

CONDITION REPORT						CR Number 03-02318	
TITLE: CLEARANCE ERROR DISCOVERED PRIOR TO PLACEMENT. GOOD CATCH BY OPERATOR							
O R I G I N A T I O N	DISCOVERY DATE	TIME	EVENT DATE	TIME	SYSTEM / ASSET#		
	3/23/2003	N/A	3/23/2003	N/A	N/A N/A		
	EQUIPMENT DESCRIPTION N/A						
	DESCRIPTION OF CONDITION and PROBABLE CAUSE (if known) Summarize any attachments. Identify what, when, where, why, how. Prior to a pre job briefing an Operator was reviewing Clearance NDB-SUB067-01-009 and noticed that SF 94 was tagged open. SF 94 was not required for worker protection and was being tagged open to provide a bypass flowpath around the SFP Filter. The Operator determined that this was contrary to NOP-OP-1001 which states "Danger Tagged Components shall not be used to maintain process flow". This was observed during a Management Observation.						
	IMMEDIATE ACTIONS TAKEN / SUPV COMMENTS (Discuss CORRECTIVE ACTIONS completed, basis for closure.) The clearance was revised and SF.94 was removed from the clearance. This should be considered a Good Catch by the Operator for his attention to detail. Recommend category CF due to the fact that clearance was never placed and although an error occurred it did not have the potential to affect personnel safety.						
QUALITY ORGANIZATION USE ONLY		IDENTIFIED BY (Check one)			ATTACHMENTS		
Quality Org. Initiated <input type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Individual/Work Group <input type="checkbox"/> Self-Revealed			<input type="checkbox"/> Internal Oversight		
Quality Org. Follow-up <input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Supervision/Management <input type="checkbox"/> External Oversight			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
ORIGINATOR	ORGANIZATION	DATE	SUPERVISOR	DATE	PHONE EXT.		
HARTNETT, D	OPS	3/23/2003	HARTNETT, D	3/23/2003	8156		
P L A N T O P E R A T I O N S	SRO REVIEW	EQUIPMENT OPERABLE	EVALUATION REQUIRED	ORG. NOTIFIED	IMMEDIATE INVESTIGATION REQUIRED	ORG. NOTIFIED	MODE CHANGE RESTRAINT
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	MODE	ASSOCIATED TECH SPEC NUMBER(S)	ASSOCIATED LCO ACTION STATEMENT(S)				
	N/A	N/A	#2				
	DECLARED INOPERABLE (Date / Time)	REPORTABLE?	One Hour N/A				APPLICABLE UNIT(S)
N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Eval Required	Four Hour N/A				<input checked="" type="checkbox"/> U1 <input type="checkbox"/> U2 <input type="checkbox"/> Both	
		Eight Hour N/A					
		Other N/A					
COMMENTS This CR documents a concern with Danger tagging a valve which was not needed for personnel or equipment protection. This condition did not represent a personnel safety issue and was corrected prior to the clearance being hung. This should be considered a good catch by the operator involved.							
Current Mode - Unit 1	Power Level - Unit 1	Current Mode - Unit 2	Power Level - Unit 2				
5	0	N/A	N/A				
SRO - UNIT 1	SRO - UNIT 2		DATE				
Cobbledick, T	Burk, R		3/23/2003				

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