

**\* Un-Official \* Un-Official \* Un-Official \***

Outage Control Center  
Friday, April 09, 2004

Days  
NP 10.2.1

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- 04/09 06:19 Zipperer, Lynn Assumed Outage Expeditor Position from Wehunt, Carol, Outage Expeditor. (Zipperer, Lynn - Outage Expeditor)
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- 04/09 06:30 Smith, Paul J Assumed Shift Outage Manager Position from Schoon, Duane, Shift Outage Manager. (Smith, Paul J - Shift Outage Manager)
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- 04/09 06:50 Concern raised about the validity of installing SG hot leg nozzle dams without an established hot leg vent path. Cold leg nozzle dams are installed and tested. OCC investigating. (Smith, Paul J - Shift Outage Manager)
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- 04/09 06:52 OCC contacted containment 8 foot and learned that some pieces of the hot leg nozzle dams are located inside the hot leg opening but the hot leg nozzle dams are not completely installed. SOM directed that all pieces of "A" hot leg nozzle dam be removed from the "A" SG hot leg opening. Installation of the "B" hot leg nozzle dam can continue. (Smith, Paul J - Shift Outage Manager)
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- 04/09 07:15 Phone call to SOM informing OCC that "A" hot leg is clear of all nozzle dam pieces, there is a problem with one set of threads on the "A" SG that may need to be retapped, "B" hot leg nozzle dam installation is in progress. OCC also informed that RP crew will be reaching work hour duration limits and will need to leave site following completion of "B" hot leg nozzle dam. Day shift RP crew will need to be briefed to allow completion of the "A" hot leg nozzle dam. (Smith, Paul J - Shift Outage Manager)
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- 04/09 07:17 WCC requests priorities for manipulator limit switch, manipulator load cell calibration, and removal of the fuel transfer tube flange. WCC informed that the priorities are as listed in the previous sentence. Optimally, we would like to work the fuel transfer tube flange in parallel with the limit switch work. OCC informed affected work groups. (Smith, Paul J - Shift Outage Manager)
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- 04/09 07:34 OCC informed that "B" hot leg nozzle dam installation is complete. IPTE brief for day shift RP techs supporting nozzle dam job will be led by Gary Sherwood. Tentatively set for 0830. (Smith, Paul J - Shift Outage Manager)
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- 04/09 07:53 Informed WCC to have operations remove material in lower cavity (tie wrap and poly bottle) concurrent with lower cavity entry for transfer flange removal. (Smith, Paul J - Shift Outage Manager)
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- 04/09 08:07 IPTE brief for nozzle dam installation confirmed for 0830 in the RP briefing room. (Smith, Paul J - Shift Outage Manager)
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- 04/09 08:21 Clay Hill assigned as management representative to discuss the orange path contingency plan for the IPTE brief. (Smith, Paul J - Shift Outage Manager)
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- 04/09 08:22 Update from Gary Sherwood is that we will need to chase threads for one penetration in the "A" SG, procedure change may be required to allow for this, and estimated installation start is now 1000. (Smith, Paul J - Shift Outage Manager)
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- 04/09 08:24 OCC informed that pressurizer manway has been removed with the exception of the diaphragm. (Smith, Paul J - Shift Outage Manager)
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- 04/09 08:38 Operations (Mike Boeselager) requested to confirm that operations procedures for RCS fill are prepped, reviewed and operations personnel are briefed such that when installation of the last nozzle dam is complete, we are ready to proceed with fill up and exit from reduced inventory. (Smith, Paul J - Shift Outage Manager)
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- 04/09 08:47 OCC informed that pressurizer manway and diaphragm are removed. (Smith, Paul J - Shift Outage Manager)
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- 04/09 08:52 Mike Boeselager informed OCC that operations procedures are ready, the pre-job brief will begin shortly, and operations will be ready to commence fill when the last nozzle dam is installed. (Smith, Paul J - Shift Outage Manager)
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- 04/09 08:59 WCC stopped release on two jobs that were not scheduled to be worked until tomorrow. Protocol established with WCC and work group OPIT members that work activities being asked to be performed early be submitted to the OCC for pre-approval. OCC to verify that there are no schedule conflicts or implications with conducting the work early and, if not, OCC will inform WCC that it is ok to release the work. (Smith, Paul J - Shift Outage Manager)

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- 04/09 10:24 Nozzle dam installation put on hold. OCC informed that we had more than the one personnel safety incident discussed at the 0600 turnover. (Smith, Paul J - Shift Outage Manager)
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- 04/09 10:34 OCC informed that transfer tube flange has been removed. (Smith, Paul J - Shift Outage Manager)
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- 04/09 10:55 OCC informed that the fuel manipulator limit switch repairs are complete. (Smith, Paul J - Shift Outage Manager)
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- 04/09 10:59 Following a meeting to discuss personnel safety on the nozzle dam installation activity, the Plant Manager informed the OCC of the protocol to follow prior to recommencing the nozzle dam job. Engineering will conduct an inspection of the hoses and fittings for breathing air, Safety will brief the four personnel safety issues with the affected individuals, Safety and Nuclear Oversight will observe the observation via camera, Safety (Mary Sipiorski) has authority to stop the job at any point they desire. Once these measures are in place, OCC will be informed. Subsequently, OCC will update the WCC. WCC will control release of the nozzle dam job. (Smith, Paul J - Shift Outage Manager)
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- 04/09 11:15 A copy HPIP 4.51.3 was provided to engineering to be used in conjunction with the walkdown of the nozzle dam job. This procedure controls establishment of breathing air for the job. (Smith, Paul J - Shift Outage Manager)
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- 04/09 11:45 Report to OCC:  
Engineering hose inspection is in progress. HPIP 4.51.3 was walked down and the air pressure was set too high on the regulator, the regulator has been adjusted per procedure. Safety briefings with the nozzle dam personnel are complete. (Smith, Paul J - Shift Outage Manager)
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- 04/09 11:52 OCC informed that nozzle dam predecessors to work have been completed. (Smith, Paul J - Shift Outage Manager)
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- 04/09 11:53 WCC informed that nozzle dam work predecessors have been completed. (Smith, Paul J - Shift Outage Manager)
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- 04/09 12:12 OCC informed that "A" SG hot leg nozzle dam installation is commencing. (Smith, Paul J - Shift Outage Manager)
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- 04/09 12:55 OCC informed that "A" hot leg nozzle dam is installed. Verification of proper installation is in progress. (Smith, Paul J - Shift Outage Manager)
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- 04/09 14:12 C. Stalzer - SRO called OCC to assure issues with CAP055524 & WO 0215205 are being addressed. Per C. Olson - Maint. Coordinator - issue is being addressed. (Zipperer, Lynn - Outage Expeditor)