

CONDITION REPORT						CR Number 03-02303
TITLE: ALIGNMENT CHECKS FOR RCPS 2-1 & 2-2 NOT IDENTIFIED IN INITIAL WORK SCOPE						
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 P36-3	
	EQUIPMENT DESCRIPTION Reactor Coolant Pump Seals					
	DESCRIPTION OF CONDITION and PROBABLE CAUSE (If known) Summarize any attachments. Identify what, when, where, why, how.					
	<p>Pump/motor alignment checks for RCPS 2-1 & 2-2 were not adequately identified in the initial work scope, resulting in significant impact to seal changout sequence and requiring RCP 2-2 seal removal and reinstallation (CR #03-02095 documents the as-found alignment of RCP 2-1)</p> <p>Impact to duration of Shutdown Safety Yellow Risk about 72 hours.</p>					
P L A N T O P E R A T I O N S	IMMEDIATE ACTIONS TAKEN / SUPV COMMENTS (Discuss CORRECTIVE ACTIONS completed, basis for closure.)					
	This appears to be an inappropriate waiver (N/A) on the part of Plant Engineering. Assigned to Engineering to ensure that this issue is trended and captured as night shift Plant Engineering N/A'd alignment requirement and day shift Plant Engineering countermanded and required an alignment check after the seal had been installed and torqued.					
	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"/> Individual/Work Group <input checked="" type="checkbox"/> Supervision/Management		<input type="checkbox"/> Internal Oversight <input type="checkbox"/> External Oversight	
	Quality Org. Follow-up <input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
ORIGINATOR	ORGANIZATION	DATE	SUPERVISOR	DATE	PHONE EXT.	
FLEITZ, J	MAIN	3/22/2003	WELLS, R	3/23/2003	7487	
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 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			

C-15

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CRPA / SUPV / MRB	CATEGORY / EVAL CC	ASSIGNED ORGANIZATION PES	DUE DATE	REG 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	
	WMD	2300	A02		_____	PES	DATE
	INVESTIGATION OPTIONS <input type="checkbox"/> MaintRule <input type="checkbox"/> OE Evaluation		CLOSED BY		DATE		

[Empty Report Content Area]