

CR #	Unit	Title
CR-05-03129	2	2-MS-241 FAILED AS-FOUND SET PRESSURE TESTING OF 2730B
Local ID: M22-MS-241 (#2 STEAM GENERATOR SAFETY RELIEF VALVE)		
Issue Detail:		
INITIAL SET-PRESSURE DETERMINATION DURING AS-FOUND TEST OF 2-MS-241 WAS 1044.8 PSIG, WHICH 3.43% HIGHER THAN SETPOINT. TS 3.7.1.1 REQUIRES SET PRESSURE WITHIN 3% OF SETPOINT FOR OPERABILITY.		
Action Taken:		
VALVE WAS ALREADY INOPERABLE FOR TESTING. SM INFORMED. TWO SUBSEQUENT SETPOINT TESTS WERE WITHIN 1% OF SETPOINT, AND THE VALVE WAS RESTORED TO OPERABILITY. SCOPE OF MSSV TESTING WAS INCREASED AS REQUIRED BY ASME CODE. ALL OTHER TESTS WERE SAT.		
SM Comments: TRACKING CR, CONSIDER RECOMMENDED ACTIONS FOR FUTURE OUTAGES.		
CR-05-03132	2	THE LAST TRAVELING SCREEN DELIVERED HAS SOME MINOR INTERFERENCES REQUIRING WELDING.
Local ID: M2H15D ('D' CIRC WATER BAY TRAVELING SCREEN ASSEMBLY)		
CRED requested from W. C. FAYE		
Issue Detail:		
1. A GUSSET PLATE ON THE BOOT SECTION IS PULLED IN BELOW TOLERANCE. IT NEEDS TO BE CUT OUT AND A NEW PLATE FROM THE VENDOR INSTALLED.		
2. THE HEAD SHAFT IS PULLED IN BY 1/4 INCH AND REQUIRES ADJUSTMENT		
3. ONE OF THE SPOT WELDED THREADED STUDS THAT HOLDS THE RUBBER SEALS IN PLACE HAS BROKEN OFF.		
Action Taken:		
CONTACTED VENDOR FOR PROPOSED RECOMMENDATIONS AND INITIATED CR TO OBTAIN CRED.		
SM Comments: PERFORM RECOMMENDED ACTIONS TO ALLOW INSTALLATION		
CR-05-03133	2	'B' PHASE SHUNT CONNECTING THE REFUEL LOAD CENTER TRANSFORMER TO THE LOAD CENTER BUS HAS A LAMINANT ABOUT TO SEPARATE FROM CONNECTION
Local ID: M2UB7 (ENCL BLDG REFUEL LOAD CENTER TRANSFORMER 22G)		
CRED requested from KEITH DESLANDES		
Issue Detail:		
IF THE LAMINANT IS TO SEPARATE FROM CONNECTION AND COULD POTENTIALLY DROP AND TOUCH THE NEUTRAL PHASE.		
Action Taken:		
CONTACTED OCC, PRINTED UP PICTURES AND WROTE CR.		
SM Comments: ENGINEERING INVESTIAGTE, REPAIR THIS PRIOR TO ENERGIZING THE LOAD CENTER		
CR-05-03137	2	DRY BORIC ACID RESIDUE DETECTED DURING VT-2 EXAM
Local ID: M2P43B ('B' CONTAINMENT SPRAY PUMP ASSEMBLY (MTR HTR BKR LH62-7))		
Issue Detail:		
DURING VT-2 EXAM OF THE "B" CONTAINMENT SPRAY SYSTEM (SURVEILLANCE SP 21198/SEGMENT 2) A LIGHT, DRY ACCUMULATION OF WHITE BORIC ACID RESIDUE WAS DETECTED AT THE P43B PUMP CASING TO STUFFING BOX SEAL. NO DEGRADATION WAS DETECTED AND NO OTHER COMPONENTS WERE AFFECTED BY THE LEAKAGE. THE LEAKAGE SHOULD BE CLEANED AND DOCUMENTED FOR TRENDING PURPOSES.		
Action Taken:		
PERFORMED AS-FOUND ASESSMENT/INITIATED CR		
SM Comments: THE BORIC ACID SHOULD BE CLEANED FROM THE PUMP CASING AND THIS CR USED AS TRENDING.		

Note: This is an abbreviated report. Details for these CRs can be viewed using Canned Reports available in the Site Reporting System (SRS). Procedure Action Requests and Security Sensitive Issues are not included in this report.

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