

SSER

Task: Allegation A-264-1

Reference No.: 4-84-A-06-146

Characterization: The allegeder stated that accurate material traceability on instrument tube track could not be provided.

Assessment of Allegation: During his testimony, the allegeder provided copies of ten warehouse requisitions pertaining to 4"x4"x1/4" tube steel and 4"x3"x1/4" angle steel. These requisitions had been given to him by an unnamed document control clerk in response to his question regarding traceability of instrument tube track material. Because these requisitions referenced heat numbers for the material issued, and because the tube track material installed did not contain heat number identification, his concern was that required traceability was not maintained.

A review of the purchase orders referenced on the ten warehouse requisitions indicated that this material was structural steel (specified to be ASTM A-36). A review of purchase orders for tube track material, indicated the tube track material was 2"x2".098" angle or 2"x2"x2"x.098" channel (specified to be ASTM A-569 or A-570). Therefore, it was concluded that the material referenced on the ten warehouse requisitions was not tube track material and could not have been inadvertently used as such.

ASTM specifications A-569 and A-570 both refer to ASTM A-568, Section 2 for "General Requirements for Delivery." The provisions of this section do not require a unique heat number identification stenciled or stamped on the steel for this type of material. In addition, a detailed review of Contract W3-NY-15, "Installation of Pneumatic and Electronic Instrumentation and Performance of Related Work," Rev. 1, dated April 4, 1978, and Instruction IC-1, "Instruction for Erection of Instrumentation Systems," Rev. 1, dated April 1, 1978, did not require unique heat number traceability for tube track material to the point of installation.

The NRC staff concludes that this allegation has neither safety significance nor generic implications.

[Potential Violations: None]

Actions Required: None

References: 10 Warehouse Requisitions  
Purchase Order WP3-4541  
Purchase Order WP3-5421  
Purchase Order WP3-5909  
Purchase Order WP3-8666  
Purchase Order WP3-9749  
ASTM A-568  
ASTM A-569 and A-570  
Material Receiving Inspection Report 82-05082  
Contract W3-NY-15, Rev. 1, dated April 4, 1978,  
"Installation of Pneumatic and Electronic  
Instrumentation and Performance of Related  
Work"  
Instruction IC-1, Rev. 1, dated April 1, 1978  
"Instruction for Erection of Instrumentation  
Systems"

Statement Prepared By:

William S. Marini

Date

Reviewed By:

Team Leader

Date

Reviewed By:

Site Team Leader(s)

Date

Approved By:

Task Management

Date

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Potential Violations: None

Actions Required: None

THE NRC STAFF DISCUSSED ITS FINDINGS WITH THE ALLEGER WHO AGREED AND THAT THE REQUISITIONS HE SUBMITTED WERE NOT TUBE TRACK MATERIAL, BUT TUBE TRACK MATERIAL.

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Purchase Order WP3-4541  
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Statement Prepared By:	<u>William S. Marini</u>	<u>                    </u> Date
Reviewed By:	<u>Team Leader</u>	<u>                    </u> Date
Reviewed By:	<u>Site Team Leader(s)</u>	<u>                    </u> Date
Approved By:	<u>Task Management</u>	<u>                    </u> Date