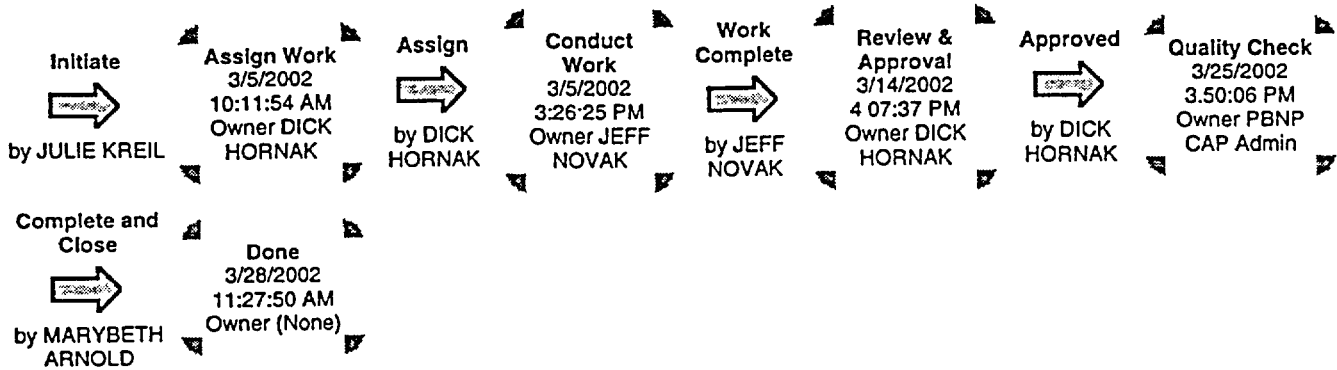


STATE CHANGE HISTORY



SECTION 1

Activity Request Id: CE000265
 Activity Type: Condition Evaluation Submit Date: 3/5/2002 10:11:54 AM
 Site/Unit: Point Beach - None
 Activity Requested: Perform a Condition Evaluation, per CAP002353, in accordance with NP 5.3.1. (Field issues need to be resolved prior to MR installation on 3/10/02.)
 CATPR: N Initiator: POLACEK, JEFF
 Initiator Department: NP PB QA PB Responsible Group Code: EDMP Engineering Design Mechanical PB
 Responsible Department: Engineering Activity Supervisor: DICK HORNAK
 Activity Performer: JEFF NOVAK

SECTION 2

Priority: 3 Due Date: 3/8/2002
 Mode Change Restraint: (None) Management Exception From PI?: N
 QA/Nuclear Oversight?: N Licensing Review?: N
 NRC Commitment?: N NRC Commitment Date:

SECTION 3

- Condtn Eval:
 1. Condition Assessment / Issue Summary - describe the present condition.
 2. Potential Solutions - describe solution options.
 3. Solution to Implement - identify chosen solution.

Activity Completed: 3/14/2002 4:07PM - JEFF NOVAK:
 The welds in question were in fact under sized.

A/156

the tanks in question were fabricated per PO # 4500373998 Line # 13 for MR 02-001 (tanks SN are 2029011-001 and SN 2029011-002). This PO specified that the tanks shall be manufactured IAW there QA program and the PBNP will supplement their program with a final visual exam. It was during this exam that the undersized welds were discovered.

The required weld leg size was .218" per ASME VIII UW-16 (see sketch (a) on figure UW-16.1).

The vessels were returned to the manufacture for repair IAW their Section XIII program.


The tanks have been returned and reexamined. The final visual exam is complete and all welds on both tanks are satisfactory (see visual exam weld examination record number 700416).




3/28/2002 11:27AM - MARYBETH ARNOLD:
CLOSED per the additional actions taken stated above.

SECTION 4

QA Supervisor: (None) Licensing Supervisor: (None)

SECTION 5

Project: Condition Evaluation (CE)


State: Done Active/Inactive: Inactive
 Owner: (None) AR Type: Parent
 Submitter: JULIE KREIL  Assigned Date: 3/5/2002
 Last Modified Date: 3/28/2002 11:27:50 AM Last Modifier: MARYBETH ARNOLD 
 Last State Change Date: 3/28/2002 11:27:50 AM Last State Changer: MARYBETH ARNOLD 
 Close Date: 3/28/2002 11:27:50 AM
 One Line Description: Weld size for the new vertical air tanks, T-212, are in question
 NUTRK ID:
 Child Number: 0
 References:
 Update:
 Import Memo Field:
 CAP Admin: PBNP CAP Admin Site: Point Beach
 OLD_ACTION_NUM:
 Cartridge and Frame:

ATTACHMENTS AND PARENT/CHILD LINKS

 [Linked From CAP002353](#)

CHANGE HISTORY

3/25/2002 3:50:06 PM by DICK HORNAK

CAP Admin Changed From SCOTT PFAFF To PBNP CAP Admin

3/28/2002 11:27:50 AM by MARYBETH ARNOLD

Activity Completed Changed From '[Original Text]' To '[Appended] 3/28/2002 11:27AM - MARYBETH ARNOLD: CLOSED per the additional actions taken stated above.'

State Changed From Quality Check To Done Via Transition: Complete and Close

Active/Inactive Changed From Active To Inactive

Owner Changed From PBNP CAP Admin To (None)

Last Modified Date Changed From 3/25/2002 3:50 06 PM To 3/28/2002 11:27:50 AM

Last Modifier Changed From DICK HORNAK To MARYBETH ARNOLD

Last State Change Date Changed From 3/25/2002 3:50 06 PM To 3/28/2002 11:27:50 AM

Last State Changer Changed From DICK HORNAK To MARYBETH ARNOLD

Close Date Changed From Unassigned To 3/28/2002 11:27:50 AM