

CONDITION REPORT						CR Number 03-02304	
<b>TITLE:</b> DELAYS DURING PREPS FOR RCP UNCOUPLED RUNS							
O R I G I N A T I O N	DISCOVERY DATE	TIME	EVENT DATE	TIME	SYSTEM / ASSET#		
	3/22/2003	N/A	3/22/2003	N/A	064-03 P36-1		
	EQUIPMENT DESCRIPTION Reactor Coolant Pump Seals						
	DESCRIPTION OF CONDITION and PROBABLE CAUSE (If known) Summarize any attachments. Identify what, when, where, why, how. Delays during preps for RCP uncoupled runs (poor handoffs, tagging delays, required jumpers not pre-planned, etc.) impacted duration of Shutdown Safety Yellow Risk level about 16 hours.						
	IMMEDIATE ACTIONS TAKEN / SUPV COMMENTS (Discuss CORRECTIVE ACTIONS completed, basis for closure.) Poor handoffs may be better described as unexplained delays in starting RCP P36-1 due to communication issue with who was tasked with adding oil to Reactor Coolant Pump, FIN or Mechanical and Operations not turning over internally that FIN had responsibility and had added oil. Operations can better describe reasons for tagging delays and why jumpers weren't preplanned.						
QUALITY ORGANIZATION USE ONLY			IDENTIFIED BY (Check one)		ATTACHMENTS		
Quality Org. Initiated <input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Self-Revealed		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Quality Org. Follow-up <input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Individual/Work Group		<input type="checkbox"/> Internal Oversight		
			<input checked="" type="checkbox"/> Supervision/Management		<input type="checkbox"/> External Oversight		
ORIGINATOR		ORGANIZATION	DATE	SUPERVISOR	DATE	PHONE EXT.	
FLEITZ, J		MAIN	3/22/2003	WELLS, R	3/23/2003	7487	
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			
	MODE	ASSOCIATED TECH SPEC NUMBER(S)	ASSOCIATED LCO ACTION STATEMENT(S)				
	N/A	N/A	#1 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	Four Hour N/A			<input checked="" type="checkbox"/> U1 <input type="checkbox"/> U2 <input type="checkbox"/> Both	
		<input type="checkbox"/> Eval Required	Eight Hour N/A				
			Other N/A				
COMMENTS This is an administrative issue which provides an opportunity for improvement. Since this is an administrative issue there are no T.S. Operability issues associated with this Condition Report therefore T.S. Operable is marked N/A. There are no Reportability requirements associated with this condition report.							
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		
Burk, R			Conn, F		3/23/2003		

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# CONDITION REPORT

CR Number  
03-02304

TITLE: DELAYS DURING PREPS FOR RCP UNCOUPLED RUNS

CRPA / SUPV / MRB	CATEGORY / EVAL CF	ASSIGNED ORGANIZATION OPS	DUE DATE	R E G U L A T O R Y	REPORTABLE? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> LER No. _____		
	TREND CODES Process / Activity / Cause Code(s)				Comp Type / ID (If Cause T or W)	Cause Org	REPORTABILITY REVIEWER
	OP1	8888	_____		_____	_____	DATE
	_____	_____	_____		_____	_____	_____
INVESTIGATION OPTIONS <input type="checkbox"/> Maint.Rule <input type="checkbox"/> OE Evaluation				CLOSED BY	DATE		

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