

[-] State Change History

RCE Initiate
by PFAFF, SCOTT

Assign Work
4/12/2004 11:00:10
Owner RUSSELL, PATRICK

Assign
by RUSSELL, PATRICK

Conduct Work
4/12/2004 16:35:24
Owner HETTICK, DENNIS

Return
by HETTICK, DENNIS

Assign Work
5/24/2004 10:54:23
Owner RUSSELL, PATRICK

Assign
by RUSSELL, PATRICK

Conduct Work
5/26/2004 14:14:19
Owner HETTICK, DENNIS

[-] Section 1

Activity Request Id: RCE000254
Activity Type: Root Cause Evaluation Submit Date: 4/12/2004 11:00:10
Site/Unit: Point Beach - Unit 1

One Line Description: Potential for No Hot Leg Vent Path during Unit 1 SG Nozzle Dam Installation.
Activity Requested: Due date moved to 6/27 per discussion with Gary VanMiddlesworth on 5/27. Need outage completed, team re-formed and RC completed and presented to CARB. Second extension concurred by Gary VanMiddlesworth

Perform a Root Cause Evaluation of CAP in accordance with NMC RCE Manual. 30 DAY DUE DATE.

Per Manager's Meeting of 4-12-04, Pat Russell, is the sponsor. This RCE requires CARB review once completed. Contact RCE Coordinator (SJK Nikolai) to schedule this review.

CATPR: N Mode Change Restraint: (None)
Initiator: HOLZMANN, MIKE Initiator Department: N Nuclear Oversight PB
Responsible Group Code: A Assessment PB Responsible Department: Assessment
Activity Supervisor: RUSSELL, PATRICK Activity Performer: HETTICK, DENNIS

[-] Section 2

Priority: 2 Due Date: 6/27/2004
Management Exception From PI?: N QA/Nuclear Oversight?: N
Licensing Review?: N NRC Commitment?: N
NRC Commitment Date: Significance Level: A

[-] Section 3

Activity Completed:
Hot Buttons: (None)

[-] Section 4

QA Supervisor: (None) Licensing Supervisor: (None)
Root Causes & Contributing Causes: 0 Proposed Corrective Actions, CA Focus: 0
Compensatory or Interim Corrective Actions: 0 Previous Similar Events: 0
Safety Sign., EOC, Maint. Rule Considerations: 0 Operating Experience: 0
Effectiveness Review Plan: 0

[-] Notes/Comments

Due date change by HETTICK, DENNIS (5/12/2004 11:19:31)
Due date changed to 5/27/04. Extension form (attached) discussed and approved at screen team meeting of 5/11/04.

Note created during 'Return' transition by HETTICK, DENNIS (5/24/2004 10:54:23)
Request extension of this item. This RCE should be completed as a multi-discipline team. Recommend that a team be assembled after the outage, and the charter changed accordingly.


Currently, there are no team members working on this RCE due to outage activities and unavailability.


7-55


I have been involved in department activities during the PA manager's absence.

☐ Attachments and Parent/Child Links

📎 [Subtask from CAP055538: Potential for No Hot Leg Vent Path during Unit 1 SG Nozzle Dam Installation.](#) by PFAFF, SCOTT (4/12/2004 11:00:10) 

📎 [Linked from CA057033: Place Procedure on ADMIN HOLD & Fix - SG manway removal/installation RMP](#) by KREIL, JULIE (4/13/2004 10:04:40) 

📎 [Linked from CAP055585: Improvement to Hot Leg Vent Path Controls Required.](#) by KREIL, JULIE (4/13/2004 10:15:25) 

[RCE_254 Root Cause Evaluation Charter.pdf](#) (118834 bytes) by NIKOLAI, STEPHEN (4/29/2004 9:56:52) 

[RCE254 Extension Request.pdf](#) (87131 bytes) by KREIL, JULIE (5/11/2004 12:58:03) 

☐ Change History

5/24/2004 10:54:23 by HETTICK, DENNIS

Attachment Added: Note created during 'Return' transition

5/26/2004 14:14:19 by RUSSELL, PATRICK

Activity Requested Changed From '[Original Text]' To '[Prepended:]Due date moved to 6/27 per discussion with Gary VanMiddlesworth on 5/27. Need outage completed, team re-formed and RC completed and presented to CARB. Second extension concurred by Gary VanMiddlesworth'

Due Date Changed From 5/27/2004 To 6/27/2004

Last Modifier Changed From ***** To *****

Last State Change Date Changed From ***** To *****

Last State Changer Changed From ***** To *****

State Changed From ***** To *****

Owner Changed From ***** To *****

Assigned Date Changed From ***** To *****

Last Modified Date Changed From ***** To *****