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ED 702.10

POTENTIAL CONDITION
ADVERSE TO QUALITY REPORT (PQAR) POAR NO. 90-0942 PAGE 1

PART 1 INITIATION

A. ISSUE, OBSERVATION, OR CONCERN

WHILE WORKING ON THE CLOSING OF THE FUEL TRANSFER TUBES
IT WAS DECIDED THAT A CLEANLINESS INSPECTION WOULD NOT PASS. THE
DISCUSSED COURSE OF ACTION WOULD BE TO TAKE A SAMPLE OF THE
EXISTING ROD DUST, FINISH CLOSING COVERS. CHEMISTRY WILL ANALYZE
THE MATERIAL AND DETERMINE IF THE MATERIAL WILL BE CLEANED
OUT THE NEXT TIME THE TUBES ARE OPENED.

INITIATOR

Q-HOLD TAG APPLIED

CONTINUED

EQUIPMENT IDENTIFICATION NO. (IF KNOWN)

P-23 & P-24

B. INITIATOR (Print)	SIGNATURE	ORGANIZATION	PHONE NO.	MAIL STOP	DATE
Jim Kovach	<i>J. Kovach</i>	MECH MANT	7654	1002	5/6/98

C. POAR SUBJECT
CLEANLINESS INSPECTION ON TRANSFER TUBES

D. SUPERVISOR (Print)	SIGNATURE	ORGANIZATION	PHONE NO.	MAIL STOP	DATE
M.G. PARKER	<i>M.G. Parker</i>	MECH.	7253	1002	5/6/98

SUPERVISOR

PART 2 N/A STATUS AND REPORTABILITY

A. MODE / POWER	B. REPORTABILITY	C. OPERABLE
5 to 1000 0%	<input type="checkbox"/> 1 HR <input type="checkbox"/> 4 HR <input type="checkbox"/> 24 HR <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NONT.S.

D. IMMEDIATE ACTION TAKEN
Fuel Transfer Tubes are operable for CMT closure. Evaluation
will need to be completed prior to 12RFO.

CHIEF SUPERVISOR

CONTINUED

C. BY SUPERVISOR (Print)	DATE	TIC
<i>M.G. Parker</i>	5/6/98	1122

SD 4424-1 (M)

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PART 4A	(CATEGORY 3) INITIAL ASSESSMENT
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A. ORGANIZATION CHEM	DUPLICATE 7/31/98
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B. APPARENT CAUSE
Interior surfaces of fuel transfer tubes (a Class B system) did not appear "metal clean" and were not free of particulate contaminants. The fuel transfer tubes contain oxidized reactor coolant during refueling periods and are only air dried during normal operating cycles. The foreign material may only be general rusting of the surfaces due to the aforementioned environmental conditions. Class B systems require metal clean surfaces unless the existing conditions are evaluated and found not to have a potential deleterious effect.

CONTINUED

C. SYSTEM CAPABLE OF PERFORMING SPECIFIED FUNCTION

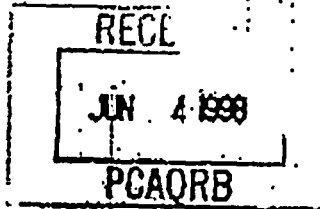
- N/A - Non Tech Spec and not a potentially reportable system.
- Yes.
- No - Initiate new PCAQR if Part 2 was marked N/A or Operable / Yes or Non T.S.

D. 10CFR PART 21 REPORTABLE NO YES - NOTIFY REGULATORY AFFAIRS

E. SPECIFICATION NECESSARY TO CORRECT CONDITION (Restoration)
Evaluate foreign material and determine if surfaces of fuel transfer tubes require cleaning prior to next flooding of cans.
Per R. Edwards, additional CATS items will be generated if cleaning is required.
R. Edwards
7/1/98

CONTINUED

F. WORK COMPLETION DOCUMENTS
CATS Item #1 due January 1, 2000



CONTINUED

G. AREA CODE <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES, ANI REVIEW	ENGINEERING
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H. EVALUATOR (PHE) Rich Edwards	SIGNATURE <i>Rich Edwards</i>	PHONE NO. 7555	DATE 6/4/98
I. SUPERVISOR (PHE) G.W. Giespie	SIGNATURE <i>G.W. Giespie</i>	PHONE NO. 7268	DATE 6/4/98
J. CONCURRENCE - PCAQR REVIEW BY SD 4424-1 (M)			<i>[Signature]</i>

EVALUATOR

0100 0109 - 0104 5 2 7

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PART 7	VERIFICATION		
	YES	NO	N/A
A. APPROVED REMEDIAL ACTION HAS BEEN INITIATED AS DESCRIBED	X		
B. APPROVED CORRECTIVE ACTION TO PREVENT RECURRENCE HAS BEEN IMPLEMENTED AS DESCRIBED			X
C. O-HOLD TAGS HAVE BEEN REMOVED			X
D. CONDITIONAL RELEASE HAS BEEN RESOLVED			X
E. STOP WORK ACTION HAS BEEN WITHDRAWN			X

F. DOCUMENTS REVIEWED
CATS

CONTINUED

G. COMMENTS
NA

CONTINUED

H. QA REVIEW OF AUDIT / SURVEILLANCE PCAQR	DATE		
NA			
I. REGULATORY AFFAIRS REVIEW OF REPORTABLE PCAQR	DATE		
NA			
J. EVALUATOR (Print)	SIGNATURE	PHONE NO.	DATE
Em E. Murphy	<i>[Signature]</i>	8510	08/03/98
K. NSI MANAGER CONCURRENCE OF UNACCEPTABLE PCAQR	DATE		
NA			

NUCLEAR SAFETY AND INSPECTION

DOC16214

DAVIS-BESSE ACTIVITY TRACKING SYSTEM
DOCUMENT RELATED ITEMS

08/04/98

DOC TYPE/#: PCAQ

98-0942

SUM: TRANSFER TUBES CLEANLINESS INSP

A/C/D CODE	ITEM TYPE	ITEM NUMBER	CLS	STATUS
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
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-	-	-	-	-
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-	-	-	-	-
-	-	-	-	-

PF2-UPDATE PF3-RESTART LIST PF4-RETRIEVE: T N
PF5-VIEW ITEM PF8-FORWARD PF9-S/T S PF10-DETAIL PF11-MENU