

SSER

Task: Allegation A-260

Reference No.: 4-84-A-06-142(3)

Characterization: It is alleged that there is a lack of traceability of certain materials used in non-pressure retaining components in the containment vessel such as equipment door handling device, personnel and escape lock hardware, and miscellaneous structures. This allegation is related to Allegation A-258.

Assessment of Allegation: The allegor suggested that in order to resolve the issue of lack of traceability, samples of the materials in question should be taken and mechanical and chemical analyses performed to determine if the materials were acceptable.

The allegor's suggestion is a plausible solution to the issue of traceability of materials. However, the NRC staff determined as a result of its inspections that this concern was satisfactorily resolved with regard to the base metal as described in the NRC staff's assessment of Allegation A-258. However, the issue of traceability of the weld material, process and personnel used in welding the Class D materials inside the containment has not been satisfactorily resolved. The allegors suggestion has been identified as an option in resolving the issue in Allegation A-259.

This allegation has neither safety significance nor generic implications.

Potential Violations: None.

Actions Required: None.

References

1. Allegation A-258 and A-259.

Statement Prepared By:	<u>J. Strosnider</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

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Jim Gagliardo		<i>[Signature]</i>	<i>N</i>	
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