Susquehanna Station Status Report

Wednesday, January 31, 2007 05:10

Shift Manager: Day - Jim Hufford Night – Marty Lichtner

Work Week Mgr: Joe Buczynski x1930 Pager – 570-440-1073 Cell - 570-367-0698 Home - 570-868-6655

Opcat: John Petrilla- x1971 Duty Engr: Stan Davis- x1127

HPPOC: Jim Hergan- x3371

Maint Foremen: Joe Redinski - x3471 Keith Bankes - x3029

Safety				Status	
Nuclear				Unit 1	U
Unit 1 (EOOS)	GREEN	Mode		1	
Unit 2 (EOOS)	GREEN	Power		100%	1
Industrial		Total Co	re Flow	100.3	1
OSHA Recordable	1	Mwe		1208	
Days Since Last Injury	9	MWth (24	l hr. avg.)	3487	3
Radiological		Days On	line	64	
Level 2 & 3 PCE's-to-date: Days since last PCE:	0 71	Next Dov	vnpower	02/24/07 < <u>Details</u> > Sequence Exch/Scram Timing	02/03/0 Rod Adju
ACR's-to-date: Days since last ACR:	2 5	Commen CLEARAI x1782; E	ts: NCE QUES lec - Doug	STION CONTACTS Shuman x3480; I&	Mech - N C - Tom Ma
Station Year-to-Date Cu 6.274 perso Dose by WO Addition	mulative Dose on-rem al Dose Reports	x3820.			
	Opera	tional Decisior	ns		
Unit 1 ODM: 831293 Unit 1 M Unit 1 ODM: 777766 Uniden Unit 1 & 2 ODM: 676754 "Slow to Unit 2 ODM: 734351 Elevate	Main Generator Voltage tified Drywell Leakage o Settle" Control Rods ed Offgas Flow	Unit 1 Unit 1 Unit 2 Unit 2	ODM: 799 ODM: 730 ODM: 659 ODM: 670	5481Unit 1 Drywell Te0012Elevated Offgas9894Core Flow Restr6234Generator Hydro	emperature Flow ictions gen Leakage
Parameter Trends	<u>Unit 1</u> <u>Current Value</u>	<u>Unit 2</u> <u>Current Value</u>	Limit Va	alues <u>Associate</u>	ed Restricti
Sulfate Concentration Chloride Concentration Off-gas Flow Rate (7-day average) Off-gas Release Rate (in µCi/s) Dry Well Unidentified Leakage	0.4 ppb <0.25 ppb ++34.0 scfm 90.8 μCi/s 0.27 gpm	0.3 ppb 0.30 ppb ++47.5 scfm 84.0 μCi/s 0.01 gpm	<= 2.0 p <= 1.0 p <= 25/50 <= 5000 <= 1.5 g	pb INPO Pe pb INPO Pe D/100 NDAP-C μCi/s NDAP-C pm ON-1(2)	erf. Indicator erf. Indicator IA-1180 IA-1001 00-005

Site Human Performance Event Data **12-month Rolling Average**

Actual: 50 Performance Goal: 50 Longest Run : 138 Days



Site Event Clock

Days since Last Reset Days Remaining to Goal

Status				
	Unit 1	Unit 2		
Mode	1	1		
Power	100%	100%		
Total Core Flow	100.3	103.4		
Mwe	1208	1215		
MWth (24 hr. avg.)	3487	3485		
Days Online	64	106		
Next Downpower	02/24/07 < <u>Details</u> > Sequence Exch/Scram Timing	02/03/07 < <u>Details</u> > Rod Pattern Adjustment		

E QUESTION CONTACTS: Mech - Nate Kolb c - Doug Shuman x3480; I&C - Tom Masteller

Parameter Trends	<u>Unit 1</u> Current Value	<u>Unit 2</u> Current Value	Limit Values	Associated Restriction
Sulfate Concentration	0.4 ppb	0.3 ppb	<= 2.0 ppb	INPO Perf. Indicator
Chloride Concentration	<0.25 ppb	0.30 ppb	<= 1.0 ppb	INPO Perf. Indicator
Off-gas Flow Rate (7-day average)	++34.0 scfm	++47.5 scfm	<= 25/50/100	NDAP-QA-1180
Off-gas Release Rate (in µCi/s)	90.8 µCi/s	84.0 µCi/s	<= 5000 µCi/s	NDAP-QA-1001
Dry Well Unidentified Leakage	0.27 gpm	0.01 gpm	<= 1.5 gpm	ON-1(2)00-005

* Off-gas Flow Rate Limit : See Attachment

++ Indicates Out-Of-Range Limit Value

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Common Equipment Operating Risk Profile

Wednesday, January 31, 2007

	Status	Activities with Risk Significance	Risk Management Action/Components with Added Importance
EOOS Components		E DG unavailable for swap while substituting for B DG;	No work that could inop other diesels
Reactivity Challenge	None	No impacting work	
Generation Risk	YES	1) REPLACE LV07106/07 - COMMON RECOMBINER ISOLATED	1) WORK REQUEST 1-07-005, PROCEDURE USE, HUP TOOLS
Radiological Risk	YES	1) FUEL POOL COOLING WORK 2) FUEL CHANNEL COUPON COLLECTION	1)ALARA BLOCKING, PRE-JOB BRIEF, RWP ADHERENCE 2) PRE-JOB BRIEF, RWP ADHERENCE
Industrial Safety Risk	YES	Reactor Building Skinwall Walkdowns	Prejob Brief & WCC notification each entry; Verify/Maintain Communications; Redundant Lighting required;

Thursday, February 01, 2007

	Status	Activities with Risk Significance	Risk Management Action/Components with Added Importance
EOOS Components		SWAP 'B' FOR 'E' DIESEL GENERATOR	No work that could inop other diesels
Reactivity Challenge	None	No impacting work	
Generation Risk	YES	'B' DIESEL RESTORATION TESTING	No work that could inop other diesels
Radiological Risk	YES	1) FUEL POOL COOLING WORK 2) FUEL CHANNEL COUPON COLLECTION	1) 1)ALARA BLOCKING, PRE-JOB BRIEF, RWP ADHERENCE 2) PRE-JOB BRIEF, RWP ADHERENCE
Industrial Safety Risk	None	No impacting work	

Unit 1 Operating Risk Profile

Wednesday, January 31, 2007

	Status	Activities with Risk Significance	Risk Management Action/Components with Added Importance
EOOS Core Damage Factor EOOS Large Release Factor	GREEN GREEN	1) 1K108A SA COMPRESSOR SV REPLACEMENT	1) NO WORK THAT COULD INOP 1K108B
Reactivity Challenge	None	No impacting work	
Generation Risk	None	See Common Equipment; No Unit 1 specific impacts or activities.	See Common Equipment risk management actions
Radiological Risk	None	See Common Equipment; No Unit 1 specific impacts or activities.	See Common Equipment risk management actions
Industrial Safety Risk	None	No impacting work	

Thursday, February 01, 2007

	Status	Activities with Risk Significance	Risk Management Action/Components with Added Importance
EOOS Core Damage Factor EOOS Large Release Factor	YELLOW GREEN	1) SWAP 'B' FOR 'E' DIESEL GENERATOR	See Common Equipment risk management actions
Reactivity Challenge	YES	FLUSH, STROKE TIME 11 CONTROL RODS: 58- 35, 58-31, 46-51, 30-59, 30-03, 26-03, 10-51, 02- 31, 30-31, 46-07, 02-35 PER TP-055-010	REACTIVITY BRIEF, HUP TOOLS
Generation Risk	YES	PMT 1K109A ISO PHASE FOOLING FAN MOTOR	NO WORK THAT WOULD INOP 'B'
Radiological Risk	None	See Common Equipment; No Unit 1 specific impacts or activities.	See Common Equipment risk management actions
Industrial Safety Risk	None	No impacting work	

Unit 2 Operating Risk Profile

Wednesday, January 31, 2007

	Status	Activities with Risk Significance	Risk Management Action/Components with Added Importance
EOOS Core Damage Factor EOOS Large Release Factor	GREEN GREEN	1) 'A' SBLC SQUIB VALVE INOP	1) HUP TOOLS, NO WORKTHAT WOULD INOP 'B' SBLC
Reactivity Challenge	YES	FLUSH, STROKE TIME 2 CONTROL RODS: 30-27, 26-47 PER TP-055-010	REACTIVITY BRIEF, HUP TOOLS
Generation Risk	YES	2P113A EHC PP DISCHARGE FILTER REPLACEMENT	PROCEDURE USE, HUP TOOLS
Radiological Risk	None	See Common Equipment; No Unit 2 specific impacts or activities.	See Common Equipment risk management actions
Industrial Safety Risk	None	No impacting work	

Thursday, February 01, 2007

	Status	Activities with Risk Significance	Risk Management Action/Components with Added Importance
EOOS Core Damage Factor EOOS Large Release Factor	YELLOW GREEN	1) SWAP 'B' FOR 'E' DIESEL GENERATOR 2) 2B Inst Air Comp Out of Service	 See Common Equipment risk management actions Ops review ON-218-001, No work on other compressors
Reactivity Challenge	None	No impacting work	
Generation Risk	YES	1) 2B Inst Air Comp Out of Service 2) See Common Equipment 3) INSPECT 'A' TB CHILLER 4KV VACUUM BRKR	1) Ops review ON-218-001, No work on other compressors 2) See Common Equipment risk management actions 3) NO WORK THAT WOULD INOP 'B' TB CHILLER
Radiological Risk	None	See Common Equipment; No Unit 2 specific impacts or activities.	See Common Equipment risk management actions
Industrial Safety Risk	None	No impacting work	

STATION SCHEDULES

Link to Risk Significant Evolutions

Link to Today's Station Schedule

IMPACTING LCO AND TRO ACTIONS

UNIT 1:

System/Component	LCO/(TRO)	Date/Time	50% LCO(TRO) Duration	Req'd Comp. Date/Time	Document	Scheduled/ Emergent
164/ HV143F019	3.6.1.3	01/15/07 1712	01/31/07 0512	2/15/07 1712	ZWO 840181	Emergent

Number of LCOs/TROs greater than 6 months old - 0 Number of Fire Protection TROs - 3

COMMON EQUIPMENT:

System/Component	LCO/(TRO)	Date/Time	50% LCO(TRO) Duration	Req'd Comp. Date/Time	Document	Scheduled/ Emergent

Number of LCOs/TROs greater than 6 months old -0 Number of Fire Protection TROs -3

UNIT 2:

System/Component	LCO/(TRO)	Date/Time	50%LCO(TRO) Duration	Req'd Comp. Date/Time	Document	Scheduled/ Emergent

Number of LCOs/TROs greater than 6 months old -0 Number of Fire Protection TROs -0

Control Room Alarms or Deficiencies (ECD = Estimated Completion Date)

Unit 1 (Items not on Priority List)

List Date	Description / ALARM	(PCWO)	Status Working, Hold, Schedule	Next Action	Work Group / RI	ORIG ECD	CUR ECD

COMMON EQUIPMENT (Items not on Priority List)

List Date	Description / ALARM	(PCWO)	Status Working, Hold, Schedule	Next Action	Work Group / RI	ORIG ECD	CUR ECD
1/30	Common RCB preheater inlet pressure hi / 0C145	844801	Schedule	Investigate	FIN / DiDomenico	1/31	1/31

Unit 2 (Items not on Priority List)

List Date	Description / ALARM	(PCWO)	Status Working, Hold, Schedule	Next Action	Work Group / RI	ORIG ECD	CUR ECD
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Station Priority Investigations / Focus (ECD = Estimated Completion Date)

Pri Order	Unit	List Date	AR/ (PCWO)	Description	Code	Work Group / RI	ECD
1	0	1/30	845015	'C' Diesel generator fuel oil booster pump response slower than normal.	В	FIN/ DiDomenico	1/31
2	2	1/30	844431 (844650)	2A EHC Pp Discharge Filter High D/P	В	FIN DiDomenico	1/31
3	0	1/30	844632 (844649)	Sodium Hypo pump (0P581A) has small leak on pump discharge.	А	FIN DiDomenico	1/31

Codes:

- A Actual or Potential Safety Issue (Personal / Rad / Nuclear)
- **B** Actual or Potential Generation Risk (Unplanned LCO)
- C Chemistry Control (Off Normal Entry)
- D <u>NEW</u> Ops Work Around or Control Room Alarm
- E Conditions resulting in a reduction of plant safety margin (EOOS)
- F Actual or Potential Schedule Impact (major)
- **G Security Plan Impact Requiring Compensatory Action**

Station Priority 1 / 2 List (ECD = Estimated Completion Date)

Pri Order	Unit	List Date	AR/ (PCWO)	Description	Next Action(s)	Work Group / RI	ECD
1	2	1/27	844017 (844187)	'A' Squib Vlv Continuity Light not lit with 2C601 Alarm (continuity verified locally)	Replace bulb	FIN/ DiDomenico	1/31
			840180	HV143F019 Failed to close	Replace Agastat relay	FIN DiDomenico	2/2
2	1	1/19	(841517)	automatically on swap of U1 B RPS	Obtain relay	Proc Snyder	1/31
3	0	1/28	842258	Debris handler shear pin	Determine repair scope	SE/Murphy MM/Ladick	1/31
7	5	1/20	(842470)	broken, off track	Schedule repair	WM/ Buczynski	2/1

CR Log - Last 24 Hours

As of: 1/31/2007 2:02:16

	Sup-Type	Unit	Ever	nt Date	Identified Date	EngrOFR
844562	WO	1	1/29/2007	11:58:00 PM	1/30/2007	None
	Description:	Downstream slow, leak o	n of 143F008A o reating a small	n the A Reacto puddle under t	r Recirc pp purge flow line a he pipe on the floor.	union is leaking. It is a sma
		Components:	143F008A	CRD WTR S	UPPLY TO RRP A SEAL WAT	ER ISO VLV
844625	WO	1	1/30/2007	12:04:00 AM	1/30/2007	None
	Description:	The Unit 1 F running. The operations.	uel pool hold p gage needle lo	o discharge pre ooks damaged	ess gage PI-15429 is reading and the accuracy of the gage	100psi without the hold pp is suspect during future
		Components:	PI15429	HOLDING PI	MP DISCH PRESS	
844632	WO	0	1/30/2007	12:30:00 AM	1/30/2007	None
	Description:	0P581A was appeared to	observed leaki be leaking from	ng (~.5 cup/miı n a pump housi	n) at the completion of 10 mining seal.	nute Biocide Skid Flush. It
		Components:	0P581A	SODIUM HY	POCHLORITE DIAPHRAGM M	IETERING PUMP A
			4/04/000	0-04-00 AM	1/30/2007	Nono
844633	CR	N/A	1/24/2007	2:04:00 AM	1/30/2007	NULLE
844633	CR Description:	N/A While prepa unit one HW had been wo	ring to rig and t DA, MM noticed oven as to short	ransport the ho I four 1" slings en the overall	bookbox strongback, from insi were still attached from a pr length of the slin	de the 360 platform to the evious lift. The four slings
844633	CR Description:	N/A While prepa unit one HW had been wo Components:	1/24/200/ ring to rig and t /DA, MM noticed oven as to short NONE	ransport the ho four 1" slings en the overall NO COMPO	ookbox strongback, from insi were still attached from a pr length of the slin NENT AFFECTED	de the 360 platform to the evious lift. The four slings
844633	CR Description:	N/A While prepa unit one HW had been wo Components:	1/24/200/ ring to rig and t DA, MM noticed oven as to short NONE 1/30/2007	ransport the ho I four 1" slings en the overall NO COMPO	bookbox strongback, from insi were still attached from a pr length of the slin NENT AFFECTED 1/30/2007	ide the 360 platform to the evious lift. The four slings
844633	CR Description: CR Description:	N/A While prepa unit one HW had been wo Components: 0 FRC-06227A doors each Both doors	1/24/2007 ring to rig and t DA, MM noticed oven as to short NONE 1/30/2007 and FRC-06223 have a pane of g are designed to	7 2:04:00 AM ransport the ho I four 1" slings en the overall NO COMPO 7 2:49:00 AM 7 2:49:00 AM 7 B recorder do glass in them to have six retair	bokbox strongback, from insi were still attached from a pr length of the slin NENT AFFECTED 1/30/2007 ors require repair. The flow r o allow viewing of recorder w hing clips to hold the r	None Recorder/controller panel with controller door shut.
844633 844635	CR Description: CR Description:	N/A While prepa unit one HW had been wo Components: 0 FRC-06227A doors each Both doors a Components:	1/24/2007 ring to rig and t DA, MM noticed oven as to short NONE 1/30/2007 and FRC-06227 have a pane of g are designed to FRC06227A FRC06227B	7 2:04:00 AM ransport the ho four 1" slings en the overall NO COMPO 7 2:49:00 AM 7 B recorder do glass in them to have six retair LRW FILTER LRW FILTER	bokbox strongback, from insi were still attached from a pr length of the slin NENT AFFECTED 1/30/2007 ors require repair. The flow r o allow viewing of recorder w hing clips to hold the r R A EFFLUENT R B EFFLUENT	None Precorder/controller panel Print controller door shut.
844633 844635 844653	CR Description: CR Description:	N/A While prepa unit one HW had been wo Components: 0 FRC-06227A doors each Both doors a Components:	1/24/2007 ring to rig and t DA, MM noticed oven as to short NONE 1/30/2007 and FRC-06227 have a pane of g are designed to FRC06227A FRC06227B	7 2:04:00 AM ransport the ho four 1" slings en the overall NO COMPOI 7 2:49:00 AM 7 B recorder do glass in them to have six retair LRW FILTEF LRW FILTEF	bokbox strongback, from insi were still attached from a pr length of the slin NENT AFFECTED 1/30/2007 ors require repair. The flow r o allow viewing of recorder w hing clips to hold the r & A EFFLUENT & B EFFLUENT 1/30/2007	None Pecorder/controller panel Prith controller door shut. None
844633 844635 844653	CR Description: CR Description: CR Description:	N/A While prepa unit one HW had been wo Components: 0 FRC-06227A doors each Both doors Components: 2 Unit 2 Offga 2A subtrain 30 minutes s	1/24/2007 ring to rig and t DA, MM noticed oven as to short NONE 1/30/2007 and FRC-06227 have a pane of g are designed to FRC06227A FRC06227A FRC06227B 1/30/2007 s guard bed inle has had guard lisince being alig	7 2:04:00 AM ransport the ho four 1" slings en the overall NO COMPOI 7 2:49:00 AM 7 2:49:00 AM 7 B recorder do glass in them to have six retair LRW FILTER LRW FILTER 7 5:48:00 AM et dewpoint ind bed inlet dewponed for service	bokbox strongback, from insi were still attached from a pr length of the slin NENT AFFECTED 1/30/2007 ors require repair. The flow f o allow viewing of recorder w hing clips to hold the r R A EFFLUENT B EFFLUENT 1/30/2007 lications are spiking approximoint spikes at approximately o n 1/25/2007. Pr	None None None None None None None None

<u> </u>	Sub-Type	Unit	Eve	nt Date	Identified Date	EngrOFR
844656	CR	0	1/30/200	7 6:13:00 AM	1/30/2007	None
	Description:	HV-06205B2 and remain i with it openi	is not operatin in a mid positio ing fully but on	ng consistantly on. When the v ly closing to a	as it should. The valve on o valve failed to shut, the valve mid position	occasion will not shut fully was cycled several (5) time
		Components:	HV06205B2	LRW COLLE	ECTION TANKS C&D DSCH V	LV
811685	WO	0	1/30/200	7 8·52·00 AM	1/30/2007	None
044005	Description:	Grating on b	bed 3 at the sev	vage treatment	plant need to be modified.	Current comfiguration
		requires a se cannot be p	econd person t ut in place due	o be present w configuration	hen working over the clarific changes in the piping ov	er. Grating is at the STP but
		Components:	NONE	NO COMPC	NENT AFFECTED	
844689	WO	N/A	1/30/200	7 7:00:00 AM	1/30/2007	None
	Description:	Exterior ligh when it is da	t on the Chemi ark out as it sho	cal Addition Bould. Please in	uilding at the Sewage Treatn	ent Plant does not come or
		Components:	NONE	NO COMPC	NENT AFFECTED	
844701	CR	2	1/30/200	7 8:27:00 AM	1/30/2007	None
	Description:	Received A operator to 2	larm AR-206 E1 2C279, PICSY ii	16, HVAC RX B ndication show	LDG CHILLED WTR PNL 2C2 ved both A & B RB Chillers	79 TROUBLE. Dispatched 0 AMPS. The B RB chiller
		did auto sta	rt and within sh	nort time begin	to pick up the load. The Loca	al Al
		Components:	2K206A	REACTOR I	BUILDING CHILLER A	
844703	CR	Components: N/A	2K206A 	REACTOR I	BUILDING CHILLER A	None
844703	CR Description:	Components: N/A Four Licens by the requ people have	2K206A 1/22/200 ed Operators (s ired date. (01/2) inactive licens	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no	3UILDING CHILLER A 1/30/2007 Somplete Licensed Operator F is being generated iaw NDA potential fo	None Requal training for Cycle 07- P-QA-1304-1. All affected st
844703	CR Description:	Components: N/A Four Licens by the requ people have Components:	2K206A 1/22/200 ed Operators (s ired date. (01/2 inactive licens NONE	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no NO COMPC	3UILDING CHILLER A 1/30/2007 Somplete Licensed Operator F is being generated iaw NDA potential fo DNENT AFFECTED	None Requal training for Cycle 07- P-QA-1304-1. All affected st
844703	CR Description:	Components: N/A Four Licens by the requ people have Components:	2K206A 1/22/200 ed Operators (s ired date. (01/2: inactive licens NONE 1/30/2007	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no NO COMPC	3UILDING CHILLER A 1/30/2007 pomplete Licensed Operator F is being generated iaw NDA potential fo NENT AFFECTED 1/30/2007	None Requal training for Cycle 07- P-QA-1304-1. All affected st
844703	CR Description: CR Description:	Components: N/A Four Licens by the requ people have Components: 1 Common Re 06904 is rea shoulld not	2K206A 1/22/200 ed Operators (s ired date. (01/2) inactive licens NONE 1/30/2007 combiner Alard ding 2.2. Alarn be coming in.	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no NO COMPC 7 11:41:00 AM m on 0C145 (po n is set at 2.0.	BUILDING CHILLER A 1/30/2007 Implete Licensed Operator F is being generated iaw NDA potential fo INENT AFFECTED 1/30/2007 position C-4) alarms. Recomb Since recombiner is in stance	None Requal training for Cycle 07- P-QA-1304-1. All affected st None None iner is in standby, and Pl- lby, it is felt that this alarm
844703	CR Description: CR Description:	Components: N/A Four Licens by the requ people have Components: 1 Common Re 06904 is rea shoulld not Components:	2K206A 1/22/200 ed Operators (sired date. (01/2: inactive licens: NONE 1/30/2007 combiner Alard ding 2.2. Alarn be coming in. 0C145	REACTOR I 7 9:14:00 AM staff) did not ca 2/07). This CR ses. There is no NO COMPC 7 11:41:00 AM m on 0C145 (point is set at 2.0. OFF GAS R	3UILDING CHILLER A 1/30/2007 pomplete Licensed Operator F is being generated iaw NDA potential fo NENT AFFECTED 1/30/2007 position C-4) alarms. Recomb Since recombiner is in stance ECOMBINER PANEL	None Requal training for Cycle 07- P-QA-1304-1. All affected st None None iner is in standby, and Pl- Iby, it is felt that this alarm
844703 844801 844838	CR Description: CR Description:	Components: N/A Four Licenss by the requ people have Components: 1 Common Re 06904 is rea shoulld not Components: N/A	2K206A 1/22/200 ed Operators (s ired date. (01/2: inactive licens NONE 1/30/2007 combiner Alard ding 2.2. Alarn be coming in. 0C145	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no NO COMPC 7 11:41:00 AM m on 0C145 (po n is set at 2.0. OFF GAS R	3UILDING CHILLER A 1/30/2007 pomplete Licensed Operator F is being generated iaw NDA potential fo NENT AFFECTED 1/30/2007 position C-4) alarms. Recomb Since recombiner is in stance ECOMBINER PANEL 1/30/2007	None Requal training for Cycle 07- P-QA-1304-1. All affected st None None iner is in standby, and Pl- by, it is felt that this alarm None
844703 844801 844838	CR Description: CR Description: CR Description:	Components: N/A Four Licenss by the requ people have Components: 1 Common Re 06904 is rea shoulld not Components: N/A Keys left in 1 01-29. There	2K206A 1/22/200 ed Operators (s ired date. (01/2: inactive licens NONE 1/30/2007 combiner Alarn ding 2.2. Alarn be coming in. 0C145 1/30/2007 vehicle unatten are no reporta	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no NO COMPC 7 11:41:00 AM m on 0C145 (po n is set at 2.0. OFF GAS R 7 12:27:00 AM nded. AR initiat ability issues as	3UILDING CHILLER A 1/30/2007 Somplete Licensed Operator F is being generated iaw NDA potential fo NENT AFFECTED 1/30/2007 Since recombiner is in stance ECOMBINER PANEL 1/30/2007 ed for tracking and trending ssociated with this CR.	None Requal training for Cycle 07- P-QA-1304-1. All affected st None iner is in standby, and PI- by, it is felt that this alarm None None
844703 844801 844838	CR Description: CR Description: CR Description:	Components: N/A Four Licens by the requ people have Components: 1 Common Re 06904 is rea shoulid not Components: N/A Keys left in 01-29. There Components:	2K206A 1/22/200 ed Operators (sired date. (01/2) inactive licens NONE 1/30/2007 combiner Alarn ding 2.2. Alarn be coming in. 0C145 1/30/2007 vehicle unattent are no reporta NONE	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no NO COMPC 7 11:41:00 AM m on 0C145 (pr n is set at 2.0. OFF GAS R 7 12:27:00 AM nded. AR initiat ibility issues as NO COMPC	3UILDING CHILLER A 1/30/2007 Somplete Licensed Operator F is being generated iaw NDA potential fo NENT AFFECTED 1/30/2007 Since recombiner is in stand ECOMBINER PANEL 1/30/2007 ed for tracking and trending ssociated with this CR. NENT AFFECTED	None Requal training for Cycle 07- P-QA-1304-1. All affected st None iner is in standby, and Pl- lby, it is felt that this alarm None purposes. Refer to SIR# 07-
844703 844801 844838 844838	CR Description: CR Description: CR Description:	Components: N/A Four Licens by the requ people have Components: 1 Common Re 06904 is rea shoulld not Components: N/A Keys left in 1 01-29. There Components:	2K206A 1/22/200 ed Operators (s ired date. (01/2: inactive licens NONE 1/30/2007 combiner Alarn be coming in. 0C145 1/30/2007 vehicle unatten are no reporta NONE 1/30/2007	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no NO COMPC 7 11:41:00 AM m on 0C145 (po n is set at 2.0. OFF GAS R 7 12:27:00 AM oded. AR initiat bility issues as NO COMPC	3UILDING CHILLER A 1/30/2007 Somplete Licensed Operator F is being generated iaw NDA potential fo DNENT AFFECTED 1/30/2007 Since recombiner is in stand ECOMBINER PANEL 1/30/2007 ed for tracking and trending ssociated with this CR. DNENT AFFECTED 1/30/2007	None Requal training for Cycle 07- P-QA-1304-1. All affected st None None None None None Purposes. Refer to SIR# 07- None None None
844703 844801 844838 844838	CR Description: CR Description: CR Description: CR Description:	Components: N/A Four Licenss by the requ people have Components: 1 Common Re 06904 is rea shoulid not Components: N/A Keys left in 01-29. There Components: N/A On 1/30/2000 record for an individual?e	2K206A 1/22/200 ed Operators (s ired date. (01/2) inactive licens NONE 1/30/2007 combiner Alarn ding 2.2. Alarn be coming in. 0C145 1/30/2007 vehicle unattent are no reporta NONE 1/30/2007 7 an Effluents Maria TMX record di	REACTOR I 7 9:14:00 AM staff) did not co 2/07). This CR ses. There is no NO COMPC 7 11:41:00 AM m on 0C145 (pr n is set at 2.0. OFF GAS R 7 12:27:00 AM ded. AR initiat ibility issues as NO COMPC 7 12:34:00 AM Management Supp id not have a co	3UILDING CHILLER A 1/30/2007 Somplete Licensed Operator F is being generated iaw NDA potential fo NENT AFFECTED 1/30/2007 solution C-4) alarms. Recomb Since recombiner is in stand ECOMBINER PANEL 1/30/2007 ed for tracking and trending sociated with this CR. NENT AFFECTED 1/30/2007 upervisor informed Nuclear Demental Worker did not app pompleted RCA01 qualification	None Requal training for Cycle 07- P-QA-1304-1. All affected st None None None None Purposes. Refer to SIR# 07- None Fraining that the training Dear correct in TMX. The n.an

D ;	Sub-Type	Unit	Even	t Date	Identified Date	Engr OFR
844846	CR	N/A	1/30/2007 -	12:39:00 AM	1/30/2007	None
	Description	Lost/ Found	Keycard (RC:55 er to SIR# 07-01	2). AR generat -28	ed for tracking / trending pu	rposes only and recommend
		Components:	NONE	NO COMPO	NENT AFFECTED	
844853	CR	1	1/30/2007 2	12:29:00 AM	1/30/2007	None
	Description	Transient M conduits loc appears to b	aterial (cabinets ated on 699 in th be in violation of	for storing ou ne Turbine Bui MI-AD-042 rec	tage equipment) are staged a Iding on the east side (N line juirements. This co	adjacent to safety related e wall). The installation
		Components:	U2K079 V2K089 X2K092 Y2K092	3/4 INCH RS 3/4 INCH RS 3/4 INCH RS 3/4 INCH RS	CONDUIT CONDUIT CONDUIT CONDUIT	
844870	CR	0	1/30/2007	1:39:00 PM	1/30/2007	None
	Description	017045 Read Opened. Th support read	ctivator Clarified is valve is ~ 13' ctivator operatio	Wtr Supply Is above the Clea n for the Outag	o VIv has a packing leak (~2 arwell Pumps & is only opera ge. Packing was la	drops/sec) when valve is ited (opened) once a year to
		Components:	017045	REACTIVAT	OR CLARIFIED WTR SUPPLY	Í ISO VLV
844872	CR	N/A	1/30/2007	1:43:00 PM	1/30/2007	None
	Description	HP Technici qualificatior technician t	an contractor tra is entered in PA imed meter read	aining has ider Ds for contrac ing. This may	ntfiied what appears to be a d t HP Technicians and the tes be due to many factors suc	disparity between the t results for contract HP
		Components:	NONE	NO COMPO	NENT AFFECTED	
844908	CR	N/A	1/26/2007	2:57:00 PM	1/30/2007	None
	Description	MNT-007, M aware of it's shop would	aintenance Guid existance. As t be in order.	eline was rolle his Guideline (d out to I&C personell at diff concerns NDAP-QA-0027 and	erent times and not all are d 29, perhaps a roster for the
		Components:	NONE	NO COMPO	NENT AFFECTED	
844913	CR	N/A	1/26/2007	3:08:00 PM	1/30/2007	None
	Description	OP-125-001 XXXX, as lis	and OP-225-001 ted on the P&ID.	do not proper	ly identify the valves addres	sed in the body. ie 147-113-
		Components:	NONE	NO COMPOI	NENT AFFECTED	
844923	WO	0	1/30/2007	3:21:00 PM	1/30/2007	None
	Description	Precalibrate scheduled f	pressure gages or 9/10/07.	in support of	TP-054-076 (ESW Flow Balar	nce). The flow balance is
		Components:	NONE PP01115A-R1	NO COMPOI DG A ESW F	NENT AFFECTED	T VLV

	Jub-Type	Unit	Ever	nt Date	Identified Date	Engr OFR
844952	CR	2	1/30/2007	3:32:00 PM	1/30/2007	None
	Description:	Inspection o 1.5 inch tea drawing X-3	f the U-2 RB fire r in the boot. TI 0-5 sheet 3 and	e barriers revea ne penetration NIMS. Review	aled the boot seal for penet seal is a 3 hour fire seal as of the s	ration X-30-5-83 has a sma well as an air rated seal pe
		Components:	X-30-5-83	CORE DRILL	-	
844968	CR	N/A	1/30/2007	7 3:48:00 PM	1/30/2007	None
	Description:	CAA did not trending. Re Reportability	complete all the commend this a v issues.NDAP-0	e procedure re as a Level 3 Ev 00-0710 has the	quirements of NDAP-00-07 al NAQ CR to RC 0306. The e following requirements:7.	I0 for third quarter station re are no Operability or 1
		Components:	NONE	NO COMPO	NENT AFFECTED	
844981	CR Description:	N/A Grades from	1/30/2007 NANTel trainin	7 4:06:00 PM g are not being	1/30/2007 g posted in NIMS in an acce	None ptable amount of time,
		causing dela Components:	ays to granting NONE	NO COMPO	i te access NENT AFFECTED	
845001	CR Description:	1 At 15:15 Cor	1/30/2007	5:04:00 PM	1/30/2007 CLG WTR TEMP Hi annun	None
		& RBCW par 1C280 was Components:	ameters & lineu all normal with 1C280	ips are normal no alarms he d DRYWELL C	Although NPO reports dat id report that water from OOLING SYSTEM PANEL	a on Reilly detectors on pa
845007	CR	0	1/30/2007	7:53:00 PM	1/30/2007	None
845007	CR Description:	0 During repla not mount re governor (s/	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo	7:53:00 PM G electronic go ernor in panel unting plate ar	1/30/2007 overnor SC03405-1B (65EN) due to alignment issues. T nd cover have mounting are	None G), per PCWO 844866, coul he original electronic eas elon
845007	CR Description:	0 During repla not mount re governor (s/ Components:	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo 0C521B SC03405-1B	7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN	1/30/2007 overnor SC03405-1B (65EN) due to alignment issues. T ad cover have mounting are IERATOR "B" ENGINE CON I B ENG ELECTRONIC GOV	None G), per PCWO 844866, coul he original electronic as elon IROL PANEL ERNOR
845007	CR Description:	0 During repla not mount re governor (s/ Components:	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo 0C521B SC03405-1B 1/30/2007	7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN	1/30/2007 overnor SC03405-1B (65EN) due to alignment issues. T nd cover have mounting are IERATOR "B" ENGINE CON" I B ENG ELECTRONIC GOV	None G), per PCWO 844866, coul he original electronic sas elon IROL PANEL ERNOR None
845007 845008	CR Description: CR Description:	0 During repla not mount re governor (s/ Components: 0 Tracking AR Recommenc of the "B" D	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo 0C521B SC03405-1B 1/30/2007 : Test and repai I vendor facility // G during initial	7 7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN 7 7:48:00 PM ir electronic go Problem state I performance	1/30/2007 overnor SC03405-1B (65EN due to alignment issues. T ad cover have mounting are IERATOR "B" ENGINE CON I B ENG ELECTRONIC GOV 1/30/2007 overnor amplifier removed u ment is: Observed abnormatesting.Device model numb	None S), per PCWO 844866, coul he original electronic as elon IROL PANEL ERNOR None None None Sinder PCWO 844866. Sally slow governor respons er 9903
845007 345008	CR Description: CR Description:	0 During repla not mount re governor (s/ Components: 0 Tracking AR Recommenc of the "B" D Components:	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo 0C521B SC03405-1B 1/30/2007 : Test and repai I vendor facility VG during initial SC03405-1B	7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN 7:48:00 PM ir electronic go Problem state I performance for	1/30/2007 overnor SC03405-1B (65ENd due to alignment issues. T nd cover have mounting are IERATOR "B" ENGINE CON I B ENG ELECTRONIC GOV 1/30/2007 overnor amplifier removed u ment is: Observed abnormatesting.Device model numb I B ENG ELECTRONIC GOV	None 3), per PCWO 844866, coul he original electronic as elon IROL PANEL ERNOR None Inder PCWO 844866. ally slow governor respons er 9903 ERNOR
845007 845008 845014	CR Description: CR Description:	0 During repla not mount re governor (s/ Components: 0 Tracking AR Recommenc of the "B" D Components:	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo 0C521B SC03405-1B 1/30/2007 : Test and repai I vendor facility /G during initial SC03405-1B	7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN 7:48:00 PM ir electronic go Problem state DIESEL GEN DIESEL GEN	1/30/2007 overnor SC03405-1B (65EN due to alignment issues. T nd cover have mounting are IERATOR "B" ENGINE CON" I B ENG ELECTRONIC GOV 1/30/2007 overnor amplifier removed u ment is: Observed abnormatesting.Device model numb I B ENG ELECTRONIC GOV	None 3), per PCWO 844866, coul he original electronic has elon IROL PANEL ERNOR None Inder PCWO 844866. ally slow governor respons er 9903 ERNOR None None
845007 845008 845014	CR Description: CR Description: CR Description:	0 During repla not mount re governor (s/ Components: 0 Tracking AR Recommenc of the "B" D Components: 0 A LRW Filter Collection T reprimed the	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo 0C521B SC03405-1B 1/30/2007 : Test and repai l vendor facility //G during initial SC03405-1B 1/30/2007 r Body Feed Put anks with body e pump (by the p	7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN 7:48:00 PM ir electronic go Problem state DIESEL GEN 11:26:00 PM mp 0P303 loos feed in service procedure) sev	1/30/2007 overnor SC03405-1B (65EN) due to alignment issues. T ad cover have mounting are IERATOR "B" ENGINE CON" I B ENG ELECTRONIC GOV 1/30/2007 overnor amplifier removed u ment is: Observed abnormative testing.Device model numb I B ENG ELECTRONIC GOV 1/30/2007 ing it's prime frequently. D the body feed tank will dro eral times. The body feed	None G), per PCWO 844866, coul he original electronic has elon IROL PANEL ERNOR None Inder PCWO 844866. Ally slow governor respons er 9903 ERNOR None uring processing a set of papprox. 50%. Today we
845007 845008 845014	CR Description: CR Description: CR Description:	0 During repla not mount re governor (s/ Components: 0 Tracking AR Recommence of the "B" D Components: 0 A LRW Filted Collection T reprimed the Components:	1/30/2007 cement of 'B' D cement gov n 14268561) mo 0C521B SC03405-1B 1/30/2007 : Test and repai vendor facility //G during initial SC03405-1B 1/30/2007 r Body Feed Pur anks with body c pump (by the p 0P303	7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN 7:48:00 PM ir electronic go Problem state I performance for DIESEL GEN 11:26:00 PM mp 0P303 loos feed in service procedure) sev LRW FILT A	1/30/2007 overnor SC03405-1B (65ENd due to alignment issues. T ad cover have mounting are IERATOR "B" ENGINE CONT I B ENG ELECTRONIC GOV 1/30/2007 overnor amplifier removed u ment is: Observed abnormatesting.Device model numb I B ENG ELECTRONIC GOV 1/30/2007 ing it's prime frequently. D the body feed tank will dro eral times. The body feed FILTER AID PUMP 0P303	None 3), per PCWO 844866, coul he original electronic as elon IROL PANEL ERNOR None Inder PCWO 844866. ally slow governor respons er 9903 ERNOR None vring processing a set of p approx. 50%. Today we
845007 845008 845014 845015	CR Description: CR Description: CR Description:	0 During repla not mount re governor (s/ Components: 0 Tracking AR Recommenc of the "B" D Components: 0 A LRW Filter Collection T reprimed the Components:	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo 0C521B SC03405-1B 1/30/2007 : Test and repai vendor facility //G during initial SC03405-1B 1/30/2007 f Body Feed Put anks with body e pump (by the p 0P303	7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN 7:48:00 PM ir electronic go Problem state I performance fr DIESEL GEN 11:26:00 PM mp 0P303 loos feed in service procedure) sev LRW FILT A	1/30/2007 overnor SC03405-1B (65EN due to alignment issues. T ad cover have mounting are IERATOR "B" ENGINE CON" I B ENG ELECTRONIC GOV 1/30/2007 overnor amplifier removed u ment is: Observed abnormatesting.Device model numb I B ENG ELECTRONIC GOV 1/30/2007 ing it's prime frequently. D the body feed tank will dro eral times. The body feed FILTER AID PUMP 0P303 1/30/2007	None 3), per PCWO 844866, coul he original electronic bas elon IROL PANEL ERNOR None Inder PCWO 844866. ally slow governor respons er 9903 ERNOR None uring processing a set of p approx. 50%. Today we None
845007 845008 845014 845015	CR Description: CR Description: CR Description:	0 During repla not mount re governor (s/ Components: 0 Tracking AR Recommenc of the "B" D Components: 0 A LRW Filter Collection T reprimed the Components: 0 While perfor manual IAW and discharg	1/30/2007 cement of 'B' D eplacement gov n 14268561) mo 0C521B SC03405-1B 1/30/2007 : Test and repai vendor facility //G during initial SC03405-1B 1/30/2007 Body Feed Pur anks with body pump (by the p 0P303 1/30/2007 ming monthly F OP-024-001. Wig ge pressure was	7:53:00 PM G electronic go ernor in panel unting plate ar DIESEL GEN DIESEL GEN 7:48:00 PM r electronic go Problem state I performance fr DIESEL GEN 11:26:00 PM mp 0P303 loos feed in service procedure) sev LRW FILT A	1/30/2007 overnor SC03405-1B (65EN due to alignment issues. T ad cover have mounting are IERATOR "B" ENGINE CON I B ENG ELECTRONIC GOV 1/30/2007 overnor amplifier removed u ment is: Observed abnormatesting.Device model numb I B ENG ELECTRONIC GOV 1/30/2007 ing it's prime frequently. D the body feed tank will dro eral times. The body feed FILTER AID PUMP 0P303 1/30/2007 Fuel Oil Booster pump for the h was taken to run, the pump ise to 25 psi within 5 to	None S), per PCWO 844866, coul he original electronic has elon IROL PANEL ERNOR None Inder PCWO 844866. Ally slow governor respons er 9903 ERNOR None Uring processing a set of papprox. 50%. Today we None the 'C' D/G 0P538C was rur pmade a low growling not

D S	Sub-Type	Unit	Event Date	Identified Date	Engr OFR
845040	CR	N/A	1/30/2007 10:00:00 PM	1/31/2007	None
	Description	While review not be adequ FIN and one	ing clearance order for applic iate for system breech work ι of the problems identified wa	cation, PCO recoginized that Inder RLWO 842418. This wo s that RLWO did not provide	blocking requested would rk was to be performed by
		Components:	NONE NO COMPO	NENT AFFECTED	

Radiological Safety

Dose Status for Week (Mo	n-Sun):	January 30	, 2007			
Weekly Target:	2.352 Person Re	em Actual We	ekly Exposure:	0.794	Person Rem	
Highest Exposure (mrem)	RWP's for :	January 30	, 2007			
97			20070027 Scaffolding	and insulation	work in areas <	< 1 r/hr.
46			20070002 General er	itry / work in are	eas < 100 mren	n/hr.
28			20070019 Refuel floo	r general work	and decontami	nation activities in
Highest Personnel Exposu	ure (mrem) for :	January 30	, 2007			
10 Genera	tion		20070027 Scaffolding	and insulation	work in areas <	< 1 r/hr.
8 Genera	tion		20070027 Scaffolding	and insulation	work in areas	< 1 r/hr.
8 Genera	tion		20070027 Scaffolding	and insulation	work in areas -	< 1 r/hr.
Five Day Rolling Average	ge (mrem)					
	Fri	Sat	Sun	Mon	Tue	
Actual Dose	388	27	70	448	346	
Highest RWP#	20070027	20070001	20070019	20070027	20070027	
Highest RWP Dose	82	13	20	133	97	

	Actual	Target	Level 1	Level 2, 3		HRA
2007	Dose	Dose	PCE's	PCE's	ACRs	Events
January	6.274	6.894	8	0	2	0
February	0.000	14.475	0	0	0	0
March	0.000	121.271	0	0	0	0
April	0.000	9.598	0	0	0	0
May	0.000	8.438	0	0	0	0
June	0.000	6.922	0	0	0	0
July	0.000	5.537	0	0	0	0
August	0.000	5.752	0	0	0	0
September	0.000	7.842	0	0	0	0
October	0.000	13.158	0	0	0	0
November	0.000	5.383	0	0	0	0
December	0.000	4.729	0	0	0	0
Totals	6.274		8	0	2	0
GOAL		< 210	< 180	< 18	< 12	< 1

Days worked w/o L2 or L3 PCE: 71 Days worked without an ACR:

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SSR

Date: January 10, 2007

To: All Station Personnel

Susquehanna Vehicle Operation Standard

Recently it has been noted that the Station Standard of following posted Speed Limits is not being followed by all employees. A Station Standard shall always be followed. Observations have also determined that some individuals are not completely stopping at Stop Signs. We all need to have personal accountability to follow the requirements of the station.

Within the last week several Near Miss incidents have been observed involving pedestrians crossing the roadway. Pedestrians are expected to ONLY cross vehicle traffic by using designated crosswalks. Pedestrians have the right-of-way when crossing roadways, all vehicles are expected to yield. However, Pedestrians shall never assume a driver has seen them and will stop.

Stations Speed Limits are as follows:

•	The Access Roads from Route 11	25 mph
•	Station parking lot (South Gate House)	10 mph

• Inside Protected Area 10 mph

With the Refueling Outage rapidly approaching, the amount of vehicle traffic will increase exponentially. We need to follow ALL Station Standards to ensure the station's Top Priority of Employee Safety.

Sincerely,

Robert Saccone VP-Nuclear Operations

Safety & Human Performance

Industrial Safety Tip

Give your undivided attention to your driving. No matter what they are, forget those distractions when you get behind the wheel. Your only task now is to drive in a safe and professional manner.

Cooling Tower Information

To access the roads around the cooling towers refer to SP-00-313 "Cooling Towers - Falling Ice Hazards"

Radiation Safety Tip

"Use lower dose rate waiting areas-the dose you save will be your own."-C.M.

Human Performance Tip

Overconfidence Causes Accidents

It's good to feel confident about your job. You take pride in your ability to do your work quickly and well. However, there is such a thing as overconfidence — when you forget about the hazards and fail to use safe work practices.

No matter how long you have been on the job and no matter how skilled you are, you must remember the basic safety precautions. Don't get complacent!

PRE-JOB WALKDOWN is the HuP Tool of the Week for January 29, 2007:

Walk-down the job to identify job-site hazards and error traps.

Identify desired defenses and apply necessary contingency measures to manage the task.

Human Performance Vision Reducing the <u>Frequency</u> of Events

Rigorous use of the "Human Performance Error Prevention Tools" will consistently result in error reduction when used during: work preparation, work performance, and work feedback activities.

Station Status Report Supplemental Topics - (Printer Friendly PDF)

Click on the Links to see the Report