

Crystal River Nuclear Facility

Summary Report - NCRs Initiated Since 9/10/02

Sorted by Origination Date, AR Number, and Priority

Selection Criteria: AR Type = NCR and AR Status not = Canceled with Attribute of 1A POT'L OPER/REPORT

AR #	Originator	AR Subject	Orig. Date	Status Date	Priority	Potential Oper/Report	NCR Owner
00071078	RONALD TYRIE	KEMPS RIDLEY SEA TURTLE RESCUED FROM INTAKE	20020910	20020910		Y	CR3 UNIT EVALUATORS

LIVE TURTLE TAKE NUMBER 75 FOR THE CURRENT REPORTING PERIOD . A LIVE KEMPS RIDLEY SEA TURTLE WAS RESCUED FROM THE INTAKE BAR RACKS AT CR-3. THE TURTLE IS APPROXIMATELY 13 INCHES IN DIAMETER AND HAS NO APPARENT INJURIES. THE TURTLE IS CURRENTLY UNDER OBSERVATION BY MARICULTURE CENTER STAFF AND WILL EITHER BE RELEASED IF HEALTHY OR TRANSPORTED TO THE MARINE SCIENCE CENTER IN CLEARWATER IF ILL. THIS LIVE TAKE IS IN EXCESS OF THE NFMS BIOLOGICAL OPINION LIMIT AND WILL BE REPORTED TO THAT GOVERNMENT AGENCY BY THE MARICULTURE STAFF. NOTIFICATION OF THIS REPORTABLE STATUS WAS RECEIVED 9/ 10/02 AT 1328.

00071099	THERESE BURNETT	NCRS WITH A QUESTIONABLE OPER/REP AND NO OPS REVIEW	20020910	20020910		N	CR3 UNIT EVALUATORS
----------	-----------------	---	----------	----------	--	---	---------------------

FOLLOWING A REVIEW OF A WEB REPORT WHICH LISTS NCRS MISSING OPERATIONS REVIEW IT WAS NOTED THAT 13 NCRS WERE MISSING PROPER DOCUMENTATION OF OPERATIONS REVIEW OF OPERABILITY/ REPORTABILITY DETERMINATION. AFTER REVIEWING THE 13 NCRS, 5 WERE DETERMINED TO BE HISTORICAL, (MIGRATED FROM OLD PC DATABASE AND OPERATIONS REVIEW WAS APPROPRIATELY DOCUMENTED). THE REMAINING 8 WERE REVIEWED BY LICENSING AND OPERATIONS ON SEPTEMBER 9, 2002 AND ALL WERE DISPOSITIONED TO HAVE NO OPERABILITY AND/OR REPORTABILITY CONCERNS. HOWEVER IT IS RECOMMENDED THAT THESE 8 NCRS BE CORRECTED WITH APPROPRIATE DOCUMENTATION OF THE OPERATIONS REVIEW.

00071110	RICKY RAWLS	RC-004-TI4-1 'A' T HOT WIDE RANGE IS READING HIGH	20020910	20020910		Y	CR3 UNIT EVALUATORS
----------	-------------	---	----------	----------	--	---	---------------------

RC-004-TI4-1 'A' T HOT WIDE RANGE ON THE MCB IS READING HIGH (620 DEGREES VS 604 DEGREES) IN COMPARISON WITH THE REMAINING DEVICES COMING OFF OF THE TEMPERATURE ELEMENT. INITIAL INVESTIGATION REVEALS IF THE DEVICE WAS CALIBRATED, IT WOULD BE OUTSIDE OF IT AS FOUND DATA OF 15 DEGREES.

00071027	WILLIAM COUNTS	SP-163A WASTE GAS H2/O2 (M) NOT COMPLETED AS SCHEDULED.	20020910	20020910		N	CR3 UNIT EVALUATORS
----------	----------------	---	----------	----------	--	---	---------------------

PERFORMANCE OF SP-163A WILL NOT BE COMPLETED AS SCHEDULED. PROBLEMS WITH THE WASTE GAS ANALYZER PROGRAMMABLE CONTROLLER WERE KNOWN TO EXIST PRIOR TO THE SCHEDULED SURVEILLANCE, BUT WERE NOT EXPECTED TO IMPACT ODCM REQUIRED SECTIONS 4.2 AND 4.3. THE INABILITY TO ISOLATE THE SAMPLE POINTS VIA THE KEYPAD WAS NOT UNDERSTOOD PRIOR. SECTIONS 4.4 AND 4.5 WERE NOT EXPECTED TO PASS, AND WERE TO BE FURTHER EVALUATED VIA EXISTING NCR 62555.