

# HAWKEYE VALVE & FITTING CO.

1260 West 11th Street P. O. Box 319  
Milan, Illinois 61264  
PHONE: (309) 787-6800  
FAX: (309) 787-8198



September 30, 1992

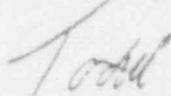
**PAKED** Date 9/30/92  
Time 5:00

Harry Johnson  
Iowa Electric DAEC  
3277 DAEC RD  
Palo, IA 52324

Dear Harry:

Per our phone conversation this afternoon concerning 10CFR part 21 on your safety related order # S69616. As discussed your part # P115263 our SS-400-3 heat code #EBY has a possible defect in the raw material. Per your checking of your stock the 41 pcs. left in your stock did not have this the heat code. As you stated you will check where the other 9 pcs. went and verify that heat code #EBY is not stamped on them. Thank you for your help on this matter. Best regards.

Sincerely,

  
Todd White

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the  
**SWAGELOK**  
companies

Hawkeye Valve & Fitting Procedure for 10 CFR Part 21 defects and noncompliances.

If a part non conforms or is defective for any reason it will be brought to the attention of the QA manager. The QA manager will determine what order or orders are affected by the the non conformance by entering the specific part # into the computer to determine which customers would be effected. If the customer is a Nuclear power plant the following will be done:

1. Contact the Utility in question and let them know the possibility of a problem exists.

2. The NRC Chicago Region will be contacted at 1-708-790-5500 and informed of the situation.

3. A letter will follow to the NRC addressed to: Director, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555.

A copy of all correspondence will be attached to the permanent order and a copy of all correspondence will be faxed to said utility.

10 CFR Part 21 applies to all orders from Nuclear Utilities that are safety related which are processed by Hawkeye Valve & Fitting. It is permissible for the NRC or said Utility to come to our facility to inspect our records and documents concerning any order where 10CFR applies.

By signing this sheet Hawkeye employees have been briefed and understand the actions & procedures required to report a defect or non conformance for safety related orders where 10CFR Part 21 applies.

<u>NAME</u>	<u>DATE</u>
<u>Todd White</u>	<u>11/4/91</u>
<u>Shila A. Lewis</u>	<u>11/5/91</u>
<u>Barbara C. Jouda</u>	<u>11/5/91</u>
<u>Carol A. [unclear]</u>	<u>11/5/91</u>
<u>David R. [unclear]</u>	<u>7/2/92</u>

*HAWKEYE JOURNAL CONTACTED  
DAVE SAW TEST*

*RICHARD  
HAWKEYE  
CONTACTED*

*SRAT  
9/30/92*

Swagelok

CRAWFORD FITTING COMPANY  
SOLON, OHIO 44139

FRED A. LENNON  
CHAIRMAN

September 17, 1992

PHONE (216) 248-4600  
FAX (216) 349-5970

Subject: SS-400-3 Heat Code EBY

Dear Valued Customer:

We are writing in regards to the Swagelok Union Tee, part number SS-400-3. Our records show that you may have purchased some of these parts with the Heat Code #EBY.

A defect in the raw material that was undetectable has been discovered when the fitting was assembled for service. The defect causes the fitting body to fail immediately upon pulling up the nut 1-1/4 turns. The 20° flare of the fitting body splits longitudinally and will leak during system pressurization tests. When the nut is removed, the crack is very visible.

Unfortunately some of these parts were shipped to our customers before the defect was discovered. We have recalled all of our world wide inventories of this heat and our inspection indicates a defect rate of less than 0.1%. Our experience indicates that the defect is found upon installation and/or testing of the system.

If you have any unused inventory of the part number SS-400-3 Heat Code EBY, we would like to replace it.

Crawford Fitting Company