

Crystal River Nuclear Facility

Summary Report - NCRs Initiated Since 3/19/02

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
00057794	MARTIN WOLF	A TURTLE RESCUED FROM THE INTAKE.	20020319	20020319		Y	CR3 UNITEVAL GRP
A HEALTHY TURTLE HAS BEEN RESCUED FROM THE INTAKE BAR RACKS AND TRANSPORTED TO THE MARICULTURE CENTER BY SITE SECURITY . THE TURTLE IS IN A HOLDING TANK AT THE MARICULTURE CENTE R IAW AI-571. THE NATURAL RESOURCES UNIT STAFF WILL IDENTI FY THE SPECIES AND EVALUATE NOTIFICATION REQUIREMENTS TO TH E NATIONAL MARINE FISHERIES SERVICE IN THE MORNING.							
00057760	JEFFREY ENDSLEY	CONTROL BOARD LABELING DISCREPANCIES	20020319	20020319		N	CR3 UNITEVAL GRP
THE ACTUAL LABELING FOR MUV-53 AND MUV-257 ON THE MCB DO NO T MATCH MCB DRAWINGS (201-162 SHEET 11 AND 13). EXAMPLE: TH E FIRST LINE OF THE ACTUAL ESCUTCHEON PLATE FOR MUV-257 REA DS "MUP RECIRC 3B". THE DRAWING READS "MUP'S RECIRC".							
00057803	MARTIN WOLF	EFP-2 ETO REMOVAL DELAYED TO PREPARE LIFT CHECKLIST	20020319	20020319		N	CR3 UNITEVAL GRP
THE EQUIPMENT TAGGING ORDER REMOVAL FOR EFP-2 WAS DELAYED F OR 3 HOURS WHILE THE LIFT CHECKLIST WAS PREPARED FOR THIS D ETAILED RESTORATION. IMMEDIATE CORRECTIVE ACTIONS WERE TO COMPLETE THE CHECKLISST, RESTORE THE SYSTEM AND COMMUNICATE THE LESSON TO THE SSO'S. THE CNO'S ARE NOT REQUIRED TO GE NERATE A LIFT CHECKLIST BY THE PROCEDURE OR THE PROGRAM PRI OR TO WORK COMPLETION. FOR ETO'S THAT AFFECT LCO AND/OR MA INTENANCE RULE TIME, THE PRACTICE SHOULD BE TO COMPLETE THE LIFT CHECKLIST PRIOR TO WORK COMPLETION TO AVOID DELAYS.							
00057711	WESLEY JOHNSON	ES CH3 POWER SUPPLY RIPPLE VOLTAGE HIGH	20020319	20020319		N	CR3 UNITEVAL GRP
ES CHANNEL 3 +/-15VDC POWER SUPPLY AC RIPPLE VOLTAGES FOUND OUTSIDE ACCEPTABLE RANGE (19.4MV AND 19.2MV RESPECTIVELY) DURING PERFORMANCE OF SP-132C STEP 4.1.8. THE ACCEPTABLE RA NGE IS 0 TO 14MV.							
00057753	FRANCIS O'NEAL	INDICATORS FOUND OUT OF CALIBRATION IN SP-349I	20020319	20020319		N	CR3 UNITEVAL GRP
EF-5-PI WAS FOUND OUT OF CALIBRATION AT 0, 25, 50% INCREASI NG AND AT 0, 25, 50, ADN 75% DECREASING BY MORE THAN 0.5 PS IG. THE INDICATOR WAS CALIBRATED AND RETURNED TO SERVICE. EF-60-PI WAS FOUND OUT OF TOLERANCE AT 25% INC AND DEC, AND AT 96.67% BY GREATER THAN 15 PSIG. THIS GAUGE WOULD NOT CALIBRATE AND WILL BE REPLACED.							
00057780	JAMES PRITCHARD	LOSS OF CONTROL OF SECURITY BADGE. SEL#23	20020319	20020319		N	CR3 UNITEVAL GRP
INDIVIDUAL #20020 LOSS CONTROL OF HIS SECURITY KEYCARD WHIL E MOVING EQUIPMENT. SUPERVISOR'S BADGE# 20722. RECOMMENDED OWNER MAINTENANCE							

6/1/02