

NOP-LP-2001-01

CONDITION REPORT						CR Number
TITLE: EXCESSIVE BORIC ACID IN CTMT						02-02950
O R I G I N A T I O N	DISCOVERY DATE	TIME	EVENT DATE	TIME	SYSTEM / ASSET#	
	7/2/2002	1900	7/2/02	1900	N/A N/A	
	EQUIPMENT DESCRIPTION Excessive Boric Acid In CTMT					
	DESCRIPTION OF CONDITION and PROBABLE CAUSE (If known) Summarize any attachments. Identify what, when, where, why, how.					
	<p>This CR is intended to ask a question. During the time that the excessive amounts of Boric Acid were in the CTMT Building, possibly hundreds of pounds of it, has it been determined, or evaluated, as to the effect on the amount of Trisodium Phosphate needed to reach the PH that would have been desired in the event of a Large Break LOCA? With the addition of the Boric Acid throughout CTMT the possibility exists that there would not have been enough Trisodium Phosphate to meet our needs.</p>					
SUPV COMMENTS / IMMEDIATE ACTIONS TAKEN (Discuss CORRECTIVE ACTIONS completed, basis for closure.)						
none						
QUALITY ORGANIZATION USE ONLY		IDENTIFIED BY (Check one)			ATTACHMENTS	
Quality Org. Initiated <input type="checkbox"/> Yes		<input checked="" type="checkbox"/> Self-Revealed			<input type="checkbox"/> Internal Oversight	
Quality Org. Follow-up <input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Individual/Work Group			<input type="checkbox"/> External Oversight	
		<input type="checkbox"/> Supervision/Management			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
ORIGINATOR	ORGANIZATION	DATE	SUPERVISOR	DATE	PHONE EXT.	
FEHRMANN, S	OPS	7/2/2002	PLOEGER, T	7/2/2002	7269	
<p><i>SOUND FROM L402?</i></p>						

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NOP-LP-2001-01

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TITLE: EXCESSIVE BORIC ACID IN CTMT						
	DISCOVERY DATE 7/2/2002	TIME 1900	EVENT DATE 7/2/02	TIME 1900	SYSTEM / ASSET# N/A N/A	
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SUPV COMMENTS / IMMEDIATE ACTIONS TAKEN (Discuss CORRECTIVE ACTIONS completed, basis for closure.) none						
QUALITY ORGANIZATION USE ONLY			IDENTIFIED BY (Check one)			ATTACHMENTS
Quality Org. Initiated <input type="checkbox"/> Yes			<input type="checkbox"/> Individual/Work Group			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quality Org. Follow-up <input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Supervision/Management			
ORIGINATOR FEHRMANN, S		ORGANIZATION OPS	DATE 7/2/2002	SUPERVISOR PLOEGER, T	DATE 7/2/2002	PHONE EXT. 7269
SOUND FROM L402?						

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1	02-02333	0	CA	05/30/02	07/14/02				PE	Open	
No	No			1	0	07/14/02	NA	4	Yes	061	
INSPECTION PLAN IP-M-029 AREA 653-4 PIPING									HDW	0575 0576	0575
<p>This condition report is generated based on inspection of Containment Spray Piping performed under Inspection Plan IP-M-029. The Requirements of NG-EN-00324 need to be considered in the evaluation of this CR.</p> <p>Containment Spray piping flanged connection nuts have surface rust.</p> <p>A digital photo was taken to document the inspection: 653-4P-1</p> <p>Identified during the Reactor Head Degradation Extent of Condition Program. Inspection documented per IP-M-029. Additional evaluation of the affected areas per the Extent of Condition Program Plan will be needed. No immediate actions are required.</p>											