

Originator: CONVERTED DATA

Originator Phone: 0

Originator Group: CONVERTED DATA

Operability Required: N

Supervisor Name: CONVERTED DATA

Reportability Required: N

Discovered Date: 11/27/1996 00:00

Initiated Date: 11/27/1996 00:00

Condition Description:

DURING SHOP WORK ON THE OLD MOV HOUSING FOR MO-1001-34A, A CRACK WAS FOUND ON ONE UPPPER HOUSING FLANGE BOLT HOLE. THE ACTUATOR HOUSING WAS BEING REFURBISHED PER P2403876 FOR RE-USE AS MO-1201-85 IN RFO #11.

Immediate Action Description:

Suggested Action Description:

EQUIPMENT:

Tag Name

Tag Suffix Name Component Code Process System Code

99

REFERENCE ITEMS:

Type Code

Description

CONVERTED PR

PR.96.9593

Initiated Date: 11/27/1996 0:00 **Owner Group :**CA&A Staff

Current Contact: WALKER, J.

Current Significance: D - ADMIN CLOSE

Closed by: WALKER, J.

12/4/1996 0:00

Summary Description:

DURING SHOP WORK ON THE OLD MOV HOUSING FOR MO-1001-34A, A CRACK WAS FOUND ON ONE UPPPER HOUSING FLANGE BOLT HOLE. THE ACTUATOR HOUSING WAS BEING REFURBISHED PER P2403876 FOR RE-USE AS MO-1201-85 IN RFO #11.

Remarks Description:

MOV HOUSING MO-1001-34A P9403876 MO-1201-85 LIMITORQUE ACTUATOR

Closure Description:

EVALUATION
COMPLIANCE REVIEW

EVALUATION AND CORRECTIVE ACTION COMPLETE.

Version: 1

Significance Code: D - ADMIN CLOSE

Classification Code: NON-SIGNIFICANT

Owner Group: CA&A Staff

Performed By: Shatas,Albert A

11/27/1996 00:00

Assignment Description:

SCREEN IAW NOP92A1

CA Number: 1

Group

Name

Assigned By: CA&A Staff

SHATAS, A.

Assigned To: CA&A Staff

Shatas,Albert A

Subassigned To :

Originated By: SHATAS, A.

11/27/1996 00:00:00

Performed By: SHATAS, A.

11/27/1996 00:00:00

Subperformed By:

Approved By:

Closed By: SHATAS, A.

11/27/1996 00:00:00

Current Due Date: 12/04/1996

Initial Due Date: 12/04/1996

CA Type: GENERAL

Plant Constraint: NONE

CA Description:

SCREEN IAW NOP92A1

Response:

CONVERTED DATA

Subresponse :

Closure Comments:

PAC APPROVED NOP92A1 EXHIBIT 3

CA Number: 2

Group	Name
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Assigned By: Regulatory & Industry Affairs Staff

KEENE, J.

Assigned To: Regulatory & Industry Affairs Staff

Haladyna,Robert A

Subassigned To :

Originated By: KEENE, J.

11/27/1996 00:00:00

Performed By: HALADYNA, R.

12/30/1996 00:00:00

Subperformed By:

Approved By:

Closed By: KEENE, J.

12/30/1996 00:00:00

Current Due Date: 12/10/1996

Initial Due Date: 12/10/1996

CA Type: GENERAL

Plant Constraint: NONE

CA Description:

CONDUCT A 10CFR50.73 REVIEW FOR THE CONDITIONS IDENTIFIED IN THIS PROBLEM REPORT.

Response:

CONVERTED DATA

Subresponse :

Closure Comments:

COMPLETE 10CFR50.73 REVIEW.

10 CFR 50.73 REPORTING APPLICABLE? NO

BASIS: THE PROBLEM REPORT IS NOT REPORTABLE BECAUSE IT DID NOT MEET THE REPORTING THRESHOLD ESTABLISHED IN 10CFR50.73 AND IT IS NOT A REPEAT OCCURRENCE. THE PROBLEM WAS EVALUATED REGARDING POSSIBLE OVERTHRUST OF VALVE MO-1001-34A WHILE THE HOUSING OPERATOR WAS INSTALLED ON MO-1001-34A. IN SUMMARY, THE EVALUATION CONCLUDED THERE WAS NO ADVERSE IMPACT ON VALVE MO-1001-34A WHILE THE OPERATOR WAS INSTALLED ON MO-1001-34A. (NCR 96-44 ALSO DOCUMENTED THE PROBLEM FOR MO-1201-85).