**EMAIL** 

Part 21 (PAR) Event # 52852

Rep Ora: CURTISS WRIGHT Notification Date / Time: 07/13/2017 15:39 (EDT) Supplier: NOVA MACHINE PRODUCTS Event Date / Time: 07/13/2017 (EDT) Last Modification: 07/13/2017 Region: 3 Docket #: City: MIDDLEBURG HEIGHTS **Agreement State:** Yes County: License #: State: OH NRC Notified by: FRANK FURFARI Notifications: ANTHONY DIMITRIADIS R1D0

PART 21/50.55 REACTORS

HQ Ops Officer: DONG HWA PARK

Emergency Class: NON EMERGENCY

10 CFR Section:

21.21(d)(3)(i) DEFECTS AND NONCOMPLIANCE

## PART 21- HEX CAP SCREWS PRODUCED WITH PRE-EXISTING CRACKS

The following was submitted by the licensee via facsimile:

"This Part 21 initial notification is being submitted pursuant to the requirements of 10CFR21.21(d)(3)(i).

"Initial Notification for Hex Cap Screws produced from one heat of material - Nova Machine Products Fastener Part Numbers BPRT.008227.30, BPRT.008468.30, and BPRT.008342.30.

"This Part 21 initial notification addresses Nova Machine Products hex cap screws which contain pre-existing cracks as a result of a manufacturing process error (Forged blanks were rapidly cooled after forging instead of air cooled).

"The fasteners in question were all produced from one heat of material, which was used to produce one blank size, which was then used to produce the three hex cap screw part numbers stated above.

"Fasteners were only supplied to Exelon TMI and Exelon Peach Bottom and are isolated to one heat of material and one manufacturing run. Containment actions are already underway with Exelon and Nova Machine.

"Nova Machine and Exelon have been and continue to be in communication on this matter. This appears to be an isolated instance.

"If there are any questions pertaining to this communication, please contact Frank Furfari, Sr. Quality Assurance Manager at 216-898-8394."

IE19



Nova Machine Products

Nuclear Division 18001 Sheldon Road Middleburg Heights, OH 44130 T: 216.267.3200 www.curtisswright.com/NuclearDivision

US Nuclear Regulatory Commission Document Control Desk Washington, DC 20555-0001 July 13, 2017

**SUBJECT**: This Part 21 initial notification is being submitted pursuant to the requirements of 10CFR21.21 (d)(3)(i).

Initial Notification for Hex Cap Screws produced from one heat of material - Nova Machine Products Fastener Part Numbers BPRT.008227.30, BPRT.008468.30, and BPRT.008342.30.

This Part 21 initial notification addresses Nova Machine Products hex cap screws which contain pre-existing cracks as a result of a manufacturing process error (Forged blanks were rapidly cooled after forging instead of air cooled).

The fasteners in question were all produced from one heat of material, which was used to produce one blank size, which was then used to produce the three hex cap screw part numbers stated above.

Fasteners were only supplied to Exelon TMI and Exelon Peach Bottom and are isolated to one heat of material and one manufacturing run. Containment actions are already underway with Exelon and Nova Machine.

Nova Machine and Exelon have been and continue to be in communication on this matter. This appears to be an isolated instance.

If there are any questions pertaining to this communication, please contact Frank Furfari, Sr. Quality Assurance Manager at 216-898-8394.

Written Notification to follow.

Yours sincerely,

Frank Furfari

Sr. Quality Assurance Manager

**Nova Machine Products**