

Crystal River Nuclear Facility

Summary Report - NCRs Initiated Since 8/16/02

Sorted by Origination Date, Ar Number, 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	AR Status	Priority	Potential Oper/Report	NCR Owner
00069289	BLAIR WUNDERLY	480V UNIT SWITCHGEAR ROOM TEMPERATURE AT LIMIT OF EDB	20020820	APPROVED	2	N	ENGINEERING UNITEVAL
<p>THE GENERAL AREA TEMPERATURE OF THE 480V UNIT SWITCHGEAR ROOM HAS BEEN MEASURED AT 104F WHICH EXCEEDS THE LIMIT SPECIFIED IN THE DESIGN BASIS DOCUMENT (DBD). THE DBD INDICATES THE 104F LIMIT IS BASED ON ENGINEERING JUDGEMENT TO ENSURE EQUIPMENT FUNCTION AND EXPECTED LIFE. ENGINEERING HAS CONCURRED THAT THE 104 TEMPERATURE IS A LONG-TERM CONCERN AND IS NOT EXPECTED TO CAUSE ANY SHORT-TERM EQUIPMENT PERFORMANCE ISSUES. MAINTENANCE WAS ABLE TO PROVIDE SOME ADDITIONAL FORCED AIR FLOW COOLING (FANS) WHICH APPEARS TO HAVE BEEN EFFECTIVE IN LOWERING ROOM TEMPERATURE. THIS NCR IS FOR TREN DING AND TO PROVIDE A FORMAL MECHANISM FOR EVALUATING THE TEMPERATURE EFFECTS. THIS TEMPERATURE EXCURSION IS RELATED TO HAVING CHHE-2 OUT OF SERVICE. FOR ADDITIONAL INFORMATION, THE HIGHEST TEMPERATURE OBSERVED IN THE 4160V UNIT SWITCHGEAR WAS 98F AND 105F IN THE INSTRUMENT CALIBRATION ROOM.</p>							
00069318	RONALD VAUGHAN	RCS GROSS ALPHA VALUE HAS EXCEEDED ADMIN LIMIT OF CH-400	20020820	COMPLETE	2	N	CR3 E&RC RADIATION CONTROL UNIT EVAL GRP
<p>RCS GROSS ALPHA HAS EXCEEDED THE CH-400 ADMIN LIMIT OF $<1.0E-4$ UCI/G. LATEST VALUE RETURNED FROM HEEC IS $1.98E-4$ UCI/G. AN INCREASING TREND IS NOTED AND THIS IS THE SECOND VALUE GREATER THAN OUR ADMIN LIMIT.</p>							
00069319	GUY MCCALLUM	TURTLE RESCUED FROM INTAKE AREA	20020820	APPROVED	1	Y	CR3 E&RC RADIATION CONTROL UNIT EVAL GRP
<p>RECEIVED NOTIFICATION THAT A TURTLE HAS BEEN RESCUED FROM THE CR-3 INTAKE AREA. THE TURTLE IS HEALTHY AND HAS BEEN TRANSPORTED TO THE MARICULTURE CENTER FOR IDENTIFICATION. NRC REPORTABILITY IS REQUIRED IF NOTIFICATION TO THE NATIONAL MARINE FISHERIES IS REQUIRED. NOTIFICATION HAS BEEN OBTAINED FROM THE MARICULTURE CENTER (0932 8/20/02) THAT THE TURTLE IS A KEMP'S RIDLEY. THEREFORE THIS WILL REQUIRE NRC NOTIFICATION PER 10CFR50.72 (B) (2) (XI).</p>							
00069335	JOHN CAMPBELL	RADIATION AREA SWING GATE FOUND OPEN.	20020820	APPROVED	2	N	RADSUPV3
<p>THE RADIATION AREA SWING GATE AT THE ENTRANCE TO "A" DECAY HEAT VAULT WAS FOUND OPEN. THE GATE BECAME WEDGED BEHIND A TRASH / LAUNDRY CONTAINER AND WAS APPARENTLY UNNOTICED BY WORKERS EXITING THE AREA. I&C TECH'S FOUND THE MISPOSITIONED SWING GATE AND REPORTED IT TO HEALTH PHYSICS (H.P.) THE GATE WAS THEN RETURNED TO THE CLOSED POSITION BY A H.P. TECH.</p>							
00069350	LOUIS SANTONASTASO	NO SCHEDULE EXISTS FOR PROCEDURE ADMINISTRATIVE CHANGES.	20020820	APPROVED	5	N	CR3 ENGINEERING DESIGN UNIT EVAL GROUP
<p>THE FPC/CP&L INTEGRATION PLAN INCLUDED AN ACTION FOR THE REVISION OF ADMINISTRATIVELY IMPACTED (I.E., REFERENCE CHANGES) PROCEDURES AS FOLLOWS: AN NTM SHALL BE CREATED TO TRACK THOSE PROCEDURES REQUIRING ADMINISTRATIVE CHANGES. THE DUE DATE FOR THIS NTM WOULD BE NO LATER THAN TWO YEARS FROM THE COMPLETION OF THE INTEGRATION. THE INTEGRATION WAS FORMALLY COMPLETED IN JUNE OF 2002. ENGINEERING CREATED NTM 52725 TO TRACK COMPLETION OF THESE PROCEDURES WITH AN OVERALL DUE DATE OF 11/2002. HOWEVER, NO SCHEDULE HAS YET BEEN DEVELOPED TO ENSURE THAT THESE PROCEDURES WILL BE COMPLETED BY THIS DATE.</p>							