Lone Star Screw Co.

SCREWS . BOLTS . NUTS . WASHERS

5826 ARMOUR DRIVE . P. O. BOX 15211 . HOUSTON, TEXAS 77020



SEP 27 1982

AREA CODE 713 PHONE: 675-5281

JANDL MANUFACTURING DIVISION

September 23, 1982

United States Nuclear Regulatory Commission - Region IV 611 Ryan Plaza Drive Suite 1000 Arlington, Texas 76011

Attn: Mr. John Collins

Regional Administrator

Sub: Reportage of Defects and Noncompliance Pursuant to 10CFR Part 21,

Paragraph 21.21 "Notification".

Attachment: I. Notification to customers

(including purchase orders affected)

II. Code Class N-310

Sir:

On September 22, 1982 at 4:00 o'clock pm the following noncompliance was reported to Mr. Hale of USNRC Region IV.

Noncompliance

Due to a misunderstanding on our part of Code Case N242.1 (upgrading of stock material), we elected <u>not</u> to add the provisions of N242.1 to our ASME Quality Systems Certificate #389 (Supplier) when it was offered two (2) years ago by ASME.

Because of this mis-interpretation, we had indeed upgraded some stock material outside the scope of NCA-3867.4(e). In lieu of testing each piece of material as required, one piece per lot was tested. (i.e., all material was under one (1) inch in diameter or less)

19:10

The material was supplied to the below listed Purchasers who have been notified. (see attachment I) 1) Stone & Webster - Millstone Nuclear Station Unit #3 2) Gulfalloy Inc. - Houston, Texas 3) Townsend & Bottum - Enrico Fermi Atomic Power Station 4) Gray Tool Company - Houston, Texas 5) Peter Kiewit & Sons - WPPSS Unit 3 & 5 6) Stone & Webster - Beaver Valley Power Station Unit #2 7) United Engineers - Davis Bessie Nuclear Power Station 8) Tyler Dawson Co. - Tulsa, Oklahoma 9) Alan P. James Co. - Paramount, California Please consider the usage of Code Case N-310, (Attachment II) which we believe will enable the usage of the material. If you should have questions regarding this matter please do not hesitate to call. Your continued cooperation is greatly appreciated. Sincerely, Chylt R. T. Weightman Quality Manager RTW/tdc cc: Judith C. Jandl President Joe Kratoville Vice President Quality Files, L.S.S. Co. (2) Quality Files, Jand1 (2)