

STATE CHANGE HISTORY

Initiate  
  
 by ANN NIEWOLNY

Done  
 4/24/2002 11 41:48 PM  
 Owner (None)

SECTION 1

Activity Request Id: CAP011363  
 Activity Type: CAP Submit Date: 1/12/2000 1:00:00 AM

◆ One Line Description: CST Inspection Guidelines Lacking

◆ Detailed Description: T-24A CST Tank internal inspection was performed per callup O-RF-240. The inspection found some localized deterioration/rust of the tank lining. The inspection also identified a film of magnetite on the tank floor. Engineering inspected the tank and determined the general condition was acceptable. However, the callup does not provide any guidance to correct any deficiencies (except to submit a WO) that could have been found, such as major areas of lining degradation. \SIGNIFICANCE: The CR was initiated to document the current condition of the CST internals and to ensure contingency steps are in place for the next tank inspections. \CORRECTIVE ACTIONS TAKEN: Engineering inspected the tank and determined that the overall condition of the tank was satisfactory. The tank floor was cleaned. \RECOMMENDATIONS: Revise callups for T-24A and T-24B to provide steps for tank cleaning and liner repair.

Initiator: (None) Initiator Department: (None)  
 Date/Time of Discovery: 4/24/2002 11:41:48 PM Date/Time of Occurrence: 4/24/2002 11:41:48 PM  
 Identified By: (None) System: AF PB  
 Equipment # (1st): (None) Equipment Type (1st): (None)  
 Equipment # (2nd): (None) Equipment Type (2nd): (None)  
 Equipment # (3rd): (None) Equipment Type (3rd): (None)  
 Site/Unit: Point Beach - Common  
 Why did this occur?:  
 Immediate Action Taken:  
 Recommendations:  
 ◆ Notify Me During Eval?: N ◆ SRO Review Required?: N

SECTION 2

Operability Status: (None) ◆ Compensatory Actions: N  
 Basis for Operability:  
 ◆ Unplanned TSAC Entry: N ◆ External Notification: N

SECTION 3

Screened?: N ◆ Significance Level: D  
 INPO OE Req'd?: N Potential MRFF?: N  
 ◆ QA/Nuclear Oversight?: N ◆ Licensing Review?: N  
 Good Catch/Well Doc'd?: NA

*Handwritten signature: A/91*

## SECTION 4

## Inappropriate Action:

Process:	N/A - Not Applicable	Activity:	(None)
Human Error Type:	(None)	Human Perf Fail Mode:	(None)
Equip Failure Mode:	(None)	Process Fail Mode:	(None)
Org/Mgt Failure Mode:	(None)	◆ Group Causing Prob:	(None)
Hot Buttons:	(None)		

## SECTION 5

CAP Admin:	PBNP CAP Admin	Prescreener:	(None)
◆ Project:	Corrective Action Program (CAP)		
◆ State:	Done	◆ Active/Inactive:	Inactive
◆ Submitter:	ANN NIEWOLNY 	◆ Owner:	(None)
AR Type:	Parent	◆ Last Modified Date:	4/26/2002 1:38:04 AM
◆ Last Modifier:	admin	◆ Last State Change Date:	4/24/2002 11:41:48 PM
◆ Last State Changer:	ANN NIEWOLNY 	◆ Close Date:	4/17/2000 1:00:00 AM
NUTRK ID:	CR 00-0129		
# of Children:	1		
References:	LEVEL CÈO-RF-240ÈO-RF-245ÈCR 00-0125		
Update:	(04/17/00 AMN) CST Spec requires specific coatings which have approximately 2 month shelf life therefore advanced planning with respect to material is not applicable to this situation. Repair preparation will depend on coating material used which may vary, therefore consistent work plan is not practical as originally believed. Current callup work plan is adequate for tank inspection. Proper inspection techniques will identify degraded conditions early enough to properly plan WOs for repair. Based on this review, no longer recommend changes to callups. This issue is being closed to the callup review completed in the associated child record.		
Prescreen Comments:	CR initiated to ensure action taken to improve the callup O-RF-240.		
Import Memo Field:	XU0319.Initiator//		
OPR Completed?:	N		
OLD_ACTION_NUM:	.		
sub_tsid:	0	original_project_id:	0
original_issue_id:			
Site:	Point Beach		
Cartridge and Frame:			

## ATTACHMENTS AND PARENT/CHILD LINKS

— [Linked To Child 'CA005065'](#)

CHANGE HISTORY

4/24/2002 11:41:50 PM by admin

Submit Date Changed From 4/24/2002 11:41:48 PM To 1/12/2000 1:00 00 AM

4/26/2002 1:38:04 AM by admin

Last Modified Date Changed From 4/24/2002 11:41 48 PM To 4/26/2002 1:38 04 AM

Last Modifier Changed From ANN NIEWOLNY To admin

Attachment Added Linked To Child 'CA005065'