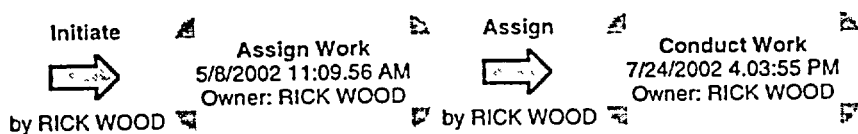


STATE CHANGE HISTORY



SECTION 1

Activity Request Id: OTH004510

Activity Type: Other Submit Date: 5/8/2002 11:09:56 AM

Site/Unit: Point Beach - Common

Activity Requested: Correct the problems identified with the Point Beach HEPs. If the HEPs no longer exist in the model, then the description in our data base should be eliminated.

George Baldwin - Kewaunee PRA will perform the work.

☛ CATPR: N Initiator: MASTERLARK, JAMES

Initiator Department: EPN Engineering Programs Nuclear Responsible Group Code: EPP Engineering Programs PRA PB

Safety Analysis PB

Responsible Department: Engineering Activity Supervisor: RICK WOOD

Activity Performer: RICK WOOD

SECTION 2

Priority: 4 Due Date: 12/20/2002

Mode Change Restraint: (None) Management Exception From PI?: N

☛ QA/Nuclear Oversight?: N ☛ Licensing Review?: N

NRC Commitment?: N ☛ NRC Commitment Date:

SECTION 3

Activity Completed: 4/30/2002 4:14PM - RICK WOOD:
Operator actions assumed in the PRA model for the Component cooling water system, service water, aux feedwater, ECCS and the instrument air system were identified and forwarded to Operations. The risk rank of the actions and the probability that the action would be performed incorrectly was also included.

5/8/2002 11:02:22 AM - RICK WOOD
Operations (T. Vandenbosch) identified the following problems with the HEP forwarded to them:
Listed below are the comments associated with the HEPs:

CCI-AOP9B-73We do not take credit for crosstie of U1 and U2 CCW pumps

CCW-AOP9B-73. ..We do not take credit for crosstie of U1 and U2 CCW pumps

HEP-SW-RE-C-0011.....Should be P32B.

HEP-SW-RE-C-0012.....Should be P32C.

HEP-SW-RE-C-0013.....Should be P32D

A/177

HEP-SW-RE-C-0014....Should be P32E.

HEP-SW-RE-C-0015 ...Should be P32F.

HEP-SW480AOP10C5....AOP 0.0 Step 6.1 does not align anything to B08/B09.

AF-HEP-START1TD....Procedure guidance is given to start the TD AFW pump. I'm not sure how this fits into the actions not accomplished by the Operators.

AF-HEP-START2TD....Procedure guidance is given to start the TD AFW pump. I'm not sure how this fits into the actions not accomplished by the Operators.

Guidance is given for the following and I am not sure how this fits into the actions not accomplished by the operators:

RHR-ISO-RHRA
RHR-ISO-RHRB
RHR-OP-7A-01
SI-ACCUM-IS

SECTION 4

QA Supervisor:	(None)	Licensing Supervisor:	(None)
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SECTION 5

Project:	CAP Activities & Actions		
State:	Conduct Work	Active/Inactive:	Active
Owner:	RICK WOOD	AR Type:	Parent
Submitter:	RICK WOOD	Assigned Date:	7/24/2002
Last Modified Date:	7/24/2002 4:03:55 PM	Last Modifier:	RICK WOOD
Last State Change Date:	7/24/2002 4:03:55 PM	Last State Changer:	RICK WOOD
Close Date:			
One Line Description:	Probabilistic Risk Assessment PRA For Auxiliary Feedwater System AFW		
NUTRK ID:	CR 01-3595		
Child Number:	0		
References:			
Update:			
Import Memo Field:			
CAP Admin:	SCOTT PFAFF	Site:	Point Beach
OLD_ACTION_NUM:			
Cartridge and Frame:			

ATTACHMENTS AND PARENT/CHILD LINKS

Linked From CAP001415

CHANGE HISTORY

5/8/2002 11:10:09 AM by admin

Last Modified Date Changed From 5/8/2002 11:09:56 AM To 5/8/2002 11:10.09 AM

Last Modifier Changed From RICK WOOD To admin

Attachment Added: Linked From CAP001415

7/24/2002 4:03:55 PM by RICK WOOD

Due Date Changed From 11/20/2002 To 12/20/2002

State Changed From Assign Work To Conduct Work Via Transition: Assign

Assigned Date Changed From 4/30/2002 To 7/24/2002

Last Modified Date Changed From 5/8/2002 11:10.09 AM To 7/24/2002 4.03.55 PM

Last Modifier Changed From admin To RICK WOOD

Last State Change Date Changed From 5/8/2002 11:09 56 AM To 7/24/2002 4:03:55 PM