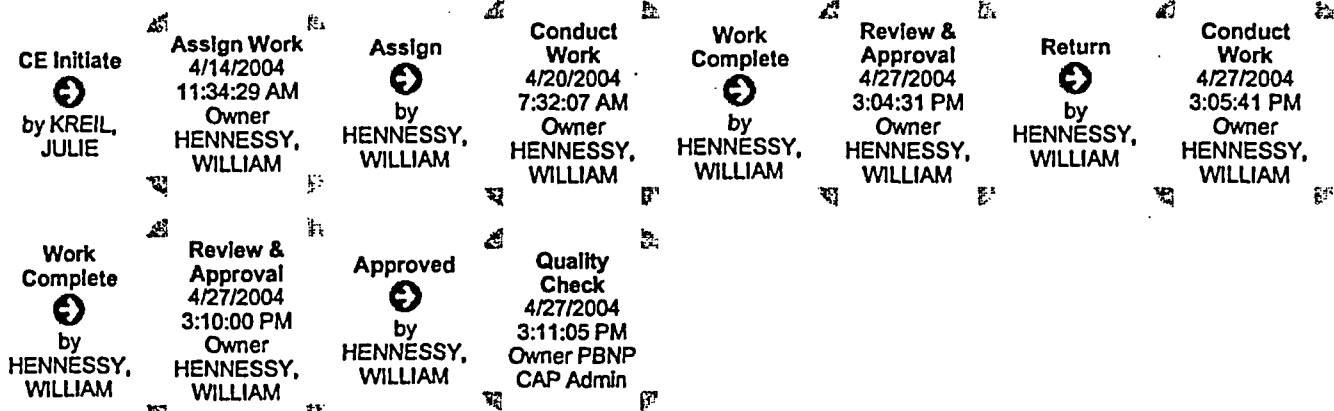


☐ State Change History



☐ Section 1

Activity Request Id: CE013784  
 Activity Type: Condition Evaluation      Submit Date: 4/14/2004 11:34:29 AM  
 Site/Unit: Point Beach - Unit 1  
 One Line Description: Unit 1 COLR changed to reflect Core 29 prior to refueling  
 Activity Requested: Perform a Condition Evaluation of CAP055612 in accordance with NP 5.3.1. As of 3-11-04 thru end U1R28 Outage, this item has a 60 day due date.  
 CATPR: N      Initiator: HARRSCH, ROBERT  
 Initiator Department: PO Operations PB      Responsible Group Code: EESR Engineering Equipment Systems Reactor  
 Responsible Department: Engineering      Activity Supervisor: HENNESSY, WILLIAM  
 Activity Performer: HENNESSY, WILLIAM

☐ Section 2

Priority: 3      Due Date: 6/13/2004  
 Mode Change Restraint: (None)      Management Exception From PI?: N  
 QA/Nuclear Oversight?: N      Licensing Review?: N  
 NRC Commitment?: N      NRC Commitment Date:  
 Significance Level: C

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 5  
 FOIA PA-2004-0282

☐ Section 3

- ☐ Condtn Eval: 1. Condition Assessment / Issue Summary - describe the present condition.
- 2. Solution to Implement - Identify chosen solution.

Activity Completed: 4/27/2004 3:04:31 PM - HENNESSY, WILLIAM:

1. The condition assessment and issue summary are in the attached document. In summary, the U1C29 COLR was issued before the start of refueling operations because of the delay in the outage schedule. The cycle 29 COLR was in the control room for 3.5 days before this CAP identified the error, and the old COLR was reissued 1.5 days after that. There is no safety significance as a result of this error, because of the depleted reactivity condition of the core, the high boron concentration in the RCS, and the fact that there was no fuel motion during this time.

2. The recommended solution is to create an outage activity that links the issuing of the COLR with specific outage activities, such as refueling, rather than depending on timing.

4/27/2004 3:10:00 PM - HENNESSY, WILLIAM:  
 A new CA has been created (CA57261) to perform the recommendation.

4/27/2004 3:11:05 PM - HENNESSY, WILLIAM:

L-39

The requested evaluation has been completed. A new linked action item has been created to prevent recurrence. No other actions are needed, and this item may be closed.

Hot Buttons: (None)

Section 4

QA Supervisor: (None) Licensing Supervisor: (None)

Notes/Comments

Note created during 'Return' transition by HENNESSY, WILLIAM (4/27/2004 3:05:41 PM)

Item returned to initiate a new corrective action.

Attachments and Parent/Child Links

Subtask from CAP055612: Unit 1 COLR changed to reflect Core 29 prior to refueling by KREIL, JULIE (4/14/2004 11:34:30 AM)

U1C29 vs U1C28 COLR (26624 bytes) by HENNESSY, WILLIAM (4/27/2004 2:57:38 PM)

Change History

4/27/2004 3:10:00 PM by HENNESSY, WILLIAM

Activity Completed Changed From '[Original Text]' To '[Appended:] A new CA has been created (CA57261) to perform the recommendation.'

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

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

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

4/27/2004 3:11:05 PM by HENNESSY, WILLIAM

Activity Completed Changed From '[Original Text]' To '[Appended:] The requested evaluation has been completed. A new linked action item has been created to prevent recurrence. No other actions are needed, and this item may be closed.'

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

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

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

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

CAP Admin Changed From \*\*\*\*\* To \*\*\*\*\*

[-] State Change History

Initiate <input checked="" type="radio"/> by HARRSCH, ROBERT	AR Pre-Screen 4/12/2004 4:54:10 PM Owner (None)	Submit to Screening Team <input checked="" type="radio"/> by BOWE, STEVE	AR Screening Que 4/12/2004 5:23:21 PM Owner PBNP CAP Admin	Screening Update <input checked="" type="radio"/> by KREIL, JULIE	AR Screening Que 4/14/2004 11:33:56 AM Owner BENNETT, KEVIN
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[-] Section 1

Activity Request Id: CAP055612  
 Activity Type: CAP Submit Date: 4/12/2004 4:54:10 PM

One Line Description: Unit 1 COLR changed to reflect Core 29 prior to refueling

Detailed Description: 4/12/2004 4:54:10 PM - HARRSCH, ROBERT:  
 While verifying required Mode 6 (Refueling) boron concentration (TS 3.9.1), it was discovered that the COLR for Unit 1 had already been changed to reflect core 29, however due to the outage delays core 28 is still installed and refueling operations have not yet commenced. Current Unit 1 RCS boron is 2888 ppm, required boron concentration for Mode 6 per COLR for core 28 was 2400 ppm (the required concentration per core 29 is 2200ppm).

Initiator: HARRSCH, ROBERT Initiator Department: PO Operations PB

Date/Time of Discovery: 4/12/2004 4:42:49 PM Date/Time of Occurrence: 4/12/2004 4:42:49 PM

Identified By: Site-Identified System: XX PB

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?: 4/12/2004 4:54:10 PM - HARRSCH, ROBERT:  
 Procedure change apparently not logic tied to actual initiation of fuel movement and was placed in the TRM early due to outage delays:

Immediate Action Taken: 4/12/2004 4:54:10 PM - HARRSCH, ROBERT:  
 Verified with reactor engineering to confirm core 28 value (2400).  
 Directed Reactor Engineering to place COLR for core 28 back in the TRM as soon as possible.  
 Notified Reg Services

Recommendations: 4/12/2004 4:54:10 PM - HARRSCH, ROBERT:  
 Add core 28 COLR to the TRM

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

[-] Section 2

Operability Status: Operable Compensatory Actions: N

Basis for Operability: 4/12/2004 5:23:21 PM - BOWE, STEVE:  
 The present boron concentration of 2800 PPM exceeds the 2400 PPM concentration required by the TRM for Unit 1 core 28.

Unplanned TSAC Entry: N External Notification: N

[-] Section 3

Screened?: Y Significance Level: C

INPO OE Req'd?: N Potential MRFF?: N

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

Good Catch/Well Doc'd?: Y

[-] Section 4



Process: (None) Activity: (None)



Human Error Type: (None) Human Perf Fail Mode: (None)

Equip Failure Mode: (None) Process Fail Mode: (None)

Org/Mgt Failure Mode: (None) Group Causing Prob: (None)

Hot Buttons: (None)

 Principal to CE013784: Unit 1 COLR changed to reflect Core 29 prior to refueling by KREIL, JULIE (4/14/2004 11:34:30 AM) 

 Linked To CA057261 by admin (4/27/2004 3:07:49 PM) 

**Change History**

4/14/2004 11:33:56 AM by KREIL, JULIE  
References Changed From \*\*\*\*\* To \*\*\*\*\*

4/14/2004 11:33:59 AM by KREIL, JULIE  
Last Modified Date Changed From \*\*\*\*\* To \*\*\*\*\*  
original\_project\_id Changed From \*\*\*\*\* To \*\*\*\*\*  
original\_issue\_id Changed From \*\*\*\*\* To \*\*\*\*\*

4/14/2004 11:34:30 AM by KREIL, JULIE  
Last Modified Date Changed From \*\*\*\*\* To \*\*\*\*\*  
Attachment Added: Principal to CE013784: Unit 1 COLR changed to reflect Core 29 prior to refueling

4/27/2004 3:07:49 PM by admin  
Last Modified Date Changed From \*\*\*\*\* To \*\*\*\*\*  
Last Modifier Changed From \*\*\*\*\* To \*\*\*\*\*  
Attachment Added: Linked To CA057261