

Security

NMC > Sites > Point Beach - Action Request > Corrective Actn Program (CAP) AR

Section 1

Activity Request Id: CAP065041

Activity Type: CAP

Submit Date:

6/10/2005 8:49:49 AM

One Line Description: Review AA/FFD Programs To Ensure Adequate Program Documentation

Detailed Description: 6/10/2005 8:49:49 AM - JONES, ANDREW T:
During a recent FFD program assessment at Point Beach assessors identified related elements in the fleet Access Authorization Program lacking adequate definition of required documentation. Specifically, no documentation requirements are defined for completion of the required quarterly review by SAAL to verify continued PIPS user need as stated in section 6.1.3.3.d of Fleet procedure FP-S-AA-01 and PADS confidentiality agreement lacks SAAL signoff to indicate user need to know.

Initiator: WALES, RUSS

Initiator Department:

NP QA PB

Date/Time of Discovery: 6/10/2005 8:46:50 AM

Date/Time of Occurrence:

6/10/2005 8:46:50 AM

Identified By: QA/Nuclear Oversight

System:

(None)

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 - Common

Why did this occur?: 6/10/2005 8:49:49 AM - JONES, ANDREW T:
Inadequate program development

Immediate Action Taken: 6/10/2005 8:49:49 AM - JONES, ANDREW T:
Fleet Access Manager directed the fleet ACL to begin copying to file a copy of the PIPS User screen with signoff for completed review.

Recommendations: 6/10/2005 8:49:49 AM - JONES, ANDREW T:
Assess entire fleet access program to ensure adequate program elements documentation requirements and corrective actions per assessment.

NOTE: CAP000640 was issued from Hudson to track this issue identified at Point Beach.

SRO Review Required?: N

Section 2

Operability Status: NA

Compensatory Actions:

N

Basis for Operability: 6/10/2005 9:39:48 AM - HARPER, RON:
No System Subsystem or Component important to nuclear safety, personnel safety or power generation is identified as being impaired within the reported observed condition or corrective actions taken.

Unplanned TSAC Entry: N

External Notification:

N

CC-44