

Farley 2

3Q/2003 Plant Inspection Findings

Initiating Events

Mitigating Systems

Significance:  Jun 28, 2003

Identified By: NRC

Item Type: NCV NonCited Violation

Failure to Follow Maintenance Risk Assessment Requirements

The inspectors identified a non-cited violation of 10 CFR 50.65 a(4) because the licensee failed to properly assess the risk associated with planned maintenance on the 2B residual heat removal (RHR) pump with concurrent work in the high voltage switch yard.

This finding is greater than minor because it resulted in an increased risk threshold ("green" to "yellow"). The failure to properly manage the increase in risk during maintenance has a credible impact on the configuration control attribute of the mitigating systems cornerstone. Accurate maintenance risk assessments are necessary to trigger management controls that ensure sufficient operating equipment remains available to respond to an initiating event. This finding is of very low safety significance because of the short duration of the increased risk condition, no other equipment was removed from service, and the RHR Technical Specification (TS) requirements were met.

Inspection Report# : [2003003\(pdf\)](#)

Barrier Integrity

Emergency Preparedness

Occupational Radiation Safety

Public Radiation Safety

Physical Protection

Miscellaneous

Last modified : December 01, 2003