

South Carolina Electric & Gas Company P.O. Box 764 Columbia, SC 29218 (803) 748-3513

January 12, 1988

Dan A. Nauman Vice President Nuclear Operations

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JEH

Dr. J. Nelson Grace Regional Administrator U.S. Nuclear Regulatory Commission Suite 2900 101 Marietta Street, NW Atlanta, Georgia 30323

> SUBJECT: Virgil C. Summer Nuclear Station Docket No. 50/395 Operating License No. NPF-12 NRC Bulletin No. 87-02

Dear Dr. Grace,

On November 13, 1987, South Carolina Electric & Gas Company received NRC Compliance Bulletin No. 87-02, "Fastener testing to determine conformance with applicable material specifications." As requested, information is provided concerning our receipt inspection and our internal control procedures for fasteners along with results of the independent testing of our fasteners. The enclosures to this letter contain the information regarding the action that was taken in accordance with the compliance bulletin.

The information contained in this letter and its enclosures are true and correct to the best of my knowledge, information and belief.

If you have any questions, please advise.

8802100356 880112 PDR ADOCK 05000395 Q PDR

ery truly yours. Nauman

JSB/DAN:bjh

Enclosures

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Enclosure I to NRC Bulletin 87-02 January 12, 1988 Page 1 of 3

ENCLOSURE I

REQUEST 1:

Describe a) the characteristics currently examined during receipt inspection of fasteners (i.e., head markings for grade and manufacturer symbols, review of certified material test report or certificate of conformance), and b) internal controls utilized during storage and issuance from stock to assure the appropriate use of fasteners.

Response:

a. Safety-related fasteners may be procured from an audited and approved supplier or from a commercial supplier. The level of receipt inspection depends upon the gualification of the vendor.

If the fasteners are procured from an audited and approved supplier who accepts 10CFR21 responsibility, then the receipt inspection consists of the following:

- a. review of the purchase order requirements
- b. inspection of the shipping package
- c. verification that identification and markings are in accordance with the procurement documents; i.e., tagging and labeling requirements
- d. inspection for damage and deformation, cleanliness
- e. review and verification that purchase order refers to items received.
- f. review and approval of item certification (certified material test reports, certificates of conformance, mechanical test reports, etc.)¹

Safety-related fasteners procured from a commercial supplier not accepting 10CFR21 responsibility require a more extensive receipt inspection. This method of procurement is generally used when ordering fasteners with diameters less than 1/4" since these items generally are not supplied as safety related. When the purchase requisition for fasteners is developed, the specifying engineer determines additional receipt inspection requirements. The additional requirements are developed through the use of machinist and metals handbooks, site mechanical maintenance procedures which provide torquing requirements, manufacturers' catalogs and evaluation of potential end-use design basis criteria. Additional requirements generally include material analysis and functional testing.

Receipt inspection of nonsafety-related fasteners consists of items a through e above. Item f does not apply since non-safety items would not require certification. If certification is provided, the documents are placed in the purchase order file and maintained as a record and retrievable in the event an on-site certification is required at a future date.²

¹Quality and Procurement Services Procedure No. 701, Revision 1-3/03/87. ²Quality and Procurement Services Procedure No. 401, Revision 1, 6/12/87. Cn-site certifications are utilized to upgrade existing non-safety warehouse items to safety related. Upgrade requirements are developed in the same manner as receipt inspection requirements for safety-related fasteners procured from commercial suppliers. For fasteners with diameters greater than 1/4", the corresponding standard is researched to develop appropriate testing requirements and acceptance criteria. The original documentation supplied with the item may also be used to obtain information; however, all information in these reports must be physically verified before acceptance.

All documents affecting or pertaining to the use of safety-related items are reviewed by Quality Engineering. These documents include purchase requisitions, on-site certifications, nonconformance notices, etc. The Quality Engineer is responsible for determining that applicable regulatory requirements, design bases, ASME code requirements, industry standard (ASTM, ANSI, etc.) requirements, and other requirements necessary to assure quality are incorporated into the procurement and testing requirements. In addition, the Quality Engineer assesses the vendor's qualifications and specifies additional requirements to assure the required level of quality.³ This independent review provides additional assurance that items will be procured and/or tested commensurate with the degree of verification required for its intended use.

b. All safety-related fasteners received at V. C. Summer Station are identified by an Item Identification Record (IIR). The IIR is affixed to the item or if physical tagging is not feasible, a serial number or other positive identification is recorded on the IIR tag and filed in the appropriate purchase order folder. Upon successful completion of the applicable receipt inspection requirements, the items are placed in safety-related stock.

Access controls for each storage area are established consistent with the need for access by specific individuals. Safety-related items are physically separated from non-safety items.⁴ At V. C. Summer Station, both safety and non-safety fasteners are stored consistent with ANSI N45.2.2 Level B requirements.

Fasteners are issued from the warehouse via an approved stores requisition. Requisitions for safety related fasteners contain the following information as appropriate:

- a. Work document number to which the fasteners will be used; i.e., Maintenance Work Request (MWR), Modification Request Form (MRF), Surveillance Test Task Sheet (STTS), etc.
- b. Equipment number to which fasteners are being issued.
- c. Accounting information
- d. Part number, description and quantity issued.

The original requisition for safety related issues is sent to permanent records storage. A copy is given to the recipient. Maintenance Work Requests, Shop Work Orders, PM and Surveillance Task Sheets are also authorities for the

³Quality and Procurement Services Procedure No. 501, Revision 0, 7/1/86. ⁴Quality and Procurement Services Procedure No. 401, Revision 1, 6/12/87. Enclosure I to NRC Bulletin 87-02 January 12, 1988 Page 3 of 3

issuance of safety-related materials; however, a stores requisition containing the above information (items a through d) is still required.⁵

Once the items have been issued from stock, their use is controlled through the stores requisition to which the part was issued. All maintenance on station components, systems or structures is performed using an MWR, STTS, etc. Station Quality Control (QC) is notified prior to the start of any maintenance activity.⁶

QC review is required when maintenance and modification activities affect safety related structures, systems and components. As defined by the appropriate work document, fasteners used in performance of safety related work activities are verified by QC to be adequate for safety-related use. The QC inspector performs this verification by reviewing the stores requisition, on-site certification, or other pertinent documentation stating the item's acceptance for safety-related use. The fasteners may be used to complete the maintenance activity only after QC verification and approval.⁷

The stores requisition and maintenance/modification documents are the key internal controls utilized to assure the appropriate use of fasteners. Station Quality Control serves as the final assurance that all fasteners used in safetyrelated equipment meet the required level of quality for their intended end use.

⁵Station Administrative Procedure No. 136, Revision 0, 7/28/86.
 ⁶Station Administrative Procedure No. 300, Revision 3, 10/14/86.
 ⁷Quality and Procurement Services Procedure No. 804, Revision 3, 11/4/87.

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ENCLOSURE II

REQUEST 2:

Select a minimum sample of ten (10) non-safety related fasteners (studs, bolts, and/or cap screws), and ten (10) safety-related fasteners (studs, bolts, and/or cap screws) from current, in use, stock. The sample is to be obtained by the licensee with the participation of an NRC inspector. Fasteners procured to meet the following chemical and mechanical properties are of interest: A-193 grades B7, B8, and B16; SAE J429 grades 5 and 8; A-449; A-325 Types 1, 2 or 3; A-354 grades BB, BC, BD; A-490; A-320 LTM; A-307; A-563; or equivalent.

Response:

Safety-related fasteners to be tested were selected using the grades listed in the Bulletin. Fasteners most widely stocked were selected for multiple samples in order to complete the safety related fastener group since certain grades of fasteners were not carried as stock items. Non-safety fasteners were selected using the same criteria as for safety related fasteners. All fastener sample selections were obtained with the concurrence of the NRC Senior Resident Inspector.

Fasteners procured to meet the following specifications were selected: A-193 grades B7 and B8; A-449; A-325 type 2; A-354 grade BD; A-490; A-307.

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ENCLOSURE III

REQUEST 3:

For the selected sample of fasteners in item 2, include a sample of typical nuts that would be used with each fastener (one-for-one). In particular, nuts purchased to the chemical and mechanical specifications of A-194 are of interest.

Response:

Nuts were selected as appropriate with bolts chosen for testing. Seven types of nuts were selected for testing with a total of eleven in the sample. Several samples were chosen that had been procured to meet the specifications of A-194. All nut sample selections were obtained with the concurrence of the NRC Senior Resident Inspector.

Nuts procured to meet the following specifications were selected: A-194; A-563.

Enclosure IV to NRC Bulletin 87-02 January 12, 1988 Page 1 of 1

ENCLOSURE IV

REQUEST 4:

Chemical testing shall be performed on all samples. Mechanical testing shall be performed on each safety-related fastener. Hardness testing shall be performed on each nut and non-safety-related fastener. All testing shall be performed by a laboratory which the licensee has qualified for this type of testing and appears on the licensee's approved vendor list. Testing performed shall be done in accordance with the requirements of the fastener's specification, grade, and class, and the test shall evaluate the ultimate tensile strength, hardness and chemical properties as required by the fastener's specification, grade, and class. Each sample shall be tagged with the sample's ID number.

Response:

The Licensee procured the services of Law Engineering Industrial Services as the approved vendor to perform independent testing on the fastener samples. All testing was performed under purchase order number Q478707 in accordance with the requirements of Bulletin 87-02.

Since many non-safety related fasteners are procured by description only i.e. ASTM standards are not specified in the purchase order, the ASTM standard most closely relating to the item was utilized as the testing standard. If the standard could be determined from the head marking, then that standard was used for testing.

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ENCLOSURE V

REQUEST 5:

The results of all tests, together with supporting information, are to be reported to the NRC utilizing the format shown in Attachments I and II of this bulletin. Include the names and addresses of suppliers and manufacturers of safety-related fasteners and, to the extent possible, of nonsafety-related fasteners. For any fastener found out of specification, provide an evaluation of the safety significance including consideration of the most limiting application.

Response:

The information requested has been provided as attachments to this enclosure. Attachment I contains the individual fastener data sheet for each sample slected in accordance with the Attachment I provided in Bulletin 87-02. The results of the testing have been provided in Attachment II which contains the individual sample test results sheets from Law Engineering Industrial Services. Attachment II data sheets have been submitted in lieu of the Attachment II format given in Bulletin 87-02. An engineering evaluation was performed on the eight fasteners that did not meet the acceptance criteria for portions of the testing. The engineering evaluation has been included as Attachment III.

The data and results sheets provided in Attachment I and Attachment II are ordered according to sample tag identification number and item letter. Sheets which contain the same item number indicate that a non-safety fastener and nut were selected together. When an item letter is followed by a number, it indicates that more than one specimen was tested in that sample.

ATTACHMENT I

OF

ENCLOSURE V

Fastener Testing Data Sheet

*Sample ID# VCS-81557

Item: A

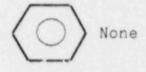
Fastener Description: 5/8" Nut

Purchase Order: #SN10218SR

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A325 GRADE A (Fasteners ordered to ASTM A325 Grade A were shipped with the associated nut which is an ASTM - A563 Grade A).

Head Marking (Specification and Manufacturer):



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural)

Various - Previous applications include steam dump valve IFV-2016-MB, Main H.P. Turbine, and PC Pump B.

Vendor: Applied Eng. Co. Inc. P.O. Box 1327 Orangeburg, S.C. 29115 (803-534-2424)

Supplier: N/A

Manufacturer: Commercial Fasteners Corp. 241 Lafayette St. New York, NY 10012

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Date 1/11/88 Signature 220

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Dat. Theet

*Sample ID# VCS-81568

Item: B

Fastener Description: 1/2" Nut

Purchase Order: # SN10218SR

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A307 GRADE A (Fasteners ordered to ASTM A307 Grade A specifications were shipped with the associated nut which is an ASTM-A563 Grade A.)

Head Marking (Specification and Manufacturer): None

**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various - Previous applications include Circulating Water Pump C and the Reactor Building Instrument Air Supply Isolation Valve.

Vendor: Applied Engineering Co. Inc. P.O. Box 1327 Orangeburg, S.C. 29115 (803-534-2424)

Supplier: ***

Manufacturer: ***

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Signature M. R. Tem Date 1/11/88

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.
- ***Due to the age, length of time the purchase remained open and the way the purchase order was filed, this information would require an extensive and costly search.

Fastener Testing Data Sheet

*Sample ID# VCS-81556

Item: C

Fastener Description: 1" Nut

Purchase Order: #A392838

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A194 GRADE 2H

Head Marking (Specification and Manufacturer):



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural)

Various - Procured for the Reactor Building Equipment Hatch.

Vendor: Energy Steel & Supply Co. 5941-18 Providence Dr. Charlotte, N.C. 28226

Supplier: N/A

Manufacturer: Hamanaka Nut Mfg. Co. LTD Himfji, Japan

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Date 1/11/88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81540

Item: D

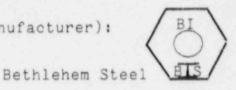
Fastener Description: 1" Nut

Purchase Order: #Q257804

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM-A307 GRADE A (fasteners ordered to ASTM-A325 Grade A were shipped with the associated nut which is an ASTM - A563 Grade A)

Head Marking (Specification and Manufacturer):



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural)

Various

Vendor: Capitol Pipe & Steel Products Co. #5 Woodlawn Gran, Suite 136 Charlotte, N.C. 28210 (Out of Business)

Supplier: N/A

Manufacturer: Bethlehem Steel 701 East 3rd St. Bethlehem, Pennsylvania 18016

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Signature 7. 1. R. Por Date 1/11/88

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81543

Item: E

Fastener Description: 5/8" Nut

Purchase Order: #Q437287

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM A563 GRADE A

Head Marking (Specification and Manufacturer):



Bethlehem Steel

**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Hub, Inc. 2146 Flintstone Dr. Tucker, GA 30084

Supplier: N/A

Manufacturer: Bethlehem Steel 701 East 3rd St. Bethlehem, Pennsylvania 18016

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Signature Date 220

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81544

Item: F

Fastener Description: 1/2 Nut

Purchase Order: #Q311260

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A194-2H

Head Marking (Specification and Manufacturer):



Bethlehem Steel

**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural)

Various - Previous applications include the Diesel Generator Fuel Oil Day Tank A, Reactor Building Cooling Unit Fan 65A normal motor and the steam packing condenser.

Vendor: Power Engineering Products Co., Inc. P.O. Box 382 South Plainfield, N.J. 07080 (Out of Business)

Supplier: N/A

Manufacturer: Bethlehem Steel 701 East 3rd St. Bethlehem, Pennsylvania 18016

QA Requirements Imposed on Vendor: 10CFR50 APP. B

W. G. Com Date 111/88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81542

Item: G

Fastener Description: 9/16" Stainless Steel Nut

Purchase Order: #Q311260

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A194 Grade 8

Head Marking (Specification and Manufacturer):



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Power Engineering Products Co., Inc. P.O. Box 382 South Plainfield, N.J. 07080 (Out of Business)

Supplier: ***

Manufacturer: ***

QA Requirements Imposed on Vendor: 10CFR50 APP. B

c fars Signature Date 1/1/88

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.
- ***Due to the age, length of time the purchase remained open and the way the purchase order was filed, this information would require an extensive and costly search.

Fastener Testing Data Sheet

*Sample ID# VCS-81567

Item: H

Fastener Description: 9/16 Stud-12x6"

Purchase Order: #Q311260

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A193-B7

Head Marking (Specification and Manufacturer): (B7S

**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Power & Engineering Products Co., Inc. P.O. Box 382 South Plainfield, N.J. 07080 (Out of Business)

Supplier: ***

Manufacturer: ***

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Date 1/11/88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.
- ***Due to the age, length of time the purchase remained open and the way the purchase order was filed, this information would require an extensive and costly search.

Fastener Testing Data Sheet

*Sample ID# VCS-81559 Item: I

Fastener Description: 7/8" - 14 x 3" Hex Head Bolt

Purchase Order: #Q311260

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: A307 Grade B

Head Marking (Specification and Manufacturer):



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Power & Engineering Products Co., Inc. P.O. Box 382 South Plainfield, N.J. 07080 (Out of Business)

Supplier: N/A

Manufacturer: Standard Nut & Bolt Company 49 Abbott Street Cumberland, RI 02864

QA Requirements Imposed on Vendor: 10CFR50 APP. B

_ Date_ 1/11/88 Signature 500

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81562

Item: J

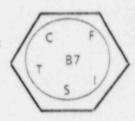
Fastener Description: 5/8" - 11 x 4" Hex Head Bolt

Purchase Order: # Q257979

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A193 Grzde B7

Head Marking (Specification and Manufacturer):



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various - Previous applications include the Diesel Building Sprinkler System Deluge Valve Inlet Valve.

Vendor: Atlantic Bolt & Screw Co. P.O. Box 164 Cayce, S.C. 29033

Supplier: ***

Manufacturer: ***

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Will. letos ____ Date___//88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.
- ***Due to the age, length of time the purchase remained open and the way the purchase order was filed, this information would require an extensive and costly search.

Fastener Testing Data Sheet

*Sample ID# VCS-81558

Item: K

Fastener Description: 7/8" - 9 x 2-3/4" Hex Head Bolt

Purchase Order: #Q292985

Description of Sample Stock Location: Safety Related Bins Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A325

Head Marking (Specification and Manufacturer):



Bethlehem Steel

**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural)

Various

Vendor: Southern Bolt & Fastener Corp. P.O. Box 7196 Shreveport, Louisiana 71107

Supplier: N/A

Manufacturer: Bethlehem Steel 701 East 3rd St. Bethlehem, Pennsylvania 18016

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Date 1/1/8E Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81565

Item: L

Fastener Description: 1/2" - 13 x 2-1/2" Hex Head Bolt

Purchase Order: #Q260946

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A325

Head Marking (Specification and Manufacturer):

Texas Bolt



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural)

Various - Previous applications include the Turbine Cenerator Bearings Sprinkler System Deluge Inlet Valve.

Vendor: Texas Bolt Company P.O. Box 1211 Houston, Texas 77001

Supplier: N/A

Manufacturer: Same as Vendor

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Date Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81564

Item: M

Fastener Description: 1/2" - 13 x 2-1/2" Hex Head Bolt

Purchase Order: # SN10218 SR

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A307 Grade A

Head Marking (Specification and Manufacturer):

Bethlehem Steel

**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Applied Engineering Co. Inc. P. O. Box 1327 Orangeburg, S. C. 29115 (803-534-2424)

Supplier: N/A

Manufacturer: Bethlenem Steel 701 East 3rd St. Bethlehem, Pennsylvania 18016

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Signature Th Date 1/11/08

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.



Fastener Testing Data Sheet

*Sample ID# VCS-81560

Item: N

Fastener Description: 7/8" - 9 x 4-1/2" Hex Head Bolt

Purchase Order: #Q334040

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A490

Head Marking (Specification and Manufacturer):



General Plant Application (e.g., Pressure Boundary, Structural)

Various - Previous applications include the Diesel Generator Cooler B Fire Service Supply Valve.

Vendor: Southern Bolt & Fastener Corp. P.O. Box 7196 Shreveport, Louisiana 71107

Supplier: N/A

Manufacturer: Same as Vendor

QA Requirements Imposed on Vendor: 10CFR50 APP. B

a mo Date 1/1/88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.



Fastener Testing Data Sheet

*Sample ID# VCS-81555

Item: O

Fastener Description: 3/4" - 10 x 7" Hex Head Bolt

Purchase Order: # Q256236

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM - A193 Grade B7

Head Marking (Specification and Manufacturer):



General Plant Application (e.g., Pressure Boundary, Structural) Various - Procured for Spray Ring Hangers.

Vendor: Atlantic Bolt & Screw Co. P.O. Box 516 West Columbia, S.C. 29169 Phone: 794-6902

Supplier: Southeastern Bolt and Screw Division United States Pipe and Foundary Co.

Manufacturer: Cardinal Threading A Division of Cardinal American Corp. 5185 Richmond Road Bedford Hts., Ohio 44146 Phone: 216-831-3800

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Signature W. G. Ahas Date 1/1/88

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81563

Item: P

Fastener Description: 1/2" - 13 x 3" Stainless Hex Head Bolt

Purchase Order: #Q311260

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: A193 Grade B8 Class 1

Head Marking (Specification and Manufacturer):



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various - Previous Applications include Intermediate Building sump pumps and auxiliary condenser cleaning pit sump pumps.

Vendor: Power & Engineering Products Co., Inc. P.O. Box 382 South Plainfield, N.J. 07080 (Out of Business)

Supplier: N/A

Manufacturer: Standard Nut & Bolt Company 49 Abbott Street Cumberland, RI 02864

QA Requirements Imposed on Vendor: 10CFR50 APP. B

Como Date 1/111 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81561

Item: Q

Fastener Description: 3/4" - 16 x 3" Stainless Steel Hex Head Bolt

Purchase Order: #Q311260

Description of Sample Stock Location: Safety Related Bins -Warehouse C

Material Specification as Documented by Licensee Records: ASTM-A193 Grade B8 Class 1

Head Marking (Specification and Manufacturer):



**Class/Procurement Level: Nuclear Safety Related

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Power Engineering Products Co., Inc. P. O. Box 382 South Plainfield, N. J. 07080 (out of business)

Supplier: ***

Manufacturer: ***

QA Requirements Imposed on Vendor: 10CFR50 APP. B

R. Cum Date 1/1/88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.
- ***Due to the age, length of time the purchase order remained open, and the way the purchase order was filed this information would require an extensive and costly search.

Fastener Testing Data Sheet

*Sample ID# VCS-81534

Item: R

Fastener Description: Hex Head Cap Screw, 3/4" - 16 x 4"

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on file

Head Marking (Specification and Manufacturer) ASTM A354 GRADE BD



ASTM A354 GRADE BD PARKER-KALON DIVISION USM CORPORATION COMMERCIAL GRADE (SYMBOL MATCH ONLY)

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File.

Manufacturer: Not on File.

QA Requirements Imposed on Vendor: None

The Chin Date 1/0/88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81547

Item: R

Fastener Description: 3/4" Nut

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Spec. lication and Manufacturer): None Assumed A-563 Grade B

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

Date 1/11/88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81536

Item: S

Fastener Description: Hex Head Bolt, 3/4" - 10 x 6"

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer) ASTM A449 ARMCO STEEL CORP. (SYMBOL MATCH ONLY)

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

Date_ 1/4/68 Signature Tul. C.

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81545

Item: S

Fastener Description: 3/4" Nut

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer): None Assumed ASTM A563 Grade B

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

24.B. La Di Date 1/1/08 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81541

Item: T

Fastener Description: Socket Head Capsorew 3/4" x 3"

Purchaser Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer): None Assumed ASTM A574

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

1/11/00 20/19 Signature Date 74

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81537

Item: U

Fastener Description: Capscrew 1" - 14 x 6"

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer) ASTM A449 ARMCO STEEL CORP. (SYMBOL MATCH ONLY)

**Class/Procurement Level: Non-Safety

General Plant Application (e.g.. Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

Signature Juli for futo Date 1/11/88

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81533

Item: V

Fastener Description: Cap Screw, 1/2" x 3" (Hex Head)

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

He_J Marking (Specification and Manufacturer) ASTM A354 GRADE BD



ASTM A354 GRADE BL PARKER-KALON DIVISION USM CORPORATION (SYMBOL MATCH ONLY)

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

W/A Ling Date 1/11/08 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81531

Item: W

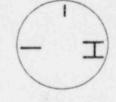
Fastener Description: Stainless Steel Hex Head Cap Screw, 1/2" x 2-1/4"

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer) Markings could not be Assumed Alloy 303 assumed standard



absolutely identified commercial grade:

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

has Date 1/11/00 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81538

Item: X

Fastener Description: Stainless Steel Hex Head Cap Screw $3/4" - 10 \times 3"$

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer) Markings could not be Assumed Alloy 303 Assumed Standard commercial grade:

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

Le 12 Date 1/11/88 Signature 71/. (F.

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

Item: Y

The letter "Y" was not used; therefore, no Item Y exists.

Fastener Testing Data Sheet

*Sample ID# VCS-81539 Item: Z

Fastener Description: Socket Steel Socket Head Cap Screw 5/8" - 11 x 3"

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer): None Assumed Alloy 303

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

Signature TUR Com Date 1/1/88

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81530

Item: AA

Fastener Description: Hex Head Capscrew 1/2" x 3-1/2" Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer) ASTM A449 TYPE 1 MANUFACTURER UNDETERMINED

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File.

Manufacturer: Not on File.

QA Requirements Imposed on Vendor: None

Signature Juli R. Richa Date 1/1/88

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81535

Item: BB

Fastener Description: Capscrew 1/2" - 20 x 3"

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer) ASTM A449 TYPE 1 MANUFACTURER UNDETERMINED M. V.

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File

Manufacturer: Not on File

QA Requirements Imposed on Vendor: None

24. G. Com Date 1/11/88 Signature

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81546

Item: BB

Fastener Description: 1/2" Nut

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer): None Assumed ASTM A563 Grade B

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File.

Manufacturer: Not on File.

QA Requirements Imposed on Vendor: None

Signature M. G. Curro Date 1/11/00

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

Fastener Testing Data Sheet

*Sample ID# VCS-81529

Item: CC

Fastener Description: 1/2" Hex Nut

Purchase Order: # Unknown

Description of Sample Stock Location: Non-Safety Bins -Warehouse C

Material Specification as Documented by Licensee Records: Not on File

Head Marking (Specification and Manufacturer): None Assumed ASTM A563 Grade B

**Class/Procurement Level: Non-Safety

General Plant Application (e.g., Pressure Boundary, Structural) Various

Vendor: Not on File

Supplier: Not on File.

Manufacturer: Not on File.

QA Requirements Imposed on Vendor: None

Signature TUR Com Date 1/11/88

- * The sample ID# shall have a prefix that contains the licensee facility initials.
- ** If applicable, please provide an explanation for your classification system.

ATTACHMENT II

OF

ENCLOSURE V



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

Client: 90UTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Aton: Ms. Kim Blough

Chief Engineer

Client's P.O. No.: Q478707 Material: Reported as Office: Charlotte Metals A-563, Gr H Lab No.: CHS2524 Pg l of 31 Sample ID: VCS-81557 Date: December 18, 1987 Date Tested: See Belo

Material: Reported as Item A, 5/8"-11 UNC, A-563, Gr A, HH, CS Nut Sample ID: VCS-81557 Date Tested: See Below Tested Per: IAW, ASTM A-563-84 Guidelines and Client's Instructions

| | | | ROCKWELL "B" TESI | RESULTS | |
|--------------|---------|------------------|-------------------|-----------|---------|
| LEIS | Date | D | Average | Corrected | Commont |
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-A-H1 | 12/4/87 | 90.8, 90.0, 92.2 | 91.0 | 90 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter of Thickness | | Yield Load | Yield Stress | | | Elongation in ** Ins. | | |
|-----------|--------|-------|---|---|---|---|--------|--------|-----------------------|-----|---------|
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (8) | Comment |
| | | | the same stars and build and stars and the same | the same with the same same same same same same | and the second se | and the second se | | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

| LEIS Piece No. | Date Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Conment |
|-------------------|----------------|--------|-----------|------------|--------|---------|--------|----------|--------------|----------|--------|---------|
| 12-4-87-A-C1 | 12/17/87 | | | 0.01 | 0.01 | | | | | | | Passed |
| | 1 | 6 | 7 | | | | | | | | | |
| | 1/1 | 2:11 | | | | | | Respect | fully submit | tted, | | |
| Reviewed by: | 1ºni | 412 | > | | | | | LAW EN | GINEERING | G INDUST | RIAL S | ERVICES |
| | Edward M | Beck | | | | | | | | | | |

m. els



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

Client: SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough Client's P.O. No.: Q478707 Office: Charlotte Metals Lab No.: CHS2524 Pg 2 of 31 Date: December 18, 1987 Attn: Ms. Kim Blough Material: Reported as Item B, 1/2"-13 UNC, Attn: Ms. Kim Blough Material: Reported as Item B, 1/2"-13 UNC, Attn: Ms. Kim Blough

| | | | ROCKWELL "B" TEST | RESULTS | |
|-------------------|----------------|------------------|--------------------|----------------------|---------|
| LEIS Piece No. | Date Tested | Readings | Average Reading | Corrected Reading | Comment |
| 12-4-87-B-H1 | 12/4/87 | 97.4, 97.6, 97.8 | 97.6 | 98 | Passed |

TENSION TEST RESULTS

| LEIS Date Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
|------------------------|-----------|------|---------|---------|--------|--------|------------|---------|---------|
| Piece No. Tested (in.) | | | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (8) | (%) | Comment |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

| LEIS Piece No. | Date Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Comment |
|-------------------|----------------|--------|-----------|------------|--------|---------|--------|----------|------------|----------|-------|---------|
| 12-4-87-B-C1 | | | | 0.02 | 0.01 | | | | | | | Passed |
| | 11 | in 1 | | | | | | 0 | | | | |

Peviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

E. Ull



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX *1297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| | SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough | Office: Charlotte Metals Lab No.: CHS2524 Pg 3 of 31 Date: December 18, 1987 | Material: Reported as Item C, 1"-8 UNC, A-194, Gr 2H, HH, CSA Nut Sample ID: VCS-81556 Date Tested: See Below Tested Per: IAW, ASTM A-194-84 Guidelines and Client's Instructions |
|--|---|--|--|
|--|---|--|--|

| ROCKWELL | "C" | TEST | RESU | LTS |
|----------|-----|------|------|-----|
| | | | | |

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-С-Н1 | 12/4/87 | 27.4, 26.5, 26.7 | 26.9 | 27 | Passed |

TENSION TEST RESULTS

| LEIS Piece No. | Date Tested | Width (in.) | Diameter o Thickness (in.) | Load | Stress | Load | Stress | Elongation in ** Ins. (%) | |
|-------------------|----------------|----------------|----------------------------------|------------|----------|----------|--------|---------------------------------|----------------|
| | | | | NOT RE | QUIRED-B | Y CLIENT | | | Contriente |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS (8)

| LEIS Piece No. | Date Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molubdonum | Unnadium | Daman | Comment |
|-------------------|----------------|--------|-----------|------------|--------|---------|--------|----------|---------------|----------|--------|----------|
| 12-4-87-C-C1 | 12/17/87 | 0.43 | | 0.02 | 0.01 | | | | Poryboenum | vanadium | Boron | Passed |
| Reviewed by. | Jul. | ma | | | | | | | ectfully subi | | STRIAL | SERVICES |

Edward M. Beck Chief Engineer



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item D, 1"-8 UNC, |
|---------|---|--|---|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-563, Gr A, HH, CS Nut |
| | P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough | Lab No.: CHS2524 Pg 4 of 31 Date: December 18, 1987 | |

| ROCKWELL | "B" | TEST | RESULTS |
|----------|-----|------|---------|
| | | | |

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-D-H1 | 12/4/87 | 93.6, 94.5, 94.1 | 94.1 | 94.0 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter o Thickness | - | | | | | Elongation in ** Ins. | | |
|-----------|--------|-------|-------------------------|---|--------|----------|-----------|--------|--------------------------|-----|---------|
| Piece No. | Tested | (in.) | | | | | | (psi.) | | (%) | Comment |
| | | | | | NDT RE | CUIRED-B | Y CLIENT- | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

| LEIS | Date | | | | | | | | | | | |
|--------------|----------|--------|-----------|------------|--------|---------|--------|----------|------------|----------|-------|---------|
| Piece No. | Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Conment |
| 12-4-87-D-C1 | 12/17/87 | 0.19 | | 0.02 | 0.01 | | | | | | | Passed |

Peviewed by: Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

E. Lls

DIVISION OF LAW ENGINEERING. INC.

6

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022

REPORT OF MATERIAL VERFICATION TEST

Client: SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough

| Client's | P.O. | No.: | Q478707 |
|-----------|--------|-------|------------|
| Office: | Charl | otte | Metals |
| Lab No .: | CHS2 | 524 | Pg 5 of 31 |
| Date: De | ecembe | r 18, | , 1987 |

Material: Reported as Item E, 5/8"-11 UNC, A-563, Gr A, HH, CS Nut Sample ID: VCS-81543 Date Tested: See Below Tested Per: IAW, ASTM A-563-84 Guidelines and Client's Instructions

ROCKWELL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-Е-Н1 | 12/4/87 | 97.4, 97.4, 96.4 | 97.1 | 97 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter on Thickness | . 1 | | Yield Stress | | | Elongation in ** Ins. | | |
|-----------|--------|-------|--------------------------|------|---------|-----------------|----------|--------|--------------------------|-----|---------|
| Piece No. | Tested | | | | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (8) | Comment |
| | | | | | NOT RE | OUIRED-B | Y CLIENT | | | | |

*Offset=0.2%

**Gage=

\$

CHEMICAL ANALYSIS TEST RESULTS (%)

LEIS

Piece No. Tested Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron Comment 12-4-87-E-Cl 12/17/87 0.07 --- 0.02 0.02 --- --- Passed

flmm/2

Date

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

DS. US



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item F, 1/2"-20 UNF, |
|---------|-----------------------------------|-----------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-194, Gr 2H, HH, CSA Nut |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 6 of 31 | Sample ID: VCS-81544 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-194-84 Guidelines |
| | | | and Client's Instructions |

POCKWELL "C" TEST RESULTS

| LEIS | Date | | Average | Corrected | | |
|--------------|---------|------------------|---------|-----------|---------|--|
| Piece No. | Tested | Readings | Reading | Reading | Comment | |
| 12-4-87-F-H1 | 12/4/87 | 28.7, 28.3, 28.9 | 28.6 | 29 | Passed | |

TENSION TEST RESULTS

| | | | Diameter o | r | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|-----------|--------|-------|------------|-----------|---------|---------|----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (8) | (%) | Comment |
| | | | | | -NOT RE | QUIRED | | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

 LEIS
 Date

 Piece No.
 Tested
 Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron
 Comment

 12-4-87-F-Cl
 12/17/87
 0.40
 --- 0.02
 0.01
 ---- Passed

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINE: RING INDUSTRIAL SERVICES



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item G, 9/16"-12 UNC, |
|---------|-----------------------------------|-----------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-194, Gr 8, HH, SS Nut |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 7 of 31 | Sample ID: VCS-81542 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-194-84 Guidelines and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-G-H1 | 12/4/87 | 71.3, 73.4, 73.4 | 72.7 | 73 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter of Thickness | Yield Load | Yield Stress | | | Elongation in ** Ins. | the second se | |
|-----------|--------|-------|--------------------------|--------------------|-----------------------|------------------------------|--------|--------------------------|---|---------|
| Piece No. | Tested | | | 10.0 C 10.0 C 10.0 | and the second second | and the second second second | (psi.) | | (%) | Comment |
| | | | | NOT RE | MITRED-B | Y CLIENT- | | | | |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

 LEIS
 Date

 Piece No.
 Tested
 Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron
 Comment

 12-4-87-G-C1
 12/17/87
 0.077
 1.07
 0.01
 0.01
 0.38
 9.01
 19.17
 —
 —
 Passed

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item H, 9/16"-12 UNC, |
|---------|-----------------------------------|-----------------------------|---|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-193, B7, CSA Stud |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 8 of 31 | Sample ID: VCS-81567 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-193-85a Guidelines |
| | - | | and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|-----------|--------|----------|------------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| | | | NOT REQUIR | D | |

TENSION TEST RESULTS

| | | | Diameter o | r | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|--------------|---------|-------|------------|-----------|---------|---------|----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (8) | Conment |
| 12-4-87-H-T1 | 12/8/87 | - | 0.377 | 0.1116 | 14,750 | 132,200 | 16,960 | 152,000 | 18.3 | 57.8 | Passed |

*Offset=0.2% **Gage=1.500"

CHEMICAL ANALYSIS TEST RESULTS (8)

| LEIS | Date | | | | | | | | | | | |
|--------------|----------|--------|-----------|------------|--------|---------|--------|----------|------------|----------|-------|---------|
| Piece No. | Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Comment |
| 12-4-87-H-C1 | 12/17/87 | 0.41 | 0.99 | 0.02 | 0.01 | 0.27 | | 0.97 | 0.21 | | | Passed |

Reviewed by:

Édward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

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DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item I, 7/8"-14 UNF, |
|---------|-----------------------------------|-----------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-307, Gr B, HH, CS Bolt |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 9 of 31 | Sample ID: VCS-81559 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-307-84 Guidelines |
| | | | and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|---------------|---------|------------------|---------|-----------|------------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-11-н1 | 12/4/87 | 66.1, 66.7, 66.0 | 66.3 | 66 | Failed-Low |
| 12-4-87-12-H1 | 12/4/87 | 69.7, 69.8, 69.9 | 69.8 | 70 | Passed |

TENSION TEST RESULTS

| | | | Diameter or | | Yield | Yield | | | Elongation | | |
|---------------|---------|-------------------------|-------------|-----------|---------|---------|--------|--------|------------|---------|------------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (%) | Comment |
| 12-4-87-12-T1 | 12/8/87 | success diversity where | 0.502 | 0.1979 | 10.750 | 54,300 | 13,840 | 69,900 | 20.9 | 62.9 | Passed-*** |

*Offset=0.2%

**Gage=2.000"

***Unable to test full size

Chief Engineer

CHEMICAL ANALYSIS TEST RESULTS(%)

| LEIS | Date | | | | | | | | | | | |
|---------------|----------|--------|-----------|------------|--------|---------|--------|----------|-------------|----------|---------|---------|
| Piece No. | Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Comment |
| 12-4-87-11-Cl | 12/17/87 | | | 0.02 | 0.02 | | | | | | | Passed |
| 12-4-87-12-C1 | 12/17/87 | 0.22 | | 0.02 | 0.01 | | | | | | | Passed |
| Reviewed by: | M | mal | 3 | | | | | | ully submit | | RIAL SE | ERVICES |
| | Edward M | . Beck | | | | | | | | | | |

Larry E. Coble, Metals Laboratory Supervisor



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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item J, 5/8"-11 UNC, |
|---------|-----------------------------------|------------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-193, B7, HH, CSA Bolt |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 10 of 31 | Sample ID: VCS-81562 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-193-85 Guidelines |
| | | | and Client's Instructions |

ROCKWELL "C" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--|--------|----------|-----------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| the set of the local data and the local data in the local data and | | | NOT RECUT | FD | |

TENSION TEST RESULTS

| | | | Diameter of | r | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|--------------|---------|-------|-------------|-----------|---------|---------|----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (8) | Conment |
| 12-4-87-J-T1 | 12/8/87 | | 0.379 | 0.1128 | 15,000 | 133,000 | 16,640 | 147,500 | 17.2 | 60.5 | Passed |

*Offset=0.2% **Gage=1.500"

CHEMICAL ANALYSIS TEST RESULTS (%)

LEISDatePiece No.TestedCarbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium BoronComment12-4-87-J-C112/17/870.420.750.020.010.26----0.970.20----Passed

Reviewed by:

Edward M. Beck Chief Engineer

Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

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REPORT OF MATE The VERFICATION TEST

Client: SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough Client's P.O. No.: Q478707 Office: Charlotte Metals Lab No.: CHS2524 Pg 11 of 31 Sample ID: VCS-81558 Date: December 18, 1987 Date: December 18, 1987 Attn: Ms. Kim Blough Client's Instructions Material: Reported as Item K, 7/8"-9 UNC, A-325, Type 2, HH, CSA Bolt Date Tested: See Below Tested Per: IAW, ASTM A-325-85 Guidelines and Client's Instructions

ROCKWELL "C" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-K-H1 | 12/4/87 | 26.4, 24.0, 25.9 | 25.4 | 25 | Passed |

TENSION TEST RESULTS

| | | | Diameter o | r | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|--------------|---------|--------|------------|-----------|---------|---------|----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (%) | Connent |
| 12-4-87-K-T1 | 12/8/87 | Full S | ize | | | | 61.440 | | | | Passed |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS(%)

| LEIS | Date | Cashan | Managana | Dhoomhonna | 0.1604 | Cilian | Nickel | Chromium | Malubdanum | Uppodin | Daron | Commont |
|---------------------------|--------------------|--|-----------|--------------------|---------|----------|---------|-----------|--------------|----------|----------|----------|
| Piece No. 12-4-87-K-Cl | Tested 12/17/87 | and the second | 0.72 | Phosphorus 0.02 | 0.01 | SILICON | NICKEL | Chronitum | rorycoenum | vanadiu | <0.0005 | Failed-* |
| 12 4 07 11 02 | 74/ 7// 0/ | 0.55 | 0.72 | 0.02 | 0.01 | | | | | | | |
| *Material Spe | c. requir | es carbo | n of 0.13 | -0.37 and b | oron of | 0.0005 1 | minimum | ·Despect | ullu out mit | tod | | |
| | SIL | ms | | | | | | | ully submit | | | DUIGEO |
| Reviewed by: | | 72 | | | | | | LAW ENG | GINEERING | INDUS | TRIAL SE | RVICES |
| | Edward M | . Beck | | | | | | | | | | |
| | Chief En | gineer | | | | | | 2 | 35 | LL | 5 | |
| | | | | | | | Tarr | P Coht | Motale L | aborator | u Quanti | cor |



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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item L, 1/2"-13 UNC, |
|---------|-----------------------------------|------------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-325, Type 2, HH, CSA Bolt |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 12 of 31 | Sample ID: VCS-81565 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-325-85 Guidelines |
| | | | and Client's Instructions |

ROCKWELL "C" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-L-H1 | 12/4/87 | 29.5, 28.9, 29.2 | 29.2 | 29 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter o Thickness | | | | Elongation in ** Ins. | | |
|--------------|---------|---------|-------------------------|------|------------|---------|--------------------------|-----|---------|
| Piece No. | Tested | | (in.) | | | | (%) | (%) | Comment |
| 12-4-87-L-T1 | 12/8/87 | -Full S | Size | | 20,320 | 143,100 | | | Fassed |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

| LEIS Piece No. | Date Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadiu | m Boron | Comment |
|-------------------------------|-------------------------------------|--------|------------|-------------|---------|---------|---------|----------|---------------------------------------|---------|---------|----------|
| 12 -4-87-L-C1 | | | 0.72 | 0.02 | 0.01 | | | | | | <0.0005 | Failed-* |
| *Material Spe Reviewed by: | c. require Edward M Chief End | . Beck | on of 0.13 | -0.37 and b | oron of | 0.0005 | minimum | | fully submit | INDUS | | RVICES |
| | | | | | | | | 1 | · · · · · · · · · · · · · · · · · · · | | | |



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REPORT OF MATERIAL VERFICATION TEST

| | SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.G. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough | Client's P.O. No.: Q478707 Office: Charlotte Metals Lab No.: CHS2524 Pg 13 of 31 Date: December 18, 1987 Material: Reported as Item M, 1/2"-13 UNC, A-307, Gr A, HH, CSA Bolt Date Tested: See Below Tested Per: IAW, ASTM A-307-84 Guidelines | |
|--|---|---|--|
| | Acti. No. Alla brough | and Client's Instructions | |

ROCKWEIL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | Conment |
|--------------|---------|--------------------|---------|-----------|----------|
| Piece No. | Tested | Readings | Reading | Reading | Contrent |
| 12-4-87-M-H1 | 12/4/87 | 101.5, 101.2 100.2 | 101.0 | 101 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter on Thickness | | Yield Load | Yield Stress | | | Elongation in ** Ins. | | |
|--------------|---------|--------|--------------------------|-----------|---------------|-----------------|--------|---------|--------------------------|-----|---------|
| Piece No. | Tested | | | (sq. in.) | | (psi.)* | | (psi.) | (8) | (8) | Conment |
| 12-4-87-M-T1 | 12/8/87 | cull S | lize | | | | 14,240 | 100,300 | | | Passed |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS(%)

LEIS Date Piece No. Tested Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron Comment 12-4-87-M-Cl 12/17/87 0.00 0.03 0.01 Passed Respectfully submitted.

Reviewed by:

Edward M. Beck Chief Engineer

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Larry E. Coble, Metals Laboratory Supervisor

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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item N, 7/8"-9 UNC, |
|---------|-----------------------------------|------------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 14 of 31 | Sample ID: VCS-81560 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-490-84 Guidelines and Client's Instructions |

ROCKWEIL "C & B" TEST RESULTS

| LEIS Piece No. | Date Tested | Readings | Average Reading | Corrected Reading | Comment |
|-------------------|----------------|------------------|--------------------|----------------------|------------|
| 12-4-87-N-H1 | 12/4/87 | 22.8, 22.9, 20.9 | 22.2 | 22 | Failed-Low |
| 12-4-87-N-H2 | 12/4/87 | 95.3, 97.6, 92.0 | 95.0 | 95 | Failed-Low |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter of Thickness | - | | Yield Stress | | | Elongation in ** Ins. | | |
|--------------|---|--|--------------------------|---|----------------------|-----------------|--------|---------|-----------------------|-----|---------|
| Piece No. | Tested | | (in.) | | and the state of the | | | | (8) | (%) | Comment |
| 12-4-87-N-T1 | and the second | And a state of the | | | | | 74,080 | 160,300 | | | Passed |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



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REPORT OF MATERIAL VERFICATION TEST

| | SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough | Office: Charlotte Metals Lab No.: CHS2524 Pg 15 of 31 Date: December 18, 1987 | Material: Reported as Item 0, 3/4"-10 UNC, A-193, Gr B7, HH, CSA Bolt Sample ID: VCS-81555 Date Tested: See Below Tested Per: IAW, ASTM A-193-85 Cuidelines and Client's Instructions |
|--|---|---|--|
|--|---|---|--|

| | ROCKWELL | "C" | TEST | RESU | LTS |
|--|----------|-----|------|------|-----|
|--|----------|-----|------|------|-----|

| LEIS Piece No. | Date Tested | Readings | Average Reading | Corrected Reading | Comment |
|-------------------|----------------|----------|--------------------|----------------------|---------|
| <u></u> | | | NCT REQUIR | ED | |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter of Thickness | r Area | Yield Load | Yield Stress | | | Elongation in ** Ins. | | |
|--------------|---------|-------|--------------------------|-----------|---------------|-----------------|--------|--------|--------------------------|------|---------|
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (8) | Conment |
| 12-4-87-0-T1 | 12/8/87 | | | 0.1956 | | | | | 18.8 | 63.9 | Passed |

*Offset=0.2% **Gage=2.000"

CHEMICAL ANALYSIS TEST RESULTS(%)

| LEIS | Date | | | | | | | ~~~~· | Malabdamm | Thoradium | Poron | Comment |
|--------------|----------|--------|-----------|------------|--------|---------|--------|----------|------------|-----------|-------|---------|
| Piece No. | Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | NICKEL | Chromium | Molybdenum | variaurun | DOLOH | Passed |
| 12-4-87-0-Cl | 12/17/87 | 0.38 | 0.77 | 0.62 | 0.01 | 0.24 | | 1.02 | 0.19 | | | rassed |

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item P, 1/2"-13 UNC, |
|---------|-----------------------------------|------------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-193, Gr B8, Cl 1, HH, SS Bolt |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 16 of 31 | Sample ID: VCS-81563 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-193-85 Guidelines |
| | | | and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-Р-Н1 | 12/4/87 | 82.7, 79.7, 79.8 | 80.7 | 81 | Passed |

TENSION TEST RESULTS

| | | | Diameter o | r | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|--------------|---------|-------|------------|-----------|---------|---------|----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Lcad | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (%) | Comment |
| 12-4-87-P-T1 | 12/8/87 | | 0.252 | 0.0499 | 2,000 | 40,100 | 4,480 | 89,800 | 59.9 | 72.5 | Passed |

*Offset=0.2% **Gage=1.000"

CHEMICAL ANALYSIS TEST RESULTS (%)

| LEIS | Date | | | | | | | | | | | |
|--------------|----------|--------|-----------|------------|--------|---------|--------|----------|------------|----------|-------|----------|
| Piece No. | Tested | Carbon | Manganese | Phosphorus | S.lfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Fr. Mary |
| 12-4-87-P-C1 | 12/17/87 | 0.06 | 1.06 | 0.01 | 0.02 | 0.34 | 8.15 | 18.71 | | | | Pussed |

Reviewed by:

Édward M. Beck Chief Engineer

Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station | Client's P.O. No.: Q478707 Office: Charlotte Metals | Material: Reported as Item Q, 3/4"-16 UNF, A-193, Gr B8, Cl 1, HH, SS Bolt |
|---------|--|---|---|
| | P.O. Box 88 Jenkinsville, S.C. 29065 | Lab No.: CHS2524 Pg 17 of 31 Date: December 18, 1987 | Sample ID: VCS-81561 Date Tested: See Below Tested Per: IAW, ASTM A-193-85 Guidelines |
| | Attn: Ms. Kim Blough | | and Client's Instructions |

ROCKWELL. "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-Q-Hi | 12/4/87 | 81.6, 84.2, 83.2 | 83.0 | 83 | Passed |

TENSION TEST RESULTS

| LEIS | | Date | Width | Diameter o Thickness | | Yield Load | the second se | | | Elongation in ** Ins. | | |
|--------|---------|---------|-------|-------------------------|-----------|---------------|---|--------|--------|--------------------------|------|---------|
| Piece | No. | Tested | | | (sq. in.) | (1bs.)* | | | | (%) | (%) | Comment |
| 12-4-8 | 37-0-T1 | 12/8/87 | | 0.379 | 0.1128 | 7,000 | 62,100 | 10,720 | 95,000 | 51.1 | 74.3 | Passed |

*Offset=0.2% **Gage=1.500"

CHEMICAL ANALYSIS TEST RESULTS(8)

| LEIS | Date | | | | | | | | | | | |
|--------------|--------|--------|-----------|------------|--------|---------|--------|----------|------------|----------|-------|---------|
| Piece No. | Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Comment |
| 12-4-87-Q-C1 | | | | 0.01 | | | | | | | | |

Reviewed by:

Edward M. Beck Chief Engineer

Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



DIVISION OF LAW ENGINEERING, INC.

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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS JO. V.C. Summer Nuclear Station | Client's P.O. No.: Q478707 Office: Charlotte Metals | Material: reported as Item R, 3/4"-16 UNF, A-354, Gr BD, HH, CSA Cap Screw |
|---------|--|--|---|
| | P.O. Box 88 | Lab No.: CHS2524 Pg 18 of 31 | |
| | Jenkinsville, S.C. 29065 | | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-354-84 Guidelines |
| | | | and Client's Instructions |

ROCKWELL "C" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-R-H1 | 12/4/87 | 35.9, 35.5, 35.1 | 35.5 | 36 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter of Thickness | - | | | | | Elongation in ** Ins. | | |
|-----------|--------|-------|--------------------------|---------|---------|---------|--------|--------|--------------------------|-----|---------|
| Piece No. | Tested | | | (sqin.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (8) | Comment |
| | | | | | -NOT RE | QUIRED | | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS ()

| LEIS | Date | | | | | | | | | | | |
|--------------|----------|--------|-----------|------------|--------|---------|--------|----------|------------|----------|-------|---------|
| Piece No. | Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Comment |
| 12-4-87-R-C1 | 12/17/87 | 0.39 | | 0.03 | 0.01 | | | | | | | Passed |

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUS' RIAL SERVICES

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DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | | Material: Reported as Item R, 3/4"-16 UNF, |
|---------|-----------------------------------|------------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-563, Gr B, HH, CS Nut |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 19 of 31 | Sample ID: VCS-81547 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-583-84 Guidelines |
| | | | and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS Piece No. | Date Tested | Readings | Average Reading | Corrected Reading | Comment |
|-------------------|----------------|------------------|--------------------|----------------------|---------|
| 12-4-87-R-H2 | 12/4/87 | 95.4, 95.4, 91.6 | 94.1 | 94 | Passed |
| 12-4-87-R-H3 | 12/4/87 | 95.7, 95.0, 96.2 | 95.6 | 96 | Passed |

TENSION TEST RESULTS

| LEIS Date | Width | Diameter of Thickness | The second se | A 4 4 4 4 | | | Elongation in ** Ins. | | |
|-----------|-------|--------------------------|---|-----------|--|--------|--------------------------|---------------------------------------|---------|
| | (in.) | | | | | (psi.) | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Comment |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS(%)

 LEIS
 Date

 Piece No.
 Tested
 Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron
 Comment

 12-4-87-R-C2
 12'17/87
 0.12
 0.02
 0.02
 --- --- Passed

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item S, 3/4"-10 UNC, |
|---------|-----------------------------------|------------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 20 of 31 | Sample ID: VCS-81536 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-449-84 Guidelines |
| | | | and Client's Instructions |

ROCKWELL "C" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-S-H1 | 12/4/87 | 24.5, 25.2, 24.9 | 24.9 | 25 | Passed |

TENSION TEST RESULTS

| | | | Diameter o | r | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|-----------|--------|-------|------------|-----------|---------|---------|----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (%) | Connent |
| | | | | | | MITRED | | | - | | |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

 LEIS
 Date

 Piece No.
 Tested
 Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron
 Comment

 12-4-87-S-C1
 12/17/87
 0.33
 0.80
 0.02
 --- --- Passed

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & CAS CO. V.C. Summer Nuclear Station | Client's P.O. No.: Q478707 Office: Charlotte Metals | Material: Reported as Item S, 3/4"-10 UNC, A-563, Gr B, HH, CS Nut |
|---------|--|--|--|
| | P.O. Box 88 | Lab No.: CHS2524 Pg 21 of 31 | Sample ID: VCS-81545 |
| | Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough | Nate: December 18, 1987 | Date Tested: See Below Tested Per: IAW, ASTM A-563-84 Guidelines and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-S-H2 | 12/4/87 | 95.4, 96.5, 97.9 | 96.6 | 97 | Passed |

TENSION TEST RESULTS

| | | | Diameter o | r | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|-----------|--------|-------|------------|-----------|---------|---------|----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (%) | Connent |
| | | | | | NOT RE | OUIRED | | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS(%)

 LEIS
 Date

 Piece No.
 Tested
 Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron
 Comment

 12-4-87-S-C2
 12/17/87
 0.12
 0.02
 0.02
 --- Passed

Peviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



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REPORT OF MATERIAL VERFICATION TEST

Client: SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough Client's P.O. No.: Q478707 Office: Charlotte Metals Lab No.: CHS2524 Pg 22 of 31 Sample ID: VCS-81541 Date: December 18, 1987 Date: December 18, 1987 Attn: Ms. Kim Blough Client's P.O. No.: Q478707 Material: Reported as Item T, 3/4"-10 UNC, A-574, Gr 4140, SH, CSA Cap Screw Date: December 18, 1987 Tested Per: IAW, ASTM A-574-84 Guidelines and Client's Instructions

ROCKWELL "C" TEST RESULTS

| LEIS Piece No. | Date Tested | Readings | Average Reading | Corrected Reading | Comment |
|-------------------|----------------|------------------|--------------------|----------------------|------------|
| 12-4-87-T-H1 | 12/4/87 | 31.0, 34.2, 26.0 | 30.4 | 30 | Failed-Low |
| 12-4-87-T-H2 | 12/4/87 | 33.7, 34.7, 32.4 | 33.6 | 34 | Failed-Low |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter o Thickness | - | - | Yield Stress | | Elongation in ** Ins. | | |
|-----------|--------|-------|-------------------------|-----------|---------|-----------------|--------|-----------------------|-----|---------|
| Piece No. | Tested | | | (sq. in.) | (1bs.)* | (psi.)* | (psi.) | (8) | (8) | Connent |
| | | | | | -NOT RE | QUIRED | | | | |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS(8)

| LEIS Piece No. | Date Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molvbdenum | Vanadium | n Boron | Comment |
|-------------------|----------------|--------|-----------|------------|--------|---------|--------|----------|--------------------------|----------|---------|---------|
| 12-4-87-T-C1 | 12/17/87 | 0.41 | 0.72 | 0.02 | 0.01 | | | 0.85 | 0.05 | | | Passed |
| Peviewed by: | Edward M. | | | | | | | | lly submitte INEERING | | RIAL SE | RVICES |
| | Chief Eng | Jineer | | | | | Larr | E Coble | E. C. | A | Sipervi | isor |



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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item U, 1"-14 UNF, |
|---------|-----------------------------------|------------------------------|---|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-449, HH, CS Cap Screw |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 23 of 31 | Sample ID: VCS-81537 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: 1AW, ASTM A-449-84 Guidelines |
| | | | and Client's Instructions |

ROCKWELL "C" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-0-на | 12/4/87 | 29.7, 31.0, 29.9 | 30.2 | 30 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter o Thickness | - | Yield Load | | | | Elongation in ** Ins. | | |
|-----------|--------|--------|--|----------|---------------|---------|--------|--------|--------------------------|-----|---------|
| Piece No. | Tested | | | | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (8) | Conment |
| Flece No. | Testeu | (111+/ | and the state and the state best and the state of the sta | 154. mer | | | | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS(%)

LEIS Date <u>Piece No. Tested Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron Comment</u> 12-4-87-U-Cl 12/17/87 0.42 0.96 0.02 0.03 ---- --- Passed

Peviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item V, 1/2"-20 UNF, |
|---------|-----------------------------------|------------------------------|--|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-354, Gr ED, H. CSA Cap Screw |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 24 of 31 | Sample ID: VCS-81533 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-354-84 Guidelines and Client's Instructions |

ROCKWELL "C" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-V-Н1 | 12/4/87 | 32.0, 31.9, 34.7 | 32.9 | 33 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter o Thickness | | Yield | | | Elongation in ** Ins. | |
|------------|--------|-------|---|-----------|-------|---|-------------------------------------|-----------------------|---------|
| Piece No. | Tested | | | (sq. in.) | | and the second se | | (8) | Corrent |
| 11000 1000 | TCOCCO | | and the second second second second second second | tege and | | | and the second second second second | | |

*Offset=0.2%

Peviewed by:

**Gage=

CHEMICAL ANALYSIS TEST RESULTS(%)

| LEIS | Date | | | | | | | | | | | |
|--------------|----------|--------|-----------|------------|--------|---------|--------|----------|------------|----------|-------|---------|
| Piece !b. | Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Comment |
| 12-4-87-V-C1 | 12/17/87 | 0.40 | | 0.02 | 0.02 | | | | | | | Passed |

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

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REPORT OF MATERIAL VERFICATION TEST

| V.C. Summer Nuclear Station | Client's P.O. No.: Q478707 Material: Reported as Item W, 1/2"-13 UNC, F-593, Office: Charlotte Metals Alloy 303, Cond. CW, HH, SS Bolt Lab No.: CHS2524 Pg 25 of 31 Sample ID: VCS-81531 | |
|-----------------------------|--|--|
| | Date: Lecember 18, 1987 Date Tested: See Below Tested Per: IAW, ASIM F-593-84 Guidelines and Client's Instructions | |

ROCKWELL "C" TEST RESULTS

| LEIS | Date Tested | Readings | Average Reading | Corrected Reading | Conment |
|---------------------------|----------------|------------------|--------------------|----------------------|---------|
| Piece No. 12-4-87-W-H1 | 12/4/87 | 30.1, 30.3, 31.1 | 30.5 | 31 | Passed |

TENSION TEST RESULTS

| TOTO | Date | width | Diameter o Thickness | | | Elongation in ** Ins. | |
|-------------------|--------|-------|-------------------------|--|--|--------------------------|---------|
| LEIS Piece No. | Tested | | (in.) | | | (%) | Conment |
| A. 400 000 00000 | | | | | | | |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

| LEIS Piece No. | Date | Carbon | Mangapese | Phosphorus | Sulfur | Silicon | Nickel | Chromium M | k ¹ ybdenum | Vanadium | Boron | Conment |
|-------------------|------|--------|-----------|------------|--------|---------|--------|------------|------------------------|----------|-------|----------|
| 12-4-87-W-C1 | | | | 0.01 | 0.01 | 0.57 | 7.89 | 17.90 | | | | Failed-* |

*Material Spec. requires nickel of 8.00-10.00 and sulfur of 0.15 minimum Respectfully submitted,

Reviewed by:

Edward M. Beck Chief Engineer

195

Larry E. Coble, Metals Laboratory Supervisor

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REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item X, 3/4"-10 UNC, F-593, |
|---------|-----------------------------------|------------------------------|---|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | Alloy 303, Cond. CW, HH, SS Bolt |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 26 of 31 | Sample ID: VCS-81538 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM F-593-84 Guidelines |
| | | | and Client's Instructions |

| ROCKWELL | ncn | ubcab | REGIS |
|----------------|-----|-------|-----------------|
| THE CONTRACTOR | ~ | LLASA | A CANA MALA A A |

| LEIS | Date | | Average | Corrected | |
|--------------|---------|------------------|---------|-----------|-------------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-х-н1 | 12/4/87 | 35.1, 36.8, 35.7 | 35.9 | 36 | Failed-High |

TENSION TEST RESULTS

| | | | Diameter o | r | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|--|--------|-------|------------|-----------|---------|----------|-----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (8) | (8) | Comment |
| And the second design of the second s | | | | | -NOT RE | OUIRED-B | Y CLIENT- | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS(8)

| LEIS Piece No. | Date Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Conment |
|-------------------------------|----------------------|--------|------------|------------|--------|---------|---------|----------|--------------|----------|--------|----------|
| 12-4-87-X-C1 | 12/18/87 | | 1.07 | 0.02 | | | | 17.92 | | | | Failed-* |
| *Material Spe Reviewed by: | ec. requir | nick | el of 8.00 | -10.00 and | sulfur | of 0.15 | minimum | | fully submit | | RIAL S | ERVICES |
| | Edward M Chief En | | | | | | Larr | YE CON | Z C. | Uls | | isor |



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REPORT OF MATERIAL VERFICATION TEST

| | V.C. Summer Nuclear Station P.O. Box 88 | Office: Charlotte Metals Lab No.: CHS2524 Pg 27 of 31 | Date Tested: See Below Tested Per: IAW, ASIM F-593-84 Guidelines |
|--|--|--|---|
| | | | and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS Piece No. | Date Tested | Readings | Average Reading | Corrected Reading | Conment |
|------------------------------|----------------|-------------------------------------|--------------------|----------------------|------------------|
| 12-4-87-2-H1 12-4-87-2-H2 | 12/4/87 | 101.7, 104.2, 95.7 99.3, 98.6, 99.9 | 100.5 | 101 99 | Passed Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter o Thickness | ea | | Yield Stress | | Elongation in ** Ins. | | |
|-----------|--------|-------|-------------------------|--------|---------|-----------------|----------|--------------------------|-----|---------|
| Piece No. | Tested | | | | | | (1bs.) | (%) | (%) | Conment |
| | | | | | -NOT RE | DUTRED-B | Y CLIENT | | | |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

| LEIS Piece | No. | Date Tested | Carbon | Manganese | Phosphorus | Sulfur | Silicon | Nickel | Chromium | Molybdenum | Vanadium | Boron | Conment |
|--|-----|----------------|--------|-----------|------------|--------|---------|--------|----------|------------|----------|-------|---------|
| Contract of the Owner of the Ow | | 12/18/87 | | | 0.02 | | | | | | | | |

*Material Spec. requires sulfur of 0.15 minimum.

Reviewed by:

Edward M. Beck Chief Engineer

Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



DIVISION OF LAW ENGINEERING, INC.

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REPORT OF MATERIAL VERFICATION TEST

Client: SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough Client's P.O. No.: Q478707 Office: Charlotte Metals Lab No.: CHS2524 Pg 28 of 31 Sample ID: VCS-81530 Date: December 18, 1987 Date Tested: See Below Tested Per: IAW, ASTM A-449-84 Guidelines

and Client's Instructions

| ROCKWELL | non | ublicali | prou | D'TL I |
|-------------|-----|----------|------|--------|
| IN A INVIAL | - | T Call | Law | 1110 |

| LEIS | Date | | Average | Corrected | |
|---------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-AA-H1 | 12/4/87 | 31.2, 29.8, 29.5 | 30.2 | 30 | Passed |

TENSION TEST RESULTS

| | | | Diameter (| or | Yield | Yield | Ultimate | Ultimate | Elongation | Reduction | |
|-----------|--------|-------|------------|-----------|---------|------------|----------|----------|------------|-----------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (%) | Conment |
| | | | | | NOT R | EOU IRED-B | Y CLIENT | | | | |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS(%)

LEIS Date <u>Piece No. Tested Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron Comment</u> 12-4-87-AA-Cl 12/17/87 0.36 0.92 0.02 0.02 ---- --- Passed

Peviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

DE COS

DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

Client: SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station P.O. Box 88 Jenkinsville, S.C. 29065 Attn: Ms. Kim Blough Client's P.O. No.: Q478707 Office: Charlotte Metals Lab No.: CHS2524 Pg 29 of 31 Sample ID: VCS-81535 Date: December 18, 1987 Date: Tested Per: IAW, ASTM A-449-84 Guidelines and Client's Instructions

| ROCKWEIL | | |
|----------|--|--|
| | | |

| LEIS | Date | | Average | Corrected | |
|---------------|---------|------------------|---------|-----------|---------|
| Fiece No. | Tested | Readings | Reading | Reading | Conment |
| 12-4-87-ВВ-Н1 | 12/4/87 | 26.9, 28.0, 28.3 | 27.7 | 28 | Passed |

TENSION TEST RESULTS

| | | | Diameter o | - | | | | | Elongation | and the second se | |
|-----------|--------|-------|------------|-----------|---------|----------|-----------|--------|------------|---|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (8) | (8) | Comment |
| | | | | | NOT RE | DUTRED-B | Y CLIENT- | | | | |

*Offset=0.2%

**Gage=

CHEMICAL ANALYSIS TEST RESULTS (8)

 LEIS
 Date

 Piece No.
 Tested
 Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron
 Comment

 12-4-87-EB-Cl
 12/17/87
 0.35
 0.83
 0.01
 0.01
 --- --- Passed

Chief Engineer

Peviewed by:

Edward M. Beck

Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

n: de



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. BOX 11297 • CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAPOLINA ELECTRIC & GAS CO. | Client's P.O. No.: Q478707 | Material: Reported as Item BB, 1/2"-20 UNF, |
|---------|---|------------------------------|---|
| | V.C. Summer Nuclear Station | Office: Charlotte Metals | A-563, Gr B, HH, CS Nut |
| | P.O. Box 88 | Lab No.: CHS2524 Pg 30 of 31 | Sample ID: VCS-81546 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 | Date Tested: See Below |
| | Attn: Ms. Kim Blough | | Tested Per: IAW, ASTM A-563-84 Guidelines |
| | and the second | | and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|---------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-ВВ-Н2 | 12/4/87 | 93.3, 93.5, 92.9 | 93.2 | 93 | Passed |

TENSION TEST RESULTS

| | | | Diameter o | - | | | | | Elongation | | |
|-----------|--|--|------------|-----------|---------|----------|-----------|--------|------------|---------|---------|
| LEIS | Date | Width | Thickness | Area | Load | Stress | Load | Stress | in ** Ins. | of Area | |
| Piece No. | Tested | (in.) | (in.) | (sq. in.) | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (%) | (%) | Comment |
| | An and an | and the same water and the state of the same | | | NOT RE | DUTRED-B | Y CLIENT- | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

LEIS Date <u>Piece No. Tested Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron Comment</u> 12-4-87-BB-C2 12/17/87 0.07 ---- 0.02 0.01 ---- Passed

Peviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES



DIVISION OF LAW ENGINEERING, INC.

501 MINUET LANE P.O. 60X 11297 CHARLOTTE, NORTH CAROLINA 28220 (704) 523-2022



REPORT OF MATERIAL VERFICATION TEST

| Client: | SOUTH CAROLINA ELECTRIC & GAS CO. V.C. Summer Nuclear Station | Client's P.O. No.: Q478707 Material: Reported as Item CC, 1/2"-13 UNC, Office: Charlotte Metals A-563, Gr B, HH, CS Nut |
|---------|--|--|
| | P.O. Box 88 | Lab No.: CHS2524 Pg 31 of 31 Sample ID: VCS-81529 |
| | Jenkinsville, S.C. 29065 | Date: December 18, 1987 Date Tested: See Below |
| | Attn: Ms. Kim Blough | Tested Per: IAW, ASTM A-563-84 Guidelines and Client's Instructions |

ROCKWELL "B" TEST RESULTS

| LEIS | Date | | Average | Corrected | |
|---------------|---------|------------------|---------|-----------|---------|
| Piece No. | Tested | Readings | Reading | Reading | Comment |
| 12-4-87-0С-н1 | 12/4/87 | 79.0, 84.8, 88.6 | 84.1 | 84 | Passed |

TENSION TEST RESULTS

| LEIS | Date | Width | Diameter of Thickness | | | | | Elongation in ** Ins. | | |
|-----------|--------|-------|--------------------------|---------|---------|--------|--------|-----------------------|-----|---------|
| Piece No. | Tested | | | (1bs.)* | (psi.)* | (1bs.) | (psi.) | (8) | (8) | Conment |
| | | | | | | | | | | |

*Offset=0.2% **Gage=

CHEMICAL ANALYSIS TEST RESULTS (%)

 LEIS
 Date

 Piece No.
 Tested
 Carbon Manganese Phosphorus Sulfur Silicon Nickel Chromium Molybdenum Vanadium Boron
 Comment

 12-4-87-0C-Cl
 12/17/87
 0.11
 0.02
 0.02
 --- Passed

Reviewed by:

Edward M. Beck Chief Engineer Respectfully submitted, LAW ENGINEERING INDUSTRIAL SERVICES

ATTACHMENT III

OF

ENCLOSURE V

EVALUATION OF TEST RESULTS

In order to comply with NRC Compliance Bulletin No. 87-02, a total of 31 samples of fasteners, representing both safety related and non-safety related items, were tested by Law Engineering Industrial Services (LAW) to determine compliance with specification requirements for ultimate tensile strength, hardness, and chemistry. The following evaluation of the test results concerns only those fasteners which did not meet the independent testing acceptance criteria as specified through the purchase order to Law Engineering Industrial Services.

SAMPLE VCS-81559/Item I, ASTM A307 BOLT, 7/8"Ø, SAFETY RELATED

There were two pieces (bolts) tested in sample Item I. Piece number I1 met chemistry requirements but did not meet the minimum hardness: requirements. Since I1 did not meet the hardness requirements, piece number I2 was tested. Piece number I2 met the chemistry, hardness, and tensile requirements and was therefore acceptable. Piece I1 was not tested for tension in view of the test results for piece I2.

The minimum required Rockwell "B" hardness is 69. Piece I1 has a hardness of 66, which should actually be 68 (corrected) because ASTM E18 for Rockwell Hardness Testing indicates that a correction factor of +2 Rg points may be added for 7/8" dia. specimens. ASTM A307 Section 5.1 indicates that hardness test should govern for the maximum hardness requirement only, unless the polt is less than 3 diameters in length in which case the tension test cannot be run and the minimum hardness gives an indication of strength. Since LAW did not perform a tension test on I1, minimum hardness requirements in accordance with ASTM A307 Section 5.4 could not be precluded. Therefore, SCE&G selected a sample of remaining stock items for on-site hardness testing. The sampling plan was based on MIL STD 105D. The sample was tested in accordance with the arbitration method described in ASTM F606 which provides greater accuracy in the hardness reading. Hardness readings for all bolts in the sample were well within the specified range. Based on these results,

the low hardness reading for I1 is considered random; however, to gain further assurance, LAW has been requested to return the test specimens. I1 will be retested using the ASTM 7606 arbitration method.

SAMPLE VCS-81558/Item K, and VCS-81565/Item L, ASTM A325 Bolts, 7/8" @_ AND 1/2" @, SAFETY RELATED

Both of these samples (Item numbers K and L) meet hardness and tension requirements, but do not meet chemistry requirements for Type 2 bolts. Both samples have high carbon content (0.39 and 0.40 versus a required range of 0.13 to 0.37 per ASTM A325-85) and a low boron content (both less than 0.0005 versus a required minimum of 0.0005). ASTM A325 Type I is a medium carbon steel (required carbon content range of 0.25 to 0.58). Type 2 is a low carbon steel that has a boron addition (at least 0.0005) to achieve the hardenability that is obtained in Type 1 with carbon alone. Since hardness and strength requirements are met, these bolts are considered acceptable. Based on the wording in ASTM A325 Section 1.2, Types 1 and 2 are virtually interchangeable. Type 1 is actually preferred for high temperature applications. Additionally, the more recent ASTM A325-86 requires a carbon content of 0.13 to 0.41 for Type 2 bolts, which would render these bolts acceptable.

SAMPLE VCS-31560/Item N, ASTM A490 BOLT, 7/8" Ø, SAFETY RELATED

This sample (Item number N) meets tension and chemistry requirements, but does not meet minimum hardness requirements, having hardness values of R_C 22 and R_B 95, versus the required minimum of R_C 33 and BHN 311, respectively. In accordance with ASTM A490 Section 7.4, tension tests preclude hardness tests, acceptance is based on tensile requirements in the event hardness test results are low. Therefore, this sample is acceptable.

SAMPLE VCS-81541/Item T, ASTM A574 CAP SCREW, 3/4" Ø, NON SAFETY RELATED

This sample (Item number T) does not meet the minimum hardness requirement of $R_{\rm C}37$ and was not required to be tested for tension. This item was taken from non-safety stock items which

were not procured to a specific ASTM standard. ASTM standard A-574 was utilized as the testing standard because it most closely related to the item. This is a non-safety item which would not have any effect on the safety related function of the plant.

SAMPLES VCS-81531/Item W, VCS-81538/Item X, and VCS-81539/Item Z, ASTM F593 BOLT, 1/20, 3/4" 0 5/8"0, NON SAFETY RELATED

All of these samples (Item numbers W, X, and Z) have a low sulfur content (0.01 versus 0.15 minimum required). Since Grade 303 is an austenitic stainless steel to which sulfur is added to improve machinability, the low sulfur content should have no detrimental effects on the performance of the samples. Two of the samples (Item numbers W and X) have slightly low nickel content (7.89 and 7.96 versus 8 to 10 required). The check analysis limits for the 5.0 to 10.0 range of nickel content per ASTM A555 is ± 0.10 . ASTM E353 requirements for rounding off indicate one significant decimal place for nickel analysis in this chemistry range. Therefore the following table applies for nickel content:

| | LAW TEST RESULT | ROUND OFF PER E353 | CORRECT PER A555 | CORRECTED RESULT |
|---------|--------------------|-----------------------|---------------------|---------------------|
| Piece W | 7.89 | 7.9 | +0.1 | 8.0 |
| Piece X | 7.96 | 8.0 | +0.1 | 8.1 |

Therefore, the nickel content is actually acceptable.

One of the samples (Item number X) has a hardness of 36, which is higher than the maximum allowable Rockwell C of 32 required by ASTM F593. This item was taken from non-safety stock items which were not procured to a specific ASTM standard. ASTM standard F593 was utilized as the testing standard because it most closely related to the item. This is a non-safety item which would not have any effect on the safety related function of the plant. Enclosure VI to NRC Bulletin 87-02 January 12, 1988 Page 1 of 1

ENCLOSURE VI

REQUEST 6:

Based on the results of the testing and review of current procedures, describe any further actions being taken to assure that fasteners used in the plant meet the requisite specifications and requirements and that the operability of safety-related plant components is not affected.

Response:

Due to the acceptability of the test results, V. C. Summer Station concludes that the current program and procedures are sufficient to assure that fasteners used in the plant meet the necessary requirements to perform their intended functions.