

Crystal River Nuclear Facility

Summary Report - NCRs Initiated Since 2/27/02

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
00056666	HOYT KOON	MUV-452 FAILED ITS PMT AFTER PM-178A.	20020301	APPROVED	2	N	CR3 MAINTENANCE UNIT EVALUATOR GROUP
AFTER THE PERFORMANCE OF PM-178A ON MUV-452 VIA WR 364990, THE PMT FAILED. THE MOVAT OPERATOR SUCCESSFULLY OPENS THE VALVE, BUT DURING THE STROKE TO CLOSE THE VALVE, AT 40% CLO SED, THE TORQUE SWITCH OPENED. WE ENGAGED THE OPERATOR MAN UALLY AND FINISHED CLOSING THE VALVE. AS A RESULT, WE INIT IATED PASSPORT WR 41213 FOR FOLLOWUP REPAIRS.							
00056669	RICKY RAWLS	GREEN SEA TURTLE RESCUED FROM CR3 INTAKE AREA	20020301	APPROVED	1	Y	CR3 E&RC RADIATION CONTROL UNIT EVAL GRP
THE 66TH LIVE SEA TURTLE RESCUED FROM CRYSTAL RIVER SITE, THE MARACULTURE CENTER IDENTIFIED THE TURTLE AS A GREEN SE A TURTLE REQUIRING OFF SITE NOTIFICATION.							
00056676	SHAWN SIMON	D1 AND D1D DAMPER SURVEILLANCE COMMITMENT QUESTION	20020301	INPROG		N	CR3 UNITEVAL GRP
DURING A PROCEDURE CHANGE FOR SP-338 IT WAS DISCOVERED THAT A DAMPER CHECK THAT SUPPORTED A COMMITMENT TO GENERIC LETT ER 96-01 MAY HAVE BEEN INADVERTENTLY DELETED. PT-366 & 367 HAD CONTAINED THE STPES TO INDEPENDENTLY TEST THE CC DAMPE RS D-1 AND D1D. THESE CHECKS WERE TIED TO ITS 3.3.16. ITS 3.3.16 WAS REMOVED FROM THE TECH SPECS. THE QUESTION IS WH ETHER OR NOT THE TRUE TIE SHOULD BE CREVS ITS 3.7.18 AND TH E CHECKS ADDED BACK TO SP-353 OR ANOTHER PROCEDURE.							
00056680	FAIRMAN BOCKHORST	ISR SCREENING NEEDS IMPROVEMENT	20020301	APPROVED	2	N	CR3 ASSESSMENT UNIT EVALUATOR GROUP
DOCUMENTATION OF THE INDEPENDENT SAFETY REVIEW ENGINEER'S (ISRE) SCREENING OF REPORTS THAT EXPAND, CLARIFY, OR CORRECT PREVIOUSLY SUBMITTED LICENSE AMENDMENT REQUESTS (LAR) AND THE BASIS FOR DETERMINING IF THE REPORTS REQUIRE A NEW INDE PENDENT REVIEW NEEDS IMPROVEMENT.							
00056684	PETER WHITE	CONTAMINATION FOUND IN A CLEAN AREA	20020301	COMPLETE	2	N	CR3 E&RC RAD PRO UNIT EVAL GRP
WHILE DOING AN IN DEPTH SURVEY OF THE HP SERVICE ROOM, AN A IR SAMPLE HEAD WAS FOUND CONTAMINATED. SURVEY NUMBER 02-03 -08. THE AIR SAMPLE HEAD WAS DECONED TO <1000 DPM/100CM2.							