NOP-LP-2001-01

	CONDITION REPORT 04-06493											
TITL	E: SECURITY	HUMAN PERF	ORMANCE NO	MEETI	NG IMPROV	EMEN	TE	EXPECTATIONS		t		
	DISCOVERY D	ATE   TIME	EVENT D	ATE	TIME	SYST	ĖM	I / ASSET#	,			
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	EQUIPMENT D			•								
	DESCRIPTION where, why, ho		N and PROBAB	LE CAU	SE (if known	n) Sum	m	arize any attachme	nts. Ide	entify w	/hat, when,	
			he Site Prote	ction S	ection Hu	man I	Pe	erformance, the	exped	ted in	nprovement	
္ခ	of the Secti	on Perform	ance is not b	eing ac	hieved. T	The nu	un	nber of Section (				
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A T	IMMEDIATE AC	TIONS TAKE	N / SUPV COM	MENTS (	Discuss COI	RREC	TIV	E ACTIONS comple	eted, b	asis for	closure.)	
i	The results	were reviev	ved and disc	ıssed v	vith the Se	ection	S	upervision & Ma	nage	ment.	The Site	
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	QUALITY ORG.	_			dividual/Work		•	☐ Self-Reve			ATTACHMENTS	
	Quality Org. Fo	_	Yes 🗌 No	_	pervision/Ma						Yes 🗌 No	
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Page 1 of 1

in accordance with the Freedom of Information
Act, exemptions 4

FOIA-2005-0235

	CORR	ECTIVE	EAG	CTION			CR Number:
NOP	-LP-2001-05			_			04-()6493
	CR Category: Action Type:		Sch	edule Type:			CA Number:
	CA (Z) Rollover		(A)	Normal Work Man	agement		1
	Corrective Action Type:	Cause Code:					Resp Org:
o	(OT) Other Action	(NA) Not a Def	iciency				0070
RIGINATOR	Description: Condition Report 04-06287 i 04-06493. Please ensure the response/corrective actions	at all issues spe	cific to	Condition Rep			
	Completed By:	_	zation:	Date:	Phone:		chmenis:
	ROLLOVER,		069	8/26/2004	0000		Yes . <mark>y</mark> No
	If a Refueling Outage is required, the Refueling Outage number:			Other Tracking #	Corr		on Due Date:
ACC- EPT	Approval: (Enter Name and Sign)	N/A		N/A	Section:	Date:	/3/2004
	ROLLOVER,				0070	Date.	8/26/2004
QUAL-	Quality Organization Approval:					Date:	
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- X B Z B Z B Z F	Response: Issues associated with Cond Report 04-06493.	ition Report 04-	06287	will be address	sed on the re	sponse to	o Condition
I			Correcti	ve Action Implem	entation Date:		10/1/2004
N G	Signature Indicates Corrective						
	Completed By:		RGAN, I	<u>M</u>	<del></del>	Date:	10/1/2004
0	Signature indicates verification Verified By:	n for SCAQ CRS:				Date:	
R	Enter Name and Sign:	<del></del>				Dutc.	
G	Implementing Organization A	proval: MIK	LAVIC, L			Date:	10/1/2004
QUERLIFIETY	Comments:						
R	Approval:					Date:	

	CORRECTIVE ACTION										
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	Corrective Acti	* *	Cause C					<del> </del>	Resp Org:		
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	MIKLAVIC, L	-				007	o l		9/29/2004		
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	Completed By: MORGAN, K	Organia	zation: 070	Date: 10/1/2004	Phone: 5127	Attac	hments:				
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G	Enter Name a						D-4	1012/0004
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CORRECTIVE ACTION CR											
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l '`											

# **10CFR21 Decision Applicability Checklist**

**CR Number** 

NOP-LP-2001-04			04-06493
Does the Condition Report involve:			
Information obtained or an observation made of a BASIC COMPONENT that could compromise safety.	☐ Yes	<b>☑</b> No	
(See logic flow diagram defining terms and applicability information on the next page.)			
If the answer is No, Stop here (sign and date on the Originator Signature Tab)			
If the answer is Yes, Items A & B must be answered. (Parts A & B tab)			
A. Does the Condition Report involve a:			<u></u>
BASIC COMPONENT of a plant structure, system, component, or part thereof necessary to assure:			
The Integrity of the reactor coolant pressure boundary.	☑ Yes	☑ No	•
2. The capability to shutdown the reactor and maintain it in safe shutdown condition.	🖸 Yes	△ No	ı
<ol><li>The capability to prevent or mitigate the consequences of accidents which could result in potential offsite exposures comparable to those referred to in 10CFR100.11.</li></ol>	☑ Yes	⊞ No	ı
B. Does the potential issue or defect involve:			
1. A deviation in a delivered component?	Yes	⊡ No	ı
2. Deviation in a portion of a facility offered for acceptance?	Yes Yes	⊡ No	l
3. Design installation test, use, or operation of a defective structure, system or component?	Yes	☑ No	ı
4. A condition or circumstance that could contribute to exceeding a Technical Specification safety limit?	☑ Yes	☑ No	ı
If any items in A are marked 'Yes' AND any items in B are marked 'Yes', contact Regulatory and determine if a SUBSTANTIAL SAFETY HAZARD may exist, or if the Issue is reportable		l immedi	ately to discuss
Based on discussions with Regulatory Personnel that a SUBSTANTIAL SAFETY HAZARD exist, provide explanation / justification below:	or reportab	ility Issu	e does not
ones, produce expansion of persons			
Based on the determination that a SUBSTANTIAL SAFETY HAZARD or reportability issue in Form (CAF) to be accepted by the Regulatory Personnel to complete the 10CFR Part 21 rec			
CAF Generated? 🗵 Yes 🗔 No (If no, provide explanation / justification above	1		
If Yes, CAF#	,		
Completed By:			DATE:
MIKLAVIC, L			11/11/2004

## **GENERIC IMPLICATIONS**

CR Number

04-06493

NOP-1_P-2001-02			ستجيب بينيا بسيب
Past occurrences	of the issue at the site.		
Document Number:	Description:	Previous Response:	
See below	See below	See below	
		✓ continue	d on attached
Past occurrences	of the issue in the industr	v.	
Document Number:	Description:	Previous Response:	
N/A	N/A	N/A	
	<u> </u>		
		✓ continue	d on at:ached
Experience Review	w Orrestions:		
How are currently portion corrective actions trands. Evidence is were reviewed inclusively previous corrective weaknesses. This corrective weaknesses.	roposed preventive action(s) diffe ons have been ineffective at preventir based on the list described in the inviding missing the same fire tour twice actions did not identify a common car	use of workmanship and program/process ship and program/process weakness through	
Extent Of Condition		page review is the condition present in other identics.	l or cimilar
equipment, process	viedge and the results of the datac es, programs or applications?	pase review, is the condition present in other identical	OF SHIMAL
	dicates that Human Performance rela	ted deficiencies and adverse trends have been identified a	s a site-wide
4. Was a new CR initia	ted? No		
5. Why / Why Not?			
	review of the eighteen incidents was obegin a satisfactory resolution to the	completed, it was determined that the additional corrective problem.	actions have been
Completed By:			DATE:
MORGAN, K			1.20/2005

## GENERIC IMPLICATIONS

NOP-LP-2001-02

04-06493

**CR Number** 

Past Site Occurrences	(Continuation Sheet)	
See the cause analysi	s for description of security	y section clock resets.

### Past Industry Occurrences (Continuation Sheet)

Searcining the INPO web using Human Performance resulted in a number of industry events and operating experience related to declining human performance trends. Each event was addressed using industry accepted human performance improvement tools such as self check, peer check, management observations and supervisory oversight.

## **INVESTIGATION SUMMARY**

CR Number:

04-06493 NOP-LP-2001-06 **Assigned Organization BVSP** Quality Followup Req'd: Yes V No Category / Eval: CA For Fix Investigations Only: If Yes: 🖸 Repair ☐ Scrap → Hardware / Degraded Condition Resolution Required? ☐ Yes **V** No Use-As-Is ☑ Rework Acceptance of the CR Investigation signifies acceptance of the following items, as applicable: Originator Identification Corrective Actions (listed below) (listed below, if any) (listed below, if any) **Cause Analysis** MORGAN, K 1/20/2005 MORGAN, K 1/20/2005 **Generic Implications** 10 CFR 21 Decision Checklist MIKLAVIC, L 11/11/2004 Acceptance of Investigation: Date: **Quality Approval:** Date: 10/1/2004 Halliday, K Date: Site-VP Acceptance: Closure Comments: **Quality Comments:** CORRECTIVE ACTIONS Resp Org. CA Sched CA Cause Accept Due Completed Codes: Code: Number: Type: Type: **CA Acceptance:** Date: Date: Date: NA 0070 ROLLOVER, 8/26/04 10/3/2004 10/1/2004 A OT F08 0070 MIKLAVIC, L 9/29/04 10/8/2004 9/29/2004 2 A RA Α RA B06 0070 MIKLAVIC, L 10/1/04 10/29/2004 10/27/2004 3 BVSP 4 A RA **B06** MIKLAVIC, L 10/1/04 12/3/2004 12/2/2004 5 A RA B06 BVSP MORGAN, K 1/19/05 4/8/2005 Ā B06 BVSP 6 RA MORGAN, K 1/19/05 4/8/2005 F08 BVSP MIKLAVIC, L 1/19/05 4/29/2005 7 A RA F08 **BVSP** 8 A RA MORGAN, K 1/19/05 3/4/2005 B06 **BVSP** 1/19/05 6/24/2005 Α RA MORGAN, K 9 Α **BVSP** MIKLAVIC, L 1/19/05 12/23/2005

#### **INVESTIGATION SUMMARY** CR Number: 04-06493 NOP-LP-2001-06 **Assigned Organization BVSP** Category / Eval: CA Quality Followup Req'd: Yes V No For Fix Investigations Only: If Yes: 🔯 Repair ☐ Scrap \_\_ Hardware / Degraded Condition Resolution Required? **V** No ☐ Yes Rework Use-As-Is Acceptance of the CR Investigation signifies acceptance of the following items, as applicable: **Originator Identification** Date Corrective Actions (listed below) (listed below, if any) (listed below, if any) **Cause Analysis** MORGAN, K 1/20/2005 **Generic Implications** MORGAN, K 1/20/2005 10 CFR 21 Decision Checklist MIKLAVIC, L 11/11/2004 Acceptance of Investigation: Date: **Quality Approval:** Date: Dibler, R for Halliday 11/11/2004 Site-VI Acceptance: Date: **Closure Comments: Quality Comments: CORRECTIVE ACTIONS** Resp Org. Sched - CA Cause CA Accept Due Completed Type: Number: Type: Code: Codes: **CA Acceptance:** Date: Date: Date: NA 0070 ROLLOVER. 8/26/04 10/3/2004 10/1/2004 1 Α RA F08 0070 MIKLAVIC, L 9/29/04 10/8/2004 \$/29/2004 2 Α RA B06 0070 MIKLAVIC, L 10/1/04 10/29/2004 1C/27/2004 3 Α RA B06 BVSP MIKLAVIC, L 10/1/04 12/3/2004 12/2/2004 4 Α 5 Α RA **B06** BVSP MORGAN, K 1/19/05 4/8/2005 BVSP 6 Α RA **B06** MORGAN, K 1/19/05 4/8/2005 7 A RA F08 **BVSP** MIKLAVIC, L 1/19/05 4/29/2005 8 Α RA F08 **BVSP** MORGAN, K 1/19/05 3/4/2005 RA **B06 BVSP** MORGAN, K 1/19/05 6/24/2005 9 Α **BVSP** MIKLAVIC, L 1/19/05 10 Ā OT NA 12/23/2005

### CR Number: **INVESTIGATION SUMMARY** 04-06493 NOP-LP-2001-06 Category / Eval: CA **Assigned Organization BVSP** Quality Followup Req'd: Tyes V No For Fix Investigations Only: If Yes: Repair **☑** No ☐ S:rap Hardware / Degraded Condition Resolution Required? ☐ Yes Rework Use-As-Is Acceptance of the CR Investigation signifies acceptance of the following items, as applicable: **Originator Identification Date** Corrective Actions (listed below) (listed below, if any) (listed below, if any) **Cause Analysis** MORGAN, K 1/20/2005 MORGAN, K **Generic Implications** 1/20/2005 10 CFR 21 Decision Checklist MIKLAVIC, L 11/11/2004 Acceptance of Investigation: Date: **Quality Approval:** Date: 12/23/2004 Dibler, R for Halliday Site-VP Acceptance: Date: Closure Comments: **Quality Comments:** CORRECTIVE ACTIONS Org. CA Sched CA Cause Accept Due Completed Codes: Date: Date: Date: Number: Type: Code: Type: CA Acceptance: 0070 ROLLOVER, 8/26/04 10/3/2004 10/1/2004 Α OT NA 0070 \$V29/2004 2 Α RA F08 MIKLAVIC, L 9/29/04 10/8/2004 B06 0070 MIKLAVIC, L 10/1/04 10/29/2004 10/27/2004 RA 3 Α A RA B06 **BVSP** MIKLAVIC, L 10/1/04 12/3/2004 12/2/2004 5 A RA B06 BVSP MORGAN, K 1/19/05 4/8/2005 **BVSP** 1/19/05 4/8/2005 6 Α RA **B06** MORGAN, K F08 BVSP MIKLAVIC, L 1/19/05 4/29/2005 RA 7 Α **BVSP** MORGAN, K 1/19/05 3/4/2005 8 Α RA F08 **BVSP** MORGAN, K 1/19/05 6/24/2005 9 Α RA **B06** NA BVSP MIKLAVIC, L 1/19/05 12/23/2005 10 A OT

## **INVESTIGATION SUMMARY**

CR Number:

NOP-L.P-	2001-06									04-06493	
Category / Eval: CA Assigned Organization BVSP Quality Followup Req'd: 🗌 Yes 🛂 No											
For Fix Investigations Only:  Hardware / Degraded Condition Resolution Required?  Tyes V No If Yes: Repair Rework									Scrap Use-As-Is		
_1 Ac	Acceptance of the CR Investigation signifies acceptance of the following items, as applicable:										
Originator Identification Date											
<del>-</del>						isted below, if ar	ny)				
Cause Analysis					MORGAN, K			1/20/2005	1/20/2005		
Generic Implications				MORGAN, K			1/20/2005				
10 CFR 21 Decision Checklist					MIKLAVIC, L				11/11/2004	_	
				Pate: (	• • • • • • • • • • • • • • • • • • • •		Date:				
Site-VP Ad	ceptance:			. 0	ate:						
Closure Comments:											
Quality Comments:											
CORRECTIVE ACTIONS											
CA Number:	Sched Type:	CA Type:	Cause Code:	Resp Org. Codes:	CA Acceptanc	e:		cept ate:	Due Date:	Completed Date:	
1	Α	ОТ	NA	0070	ROLLOVER,		8/	26/04	10/3/2004	10/1/2004	
2	Α	RA	F08	0070	MIKLAVIC, L		9/	29/04	10/8/2004	§¥29/2004	
3	Α	RA	B06	0070	MIKLAVIC, L		10	0/1/04	10/29/2004	10/27/2004	
4	Α	RA	B06	BVSP	MIKLAVIC, L		10	0/1/04	12/3/2004	1:2/2/2004	
5	Α	RA	B06	BVSP	MORGAN, K		1/	19/05	4/8/2005		
6	Α	RA	B06	BVSP	MORGAN, K		1/	19/05	4/8/2005		
7	Α	RA	F08	BVSP	MIKLAVIC, L		1/	19/05	4/29/2005		
8	Α	RA	F08	BVSP	MORGAN, K		1/	19/05	3/4/2005		
9	Α	RA	B06	BVSP	MORGAN, K		1/	19/05	6/24/2005		
10	Α	ОТ	NA	BVSP	MIKLAVIC, L		1/	19/05	12/23/2005		
_ <del></del>											