

NMC > Sites > Point Beach - Action Request > Corrective Actn Program (CAP) AR
Section 1

RP

Activity Request Id:	CAP055704		
Activity Type:	CAP	Submit Date:	4/14/2004 5:14:20 PM
One Line Description:	Worker Exposure Being Tracked on Outage Standing RWP vs Refueling RWP		
Detailed Description:	<p>4/14/2004 5:14:20 PM - LANGE, ED: The radiation work permit for Operations outage activities, 04-105, was use to support ORT-15 work. The intended radiation work permit was 04-115, fuel movement activities, was use during the night shift but not on the dayshift. The content of the radiation work permits provide adequate controls to protect personnel during the ORT-15 trouble shooting, repair and performance, but the exposure would not be captured as part of the fuel movement activities.</p>		
Initiator:	LANGE, ED	Initiator Department:	PR Radiation Protection PB
Date/Time of Discovery:	4/14/2004 4:53:09 AM	Date/Time of Occurrence:	4/14/2004 4:53:09 AM
Identified By:	Site-Identified	System:	(None)
Equipment # (1st):	(None)	Equipment Type (1st):	(None)
Equipment # (2nd):	(None)	Equipment Type (2nd):	(None)
Equipment # (3rd):	(None)	Equipment Type (3rd):	(None)
Site/Unit:	Point Beach - Unit 1		
Why did this occur?:	<p>4/14/2004 5:14:20 PM - LANGE, ED: Unknown.</p> <p>4/15/2004 7:54:15 AM - SHELEY, TOM: **** Information:</p> <p>Contacted Operations SRO that interfaced with the ORT 15 activity. He specifically asked PR what RWP applied to the task and was informed which one to sign onto. The PR briefing also use this RWP.</p>		
Immediate Action Taken:	<p>4/14/2004 5:14:20 PM - LANGE, ED: Contacted Work Control Center to inform Operations Group that dayshift personnel needed to be briefed and signed in on RWP 04-115 and that ORT-15 support could not be performed on RWP 04-105. Briefed OPS personnel Discussed item with RPM Wrote AR</p>		
Recommendations:	<p>4/14/2004 5:14:20 PM - LANGE, ED: Brief RP personnel on this situation. Include this in the job history file.</p>		
Notify Me During Eval?:	N	SRO Review Required?:	N

Section 2

Operability Status:	NA	Compensatory Actions:	N
Basis for Operability:	<p>4/14/2004 5:20:44 PM - BOWE, STEVE: This is an exposure tracking issue . All exposure was properly controlled per RP practices.</p>		
Unplanned TSAC Entry:	N	External Notification:	N

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