

U2 1/ to Grid @ 423

g-240

Point Beach Nuclear Plant

PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST

Date: May 19, 2004 Time: 0200 Preparer: Sara Scott 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 = 3020 ppm		
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) <u>1</u>	0-1	RED
2.	Number of boration paths	2	ORANGE
3.	No fuel motion	3-4	YELLOW
4.	SR instrumentation operable	5	<u>GREEN</u>
Subtotal = <u>5</u>			

CORE COOLING		Subtotal	Condition
1.	Number of SG available for DHR	0-1	RED
2.	Refueling cavity filled	2	ORANGE
3.	Number of trains RHR available	3	YELLOW
4.	RCS level above REDUCED INVENTORY	4-5	<u>GREEN</u>
RCS Temperature = 81°F; 45 days shutdown			
RCS Level = Rod Latch Height			
Subtotal = <u>4</u>			
RCS Time to Boil <u>30 hrs</u> (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)	1	RED
	(0-2) <u>1</u>	2	ORANGE
2.	G-01 or G-02/A-05/B-03 available	3	<u>YELLOW</u>
	(0-1) <u>1</u>	4-5	GREEN
	G-03 or G-04/A-06/B-04 available		
	(0-1) <u>1</u>		
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) <u>0</u>		
Subtotal = <u>3</u>			

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

Information in this record was deleted
 in accordance with the Freedom of Information
 Act, exemptions 4

U-113

Point Beach Nuclear Plant
PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST

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

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

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

G01 is OOS – Power Availability Remains Yellow due to G02 Availability

Point Beach Nuclear Plant
PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST
OUTAGE SAFETY ASSESSMENT

UNIT: 1

DATE: May 19, 2004

TIME: 0200

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

COMMENTS:

- Due to G01 OOS, GO2 is protected for Shutdown Safety and Removed from U2 Protected Equipment list.
- RCS Time to Boil is 30 hours. Using NP 10.3.6 Time To Boil curves and curve for core reload complete.
- Fire Protection Condition IV: Credit is taken for fire rounds as fire prevention contingency.