

Summary Report - NCRs Initiated Since Sep 28, 2009

AR Owed To Facility: CR3

Criteria: AR Type = NCR; AR Origination Date >= CurrentDate - 7 Days; AR Status <> CANCELED; Attribute Name = 1A POT'L OPER/REPORT; AR Model Ind = N; AR Owed to Facility = CR3; Sorted by Origination Date, AR Nbr, and Priority

AR Nbr	Originator	AR Subject	Origination Date	AR Status	Priorit	Oper/ Rep	Keyword(s)	Recog Worthy	Potential OE	NCR Owner
115 00358701	MICHAEL WALDRON	HEAVY LOAD FOR POLAR CRANE NOT IN HEAVY LOAD MATRIX	20091002	COMP-NA	3	N				CR3 SITE SUPPORT UNIT EVALUATOR GROUP
Description: THE WALKWAY BETWEEN THE D-RINGS WEIGHS 5,000# AND MUST BE REMOVED TO ALLOW POLAR CRANE ACCESS TO THE INTERNALS STORAGE STAND IN THE EAST END OF THE REACTOR CAVITY. IT IS NOT IN EITHER THE OP-421A POLAR CRANE OPERATING PROCEDURE HEAVY LOAD MATRIX OR THE FP-501 REACTOR INTERNALS REMOVAL AND INSTALLATION PROCEDURE.										
116 00358713	BRANDON WEBSTER	EMERGENCY RESPONSE DELAY	20091002	H/APPR		N				CR3 UNIT EVALUATOR GROUP
Description: ERC HAS PLACED AN UNMARKED RESPONSE VEHICLE (RANGER CART) INSIDE THE PROTECTED AREA, AT THE NSOC, TO SPEED UP RESPONSE TIME FOR CERTAIN CALLS. THIS CART WAS FOUND PARTIALLY BLOCKED BY OTHER CARTS WHEN THE ERC WERE RESPONDING TO A CALL. ONCE UP THE HILL THEY ENCOUNTERED A DELAY WHEN TWO FORKLIFTS WERE TRAVELLING THE SAME ROUTE THE ERC NEEDED TO TAKE CAUSING A DELAY IN RESPONSE. THESE PROBLEMS CAN BE ADDRESSED BY HAVING SECURITY CLEAR THE PATH TO THE SCENE AND HAVE A DESIGNATED PARKING AREA THAT CANNOT BE BLOCKED.										
117 00358724	DANIEL JOPLING	CR3 SGR HYDRODEMOLITION EXPOSED CRACKS IN THE RB CONCRETE	20091002	APPROVEI	1	Y				CR3 ENGINEERING DESIGN UNIT EVAL GROUP
Description: DURING HYDRODEMOLITION OF THE CONCRETE CONTAINMENT WALL, WITHIN THE BOUNDARIES OF THE TEMPORARY ACCESS OPENING, CRACKS WERE EXPOSED BETWEEN ADJACENT HOOP TENDONS. THE CRACKS ARE GENERALLY IN A VERTICAL PLANE BETWEEN THE TENDON SLEEVES AND EXTEND FOR AN INDETERMINATE LENGTH. IT IS POSSIBLE THE CRACKS WERE THE RESULT OF HYDRODEMOLITION OR JUST EXPOSED BY THE HYDRODEMOLITION. THE EXTENT OF THE CRACKS CANNOT BE ESTABLISHED AS THE CRACK IS EXPOSED BY THE REMOVAL OF THE CONCRETE WHICH IN TURN PREVENTS AN ASSESSMENT OF THE LENGTH OF THE CRACK. THERE IS HOWEVER, WATER LEAKAGE THROUGH CRACKS IN THE RB WALL THAT WOULD INDICATE THE CRACKING EXTENDS BEYOND THE AREA OF THE OPENING.										
118 00358725	THOMAS TATE	CAV-431 FAILED AS FOUND LLRT	20091002	APPROVEI	2	Y				SYSTEM ENGINEERING UNITEVAL
Description: THIS DATE PERFORMED AS FOUND LLRT ON CAV-431. VALVE FAILED WITH MEASURED FLOW RATE OF 5993 SCCM WITH THE ADMIN LIMIT BEING LESS THAN/EQUAL TO 1400 SCCM. WORK ORDER NUMBER 1526339 ALREADY EXISTING TO REPLACE VALVE.										
119 00358726	LISA HEINDL	SWT-1 LEVEL TREND INDICATES INCREASED LEAKAGE FROM SW SYSTEM	20091002	APPROVEI	3	Y				CR3 OPERATIONS UNIT EVALUATOR GROUP
Description: LEAK RATE FROM THE SW SYSTEM HAS INCREASED. ON 10/2/09 AT ~2:50 AM, SW-CI CROSS-TIE RESTORATION WAS PERFORMED PER OP -408. SUBSEQUENTLY THE LEVEL IN SWT-1 HAS STEADILY LOWERED, REQUIRING THE TANK TO BE FILLED FREQUENTLY. LEAK RATE IS ESTIMATED TO BE APPROXIMATELY 1.5 GPM. THE MOST LIKELY SOURCE OF LEAKAGE IS PAST EITHER SWV-353 OR SWV-354 TO THE CI SYSTEM. WR 401193 GENERATED.										

06/90