

Part 21 (PAR)

Event # 52074

Rep Org: TEAM CORPORATE Supplier: FURMANITE	Notification Date / Time: 07/08/2016 16:25 (EDT) Event Date / Time: 05/01/2016 (CDT) Last Modification: 07/08/2016
Region: 4 City: ALVIN County: State: TX	Docket #: Agreement State: Yes License #:
NRC Notified by: EDWARD RICH HQ Ops Officer: BETHANY CECERE Emergency Class: NON EMERGENCY 10 CFR Section: 21.21(a)(2) INTERIM EVAL OF DEVIATION	Notifications: DEBORAH SEYMOUR R2DO PART 21/50.55 REACTORS EMAIL

PART 21 REPORT - MATERIALS NOT PROPERLY DEDICATED

The following information was excerpted from the email received from Team Corporate:

"It was discovered during an internal audit that a Line Stop Fitting manufactured at the Furmanite Dixie Drive location and ordered from the Furmanite Charlotte location for nuclear work at Browns Ferry did not have material properly dedicated.

"Completion of the [engineering] evaluation [to determine if safety is compromised] to be complete by August 31, 2016.

A review of all safety related nuclear orders was performed and only the ones listed below are affected:

Browns Ferry - Part number SF-0615-STD for TVA Job 256-MH-131067 (Tee fitting, blank flange, gasket, studs and nuts)

Turkey Point - Part number CUS1301044-DWG-01, CUS1304019-DWG-01 and CUS1304073-DWG-01 (Leak Sealing cup, restraints, and enclosures) for FL&P job numbers 101-LS-104669, 101-LS-401085, and 101-LS-401142 respectively

Catawba - Part number CUS1505165-DWG-01 for Duke Energy Job 101-LS-403182 (Gamma plug enclosure, studs and nuts)

POC: Edward Rich - Director of Quality
Team Corporate

IE19
NRR

07/10/2016

U.S. Nuclear Regulatory Commission Operations Center Event Report

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200 Herman Drive
Alvin, TX 77511
(281) 388-5567

TEAM FURMANITE

Fax

To: NRC

From: Edward Rich

Fax: 301-816-5151

Pages: 3

Phone: 281-388-5567

Date: 7-8-2016

Re: Notification of Discovery

cc:

For Review

Comments:

Attached is a notification of discovery for a potential part 21 defect.

From: [Rich, Edward G.](#)
To: [Hoc, HOO X](#)
Subject: [External_Sender] Notification of discovery
Date: Friday, July 08, 2016 4:24:54 PM
Attachments: [image001.png](#)
[NRC notification.pdf](#)

Attached you will find a notification of discovery.

Edward (Trace) Rich



Director of Quality- Quality Assurance

Direct Dial: 281-388-5567

Toll Free: 800-662-8326

Mobile: 713-702-4188

www.teaminc.com

Entity submitting report:

Edward Rich – Director of Quality

Team Corporate

200 Herman Drive

Alvin, Tx 77511

Firm Supplying Component:

Furmanite

6330 Dixie Drive

Houston, Tx 77087

It was discovered during an internal audit in May 2016 that TVA order 256-MH-140462 for a Line Stop Fitting manufactured at the Furmanite Dixie Drive location and ordered from the Furmanite Charlotte location for nuclear work at Browns Ferry did not have material properly dedicated.

Issue: Materials not dedicated as required.

Actions:

Engineering to evaluate these orders to determine if safety is compromised.

Notify facilities to determine if this equipment is still installed.

All new nuclear orders are processed thru Teams approved Alvin facility with dedication being performed on all material regardless of previous dedication efforts.

Completion of the evaluation to be complete by August 31, 2016.

A review of all safety related nuclear orders was performed and only the ones listed below are affected.

TVA Job 256-MH-140462. - 6" x 6"-150# Line Stop. SN 37699 Mfg. Date: July 2014

PO: 698223

Plant: Browns Ferry

Part Number: SF-0615-STD

Furmanite SO Scope: Tee Fitting, Blind Flange, Gasket, Studs and Nuts.

TVA Job 256-MH-131067 - 6" x 6"-150# Line Stop. SN 36707 Mfg. Date: November 2013

PO: 614262

Plant: Browns Ferry

Part Number: SF-0615-STD

Furmanite SO Scope: Tee Fitting, Blind Flange, Gasket, Studs and Nuts..

F L & P Job 101-LS-104669 Leak Sealing Cup and Restraints Mfg. Date: Jan 2013

PO: 02316434

Plant: Turkey Point

Part Number: CUS1301044-DWG-01

Furmanite Scope: Leak Sealing Cup and Restraints.

F L & P Job 101-LS-401085 Leak Sealing Cup and Restraints Mfg. Date: June 2013

PO: 02317887 R 0

Plant: Turkey Point

Part Number: CUS1304019-DWG-01

Furmanite Scope: Leak Sealing Enclosure with studs

F L & P Job 101-LS-401142 Leak Sealing Cup and Restraints Mfg. Date: April 2013

PO: 02317887 R 2

Plant: Turkey Point

Part Number: CUS1304073-DWG-01

Furmanite Scope: Leak Sealing Cup and Restraints.

Duke Energy Job 101-LS-403182-Gamma Plug Enclosure Mfg. Date: June 2015

PO: 03000703

Plant: Catawba

Part Number: CUS1505165-DWG-001

Furmanite Scope: Gamma Plug Enclosure with studs and nuts