

Securite

State Change History

<p>Initiate <input checked="" type="checkbox"/> by FLENTJE, FRITZIE</p>	<p>AR Pre-Screen 5/18/2005 10:59:43 AM Owner (None)</p>	<p>Submit to Screening Team <input checked="" type="checkbox"/> by JESSESSKY, TOM</p>	<p>AR Screening Que 5/18/2005 12:30:26 PM Owner PBNP CAP Admin</p>	<p>Screening Update <input checked="" type="checkbox"/> by ZIFKO, TRACEY</p>	<p>Done 5/19/2005 3:07:47 PM Owner (None)</p>
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Section 1

Activity Request Id: CAP064648
Activity Type: CAP **Submit Date:** 5/18/2005 10:59:43 AM

One Line Description: 24-Hour FFD ENS Report Issued by NRC Operations Center Contained Error

Detailed Description: 5/18/2005 10:59:43 AM - FLENTJE, FRITZIE:
 A 24-hour FFD ENS report (EN # 41705) was submitted by PBNP on 05/17/05. The report was submitted on the Unit 1 docket, as is the practice for reporting of events that are non-physical plant and not unit-specific, such as security events. The NRC daily report of the event indicated that Unit 2 was at full power. Unit 2 is shut down for its refueling outage. (Copies of the as-submitted ENS worksheet and daily event report are attached.)

Initiator: FLENTJE, FRITZIE **Initiator Department:** SRL Licensing

Date/Time of Discovery: 5/18/2005 10:41:35 AM **Date/Time of Occurrence:** 5/18/2005 10:41:35 AM

Identified By: Site-identified	System: XX PB
Equipment # (1st): (None)	Equipment Name (1st): (None)
Equipment # (2nd): (None)	Equipment Name (2nd): (None)
Equipment # (3rd): (None)	Equipment Name (3rd): (None)

Site/Unit: Point Beach - None

Why did this occur?: 5/18/2005 10:59:43 AM - FLENTJE, FRITZIE:
 Data provided appears to have been modified following receipt at NRC Operations Center.

6/1/2005 11:11:49 AM - SCHOFIELD, LISA:
 Follow-up information from the NRC Senior Resident Inspector provided at the May 25, 2005, Weekly Debrief Meeting:
 The NRC event report indicated that Unit 2 was at full power although Unit 2 was shut down for its refueling outage. The Duty Officer filled out the event report based on the verbal information (i.e., he did not wait for the faxed report). The recording of the conversation between Point Beach and the Duty Officer was listened to again, and it was confirmed that the Point Beach caller actually stated that Unit 2 was at 100% power. (a communication error from our end)

Immediate Action Taken: 5/18/2005 10:59:43 AM - FLENTJE, FRITZIE:
 Discussed with PBNP NRC Senior Resident Inspector. Item was also noted by NRC during daily phone call. NRC will follow up with Operations Center.

Recommendations: 5/18/2005 10:59:43 AM - FLENTJE, FRITZIE:
 None. Per NRC Senior Resident Inspector, no further action is required on the part of NMC.

SRO Review Required?: N

Section 2

Operability Status: NA **Compensatory Actions:** N

Basis for Operability: 5/18/2005 10:59:43 AM - FLENTJE, FRITZIE:
 Not an operability issue.

5/18/2005 12:30:26 PM - JESSESSKY, TOM:
 No system, structure or component important to nuclear safety is identified as being degraded.

Unplanned TSAC Entry: N **External Notification:** N

Section 3

CC-43

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?: NA

Section 4

Inappropriate Action: 5/24/2005 8:31:15 AM - ARGALL, DUANE:
 24-Hour FFD ENS Report Issued by NRC Operations Center Contained Error
 Process: RI - Regulatory Interface Activity: CO - Communications
 Human Error Type: SB - Skill Based Human Perf Fail Mode: UNK - Unknown
 Equip Failure Mode: (None) Process Fail Mode: RR8 - Wrong Information
 Org/Mgt Failure Mode: (None) Group Causing Prob: VE Vendor
 Hot Buttons: (None)

Section 5

CAP Admin: HORVATH, JOSEPH CAP Owner: (None)
 Project: Corrective Actn Program (CAP) AR State: Done
 Active/Inactive: Inactive Submitter: FLENTJE, FRITZIE
 Owner: (None) Last Modified Date: 6/1/2005 11:11:49 AM
 Last Modifier: SCHOFIELD, LISA Last State Change Date: 5/19/2005 3:07:47 PM
 Last State Changer: ZIFKO, TRACEY Close Date: 5/19/2005 3:07:47 PM

NUTRK ID:

of Children: 0

References:

Update: CLOSED to completed actions per the 05-19-05 managers meeting.

Prescreen Comments:

Import Memo Field:

OPR Completed?: N

OLD_ACTION_NUM:

sub_tsid: 0 original_project_id: 0

original_issue_id:

Site: Point Beach

Cartridge and Frame:

Response: (None) Primary Attribute: (None)

Primary Topic: (None) Secondary Attribute: (None)

Secondary Topic: (None) INPO 03-04 Performance Objective: (None)

Attachments and Parent/Child Links

[FFD_Notification_ENS_Reports.pdf](#) (101296 bytes) by FLENTJE, FRITZIE (5/18/2005 10:57:59 AM)

Change History

5/24/2005 8:31:15 AM by ARGALL, DUANE
 Activity Changed From (None) To CO - Communications
 Human Error Type Changed From (None) To SB - Skill Based
 Human Perf Fail Mode Changed From (None) To UNK - Unknown
 Process Fail Mode Changed From (None) To RR8 - Wrong Information
 Group Causing Prob Changed From (None) To VE Vendor
 Last Modified Date Changed From 5/19/2005 3:07:47 PM To 5/24/2005 8:31:15 AM

Last Modifier Changed From ZIFKO, TRACEY To ARGALL, DUANE

6/1/2005 11:11:49 AM by SCHOFIELD, LISA

Why did this occur? Changed From '[Original Text]' To '[Appended:] Follow-up information from the NRC Senior Resident Inspector provided at the May 25, 2005, Weekly Debrief Meeting: The NRC event report indicated that Unit 2 was at full power although Unit 2 was shut down for its refueling outage. Th[...]'

Last Modified Date Changed From 5/24/2005 8:31:15 AM To 6/1/2005 11:11:49 AM

Last Modifier Changed From ARGALL, DUANE To SCHOFIELD, LISA