

STATE CHANGE HISTORY

Initiate  
by ANN NIEWOLNY  
Done  
4/26/2002 1 37.59 AM  
Owner (None)

SECTION 1

Activity Request Id: CA005065  
Activity Type: Corrective Action Submit Date: 1/14/2000 1.00.00 AM  
Site/Unit: Point Beach - Common  
Activity Requested: CST Inspection Guidelines \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.\RECOMMENDATIONS: Revise callups for T-24A and T-24B to provide steps for tank cleaning and liner repair.\Action Required. Review O-RF-240 and O-RF-245 For Possible Enhancements. Provide Feedback to Operations Planners on This Issue.  
CATPR: N Initiator: (None)  
Initiator Department: (None) Responsible Group Code: EESN Engineering Equipment Systems NSSS Mech PB  
Responsible Department: (None) Activity Supervisor: STEWART YUEN  
Activity Performer: (None)

SECTION 2

Priority: 4 Due Date: 4/7/2000  
Mode Change Restraint: (None) Management Exception From PI?: N  
QA/Nuclear Oversight?: N Licensing Review?: N  
NRC Commitment?: N NRC Commitment Date:  
Significance Level: (None)

SECTION 3



Activity Completed:

SECTION 4

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

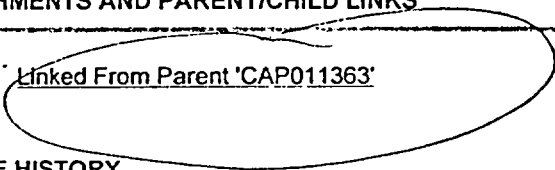
SECTION 5

Project: CAP Corrective Actions  
State: Done Active/Inactive: Inactive *A/167*

Owner: (None) AR Type: Daughter  
 Submitter: ANN NIEWOLNY Assigned Date:   
 Last Modified Date: 4/26/2002 1:38.05 AM Last Modifier: admin  
 Last State Change Date: 4/26/2002 1:37:59 AM Last State Changer: ANN NIEWOLNY   
 Close Date: 4/17/2000 1:00:00 AM  
 One Line Description: CST Inspection Guidelines Lacking  
 NUTRK ID: CR 00-0129  
 Child Number: 1  
 References: LEVEL CÈO-RF-240ÈO-RF-245ÈCR 00-0125  
 Update: (02/27/00 SJY) Set Work Priority to 4. (03/03/00 JPS1) Requested Due Date: 04/07/2000 (03/13/00 SJY) Changed the Due Date from: 03/07/2000 to 04/07/2000. Currently in the process of determining what chemical/paint is used as the liner for the CSTs. This information is important to have documented in the callup in case repairs are required. This action item was initiated to enhance the callup not correct a deficiency. The new due date is within 90 days of the CR initiation date. Therefore, the due date extension is justifiable. This was approved for extension by Carol Peterson via email. (04/05/00 JPS1) Passed to STEWART YUEN for acceptance of work. (04/05/00 SJY) Passed to ANN NIEWOLNY for Verification. The CST specification 6118-M-21 (Bechtel) states that the coating material for the tank shall be the Plasite 7155 System or the Phenoline 368 System or equivalent system. Coatings of this type have short shelf lives (a couple of months). Therefore, advanced planning with respect to material is not applicable to this situation. The repair preparation activities will depend on the coating material used which may vary from repair to repair. Therefore, a consistent work plan for repair is not practical as I originally believed. The current work plan in the callup is adequate for inspection of the tank. Proper inspection techniques will identify degraded conditions early enough to properly plan WOs for repair. Based on this review, I no longer recommend changes to the callups. This item may be closed. (04/17/00 AMN) PLA Closure of Item. CST Specification Bechtel 6118 M-21 states that the coating material for the tank shall be the Plasite 7155 System or the Phenoline 368 System or equivalent system. Coatings of this type have short shelf life of a couple of months. Therefore, advanced planning with respect to material is not applicable to this situation. Repair preparation activities will depend on the coating material used which may vary from repair to repair. Therefore, a consistent work plan for repair is not practical as originally believed. Current work plan in the callup is adequate for inspection of the tank. Proper inspection techniques will identify degraded conditions early enough to properly plan WOs for repair. Based on this review, no longer recommend changes to the callups. This Action item #1 is closed to the callup review.  
 Import Memo Field: XU0319:Activity Performer//XU0319:Initiator//  
 CAP Admin: (None) Site: Point Beach  
 OLD\_ACTION\_NUM:  
 Cartridge and Frame:

ATTACHMENTS AND PARENT/CHILD LINKS

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 - Linked From Parent 'CAP011363'


CHANGE HISTORY

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 4/26/2002 1:38.03 AM by admin  
 Submit Date Changed From 4/26/2002 1:37.59 AM To 1/14/2000 1:00 00 AM

4/26/2002 1:38:05 AM by admin

Last Modified Date Changed From 4/26/2002 1 37.59 AM To 4/26/2002 1:38 05 AM

Last Modifier Changed From ANN NIEWOLNY To admin

Attachment Added. Linked From Parent 'CAP011363'