9-117 NRC

Point Beach Nuclear Plant

PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST

Date: April 25, 2004 Time: 1230 Preparer: Jon Leiker U 1 R 28

NOTE: Refer to base procedure NP 10.3.6 for safety assessment checklist KSF definitions.

NOTE: Whenever fuel has been removed from the reactor vessel and refueling cavity, all key safety functions are GREEN except spent fuel pool cooling.

KEY SAFETY FUNCTION CRITERIA: No/False = 0, Yes/True = 1 through 4

	REACTIVITY			Subtotal	Condition
1.	RCS Boron concentration a.) For RSD, RCS boron >Refueling boron concentration specified in unit-specific COLR (TRM 2.1) >2200 ppm b.) For CSD and prior to RSD no fuel motion, RCS boron > boron concentration required by OP 3C	(0-1)	1	0-1	RED
2.	Number of boration paths	(0-2)	1	2	ORANGE
3.	No fuel motion	(0-1)	0	(3) 4	YELLOW
4.	SR instrumentation operable	(0-1)	1	5	GREEN
		Subtotal =	3		

	CORE COOLING			Subtotal	Condition
1.	Number of SG available for DHR	(0-2)	0	0-1	RED
2.	Refueling cavity filled	(0-1)	1	2	ORANGE
3.	Number of trains RHR available	(0-2)	2	3	YELLOW
4.	RCS level above REDUCED INVENTORY	(0-1)	1	(4) 5	GREEN
		Subtotal =	4		

RCS TEMP =86°F; 22 days shutdown,
RCS Level = Refueling Height
RCS Time to Boil 22.5 hrs (Applicable at Cold or Refueling Shutdown)

	POWER AVAILABILITY			Subtotal	Condition
1.	Independent off-site power sources available to A-05 and A-06 (totally independent at the 4160 V, 13.8 kV, and 345 kV levels)	(0-2)	2	1 2 3 4 (5)	RED ORANGE YELLOW GREEN
2.	G-01 or G-02/A-05/B-03 available	(0-1)	1		
	G-03 or G-04/A-06/B-04 available	(0-1)	1		
3.	G-05 available, Reactor Cavity filled to ≥ 23 ft above the top of the reactor vessel flange, upper internals removed and RCS time to boil ≥ 12 hours.	(0-1)	1		
		Subtotal =	5		

	INVENTORY			Subtotal	Condition
1.	Pressurizer level ≥20 percent w/head on	(0-1)	0	0-1 2	RED ORANGE
2.	Refueling Cavity filled (see definition)	(0-3)	3	3	YELLOW
3.	RCS level above REDUCED INVENTORY	(0-1)	1	(4)	GREEN
4.	Makeup from VCT/BLENDER and/or RWST available	(0-2)	0		
		Subtotal =	4		

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 4
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References: NP 10.3.6
NP 10.2.1

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	CONTAINMENT			Subtotal	Condition
1.	Containment integrity (TS 15.1.D) {Containment Operable} {ITS TS 3.6.1} set	(0 or 4)	0	0 1	RED ORANGE
2.	Containment Closure CL-1E maintained and closure < time to boil	(0 or 2)	2	2(3) 4-5-6	YELLOW GREEN
3.	No fuel motion	(0-1)	0		
4.	DHR Capability: - cavity flooded and internals out ✓ OR - at least one SG available OR - one fan cooler with Equip hatch installed and personnel hatches capable of being shut	(0-1)	1		
		Subtotal =	3		

SPENT FUEL POOL COOLING
(ONLY APPLICABLE when starting AND during FULL CORE OFFLOADS)

NOTE: Take credit for only one P-12 independent offsite power source during periods of single X-03 or X-04 availability (*).

				Subtotal	Condition
1.	"A" SFP cooling pump available with power available from:			0-1 2	RED ORANGE
	- G-02 or G-01 via 2B-32	(0-1)	1	3	YELLOW
	-(*) an independent off-site power source different than that for Train B below	(0-1)	1	(4)5	GREEN
2.	"B" SFP cooling pump available with power available from:				
	- G-03 or G-04 via 1B-42	(0-1)	1		
	-(*) an independent off-site power source different than that for Train A above	(0-1)	1		
3.	Temporary power available to one SFP cooling pump, G-05 available, and SFP time to boil ≥ 12 hours.	(0-1)	0		
		Subtotal =	4		

SFP Temperatures:
NW 76 °F
SE 72 °F
SFP Average Temp 74 °F
SFP Time to Boil 21 hrs

GIVE A BRIEF EXPLANATION OF ANY CHANGE IN SAFETY ASSESSMENT THAT TOOK PLACE:

Reactivity and Containment are YELLOW during fuel motion.
SFP is being monitored during refueling operation.
Scheduled CVCS work eliminated charging flow paths for reactivity and inventory.

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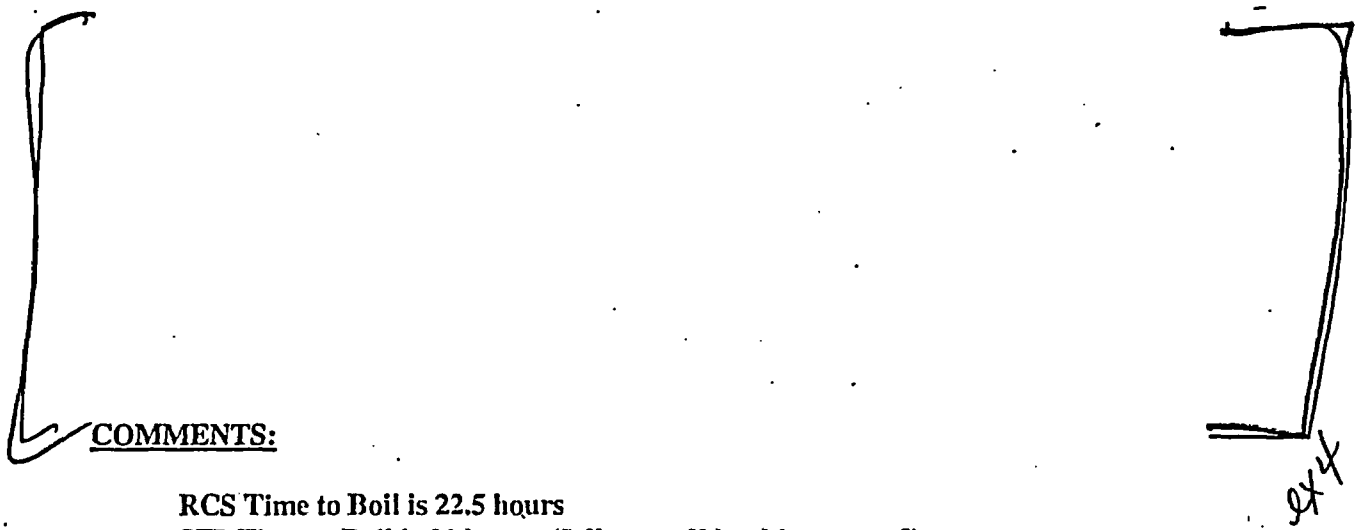
OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: April 25, 2004 TIME: 1230

KEY SAFETY FUNCTIONS:

REACTIVITY:	YELLOW
CORE COOLING:	GREEN
POWER AVAILABLE:	GREEN
INVENTORY:	GREEN
CONTAINMENT:	YELLOW
SFP COOLING:	GREEN

PROTECTED EQUIPMENT:



COMMENTS:

RCS Time to Boil is 22.5 hours
SFP Time to Boil is 21 hours (full core off-load is assumed)
Fire Protection Condition IV: Credit is taken for fire rounds as fire prevention contingency