

CR-PNP-2006-03497

Condition Description:

During the NRC's walkdown of the Torus Compartment as part of the License Renewal review, the inspectors noted the presence of combustible material. Fire Protection walked down the area and found that the material was not in conformance with procedure ENN-DC-161. The wood appears to have been used for scaffolding. In addition, wood cover over the dewatering sump is constructed of wood. There was no posting of the work number or supervisor in the area.

Immediate Action Description:

Conducted walkdown & reported the condition to Operations and the work week manager.

Suggested Action Description:

Remove wood from the Torus compartment especially Bay 15.. Reinforce procedural adherence to ENN-DC-161 with Maintenance. Replace wood cover over dewatering sump in Bay 15 with non-combustible cover.

Originated: 09/21/2006 by Burke, Stephen E

Originator's Group: Eng P&C Plant Programs Staff

Equipment: Component _____ System: _____ Reference Item: _____

<u>Problem Code</u>	<u>Work Group</u>	<u>Problem Code</u>	<u>Work Group</u>	<u>Problem Code</u>	<u>Work Group</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Keywords _____

Keywords KW-HU Event KW-HU Error KW-HU Precursor KW-HU LOW KW-Equipment

Report Weight: (1) self identified (2) internal oversight (3) external oversight (4) self revealing

Significance Code: CAQ Non-CAQ

CAT-A (RCA) _____ Justification _____

CAT-B: HIGHER-TIER ACE LOWER-TIER ACE MAINT RULE

CAT-C

CAT-D (Admin) Close to Normal Supv Oversight Close to Actions Taken and Trend

Close to MR #: _____ Close to ER# _____

Close to MSTP Close to CR# _____

Close to _____

CR Owner Group/Manager: _____

OPERATING EXPERIENCE ISSUE: INTERNAL OE EXTERNAL OE

Directed Action: _____

Comments: EquipClass: RTF NRTF-Non Critical NRTF-Critical





