCT RESPONSIBLE PERSONNEL ON PROPERLY TRANSFERRING HEAT NUMBERS AND OTHER NECESSARY MARKINGS. DOCUMENT ON V-1A FORM (OBTAINABLE FROM DOCUMENT CONTROL).

③ REMOVE Q-1B TAG

8405240096 831109 PDR ADOCK 05000413 G PDR
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25. BY Sam Hammick 2-15-80	26. G.A. APPROVAL J. C. Thompson 2/19/80
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26. ACTION/INSPECTION EXCEPTIONS OR REMARKS

DISTRIBUTION	PROJECT	GEN	Sr. Const.	Const. Eng.	Sr. GC	GC Supt.	Sr. GA	GA Engr.	White	YES	BY	DATE	ANI
NUMBER 12	2	1	1	1	1	1	1	1	1	1	1	1	1
OF COPIES 74	2	1	1	1	1	1	1	1	1	1	1	1	1

NUCLEAR REGULATORY COMMISSION
Docket No. 50-413 Catawba 33
In the matter of Catawba 33
Staff ✓
Applicant ✓
Insured ✓
Contractor ✓
Other ✓
Reported Ben Graham
DATE 1/9/83
Times ✓