CONDITION REPORT

CR-PNP-2001-04779

Originator: CONVERTED DATA

Originator Group: CONVERTED DATA

Supervisor Name: CONVERTED DATA

Discovered Date: 11/08/2001 00:00

Originator Phone: 0

Operability Required: N

Reportability Required: N

Initiated Date: 11/08/2001 00:00

Condition Description:

DURING FIELD WALKDOWN OF MR 19600625 FOR TANK REPAIR ON T-112 CATION REGEN TANK FOUND A SECOND LEAK SUSPECTED AREA OF DAMAGE ON TANK WALL. ALSO SEE ATTACHED LIST OF ADDITIONAL FINDINGS AND PHOTOS

Immediate Action Description:

Suggested Action Description:

EQUIPMENT:

Tag Name

Tag Suffix Name Component Code Process System Code

20A

REFERENCE ITEMS:

Type Code

Description

CONVERTED PR

PR.01.4779

ADMIN

CR-PNP-2001-04779

Initiated Date: 11/8/2001 0:00

Owner Group: Eng Support Minor Mods Staff

Current Contact: MILLER, R.

Current Significance: C - CORRECTION

Closed by: MILLER, R.

11/15/2001 0:00

Summary Description:

DURING FIELD WALKDOWN OF MR 19600625 FOR TANK REPAIR ON T-112 CATION REGEN TANK FOUND A SECOND LEAK SUSPECTED AREA OF DAMAGE ON TANK WALL. ALSO SEE ATTACHED LIST OF ADDITIONAL FINDINGS AND PHOTOS

Remarks Description:

PR=EF RADIATION PROTECTION T-112 CATION REGEN TANK LEAK R. HELMS

Closure Description:

SEE CORRECTIVE ACTION RESPONSE.

ASSIGNMENTS

CR-PNP-2001-04779

Version: 1

Significance Code: C - CORRECTION

Classification Code: NON-SIGNIFICANT

Owner Group: Eng Support Minor Mods Staff

Performed By: DeTemple, Francis J

11/15/2001 00:00

Assignment Description:

REVIEW THE ISSUES IDENTIFIED IN THIS PROBLEM REPORT REGARDING T-112, CATION REGEN TANK

LEAK.

CORRECTIVE ACTION

CR-PNP-2001-04779

Name

CA Number:

1

Group

Assigned By: Eng Support Minor Mods Staff KALB, J.

Assigned To: Eng Support Minor Mods Staff DeTemple, Francis J

Subassigned To:

 Originated By:
 KALB, J.
 11/8/2001 00:00:00

 Performed By:
 DETEMPLE, F.
 12/13/2001 00:00:00

Subperformed By:

Approved By:

Closed By: KALB, J. 12/13/2001 00:00:00

Current Due Date: 02/14/2002 Initial Due Date: 02/14/2002

CA Type: GENERAL

Plant Constraint: NONE

CA Description:

REVIEW THE ISSUES IDENTIFIED IN THIS PROBLEM REPORT REGARDING T-112, CATION REGEN TANK

LEAK.

Response:

CONVERTED DATA

Subresponse:

Closure Comments:

MEMO DETAILING THE RESULTS OF THE REVIEW. SHOULD CORRECTIVE ACTIONS BE REQUIRED, PROVIDE THE NAME OF THE RESPONSIBLE MANAGER (CONCURRANCE IS REQUIRED PER SECTION 6.5[6] OF PROCEDURE 1.3.121) AND PROVIDE THE NECESSARY DUE/DEAD DATES.

[12/13/01; J. KALB] FRN00-01-92B ISSUED 12/12/01 TO REPAIR THE ADDITIONAL LEAK FOUND ON THE CATION TANK T-112. THE LEAKS APPEAR TO BE IN THE AREA OF THE INTERNAL SUPPORTS WHICH WERE INSTALLED IN THE 1978 TIMEFRAME. POSSIBLE CAUSE OF THE LEAK MAY BE INSUFFICIENT RUBBER LINING REPAIR AT THE TIME OF THE SUPPORT INSTALLATION.

MR19600625 WILL USE FRN 00-01-92B TO REPAIR THE LEAKS. THIS MR WILL ALSO ADDRESS THE HOUSEKEEPING ISSUES IDENTIFIED IN THE ATTACHMENTS TO PR01.4779.00. MAXIMO HAS BEEN UPDATED.