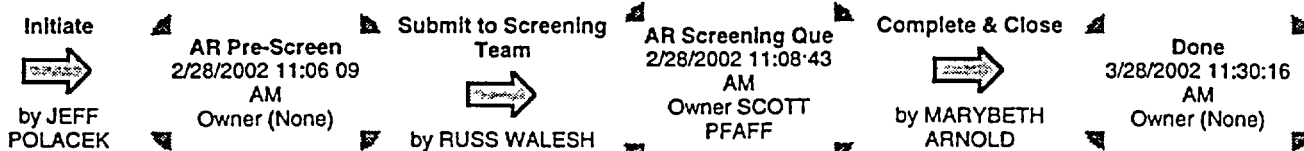


STATE CHANGE HISTORY



SECTION 1

Activity Request Id: CAP002353
 Activity Type: CAP Submit Date: 2/28/2002 11:06:09 AM

One Line Description: Weld size for the new vertical air tanks, T-212, are in question

Detailed Description: 2/28/2002 11:06AM - JEFF POLACEK:
 The 2 vertical air tanks fabricated by Phillips Getschow for modification request MR 02-001 had welds on nozzles that were of questionable size based on the information provided on fabrication drawing #2029011 Revision 2. and supporting calculations. When examined independently by Nuclear Oversight and then by a NDE technician, the weld size acceptability could not be readily determined based on information provided. Since these tanks are not yet installed, this is not an operability issue. AR being submitted jointly with NDE.

Initiator: POLACEK, JEFF Initiator Department: NP PB QA PB
 Date/Time of Discovery: 2/28/2002 11:00:18 AM Date/Time of Occurrence: 2/28/2002 11:00:18 AM

Identified By: QA/Nuclear Oversight 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 - None
 Why did this occur?: 2/28/2002 11:06AM - JEFF POLACEK:
 Unknown

Immediate Action Taken: 2/28/2002 11:06AM - JEFF POLACEK:
 Spoke to Design/Mod Engineer

Recommendations: 2/28/2002 11:06AM - JEFF POLACEK:
 Responsible engineer should review the calcs and based on the weld size, determine if the existing welds are acceptable prior to installation.

Phillips Getschow, Oconto Falls Wisconsin office shall be routed a copy of this CAP in order that they can initiate a Nonconformance report in accordance with their shop Quality control Manual Section 6 "Nonconformance's".

Notify Me During Eval?: Y SRO Review Required?: N

SECTION 2

Operability Status: NA Compensatory Actions: N
 Basis for Operability: 2/28/2002 11:08AM - RUSS WALESCH:
 The equipment is not installed, therefore not an operability issue.
 Unplanned TSAC Entry: N External Notification: N

A/154

SECTION 3






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:

Process:	(None)	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:	SCOTT PFAFF 	Prescreener:	(None)
☉ Project:	Corrective Action Process (CAP) 		
☉ State:	Done	☉ Active/Inactive:	Inactive
☉ Submitter:	JEFF POLACEK 	☉ Owner:	(None)
AR Type:	Parent	☉ Last Modified Date:	3/28/2002 11:30:16 AM
☉ Last Modifier:	MARYBETH ARNOLD 	☉ Last State Change Date:	3/28/2002 11:30:16 AM
☉ Last State Changer:	MARYBETH ARNOLD 	☉ Close Date:	3/28/2002 11:30:16 AM

NUTRK ID:

of Children: 0

References:

Update:

Prescreen Comments:

Import Memo Field:

OPR Completed?: N

OLD_ACTION_NUM:

sub_tsid: 0


original_project_id: 32

original_issue_id: 002353

Site: Point Beach

Cartridge and Frame:

ATTACHMENTS AND PARENT/CHILD LINKS

 [Linked To CE000265](#)

CHANGE HISTORY

3/5/2002 10:11:57 AM by JULIE KREIL

Last Modified Date Changed From 3/5/2002 10 09:46 AM To 3/5/2002 10.11:57 AM

Attachment Added: Linked To CE000265

3/28/2002 11:30:16 AM by MARYBETH ARNOLD

State Changed From AR Screening Que To Done Via Transition: Complete & Close

Active/Inactive Changed From Active To Inactive

Owner Changed From SCOTT PFAFF To (None)

Last Modified Date Changed From 3/5/2002 10:11:57 AM To 3/28/2002 11:30:16 AM

Last Modifier Changed From JULIE KREIL To MARYBETH ARNOLD

Last State Change Date Changed From 2/28/2002 11:08 43 AM To 3/28/2002 11:30:16 AM

Last State Changer Changed From RUSS WALESK To MARYBETH ARNOLD

Close Date Changed From Unassigned To 3/28/2002 11:30:16 AM