

Part 21 (PAR)

Event # 52074

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

## 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

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# **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](#)

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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](http://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.

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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..**

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**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.**

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**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**

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**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.**

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**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**