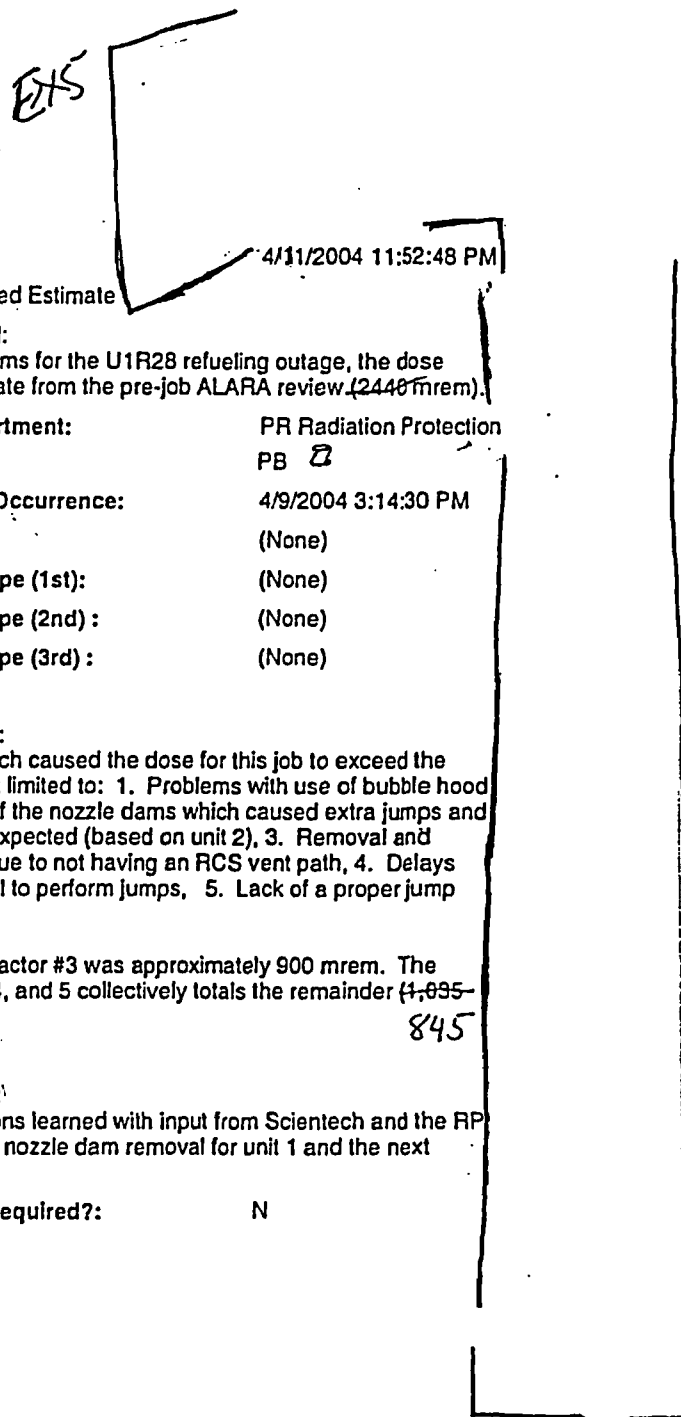


COPY

State Change History

Initiate by SHANNON, DAN AR Pre-Screen 4/11/2004 11:52:48 PM Owner (None)



Section 1

Activity Request Id: CAP055587 Activity Type: CAP Submit Date: 4/11/2004 11:52:48 PM

One Line Description: S/G Nozzle Dam Installation Dose Exceeded Estimate

Detailed Description: 4/11/2004 11:52:48 PM - SHANNON, DAN: During the installation of the S/G nozzle dams for the U1R28 refueling outage, the dose received (4375 mrem) exceeded the estimate from the pre-job ALARA review (2440 mrem).

Initiator: SHANNON, DAN Initiator Department: PR Radiation Protection PB

Date/Time of Discovery: 4/11/2004 11:14:30 PM Date/Time of Occurrence: 4/9/2004 3:14:30 PM

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?: 4/11/2004 11:52:48 PM - SHANNON, DAN: There were several contributing factors which caused the dose for this job to exceed the estimate. These factors include but are not limited to: 1. Problems with use of bubble hood respirators, 2. Difficulties with installation of the nozzle dams which caused extra jumps and more time spent on the platform than that expected (based on unit 2), 3. Removal and reinstallation of A S/G Hotleg nozzle dam due to not having an RCS vent path, 4. Delays caused by the need for additional personnel to perform jumps, 5. Lack of a proper jump platform for the A S/G jumps.

The amount of extra dose received due to factor #3 was approximately 900 mrem. The amount of extra dose due to factors #1, 2, 4, and 5 collectively totals the remainder (1,095 mrem).

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Immediate Action Taken:

Recommendations: 4/11/2004 11:52:48 PM - SHANNON, DAN: Engineering programs lead determine lessons learned with input from Scientech and the RP group and implement these lessons prior to nozzle dam removal for unit 1 and the next refueling outage.

Notify Me During Eval?: N SRO Review Required?: N

Section 2

Operability Status: (None) Compensatory Actions: N

Basis for Operability:

Unplanned TSAC Entry: N External Notification: N

Section 3

Screened?: N Significance Level: (None)

INPO OE Reqd?: N Potential MRFF?: N

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

Inappropriate Action:

Process: (None) Activity: (None)

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 5

FOIA/PA-2004-0282

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