# PHILADELPHIA ELECTRIC COMPANY

2301 MARKET STREET

P.O. BOX 8699

PHILADELPHIA, PA 19101

(215) 841-5001

NRCB 87-02

JOSEPH W. GALLAGHER VICE PRESIDENT NUCLEAR SERVICES

....

July 26, 1988

Docket Nos. 50-352 50-353

Mr. Charles E. Rossi, Director Division of Operational Events Assessment Office of Nuclear Reactor Regulation U.S. Nuclear Regulatory Commission Attn: Document Control Desk Washington, DC 20555

> Subject: NRC Bulletin 87-02, Supplements 1 and 2 Fastener Testing to Determine Conformance with Applicable Material Specification

Dear Mr. Rossi:

NRC Bulletin 87-02 requested that all holders of operating licenses or construction permits for nuclear power reactors submit information regarding the identity of the suppliers and manufacturers of safety-related fasteners selected for testing.

Subsequently, and as indicated in NRC Bulletin 87-02, Supplement 1, and later clarified in NRC Bulletin 87-02, Supplement 2, the NRC requested information regarding the identity of all vendors from which safety-related and nonsafety-related ferrous fasteners may have been purchased.

The supplemental bulletins delineated two actions to be taken by the licensees. These actions are restated below along with the Philadelphia Electric Company response.

#### Action 1:

".... addressees shall provide the following information concerning the procurement of fasteners:

 A list of the suppliers and manufacturers from which safety-related ferrous fasteners 1/4 inch in diameter or greater may have been purchased, within the past 10 years, including addresses. For those fasteners

8808040390 880726 PDR ADOCK 05000352 Q PDC purchased from fastener suppliers and/or original equipment manufacturers, any available information that identifies the manufacturer or sub-tier supplier of the fasteners also should be provided."

## Response:

1 . 1 . . .

Safety-related material for use at Limerick Generating Station may be purchased in three ways: 1) by the Station, 2) by PECo Construction, 3) or by Bechtel Power Corporation/Bechtel Construction Inc. Purchasing Departments. Safety-related material for use in Unit 2, while in construction, is purchased only by Fechtel Power Corporation/Bechtel Construction Inc. Purchasing Departments.

Safety-related material, purchased by Philadelphia Electric Company for use at Limerick Generating Station, Unit 1, is only obtained from approved suppliers and manufacturers listed in the Philadelphia Electric Company approved Evaluated Suppliers List (ESL).

Attachment 1 rovides a listing of names and addresses of suppliers and manufacturers from which Philadelphia Electric Company procured safety-related ferrous fasteners. The attached listing was obtained by a review of the ESL records from the Unit 1 completion date through June, 1988. In addition to this review, a listing of suppliers and manufacturers based on issued purchase order records was also obtained from Philadelphia Electric Company Purchasing Department. Such listing was used to compare and verify the accuracy of the information provided in Attachment 1.

In cases where material was transferred after Unit 1 completion or purchased by Bechtel for Philadelphia Electric Company use or original installation, Attachment III provides the listing of names and addresses of suppliers and manufacturers from which Bechtel Power Corporation/Bechtel Construction, Inc. obtained safety-related ferrous fasteners. Attachment III is also applicable for safetyrelated material used or purchased by Bechtel for use in Limerick Generating Station, Unit 2.

## Action 2:

"For nonsafety-related fasteners the same information as requested in the first two sentences of item 1, above, except that: a) the time of interest is for fasteners procured in the last 5 years and b) the search of available records in this case should include purchase orders unless the licensee utilizes approved vendor lists or qualified supplier lists in procuring nonsafety-related fasteners."

#### Response:

Nonsafety-related material for Limerick Generating Station is also purchased by the methods described in the Action 1 response, with the exception that material is not being exclusively obtained from the Evaluated Suppliers List. Mr. Charles E. Rossi, Director

Attachment II provides the listing of names and addresses of suppliers and manufacturers from which Philadelphia Electric Company procured nonsafety-related ferrous fasteners in addition to the ESL. The provided listing was obtained by the Philadelphia Electric Purchasing Department through a review of existing records of issued purchase orders. Attachment IV corresponds to the portion of material transferred or purchased by Bechtel for Philadelphia Electric use in Unit 1 or original installation. Attachment IV is also applicable for material used or purchased by Bechtel for use in Limerick Generating Station, Unit 2.

If you have any questions or require additional information, please do not hesitate to contact us.

Very truly yours,

Attachments

· · · · ·

- cc Addressee
  W. T. Russell, Administrator, Region I, USNRC
  - T. J. Kenny, USNRC Senior Resident Inspector

## COMMONWEALTH OF PENNSYLVANIA

COUNTY OF PHILADELPHIA

. . . .

J. W. Gallagher, being first duly sworn, deposes and says:

2

1

SS.

That he is Vice President of Philadelphia Electric Company; that he has read the foregoing response to NRC Bulletin 87-02, "Fastener Testing to Determine Conformance with Applicable Material Specifications" is Limerick Generating Station Units 1 and 2 and knows the contents thereof; and that the statements and matters set forth therein are true and correct to the best of his knowledge, information and belief.

Vice President

Subscribed and sworn to before me this  $\mathcal{U}^{th}$  day

of July, 1988

Notary Public

PATRICIA A. JONES Notary Public, Phila., Phila. Co. My Commission Expires Oct 13, 1990 PHILADELPHIA ELECTRIC COMPANY LIMERICK GENERATING STATION, UNIT 1 SUPPLIERS AND MANUFACTURERS

. . . .

FOR

SAFETY-RELATED FERROUS FASTENERS

RESPONSE

TO

NRC COMPLIANCE BULLETIN 87-02

SUPPLEMENTS 1 AND 2

ATTACHMENT I

PHILADELPHIA ELECTRIC COMPANY LIMERICK GENERATING STATION, UNIT 1 SUPPLIERS AND MANUFACTURERS FOR SAFETY-RELATED FERROUS FASTENERS

As required by NRC Compliance Bulletin 87-02, Supplements 1 & 2, the following constitutes the list of Suppliers and Manufacturers from which Philadelphia Electric Company purchased safety-related ferrous fasteners:

VELAN VALVE CORPORATION Avenue "C" Griswold Industrial Park Williston, VT 05495

CCLT INDUSTRIES Fairbanks Morse Division 701 Lawton Avenue Beloit, WI 53511

ANCHOR DARLING VALVE COMPANY P. O. Box 400 701 First Street Williamsport, PA 17701

ATWOOD AND MORRILL COMPANY 285 Canal Street Salem, MA 01970

ROSEMOUNT INC. 291 Great Valley Pkway Malvern, PA 19355

LIMITORQUE CORPORATION P. O. Box 11318 5114 Woodall Road Lynchburg, VA 24502

GENERAL ELECTRIC COMPANY Group Maschellmac Office Complex 1000 First Avenue King of Prussia, PA 19406

INGERSOLL RAND COMPANY Pump Parts Regional Services P. O. Box 3565 Scranton, PA 18505

GENERAL ELECTRIC COMPANY ATTN: Order Services - M/C 847 175 Curtner Avenue San Jose, CA 95125 SMITH-KOCH INC. 2536 S. 59th Street Philadelphia, PA 19143

I & I SLING CO. 2626 Market Street Aston, PA 19014

. . . .

HENRY STEWART CO. 1121 North Delaware Avenue Philadelphia, PA 19125

ROSEMONT INC. P. O. Box 35129 Minneapolis, MI 543561

HENRY VOGT P. O. Box 1918 1000 West Ormsly Avenue Louisville, KY 40201

BECHTEL WESTERN FOWER COMPANY P. O. Box 3965 San Francisco, CA 94105

PAUL MONROE HYDRAULIC 1701 West Sequoia Avenue Orange, CA 92667

CHEMTRON FIRE SYSTEMS 1000 Governor Highway University Park, ILL 60466

TERRY TURBINE 111 Presidential Blvd. Suite 237 Bala-Cynwyd, PA 19004

BYRON JACKSON PUMP DIVISION BORG-WAGNER CORPORATION 200 Ocean Gate Long Beach, CA 90307

BECHTEL WESTERN POWER COMPANY AND BECHTEL CONSTRUCTION INC. P. O. Box A - Sanatoga Branch 1610 Medical Drive Pottstown, PA 19464 PHILADELPHIA ELECTRIC COMPANY LIMERICK GENERATING STATION, UNIT 1 SUPPLIERS AND MANUFACTURERS

FOR

NON-SAFETY-RELATED FERROUS FASTENERS

RESPONSE

OT

NRC COMPLIANCE BULLETIN 87-02

SUPPLEMENTS 1 AND 2

ATTACHMENT II

PHILADELPHIA ELECTRIC COMPANY LIMERICK GENERATING STATION, UNIT 1 SUPPLIERS AND MANUFACTURERS FOR NON-SAFETY-RELATED FERROUS FASTENERS

As required by NRC Compliance Bulletin 87-02, Supplements 1 and 2, the following constitutes the list of Suppliers and Manufacturers from which Philadelphia Electric Company purchased non-safety-related ferrous fasteners:

FEGELY, J. & SON INC. West High Street P. O. Box 619 Pottstown, PA 19464

. . .

LAMAN LOESCHE SUPPLY CO. 302 Moore Street Philadelphia, PA 19148

HERRON ASSOCIATES INC. 810 C. Dickerson Road P. O. Box 1518 North Wales, PA 19454

SHUR-KUT SUPPLY CORPORATION 241 Woodland Avenue P. O. Box 119 Morton, PA 190700119

GENERAL ELECTRIC COMPANY Group Maschellmac Office Complex 1000 First Avenue King of Prussia, PA 19406

GENERAL ELECTRIC COMPANY ATTN: Order Services - M/C 847 San Jose, CA 95125

ALLIED NUT AND BOLT CO. P. O. Box 670 King of Prussia, PA 19406

SUPERIOR INDUSTRIAL SUPPLIERS, INC. P. O. Box 773 Wrightstown, PA 18940

MOTIVE SUPPLIERS 106 West Clearfield Street Philadelphia, PA 19133

A-1 PIPE CO., INC. P. O. Box 347 Primos, PA 19018 WELDERS SUPPLY INC. 4501 North Howard Street Philadelphia, PA 19140

BAILEY CONTROLS C/O Eastern Control 55 West Avenue Wayne, PA 19087

1. . . .

BECHTEL WESTERN POWER COMPANY P. O. Box 3965 San Francisco, CA 94105

GENERAL ELECTRIC COMPANY Support Services Section 158 Gaither Drive Mount Laurel, NJ 08054

BECHTEL WESTERN POWER COMPANY AND BECHTEL CONSTRUCTION INC. P. O. Box A - Sanatoga Branch 1610 Medical Drive Pottstown, PA 19464

> ATTACHMENT II SHEET 3 OF 3

PHILADELPHIA ELECTRIC COMPANY LIMERICK GENERATING STATION, UNITS 1 & 2 SUPPLIERS AND MANUFACTURERS

1. . . .

FOR

SAFETY-RELATED FERROUS FASTENERS

RESPONSE

TO

NRC COMPLIANCE BULLETIN 87-02

SUPPLEMENTS 1 AND 2

ATTACHMENT III

PHILADELPHIA ELECTRIC COMPANY LIMERICK GENERATING STATION, UNITS 1 & 2 SUPPLIERS AND MANUFACTURERS FOR SAFETY-RELATED FERROUS FASTENERS

As required by NRC Compliance Bulletin 87-02, Supplements 1 and 2, the following constitutes the list of Suppliers and Manufacturers from which Bechtel Power Corporation/Bechtel Construction Inc. purchased safety-related ferrous fasteners:

A & G ENGINEERING II, INC. 4640 E. LaPalma Ave. Anaheim, CA 92807

1.4

ALLIED NUT AND BOLT CO. 520 Hertzog Blvd. P. O. Box 670 King of Prussia, PA 19406

ANDERSON GREENWOOD CO. P. O. Box 297326 Houston, TX 77297

HUCK MANUFACTURING CO. 8001 Imperial Drive P. O. Box 8117 Waco, TX 76714

C. B. IVES & CO. INC. 601 Trouton Rd. King of Prussia, PA 19406

C. B. IVES & CO. INC. P. O. Box 7777-W4440 Philadelphia, PA 19175

C. B. IVES & CO. INC. P. O. Box 13953 Philadelphia, PA 19101

CARDINAL IND. PRODUCTS P. O. Box 101278 Atlanta, GA 30392

CHICAGO TUBE & IRON 2531 W. 48th St. Chicago, IL 60632

> ATTACHMENT III SHEET 2 OF 5

4

POWER ENGINEERING P. O. Box 605 Framingham, MA 01701

. . . .

CONSOLIDATED PIPE SUPPLY Drawer T-325 Nashville, TN 37244

CONSOLIDATED POWER P. O. Box 421 Furlong, PA 18925

BETHLEHEM STEEL P. O. Box 7788-1677 Philadelphia, PA 19182-0216

DRILLCO IND., LTD P. O. Box 6205 10-05 35th Ave. Long Island, NY 11106

DuBOSE STEEL P. O. Box 1098 Highway 24 Roseboro, NC 28382

TARGET ROCK 1166 E. Broadhollow Rd. East Farmingdal, NY 11735

GENERAL ELECTRIC 1515 Market Street Philadelphia, PA 19102

CARPENTER TECHNOLOGY 235 New York Drive Ft. Washington, PA 19034

GEORGIA POWER CO. P. O. Box 282 Wyansboro, GA 30830

CUSTOM ALLOY Rout 513 Califon, NJ 07830

HARDWARE SPECIALITIES INC. 48-75 36th St. Long Island, NY 11101

HUB, INC. P. O. Box 102591 68 Annex Atlanta, GA 30368 McJUNKIN CORP. P. O. Box 513 Charleston, WV 25322

· · · ·

MEDEDITH CORP. PVN Steels 460 Hillside Ave. Hillside, NJ 07025

RADNOR ALLOYS 950 South 4th Street Harrison, NJ 07029

NOVA MACHINE PRODUCTS P. O. Box 30287 Middleburg, OH 44130

NPS INDUSTRIES P. O. Box 40000 Dept. 470 Hartford, CT 06151

PACIFIC SCIENTIFIC P. O. Box 15721 Baltimore, MD 21263

PACIFIC SCIENTIFIC 1100 E. W. Highway Silver Springs, MD 20910

PACIFIC SCIENTIFIC 1346 S. State College Blvd. Anaheim, CA 92803

PACIFIC SCIENTIFIC Kin-Tech Division Dept. 0181 Los Anageles, CA 90084-0181

WESTINGHOUSE ELEC. CORP. P. O. Box 340172P Pittsburgh, PA 15264

CARDINAL INDUSTRIES P. O. Box 1430 Highway 460 Grundy, VA 24614

R.E.C. CORP. 47 Cedar St. New Rochelle, NY 10801 HUCK MANUFACTURING CO. 85 Grand St. Kingston, NY 12401

. . . . .

HUCK MANUFACTURING CO. P. O. Box 77849 Detroit, MI 48277

McJUNKIN CORP. Dept. L300P Pittsburgh, PA 15264 PHILADELPHIA ELECTRIC COMPANY LIMERICK GENERATING STATION, UNITS 1 & 2

SUPPLIERS AND MANUFACTURERS

FOR

NON-SAFETY-RELATED FERROUS FASTENERS

RESPONSE

TO

NRC COMPLIANCE BULLETIN 87-02

SUPPLEMENTS 1 AND 2

ATTACHMENT IV

SHEET 1 OF 3

PHILADELPHIA ELECTRIC COMPANY LIMERICK GENERATING STATION, UNITS 1 & 2 SUPPLIERS AND MANUFACTURERS FOR NON-SAFETY RELATED FERROUS FASTENERS

As required by NRC Compliance Bulletin 87-02, Supplements 1 and 2, the following constitutes the list of Suppliers and Manufacturers from which Bechtel Power Corporation/Bechtel Construction Inc. purchased non-safety related ferrous fasteners:

B & G MANUFACTURING CO. P. O. Box 269 3067 Unionville, Pike Hatfield, PA 19440

CLENDENIN BROTHERS 4309 Erdman Ave. Baltimore, MD 21213

. . .

EXCELL TOOL 1 Bay St. Sterling, NJ 07980

FASTENING PRODUCTS CO. Price & Pine Sts. Holmes, PA 19043

GENERAL COPPER & BRASS 414 MacDade Blvd. Collingdale, PA 19023

GESIPA CO. P. O. Box 5068 610 Plum St. Trenton, NJ 03638

WELSON STUD E. 28th & Toledo Ave. Lorraine, OH 44055

PARKER SEAL 10567 Jefferson Blvd. Culver City, CA 90232

PARKER-HANNIFIN C/O Mid Atlantic Inst. P. O. Box 2825 York, PA 17405

> ATTACHMENT IV SHEET 2 OF 3

P1C DESIGN P. O. Box 1004 Benson Rd. Middleberry, CT 06762

1. 2 . . "

ROBROY INDUSTRIES 1445 S. Penna. Ave. P. O. Box 218 Morrisville, PA 19067-0218

SKELLY BOLT CORP. P. O. Box 583 Burlington, NJ 08016

SOUTHCO FASTENERS 210 N. Brinton Lake Rd. Concordville, PA 19331

SPECIAL SECTIONS INC. 2266 Tillotson Ave. Bronx, NY 10475

SPS TECH Highland Ave. Jenkintown, PA 19046

TEXAS BOLT 3233 W. 11 St. P. O. Box 1211 Houston, TX 77251

> ATTACHMENT IV SHEET 3 OF 3