

ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2335
TELEX: 798815
EASYLINK: 62619432

Home of the "Duke of Duke"s

July 18, 1990

Mr. Jonathan Armenta
USNRC Investigations
U. S. Nuclear Regulatory Commission Region #4
Parkway Central Plaza Building
611 Ryan Plaza Drive
Suite 1000
Arlington, TX 76011

RE: General Fasteners

Dear Mr. Armenta:

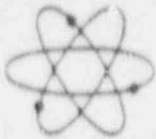
The purpose of this letter is to provide follow up information associated with your fastener investigation visit at Energy Steel & Supply Co. on June 12, 1990 and our telecon of July 13, 1990.

As you know the General Fastener Company was audited by ES&SC on May 16, 1986 and approved to supply safety related fasteners on June 12, 1986. The approval was based on the audit and their commitment to comply with the requirements of 10 CFR 50 Appendix B and 10 CFR Part 21. On November 10, 1987 the General Fastener Company was removed from the ES&SC AVL as a result of my review of the original audit report and subsequent follow up and verification visit at General Fastener on November 7, 1987. At the time of my visit further follow up action was not considered necessary due to the historical performance record of General Fasteners and their obvious ability to maintain traceability of their products as verified during the follow up visit.

Removal of General Fastener from our AVL was considered sufficient action as the deficiencies of General Fastener were not considered sufficient enough to doubt the confidence in the materials previously supplied. Bare in mind that this was also prior to our knowledge of the fraudulent fastener problems in the industry.

Since your visit on June 12, 1990 ES&SC has re-opened the General Fastener Audit and have made the following determinations and progress:

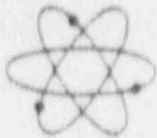
ES&SC records indicate that there were eighteen (18) total "Safety Related" purchase orders to General Fasteners. A breakdown of the records for these purchases is listed on the following page.



J. Armenta
USNRC
July 18, 1990
Page 2

1986 & 1987 ES&SC PURCHASE ORDERS TO GENERAL FASTENER COMPANY
10 CFR 50 APPENDIX B & 10 CFR PART 21 APPLIED

ES&SC PO#	MANUFACTURER	ES&SC SO#	ES&SC CUSTOMER
605027	GENFA SUPPLIED C OF C ONLY	1679	ILLINOIS POWER
606024	CARPENTER TECH. CORP.	1745	"
607049	GENFA SUPPLIED C OF C ONLY	1839	HUNTER CORP.
609054	"	1997	NEBRASKA PUB. PWR.
610012	SUPERIOR WASHER KEYSTONE THREADED PRODUCTS B & G MANUFACTURING	2105	VERMONT YANKEE
610032	KEYSTONE THREADED PRODUCTS	2061	DETROIT EDISON
610073	B & G MANUFACTURING	2093	HUNTER CORP.
611024	"	2148	VERMONT YANKEE
611037	LAKE ERIE SCREW	2150	ALABAMA POWER
701050	B & G MANUFACTURING	2383	BELL POWER
702007	INFASCO	2408	VEPCO
702099	"	2495	MILL PWR/DUKE PWR
703025	GENFA C OF C ONLY	2546	ROCHESTER GAS
704062	B & G MANUFACTURING	2688	VEPCO
706025	"	2844	CONSUMERS POWER
706030	INFASCO	2862	NEBRASKA PUB. PWR.
706042	NIPPON FASTENER INFASCO ONO MANUFACTURING KAWASAKI STEEL	2898	HUNTER CORP.
710033	ONO MANUFACTURING SUMITOMO METALS	3232	MORRISON CONST.



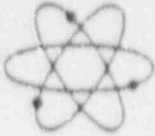
J. Armenta
USNRC
July 18, 1990
Page 3

The General Fastener Company (GENFA) was contacted on June 25, 1990 via telephone and letter. I discussed the situation with Mr. John Hall, GENFA Product Quality Control Manager. At this time I was advised by him that the personnel responsible for the quality assurance functions during the time period in question are no longer with the company. I requested that GENFA submit documented evidence of their audits of the suppliers listed on the previous page for the time period in question. He replied that they did have audits but was not sure about the period in question since he was not employed at GENFA then. He said he would supply whatever information he could. On July 6, 1990 I received a fax copy of their audit of INFASCO from Mr. Hall.

Subsequent conversation with Mr. Hall and Mr. David Grossman, GENFA Vice President and General Manager revealed that they were currently examining their files for information requested by you. They informed me that the previously transmitted audit of INFASCO was the only information they could supply. Any additional information should be requested from you since they are forwarding copies of all their documentation to you. I advised Mr. Grossman that I would also like copies for our files, but he replied that they have supplied all the information that they could for now and that the NRC was satisfied with their operation and the documentation supplied.

I discussed the options that I felt GENFA should pursue to verify compliance with Mr. Grossman but he replied that they were not feasible at this time.

In reference to our telecon of July 13, 1990 you advised me that you have successfully traced the material to the manufacturers and that the investigation is still open. You explained that no further action need be taken by ES&SC in this matter except as advised by your administration. Should further action be required please advise in writing so that the appropriate action can be taken in a manner consistent with and non-intrusive to your investigation.



J. Armenta
USNRC
July 18, 1990
Page 4

Enclosed you will find a copy of the INFASCO Audit you requested along with copies of correspondence relating to this matter.

You have the complete cooperation of Energy Steel & Supply Co. in dealing with the above matter. Should you require additional information or assistance do not hesitate in contacting me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP/s

cc: M. Mitchell
T. Fabbri
GENFA audit file
QA file

Enclosures: INFASCO Audit (5 pages)

- letter - J. Hall 6/25/90 (2 pages)
- letter - D. Brockwell 11/10/87 (2 pages)
- memo - M. Mitchell 11/7/87 (1 page)
- letter - H. Aplin 6/12/86 (1 page)
- letter - M. Mitchell 6/10/86 (1 page)
- letter - H. Aplin 5/28/86 (1 page)

GENERAL FASTENERS COMPANY
SUBCONTRACTOR
QUALITY ASSURANCE AUDIT

1987

SUPPLIER INFASCO DIV. IVACO INC.	SUPPLIER IN CONFORMANCE	YES	NO
ADDRESS 700 QUELLETTE STREET	CORRECTIVE ACTION REQUIRED	YES	NO
CITY STATE ZIP CODE MARIEVILLE QUEBEC CANADA JOL 1J0	PURC. ASSISTANCE REQUIRED	YES	NO
PHONE NO. 514-658-8741	ENG'G ASSISTANCE REQUIRED	YES	NO
PART NAME AND PART NO.	COPIES TO	DATE	

SUPPLIER SIGNATURE
Paul J. ... P.C. Sup.

AUDITOR SIGNATURE
Robert H. ...

	POSS. POINTS	AWARDED POINTS	SEE REMARKS
1. Are written procedures available? <u>Yes</u>	15		
A. Quality Control Manual? <u>Yes</u>			
B. Organizational Chart? <u>Yes</u>			
C. Flow Chart? <u>Yes</u>			
2. Personnel	5		
Engineering <u>6</u> Production <u>496</u> Inspection <u>9</u>			
3. Product Categories	5		
Safety _____ Customer Design _____ Standard <u>X</u>			
4. Parts being processed for which of General Fasteners Company customers? <u>G.M.</u>	5		
5. Drawings and Specifications Control	10		
A. Available to Inspection? <u>Yes</u>			
B. Are Specifications Current? <u>Yes</u>			

GENERAL FASTENERS COMPANY
SUBCONTRACTORS
QUALITY ASSURANCE AUDIT

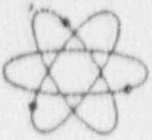
SUPPLIER	POSS POINTS	AWARDED POINTS	SEE REMARKS
6. Gage Control A. Calibration traceable U.S. Bureau of Standards? <u>Yes</u> B. Frequency of Calibration _____ Recorded <u>Yes</u> C. Company <u>Frank J. Cox</u> Personnel _____ <u>Toronto</u>	15		X
7. Test Equipment A. Calibration Schedule <u>see notes</u> B. List Equipment and Capacities <u>see notes</u> Hardness <u>As per specifications</u> Scale <u>RB - RC</u> Tensile <u>120,000 lbs max</u>	10		X X
8. In-Process Inspections and Control A. How? <u>Q.C. Inspection summary card</u> B. By whom? <u>See notes</u> C. Records? <u>Q.C. Inspection summary card</u>	15		X
9. Control of Non-Conforming Articles A. How Identified? <u>Red tag</u> B. Corrective Action Procedure? <u>Yes</u> C. Records? <u>Yes</u>	15		
10. Heat Treat A. Is a furnace temperature log maintained? <u>Yes</u> Type <u>Q.C. Inspection summary card</u> Frequency <u>1 test/2 hours</u>	5		

GENERAL FASTENERS COMPANY
SUBCONTRACTORS
QUALITY ASSURANCE AUDIT

SUPPLIER	POSS POINTS	AWARDED POINTS	SEE REMARKS
10. Heat Treat			
B. Is length of the time the parts are in the furnace regulated? <u>continuous belt type furnaces</u> How? <u>Belt speed-convoyeur</u>	5		
C. Is furnace atmosphere checked? <u>Yes</u> 1. Method <u>Dew point</u> 2. Frequency <u>2 / shift</u> 3. Gas sample extraction point <u>discharge</u> 4. Carbon content range <u>.35%</u>	15		
D. Is quench media temperature checked? <u>Yes</u> 1. Type <u>thermometer</u> 2. Recorded <u>Q.C. Inspection summary card</u>	5		
E. Is tempering furnace temperature checked? <u>Yes</u> 1. Frequency <u>1 test/2 hrs</u> Recorded <u>Q.C.I.S. card</u>	5		
F. Is tempering time checked and recorded? <u>Continuous belt type furnaces</u>	5		
G. Is generator operation controlled by atmospheric check? <u>Yes</u> 1. Method <u>Dew point</u> 2. Frequency <u>daily</u>	10		
H. Are temperature calibrations made? <u>Yes</u> 1. How? <u>standard potentiometer</u> 2. Frequency <u>quarterly</u>	10		

GENERAL FASTENERS COMPANY
SUBCONTRACTOR
QUALITY ASSURANCE AUDIT

QUESTION NUMBER	REMARKS
6	Canadian Central Gauge Laboratory traceable to National Research Council at Ottawa.
7A	Calibration Schedule
	Master thread plug gauges - once a year
	King Gauges - every 3 weeks
	Plug Gauges - every 3 months
	Micrometer - verniers - every 3 months
	Tensile machine - Once a year
	Rockwell testers - every 3 months
B	Tensile Machine
	Rockwell hardness testers
	Salt spray cabinet
	Kocur tester for plating
	Ecomet IV - Metallographic polisher
	Stero-zoom microscope
8A	Q.C. Inspection summary card
B	1st off inspection performed by Q.C. inspector at the beginning of each shift.
C	Quality Control Inspection Summary card



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Home of the "Duke of Duke".

June 25, 1990

Mr. John Hall
Product Quality Control Manager
General Fastener Company
11870 Globe Road
Livonia, MI 48150-1180

RE: Vendor Audits

Dear Mr. Hall:

Upon reviewing our audit file of your company for the follow-up audit of your facility on November 7, 1987 it was found that the vendor audit reports requested during the November 7th visit have not been supplied for our records. In order to properly close this file it is requested that copies of the required audits be forwarded to ES&SC as soon as possible.

We have searched our files of purchase orders to your company that would require evidence of either subtier vendor audits or product upgrade testing in accordance with 10CFR50 Appendix B and 10CFR Part 21. Results of this search revealed the following:

There were eighteen (18) purchase orders for 1986 and 1987 that would require your company to procure the materials from an audited and approved source. The attached page contains a listing of the purchase order numbers along with the names of the subtier suppliers and manufacturers that General Fasteners Company procured the material from for each purchase order. According to our conversation of today's date, your company can supply copies of the requested audits if I supplied this listing.

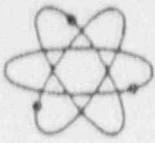
Should you have any further questions do not hesitate in contacting me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

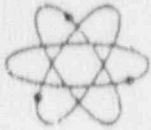
RJP/a

cc: M. Mitchell
T. Fabbri
QA file
enclosure (1)



1986 & 1987 ES&SC PURCHASE ORDERS TO GENERAL FASTENER COMPANY
10 CFR 50 APPENDIX B & 10 CFR PART 21 APPLIED

ES&SC PO#	MANUFACTURER
605027	? GENFA SUPPLIED C OF C ONLY
606024	CARPENTER TECH. CORP. (PRODUCTION THD. PROD.)
607049	? GENFA SUPPLIED C OF C ONLY
609054	"
610012	SUPERIOR WASHER KEYSTONE THREADED PRODUCTS B & G MANUFACTURING
610032	KEYSTONE THREADED PRODUCTS
610073	B & G MANUFACTURING
611024	"
611037	LAKE ERIE SCREW
701050	B & G MANUFACTURING
702007	INFASCO
702099	"
703025	? GENFA C OF C ONLY
704062	B & G MANUFACTURING
706025	"
706030	INFASCO
706042	NIPPON FASTENER INFASCO ONO MANUFACTURING - KAWASAKI STEEL
710033	ONO MANUFACTURING - SUMITOMO METALS



**ENERGY STEEL
& SUPPLY CO.**

WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2936
ITT TELEX: 4947354

November 10, 1987

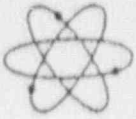
Mr. Daryl Brockwell
Quality Control Manager
General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

RE: ES&SC Audit Response
May 16, 1986 Audit

Dear Mr. Brockwell:

I would like to take this opportunity to thank you, Bob Ramsey and Bruce MacDougall for your hospitality and cooperation during my visit of your facility on November 7, 1987. The tour of your new facility and technological additions to your operations proved to be very impressive. Additionally I would like to thank you for your time and cooperation during my follow up verification of the written responses to our audit of your facility on May 16, 1986.

As a result of my discussion with you and observations found during my visit, your facility has been placed on an acceptance status for commercial purchases only. Acceptance for "Safety Related" purchases has been placed in an unapproved status pending a resurvey of your facility for compliance to regulations 10 CFR 50 Appendix B, ANSI N45.2, and 10 CFR Part 21, through verification of objective evidence of audit recommendations for corrective actions as outlined in our approval letter dated June 12, 1986 and as listed on page two of this letter.



The following are audit recommendations needed to be addressed to comply with the above regulations in addition to those you have already implemented.

- 1) The manual needs to reference 10 CFR 50 Appendix B.
- 2) Implement a controlled "approved vendors list" of audited suppliers.
- 3) Documented evidence of site audits of suppliers of "Safety Related" materials and special processes.
- 4) QA/QC should review and approve procurement documents prior to their release to assure that all quality and contractual requirements are included and that the vendor is an approved source. This should be accomplished by documented verifiable means.

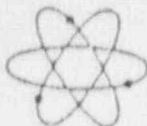
Please advise me of your progress in completing the above actions so that a reverify to verify them can be arranged. If I could be of any further assistance to you please do not hesitate to contact me.

Very truly yours,

Robert J. Paton
QA Manager

RJP/s
enclosures

65



ENERGY STEEL & SUPPLY CO.

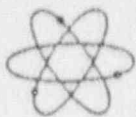
INTRA-COMPANY MEMORANDUM

TO: MICHAEL R. MITCHELL
FROM: ROBERT J. PATON QA MGR.
SUBJECT: GENERAL FASTENERS

DATE: NOVEMBER 7, 1987

On November 7, 1987 as part of our tour of General Fasteners new facility, I met with the General Fastener Co. personnel involved in their quality function to verify implementation of our May 16, 1986 Audit recommendations. The General Fastener Co. personnel met with are as follows; Daryl Brockwell, QC Mgr.; Bob Ramsey, Sales Mgr.; and Dan Roberts, QC Inspector. Audit recommendations and actions taken to date by General Fasteners are as follows:

- 1) Recommend Manual reference to 10 CFR 50 Appendix B and 10 CFR Part 21, with posting requirements of 10 CFR Part 21.
 - a) Actions: November 1987 Revised QC Manual references 10 CFR Part 21 and ANSI N45.2-77 as requirements met by their QC Manual. The Atomic Energy Reorganization Act and 10 CFR Part 21 are now posted on their bulletin board and available in the QC office.
- 2) Recommend implementation of an Approved Vendors List of audited suppliers.
 - a) No objective evidence of action taken; discussed possible methods implementation with Daryl.
- 3) Recommend implementation of site audits of their suppliers of Safety Related Material and Special Processes.
 - a) I was advised by Bob Ramsey that they have audited two suppliers for this purpose, but he could not produce objective evidence of audits, and advised that Herb Aplin knows where they are and that they could be provided when he returns to work on Monday.
- 4) Recommend that QA/QC review and sign off on Safety Related procurement documents prior to their release to assure quality requirements and purchase order requirements are contained on the order.
 - a) To this date no action has been taken to correct this. This matter was discussed with Daryl and Bob, and they advised me that they would develop a system to correct this problem.



ENERGY STEEL & SUPPLY CO.

DETROIT - NASHVILLE
GENERAL OFFICES
1681 W. HAMLIN RD.
ROCHESTER, MI 48063-5207
313-853-6010

June 12, 1986

Mr. Herbert H. Aplin
Quality Control Manager
General Fasteners Co.
11820 Globe Rd.
Livonia, MI 48150-1180

RE: Q.A. Audit, May 16, 1986
Our letter dated May 28, 1986
Your letter dated June 10, 1986

Dear Mr. Aplin:

Thank you for your prompt response to my letter of May 28, 1986.

Based on your commitment to address 10 CFR 50 Appendix B and 10 CFR Part 21, in addition to ANSI N45.2, we are approving you for the products and services you supply.

A review of the implementation of these items will be reviewed for compliance during our next audit of your facility.

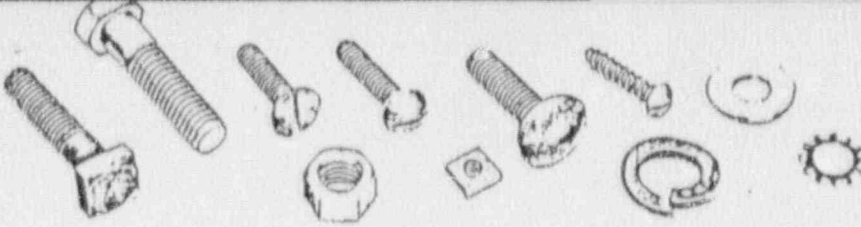
A response to this letter is not required.

Sincerely,

Michael R. Mitchell
President

MRM:kp

67



GF GENERAL
FASTENERS CO.

BRASS · STEEL · ALLOYS · STANDARD & SPECIAL BOLTS, NUTS, SCREWS, WASHERS, SCREW MACHINE PARTS & ALLIED PRODUCTS

June 10, 1986

Energy Steel & Supply Co.
1681 W. Hamlin Road
Rochester, MI 48063-5207

Attn: Mr. Michael R. Mitchell

Dear Mr. Mitchell:

Have your letter of May 28, 1986, and wish to advise that we shall make the necessary adjustments in our manual to satisfy your comments in paragraphs I and II. We shall also adjust our internal procedures so as to have our Quality Control Manager sign off on every order issued by us for material to be shipped to you.

We shall be looking forward to serving your fastener requirements.

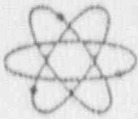
Sincerely,

Herbert H. Aplin
Quality Control Manager

HM/A/rkm

11820 GLOBE ROAD · LIVONIA, MICHIGAN 48150-1180 · (313) 591-9500

68



ENERGY STEEL & SUPPLY CO.

DETROIT - NASHVILLE
GENERAL OFFICES
1681 W. HAMLIN RD.
ROCHESTER, MI 48063-5207
313-853-6010

May 28, 1986

Mr. Herbert Aplin
Q. A. Manager
General Fasteners
11820 Globe Road
Livonia, MI 48150-1180

Dear Mr. Aplin:

In response to the survey of your facilities conducted on May 16, 1986 by our Mr. Paul Schemers and the corresponding visit by our Q. A. Manager, William Snody on May 21, 1986, I wish to inform you that we have conditionally approved General Fasteners Corporation.

Based upon your discussion with our Mr. Snody, the following issues must be addressed in order for you to be in full compliance with the requirements of 10 CFR 50 Appendix B and 10 CFR Part 21.

- I) Although your Q. A. Manual meets the Intent of 10 CFR 50 Appendix B, you do not specifically make the statement that it meets these requirements and;
- II) Do not address the posting and reporting requirements of 10 CFR Part 21 (reporting of defects or nonconformances) and;
- III) There is no provision in your manual to control the purchasing of "Safety Related" products or services from only approved (Audited) vendors. A recommendation would be to have responsible Q.A. personnel sign off on each purchase order as review and acceptance of the vendor that material was purchased from.

The above observations (I, II, III) must be addressed for compliance to the appropriate regulations. Please respond in writing at your earliest convenience so that we may close our survey.

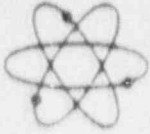
If we can be of any further assistance to you please do not hesitate to contact me.

Very truly yours,

Michael R. Mitchell

MRM/llz
cc: William Snody

69



ENERGY STEEL & SUPPLY CO.



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AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

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EASYLINK: 62819432

Home of the "Duke of Duke".

November 14, 1990

Gentlemen
Morrison Construction
LaSalle County Station
2601 N. 21st Road
Marseilles, IL 61341

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Gentlemen

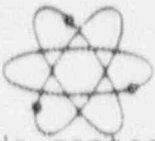
During a recent review of vendor files, we have discovered that General Fasteners Company who was on the Energy Steel & Supply Co. (ESSC) Approved Vendors List from June 12, 1986 until November 10, 1987, for the supply of NON-ASME "safety-related" fasteners, did not provide certain Certificates of Compliance/Conformance (COC's) as required by our purchase orders.

ESSC now believes that there is the possibility that some of the fasteners provided to us by General Fastener may not have been provided under the quality assurance requirements of 10 CFR 50 appendix B, or the requirements of 10 CFR Part 21.

The orders in question cover material we have provided you on the attached ES&SC Certificate of Conformance.

ALL material ordered by ESSC from General Fasteners, Inc. was ordered correctly. ALL of our purchase orders to General Fasteners Company required them to provide material under the provisions of their Quality Assurance Manual audited and approved by ESSC, and in accordance with the provisions of 10 CFR 50 appendix B and 10 CFR Part 21.

During this time period General Fasteners Company supplied fasteners for a total of eighteen (18) orders. Of the total of eighteen orders, seven (7) orders were furnished with Certified Mill Test Reports (CMTR's) as required, but we did not receive General Fasteners Company's Certificate of Compliance (COC), or the COC provided was incomplete.



We contacted General Fastener, Inc. to obtain the COC's for the seven (7) orders that had missing or incomplete COC's. We were informed by General Fasteners Company that they have had several QA Manager changes and that the people responsible for providing the COC's were no longer employed by General Fasteners Company, could not find the files that would have contained the COC's, and therefore, would not be able to furnish COC's.

Additionally, we have requested copies of audits which were supposedly conducted by General Fasteners Company for the supply of material that was furnished to ESSC, but have only received one audit in response to our request. We feel there should have been at least eight audits conducted.

We wish to point out that we have never experienced a single quality problem with any material furnished by General Fasteners Company, but since they are unable to furnish COC's and provide objective evidence of procuring the materials in accordance with the requirements of 10 CFR 50 appendix B and 10 CFR Part 21, we must consider the possibility that any fasteners furnished to ESSC with the requirements of 10 CFR 50 appendix B or 10 CFR Part 21 imposed, may not have been furnished under their Quality Assurance Program as required.

Therefore, we request you review the attached CofC and evaluate the installation/application of the fasteners to determine their suitability for use. Since the material furnished to you was purchased by ESSC as "safety-related" no additional testing or upgrading was performed.

ESSC has been in contact with the NRC concerning this matter. We would appreciate your responding to this letter no later than February 1, 1991, to advise us of your disposition on this material.

If you have any questions please do not hesitate to contact me.

Very truly yours,

Robert G. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER:
Morrison Construction
LaSalle County Station
2601 N. 21st Rd.
Marseilles, IL 61341

DATE
October 19, 1987
OUR ORDER NO.
3232
YOUR ORDER NO.
PO 1867

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	100 pcs	FLATWASHER 1/2"	710033

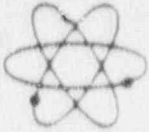
This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification: ASTM E-436
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section II, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, Edition _____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures: 10 CFR 50 Appendix B, 10 CFR Part 21 apply
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

Kelly Pratt
AUTHORIZED
Kelly A. Pratt, Q.A. Coordinator



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Nuke".

November 14, 1990

Gentlemen
Hunter Corporation
c/o Commonwealth Edison
101 Shiloh Blvd.
Zion, IL 60099

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Gentlemen

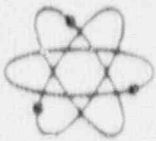
During a recent review of vendor files, we have discovered that General Fasteners Company who was on the Energy Steel & Supply Co. (ESSC) Approved Vendors List from June 12, 1986 until November 10, 1987, for the supply of NON-ASME "safety-related" fasteners, did not provide certain Certificates of Compliance/Conformance (COC's) as required by our purchase orders.

ESSC now believes that there is the possibility that some of the fasteners provided to us by General Fastener may not have been provided under the quality assurance requirements of 10 CFR 50 appendix B, or the requirements of 10 CFR Part 21.

The orders in question cover material we have provided you on the attached ES&SC Certificate of Conformance.

ALL material ordered by ESSC from General Fasteners, Inc. was ordered correctly. ALL of our purchase orders to General Fasteners Company required them to provide material under the provisions of their Quality Assurance Manual audited and approved by ESSC, and in accordance with the provisions of 10 CFR 50 appendix B and 10 CFR Part 21.

During this time period General Fasteners Company supplied fasteners for a total of eighteen (18) orders. Of the total of eighteen orders, seven (7) orders were furnished with Certified Mill Test Reports (CMTR's) as required, but we did not receive General Fasteners Company's Certificate of Compliance (COC), or the COC provided was incomplete.



We contacted General Fastener, Inc. to obtain the COC's for the seven (7) orders that had missing or incomplete COC's. We were informed by General Fasteners Company that they have had several QA Manager changes and that the people responsible for providing the COC's were no longer employed by General Fasteners Company, could not find the files that would have contained the COC's, and therefore, would not be able to furnish COC's.

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We wish to point out that we have never experienced a single quality problem with any material furnished by General Fasteners Company, but since they are unable to furnish COC's and provide objective evidence of procuring the materials in accordance with the requirements of 10 CFR 50 appendix B and 10 CFR Part 21, we must consider the possibility that any fasteners furnished to ESSC with the requirements of 10 CFR 50 appendix B or 10 CFR Part 21 imposed, may not have been furnished under their Quality Assurance Program as required.

Therefore, we request you review the attached CofC and evaluate the installation/application of the fasteners to determine their suitability for use. Since the material furnished to you was purchased by ESSC as "safety-related" no additional testing or upgrading was performed.

ESSC has been in contact with the NRC concerning this matter. We would appreciate your responding to this letter no later than February 1, 1991, to advise us of your disposition on this material.

If you have any questions please do not hesitate to contact me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL & SUPPLY CO.

1881 W. Hamlin Rd. • Rochester, MI 48063-5207 • (313) 853-6010

Certificate of Compliance

Statement of Conformance

Customer: Hunter Corporation
Storekeeper Receiving
101 Shiloh Blvd.
Zion, IL 60099

Date: 7-30-86
Our Order No.: 1839
Your Order No.: N-2944

Item	Quantity	Description	Heat or Reference No.
1	100 pcs	STNLS CAP SCREW FLAT HEAD HEX SOCKET COUNTER-SUNK 1/4" - 20 x 3/4"	607049

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

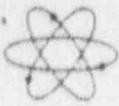
(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification. Type 304
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Subarticle NCA 3800/NA3700 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, Edition _____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures: 10 CFR 50 appendix B, 10 CFR part 21 apply
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 4, Dated 1-21-85, as audited and approved by Commonwealth Edison on 8-29-85.

ENERGY STEEL & SUPPLY CO.

Authorized

William F. Snody, Q.A. Manager



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Hunter Corporation
Station Construction
101 Shiloh Blvd.
Zion, IL 60099

DATE November 12, 1986
OUR ORDER NO. 2093
YOUR ORDER NO. N-3005

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	4 pcs	ALL THD ROD 1-3/8" - 6 x 12' R/L	9895D
2	120 pcs	HEX HD NUTS 1-3/8"-6	3B8254

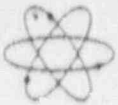
This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification Item 1: ASTM A193 G B7 Item 2: ASTM A-194 G 2H
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition _____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures: 10 CFR 50 appendix B, 10 CFR part 21, ANSI N45.2
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED
Kelly A. Pratt, Q.A. Coordinator



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Hunter Corporation
c/o Commonwealth Edison
Zion Generating Station
101 Shiloh Blvd.
Zion, IL 60099

DATE
June 24, 1987
OUR ORDER NO.
2898
YOUR ORDER NO.
N3119

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	48 pcs	HEX BOLT 7/8"-9 x 3-1/2"	R45418
2	48 pcs	HVY HEX NUT 7/8"-9	C21157
3	48 pcs	FLATWASHER 7/8"	2-38878

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

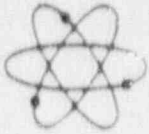
(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification.
Item 1: A-325-86a Item 2: A-563-84 Item 3: A-436-86
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition _____ Addenda.
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- This is to certify that your order was furnished in accordance with the following specifications and/or procedures:
10 CFR 50 Appendix B, 10 CFR Part 21, ANSI N45.2 apply Packaging
in accordance with ANSI N45.2.2 Level D
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

William F. Snody
AUTHORIZED

William F. Snody, O.A. Manager



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Nuke".

November 14, 1990

Mr. John Larson
QA Supplier Supervisor
Nebraska Public Power District
P.O. Box 499
Columbus, NE 68601

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Mr. John Larson

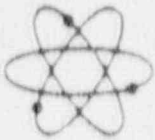
During a recent review of vendor files, we have discovered that General Fasteners Company who was on the Energy Steel & Supply Co. (ESSC) Approved Vendors List from June 12, 1986 until November 10, 1987, for the supply of NON-ASME "safety-related" fasteners, did not provide certain Certificates of Compliance/Conformance (COC's) as required by our purchase orders.

ESSC now believes that there is the possibility that some of the fasteners provided to us by General Fastener may not have been provided under the quality assurance requirements of 10 CFR 50 appendix B, or the requirements of 10 CFR Part 21.

The orders in question cover material we have provided you on the attached ES&SC Certificate of Conformance.

ALL material ordered by ESSC from General Fasteners, Inc. was ordered correctly. ALL of our purchase orders to General Fasteners Company required them to provide material under the provisions of their Quality Assurance Manual audited and approved by ESSC, and in accordance with the provisions of 10 CFR 50 appendix B and 10 CFR Part 21.

During this time period General Fasteners Company supplied fasteners for a total of eighteen (18) orders. Of the total of eighteen orders, seven (7) orders were furnished with Certified Mill Test Reports (CMTR's) as required, but we did not receive General Fasteners Company's Certificate of Compliance (COC), or the COC provided was incomplete.



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Additionally, we have requested copies of audits which were supposedly conducted by General Fasteners Company for the supply of material that was furnished to ESSC, but have only received one audit in response to our request. We feel there should have been at least eight audits conducted.

We wish to point out that we have never experienced a single quality problem with any material furnished by General Fasteners Company, but since they are unable to furnish COC's and provide objective evidence of procuring the materials in accordance with the requirements of 10 CFR 50 appendix B and 10 CFR Part 21, we must consider the possibility that any fasteners furnished to ESSC with the requirements of 10 CFR 50 appendix B or 10 CFR Part 21 imposed, may not have been furnished under their Quality Assurance Program as required.

Therefore, we request you review the attached CofC and evaluate the installation/application of the fasteners to determine their suitability for use. Since the material furnished to you was purchased by ESSC as "safety-related" no additional testing or upgrading was performed.

ESSC has been in contact with the NRC concerning this matter. We would appreciate your responding to this letter no later than February 1, 1991, to advise us of your disposition on this material.

If you have any questions please do not hesitate to contact me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments

ENERGY STEEL & SUPPLY CO.

1681 W. Hamlin Rd. • Rochester, MI 48063-5207 • (313) 853-6010

Certificate of Compliance

Statement of Conformance

Customer: Nebraska Public Power
Cooper Nuclear Station
Brownsville, NE 68321

Date: September 29, 1986

Our Order No.: 1997

Your Order No.: 259964

Item	Quantity	Description	Heat or Reference No.
1	200 pcs	BOLT 1/4" - 20 UNC x 1/2"	609054
PCS		LOCKWASHER 1/4"	609054

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

This is to certify that the material supplied for your order conforms to the requirements of specification.
Item 1: ASTM A-449 Item 2: ANSI B18.21.1

This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Subarticle NCA 3800/NA3700 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, Edition _____ Addenda.

This is to certify that repair by welding was not performed on the material described above.

This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.

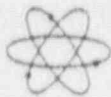
This is to certify that your order was furnished in accordance with the following specifications and/or procedures: 10 CFR 50 Appendix B, 10 CFR Part 21, ANSI N45.2

This is to certify that this order was supplied in accordance with our Quality System Program, Revision 4, Dated 1-21

ENERGY STEEL & SUPPLY CO.

Authorized

Kelly A. Pratt
Kelly A. Pratt, Q.A. Coordinator



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Nebraska Public Power
Cooper Nuclear Station
P.O. Box 98
Brownville, NE 68321

DATE
June 22, 1987
OUR ORDER NO.
2862
YOUR ORDER NO.
270624

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
5	50 pcs each	HEX HD CAPSCREW W/NUT 1/2" x 1" SCREWS 1/2" NUTS	B19022 RN0252
6	50 pcs each	HEX HD CAPSCREW W/NUT 5/8" x 2-1/2" SCREWS 5/8" NUTS	A17458 C21036

COPY

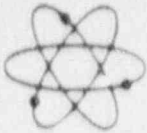
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(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification.
Item 5: SCREWS- A-449-86 Gr. 5 NUTS-A-194-85a Gr. 2H Item 6: SCREWS-
A-449-86 Gr. 5 NUTS-A-194-85a Gr. 2H; ANSI B16.6.3 applies to all items
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, Edition _____ Addenda.
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- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

William F. Snody
AUTHORIZED
William F. Snody, Q.A. Manager



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Nuke".

November 14, 1990

Mr. Michael J. Fox
Senior QA Consultant
Consumers Power Co.
Palisades Power Plant
1945 W. Parnall
Jackson, MI 49201

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Mr. Michael J. Fox

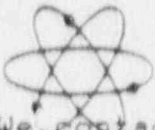
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If you have any questions please do not hesitate to contact me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Consumers Power Co.
Palisades Nuclear Plant
2778 Blue Star Memorial Hwy.
Covert, MI 49043

DATE June 25, 1987
OUR ORDER NO. 2844
YOUR ORDER NO. 5019-9659 -QA

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
2	6 pcs	ALL THD RD 5/8"-11 X 3'	3049E

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

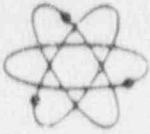
(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification: ASTM A-193 GRADE B6
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition _____ Addenda.
- _____ certify that repair by welding was not performed on the material described above.
- _____ certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, _____ into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a _____ boundary of containment.
- _____ certify that your order was furnished in accordance with the following specifications and/or procedures: 10 CFR 50 APPENDIX B, 10 CFR PART 21, ANSI N45.2 APPLY, PACKAGING IN ACCORDANCE WITH ANSI N45.2.2 LEVEL D
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

William F. Snody
AUTHORIZED

William F. Snody, Q.A. Manager



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4960

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Duke".

November 14, 1990

Gentlemen
Virginia Power Co.
Innsbrook Technical Center
5000 Dominion Blvd.
Glen Allen, VA 23060
ATTN: Mgr Licensing & Programs

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Gentlemen

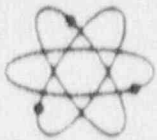
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During this time period General Fasteners Company supplied fasteners for a total of eighteen (18) orders. Of the total of eighteen orders, seven (7) orders were furnished with Certified Mill Test Reports (CMTR's) as required, but we did not receive General Fasteners Company's Certificate of Compliance (COC), or the COC provided was incomplete.



We contacted General Fastener, Inc. to obtain the COC's for the seven (7) orders that had missing or incomplete COC's. We were informed by General Fasteners Company that they have had several QA Manager changes and that the people responsible for providing the COC's were no longer employed by General Fasteners Company, could not find the files that would have contained the COC's, and therefore, would not be able to furnish COC's.

Additionally, we have requested copies of audits which were supposedly conducted by General Fasteners Company for the supply of material that was furnished to ESSC, but have only received one audit in response to our request. We feel there should have been at least eight audits conducted.

We wish to point out that we have never experienced a single quality problem with any material furnished by General Fasteners Company, but since they are unable to furnish COC's and provide objective evidence of procuring the materials in accordance with the requirements of 10 CFR 50 appendix B and 10 CFR Part 21, we must consider the possibility that any fasteners furnished to ESSC with the requirements of 10 CFR 50 appendix B or 10 CFR Part 21 imposed, may not have been furnished under their Quality Assurance Program as required.

Therefore, we request you review the attached CofC and evaluate the installation/application of the fasteners to determine their suitability for use. Since the material furnished to you was purchased by ESSC as "safety-related" no additional testing or upgrading was performed.

ESSC has been in contact with the NRC concerning this matter. We would appreciate your responding to this letter no later than February 1, 1991, to advise us of your disposition on this material.

If you have any questions please do not hesitate to contact me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL
& SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
 Statement of Conformance

CUSTOMER: Virginia Electric & Power
Surry Power Station
Route 650 off Hwy. 10
Surry, VA 23833

DATE
May 5, 1987
OUR ORDER NO.
2688
YOUR ORDER NO.
CSY 128425

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	995 pcs	HEX CAPSCREW 1/4"-20 x 2"	680E-366
2	200 pcs	HEX CAPSCREW 5/16"-18 x 5/8"	680E366
3	191 pcs	HVY HEX NUT 1/2"-13	KC8419
4	167 pcs	HVY HEX NUT 1/4"-20	409964
5	994 pcs	HEX CAPSCREW 5/16"-18 x 1"	680E366

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification:
Items 1,2,5: ASTM A-193-86 Gr. B7 Item 3,4: ASTM A-194-85a Gr. 2H
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, Edition _____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures:
10 CFR 50 Appendix B, 10 CFR Part 21 apply
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

AUTHORIZED

Kelly A. Pratt
Kelly A. Pratt, Q.A. Coordinator



**ENERGY STEEL
& SUPPLY CO.**

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
 Statement of Conformance

CUSTOMER: Virginia Power
North Anna Const. Site
Warehouse 10, Route 700
Mineral, VA 23117

DATE February 20, 1987
OUR ORDER NO. 2408
YOUR ORDER NO. SNS-118933

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	100 pcs.	HEX CAP SCREW 5/16''-18 UNC 2A X 1-1/4	B17867
2	100 pcs.	HEX CAP SCREW 3/8''-16 UNC 2A X 1-1/4	A 17328

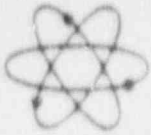
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(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification SAE J 429, GR. 8
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, Edition _____ Addenda.
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- This is to certify that your order was furnished in accordance with the following specifications and/or procedures: 10 CFR 50 APPENDIX B, 10 CFR PART 21 APPLY
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED
Kelly A. Pratt, Q.A. Coordinator



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Nuke".

November 14, 1990

Gentlemen
Rochester Gas & Electric Co.
Manager Nuclear Licensing & Safety
49 East Avenue
Rochester, NY 14604

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Gentlemen

During a recent review of vendor files, we have discovered that General Fasteners Company who was on the Energy Steel & Supply Co. (ESSC) Approved Vendors List from June 12, 1986 until November 10, 1987, for the supply of NON-ASME "safety-related" fasteners, did not provide certain Certificates of Compliance/Conformance (COC's) as required by our purchase orders.

ESSC now believes that there is the possibility that some of the fasteners provided to us by General Fastener may not have been provided under the quality assurance requirements of 10 CFR 50 appendix B, or the requirements of 10 CFR Part 21.

The orders in question cover material we have provided you on the attached ES&SC Certificate of Conformance.

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ESSC has been in contact with the NRC concerning this matter. We would appreciate your responding to this letter no later than February 1, 1991, to advise us of your disposition on this material.

If you have any questions please do not hesitate to contact me.

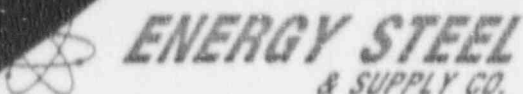
Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
 Statement of Conformance

CUSTOMER: Rochester Gas & Electric
Ginna Station
1503 Lake Rd.
Ontario, NY 14519

DATE
March 6, 1987
OUR ORDER NO.
2545
YOUR ORDER NO.
NQ-10616-BJD

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
2	50 pcs	BOLT 3/8"-16 x 2-1/2"	703025
3	50 pcs	NUT 3/8"-16	703025

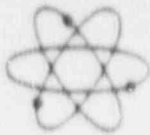
This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification.
Item 1: SAE J429 Gr. 2 Item 2: ASTM A-194 Gr. 2H
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition
_____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures:
Packaged in accordance with ANST N45.2.2 Level C
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision _____, Dated _____.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED
Kelly A. Pratt, Q.A. Coordinator



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Duke's"

November 14, 1990

Mr. Chuck Christopher
Bell Power
Ginna Station
P.O. Box 136
Ontario Center, NY 14520

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Mr. Chuck Christopher

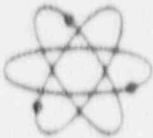
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Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
 Statement of Conformance

CUSTOMER: Bell Power Generating
Ginna Station
1503 Lake Road
Ontario, NY

14519

DATE
February 24, 1987

OUR ORDER NO.
2383

YOUR ORDER NO.
GPN-1533

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	12 pcs.	HVY HEX BOLT 3/8"-16 X 3-1/2"	578T7197

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification.
ASTM A-307-84 GR. B
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition _____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures:
10 CFR 50 APPENDIX B, ANSI N45.2, ANSI 45.2.2 LEVEL C, 10 CFR PART 21 APPLIES
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED
Kelly A. Pratt, Q.A. Coordinator



ENERGY STEEL
 & SUPPLY CO.

2715 PALDAN DRIVE
 AUBURN HILLS, MI 48007
 (313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Bell Power Generating
 Ginna Station
 1503 Lake Road
 Ontario, NY 14519

*Amended 4-22-88

DATE
 February 11, 1987
 OUR ORDER NO.
 2383
 YOUR ORDER NO.
 GPN-1553

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	26pcs.	HVY HEX BOLT 3/8"-16 X 1-3/4"	655K423
2	32pcs.	HVY HEX BOLT 3/8"-16 X 2"	578T7197
3	16pcs.	HVY HEX BOLT 3/8"-16 X 2-1/2"	655K423

*Material conforms to ANSI B18.2.1 as required by the material specification.

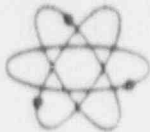
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(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification ASTM A-307-84 GR. B
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ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
 AUTHORIZED
 Kelly A. Pratt, Q.A. Coordinator



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Duke".

November 14, 1990

Mr. C.A. Robinson
EC-12/QA
Duke Power Co.
P.O. Box 33189
Charlotte, NC 28242

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Mr. C.A. Robinson

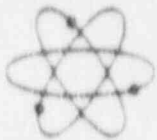
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Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Duke Power Co.
c/o E.M. Couch
Central Division
Construction & Maintenance Dept.
S.C. Hwy. 274 Newport, SC 29710

DATE
March 9, 1987
OUR ORDER NO.
2495
YOUR ORDER NO.
N10325-14

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	100 pcs	HVY HEX BOLT 1/2"-13 x 1-1/2"	A-15732

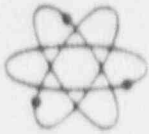
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(THE FOLLOWING APPLY AS INDICATED)

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- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition _____ Addenda.
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- This is to certify that your order was furnished in accordance with the following specifications and/or procedures: 10 CFR 50 Appendix B, 10 CFR Part 21 apply. Packaging in accordance with ANSI N45.2.2 level C
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED
Kelly A. Pratt, O.A. Coordinator



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Duke".

November 14, 1990

Gentlemen
Alabama Power Co.
Manager Nuclear Administration
Farley Nuclear Plant
US Hwy 95 South
Columbia, AL 36319

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Gentlemen

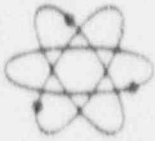
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ALL material ordered by ESSC from General Fasteners, Inc. was ordered correctly. ALL of our purchase orders to General Fasteners Company required them to provide material under the provisions of their Quality Assurance Manual audited and approved by ESSC, and in accordance with the provisions of 10 CFR 50 appendix B and 10 CFR Part 21.

During this time period General Fasteners Company supplied fasteners for a total of eighteen (18) orders. Of the total of eighteen orders, seven (7) orders were furnished with Certified Mill Test Reports (CMTR's) as required, but we did not receive General Fasteners Company's Certificate of Compliance (COC), or the COC provided was incomplete.



We contacted General Fastener, Inc. to obtain the COC's for the seven (7) orders that had missing or incomplete COC's. We were informed by General Fasteners Company that they have had several QA Manager changes and that the people responsible for providing the COC's were no longer employed by General Fasteners Company, could not find the files that would have contained the COC's, and therefore, would not be able to furnish COC's.

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We wish to point out that we have never experienced a single quality problem with any material furnished by General Fasteners Company, but since they are unable to furnish COC's and provide objective evidence of procuring the materials in accordance with the requirements of 10 CFR 50 appendix B and 10 CFR Part 21, we must consider the possibility that any fasteners furnished to ESSC with the requirements of 10 CFR 50 appendix B or 10 CFR Part 21 imposed, may not have been furnished under their Quality Assurance Program as required.

Therefore, we request you review the attached CofC and evaluate the installation/application of the fasteners to determine their suitability for use. Since the material furnished to you was purchased by ESSC as "safety-related" no additional testing or upgrading was performed.

ESSC has been in contact with the NRC concerning this matter. We would appreciate your responding to this letter no later than February 1, 1991, to advise us of your disposition on this material.

If you have any questions please do not hesitate to contact me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Alabama Power
Farley Nuclear Plant
U.S. Hwy. 95 S.
Columbia, AL 36319

DATE
December 12, 1986
OUR ORDER NO.
2158
YOUR ORDER NO.
OP-1289

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	25 pcs	HEX BOLT 3/4" - 10 UNC x 2-1/4"	L02131

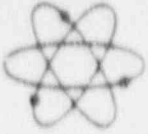
This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification.
ASTM A-449 Type 1 and SAE J-429 Grade 5
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition _____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures:
10 CFR 50 Appendix B, 10 CFR Part 21, ANSI N45.2 apply
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED
Kelly A. Pratt, Q.A. Coordinator



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Duke".

November 14, 1990

Gentlemen
Vermont Yankee Nuclear Corp.
Governor Hunt Road
Vernon, VT 05354
ATTN: QA

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Gentlemen

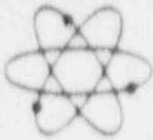
During a recent review of vendor files, we have discovered that General Fasteners Company who was on the Energy Steel & Supply Co. (ESSC) Approved Vendors List from June 12, 1986 until November 10, 1987, for the supply of NON-ASME "safety-related" fasteners, did not provide certain Certificates of Compliance/Conformance (COC's) as required by our purchase orders.

ESSC now believes that there is the possibility that some of the fasteners provided to us by General Fastener may not have been provided under the quality assurance requirements of 10 CFR 50 appendix B, or the requirements of 10 CFR Part 21.

The orders in question cover material we have provided you on the attached ES&SC Certificate of Conformance.

ALL material ordered by ESSC from General Fasteners, Inc. was ordered correctly. All of our purchase orders to General Fasteners Company required them to provide material under the provisions of their Quality Assurance Manual audited and approved by ESSC, and in accordance with the provisions of 10 CFR 50 appendix B and 10 CFR Part 21.

During this time period General Fasteners Company supplied fasteners for a total of eighteen (18) orders. Of the total of eighteen orders, seven (7) orders were furnished with Certified Mill Test Reports (CMTR's) as required, but we did not receive General Fasteners Company's Certificate of Compliance (COC), or the COC provided was incomplete.



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Additionally, we have requested copies of audits which were supposedly conducted by General Fasteners Company for the supply of material that was furnished to ESSC, but have only received one audit in response to our request. We feel there should have been at least eight audits conducted.

We wish to point out that we have never experienced a single quality problem with any material furnished by General Fasteners Company, but since they are unable to furnish COC's and provide objective evidence of procuring the materials in accordance with the requirements of 10 CFR 50 appendix B and 10 CFR Part 21, we must consider the possibility that any fasteners furnished to ESSC with the requirements of 10 CFR 50 appendix B or 10 CFR Part 21 imposed, may not have been furnished under their Quality Assurance Program as required.

Therefore, we request you review the attached CofC and evaluate the installation/application of the fasteners to determine their suitability for use. Since the material furnished to you was purchased by ESSC as "safety-related" no additional testing or upgrading was performed.

ESSC has been in contact with the NRC concerning this matter. We would appreciate your responding to this letter no later than February 1, 1991, to advise us of your disposition on this material.

If you have any questions please do not hesitate to contact me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Vermont Yankee Nuclear
Governor Hunt Rd.
Vernon, VT 05354

DATE: December 22, 1986
OUR ORDER NO.: 2105
YOUR ORDER NO.: 28804

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.	Heat Code
1	1 pc	ALL THD ROD 1/2"-13 x 12'	465681	A
2	1 pc	ALL THD ROD 5/8"-11 x 12'	666484	B
3	1 pc	ALL THD ROD 1-1/8"-8 x 12'	662884	C
4	2 pcs	ALL THD ROD 7/8"-9 x 12'	421254	D
5	100 pcs	FLATWASHER 3/4" OD x .312 ID x .065	610012	
6	49 pcs	HVY HEX BOLT 3/8"-16 x 3/4"	CR50603	E
7	50 pcs	HVY HEX BOLT 1/4"-20 x 3/4"	578T7754	F
8	50 pcs	HVY HEX NUT 3/8"-16	E85681	G
9	50 pcs	HVY HEX NUT 1/4"-20	409964	H
10	25 pcs	HVY HEX BOLT 1"-8 x 4"	A6606	I
11	12 pcs	HVY HEX BOLT 1"-8 x 6"	702358	J
12	25 pcs	HVY HEX NUT 1-1/2"-8	L59268	K

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification.
Items 1-4: ASTM A-193 Gr. B7 Item 5: Stainless 18-8 Items 6,7,10,11: ASTM A-193 Gr. B7 Item 8: ASTM A-194 Gr. 8 Items 9&12: ASTM A-194 Gr. 2H
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition _____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures:
10 CFR 50 Appendix B and packaged in accordance with ANSI N45.2.2 level C
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED

Kelly A. Pratt, O.A. Coordinator



**ENERGY STEEL
& SUPPLY CO.**

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
 Statement of Conformance

CUSTOMER:

Vermont Yankee Nuclear Power Corporation
Governor Hunt Rd.
Vernon, VT 05354

DATE

November 25, 1986

OUR ORDER NO.

2148

YOUR ORDER NO.

28977

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	50 pcs	HVY HEX BOLTS 1"-8 x 7"	S2825 Heat Code GUN
2	50 pcs	HVY HEX NUTS 1"-8	D56965 Heat Code GUO

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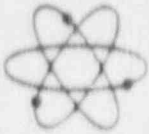
(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification.
Item 1: ASTM A-193 Gr. B8 & ANSI 18.2.1 Item 2: ASTM A-194 Gr. 2H & ANSI 18.2.2
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition
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Dated 9-12-86
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ENERGY STEEL & SUPPLY CO.

William F. Snody
AUTHORIZED

William F. Snody, Q.M. Manager



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2336
TELEX: 798815
EASYLINK: 62619432

Home of the "Duke of Duke".

November 14, 1990

Mr. Jerry Bragg
Supervisor Procurement QA
Detroit Edison Co.
Fermi Nuclear
6400 N. Dixie Hwy
Newport, MI 48166

RE: General Fasteners Company
11920 Globe Road
Livonia, MI 48150-1190

Dear Mr. Jerry Bragg

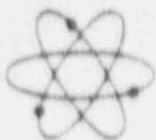
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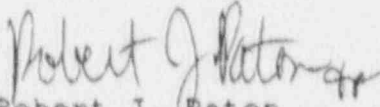
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If you have any questions please do not hesitate to contact me.

Very truly yours,


Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments



ENERGY STEEL
 & SUPPLY CO.

2715 PALDAN DRIVE
 AUBURN HILLS, MI 48057
 (313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Detroit Edison
 Fermi II, Whse, B
 6400 N. Dixie Hwy.
 Newport, MI 48166

*Revised as of 1-19-87

DATE
 November 24, 1986
 OUR ORDER NO.
 2061
 YOUR ORDER NO.
 NR-150250

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
1	12 pcs	ALL THD RD 1/4" x 3'	9593B
2	12 pcs	ALL THD RD 5/16" x 3'	9456B

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification.
ASTM A-193 Gr B7 *A-193-85 Gr. B7
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Sub-article NA-3700/NCA-3800 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____, _____ Edition _____ Addenda.
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- This is to certify that your order was furnished in accordance with the following specifications and/or procedures:
10 CFR 50 Appendix B, 10 CFR Part 21, ANSI N45.2 and packaged in accordance with
ANSI N45.2.2 level D
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 7, Dated 9-12-86.
- This is to certify that this order was supplied in accordance with our Quality System Certificate number (QSC-511) which expires on 10-17-89.

ENERGY STEEL & SUPPLY CO.

William F. Snody
 AUTHORIZED

William F. Snody, Q.A. Manager



ENERGY STEEL & SUPPLY CO.

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Detroit Edison
Fermi II, Whse, B
6400 N. Dixie Hwy.
Newport, MI 48166

DATE
November 24, 1986
OUR ORDER NO.
2061
YOUR ORDER NO.
NR-150250

*revised as of 1-19-87

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
Ø 3	12 pcs	ALL THD RD 3/8" x 3'	2336D
Ø 4	12 pcs	ALL THD RD 1/2" x 3'	662334
Ø 5	12 pcs	ALL THD RD 5/8" x 3'	567923
Ø 6	12 pcs	ALL THD RD 3/4" x 3'	B26732
Ø 7	12 pcs	ALL THD RD 7/8" x 3'	567535

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Dated 9-12-86.
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ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED

Kelly A. Pratt, Q.A. Coordinator



**ENERGY STEEL
& SUPPLY CO.**

2715 PALDAN DRIVE
AUBURN HILLS, MI 48057
(313) 377-4990

- Certificate of Compliance
- Statement of Conformance

CUSTOMER: Detroit Edison
Fermi II, Whse. B
6400 N. Dixie Hwy.
Newport, MI 48106

DATE
January 5, 1987
OUR ORDER NO.
2061 Backorder
YOUR ORDER NO.
NR-150250

*Revised as o 1-19-87

ITEM	QUANTITY	DESCRIPTION	HEAT OR REFERENCE NO.
10 8	12 pcs	FULL THD RD 1" x 3'	7L9988

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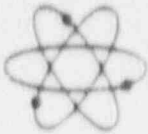
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ENERGY STEEL & SUPPLY CO.

Kelly A. Pratt
AUTHORIZED

Kelly A. Pratt, O.A. Coordinator



ENERGY STEEL & SUPPLY CO.



WORLD HEADQUARTERS
2715 PALDAN DRIVE
AUBURN HILLS, MI 48057 U.S.A.
(313) 377-4990

TELECOPY: (313) 377-2338
TELEX: 798815
EASYLINK: 62819432

Home of the "Duke of Nuke".

November 14, 1990

Ms. P.A. Irons
Quality Assurance, V-905
Clinton Power Station
P.O. Box 678
Clinton, IL 61727

RE: General Fasteners Company
11820 Globe Road
Livonia, MI 48150-1180

Dear Ms. P.A. Irons

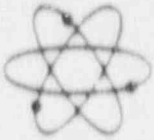
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If you have any questions please do not hesitate to contact me.

Very truly yours,

Robert J. Paton
Vice President,
Quality Assurance

RJP:m

cc: File

Attachments

ENERGY STEEL & SUPPLY CO.

1681 W. Hamlin Rd. • Rochester, MI 48063-5207 • (313) 353-6010

Certificate of Compliance

Statement of Conformance

Customer:

Illinois Power Company
Clinton Power Station
Rt. 3, 6 Miles East of Clinton
Clinton, IL 61727

Date: 6/23/86

Our Order No.: 1745

Your Order No.: X-35761

Item	Quantity	Description	Heat or Reference No.
1	1 pc.	SMOOTH RD 1-1/4" x 12-1/2"	864996

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

- This is to certify that the material supplied for your order conforms to the requirements of specification, A-193 Grade B-8.
- This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Subarticle NCA 3800/NA3700 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____ Edition _____ Addenda.
- This is to certify that repair by welding was not performed on the material described above.
- This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspections, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.
- This is to certify that your order was furnished in accordance with the following specifications and/or procedures: 10 CFR 50 Appendix B, 10 CFR Part 21, apply
- This is to certify that this order was supplied in accordance with our Quality System Program, Revision 4, Dated 1-21-85.

ENERGY STEEL & SUPPLY CO.

Authorized

William F. Snody
William F. Snody, QA Manager

ENERGY STEEL & SUPPLY CO.

1681 W. Hamlin Rd. • Rochester, MI 48063-5207 • (313) 553-9010

Certificate of Compliance

Statement of Conformance

Customer:

Illinois Power Co.
Clinton Power station
Rt. 3, 6 Miles E. of Clinton
Clinton, IL 61727

Date: 5/30/86

Our Order No.: 1679

Your Order No.: X-33863

Item	Quantity	Description	Heat or Reference No.
1	5500	1/4 - 20 H 3 HEX NUT	605027

This is to certify that the material furnished for your order and described above, complies to the requirements of the applicable material specifications, as reported on the attached copies of the manufacturer's certified material test reports, and meets all requirements of your purchase order.

(THE FOLLOWING APPLY AS INDICATED)

This is to certify that the material supplied for your order conforms to the requirements of specification. ASTM A-563 Grade B Plated to Min Fe/Zn5 TYPE 1

This is to certify that the material furnished for your order was supplied in accordance with our identification and verification program per the quality requirements of ASME Section III, Division 1, Subarticle NCA 3800/NA3700 and complies to the applicable requirements, as specified, of ASME Section III, Subsection _____, Class _____ Edition _____ Addenda.

This is to certify that repair by welding was not performed on the material described above.

This is to certify that to the best of our knowledge this material, during the manufacturing processes, tests and inspection, has not come into direct contact with mercury or any of its compounds nor with any mercury containing devices employing a single boundary of containment.

This is to certify that your order was furnished in accordance with the following specifications and/or procedures 10 CFR 50 Appendix B, 10 CFR Part 21

This is to certify that this order was supplied in accordance with our Quality System Program, Revision 4, Dated 1/21/85, as audited and approved by Baldwin Associates on 8/21/85.

ENERGY STEEL & SUPPLY CO.

Authorized

William F. Snody
William F. Snody, Q.A. Manager