

Part 21 (PAR)

Event # 52003

Rep Org: EMERSON PROCESS MANAGEMENT	Notification Date / Time: 06/13/2016 14:03 (EDT)
Supplier: TOPWORX	Event Date / Time: 08/06/2014 (CDT)
	Last Modification: 06/13/2016
Region: 1	Docket #:
City: LOUISVILLE	Agreement State: Yes
County:	License #:
State: KY	
NRC Notified by: JAMES MCDILL	Notifications: SILAS KENNEDY R1DO
HQ Ops Officer: RICHARD SMITH	ANTHONY MASTERS R2DO
Emergency Class: NON EMERGENCY	LAURA KOZAK R3DO
10 CFR Section:	NICK TAYLOR R4DO
21.21(d)(3)(i) DEFECTS AND NONCOMPLIANCE	PART 21/50.55 REACTORS EMAIL

PART 21 - SWITCHES NOT ENVIROMENTAL QUALIFIED

"TopWorx Information Notice: TIN 2016-01

"13 June 2016

"Subject: C7 Switches

"Equipment Affected By This Information Notice: (4) C7-14521-E25 shipped on 6 August 2014

"Purpose: The purpose on this TopWorx Information Notice (TIN) is to alert Fisher that, as of 27 May 2016, TopWorx was made aware of a situation which may affect the performance of the aforementioned equipment. TopWorx is informing Fisher of this circumstance in accordance with Section 21.21 (b) and 50.55 (e) of 10 CFR 21.

"Applicability: This notice applies only to (4) TopWorx C7-14521-E25 shipped on 6 August 2014 to Fisher on Fisher Purchase Order 4123318082.

"Discussion: Fisher Purchase Order 4123318082 specified that TopWorx SV7-14521-E25 were to be provided. Although the C7 switches provided to Fisher in error are also Nuclear-qualified switches, they do not have the same qualification pedigree and therefore cannot be considered qualified for HELB [High Energy Line Break] applications (zones 5 and 10). TopWorx has no indication that the switches provided are defective, yet TopWorx is unable to determine the application or status of use and therefore submits this notice.

"Extent of Condition: Fisher Purchase Orders were reviewed and no other order was found where an incorrect

IE19
NRR

switch was provided.

"Actions Required: If the units mentioned above are to be installed in a zone for which the C7 switch is not qualified, then the units must be replaced. In addition, TopWorx has initiated a Non Conformance Report (NCR 05192016-01) to prevent reoccurrence of this issue.

"10 CFR 21 Implications: TopWorx requests that the recipient of this notice review it and take appropriate action in accordance with 10 CFR 21.

"If there are any technical questions or concerns, please contact:

John Conrad
Manger, Quality
TopWorx
3300 Fern Valley Road
Louisville, KY 40213
Fax: (502) 969-8000
Phone: (502) 873-4661
John.conrad@emerson.com"



TOPWORX

Emerson Process Management
3300 Fern Valley Road
Louisville, Kentucky 40213 USA
www.topworx.com
T (502) 969-8000
F (502) 969-5911

June 13, 2016

To Whom It May Concern:

Attached is a TopWorx Information Notice, (TIN) 2016-01

Emerson Process Management – TopWorx complies with the reporting requirements of 10 CFR Part 21 Section 21.21(b) and 10 CFR Part 50.55(e) by informing the U.S. Nuclear Regulatory Commission Licensees or Purchaser of deviations or failures to comply.

Please review the attached TIN notice for applicability to your facility.

A handwritten signature in black ink that reads 'John Conrad'.

John Conrad
Manager, Quality

Attachments



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Louisville, Kentucky 40213 USA
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TopWorx Information Notice: TIN 2016-01

13 June 2016

Subject: C7 Switches

From:

James McDill
Director of Operations
TopWorx
3300 Fern Valley Road
Louisville, KY 40213
Fax: (502) 969-7315

Equipment Affected By This Information Notice:

(4) C7-14521-E25 shipped on 6 August 2014

Purpose:

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TopWorx is informing Fisher of this circumstance in accordance with Section 21.21 (b) and 50.55 (e) of 10CFR21.

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Actions Required:

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10CFR21 Implications:

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