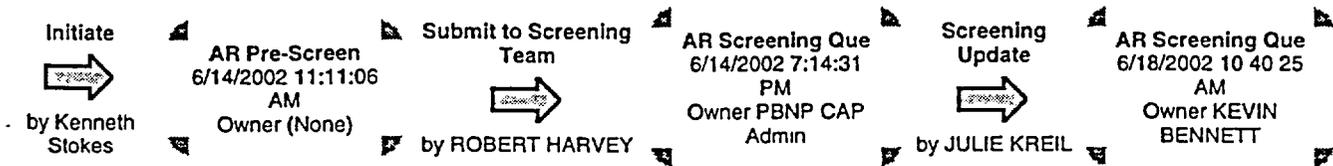


STATE CHANGE HISTORY



SECTION 1

Activity Request Id: CAP028472

Activity Type: CAP

Submit Date:

6/14/2002 11:11:06 AM

One Line Description: Auxiliary Feedwater Testing Concerns

Detailed Description: 6/14/2002 11:11:06 AM - Kenneth Stokes:

There is no leakage pressure drop test in place for the plant modification # MR02-001, Back Up Air Supply For The TDAFP mini recirculation valves 1AOV-4002 and 2AOV-4002. There is an action item on ECR No.2002-0077 to include check valves 1AF-173 and 2AF-173 into the IST program, however the scope is not well defined and it is unclear where the status of the station is in regard to having a leakage pressure drop test implemented. This test will verify there is adequate motive force to operate the TDAFP mini recirculation valves for 1 hour on a loss of IA.

There is a leakage pressure drop test for the N2 Backup First Off Isolation check valves for the MDAFP per IT10. This test quantifies the leakage in the tubing between the First-Off check valves AF-133/153, the N2 bottles, and the N2 isolations for control Air/N2 supply to the AFW discharge valve controller and AFW mini recirculation valve positioner of each system.

The supply to the positioners/controllers are isolated during this test thereby taking away a potential leakage path. Acknowledging the calcs, evaluation is needed to determine if there is sufficient margin in the event on loss of IA, to operate the MDAFP mini recirculation valves and the discharge valves of the MDAFP for 1 hour if the positioner/controller degrades.

6/18/2002 10:40:25 AM - JULIE KREIL:

COMMENT from 6/18/02 Managers' Meeting: ECR 2002-077 was initiated to address this concern. Mod MR 02-001 is still w/in its 90 closeout window. Components are not safety related.

Initiator: Stokes, Kenneth

Initiator Department: NP PB QA PB

Date/Time of Discovery: 6/14/2002 8.37:37 AM

Date/Time of Occurrence: 6/14/2002 8:37:37 AM

Identified By: QA/Nuclear Oversight

System: (None)

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?: 6/14/2002 11:11:06 AM - Kenneth Stokes:
A test to quantify leakage for the Back Up Air Supply For The TDAFP mini recirculation valves 1AF-4002 and 2AF-4002 has not been established. The scope for the modification process was not well defined.

Immediate Action Taken: 6/14/2002 7:14:31 PM - ROBERT HARVEY:
None

Recommendations: 6/14/2002 11:11:06 AM - Kenneth Stokes:
Expedite the inclusion of 1AF-173 and 2AF-173 into the IST program per the direction of ECR 2002-077.

Alian

NOTE: ASME Section XI is not based on QA/SR scoping rather function of components.

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

SECTION 2

Operability Status: Operable Compensatory Actions: N
 Basis for Operability: 6/14/2002 7:14:31 PM - ROBERT HARVEY:
 1 & 2P-29 are operable base on the fact that the mini recirc's do not have a safety related function.
 Unplanned TSAC Entry: N External Notification: N

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: KEVIN BENNETT  Prescreener: (None)
 Project: Corrective Action Process (CAP) 
 State: AR Screening Que Active/Inactive: Active
 Submitter: Kenneth Stokes  Owner: KEVIN BENNETT 
 AR Type: Parent Last Modified Date: 6/18/2002 12:50:52 PM
 Last Modifier: JULIE KREIL  Last State Change Date: 6/14/2002 7:14:31 PM
 Last State Changer: ROBERT HARVEY  Close Date:
 NUTRK ID:
 # of Children: 0
 References: ECR 2002-077 MR 02-001
 Update:
 Prescreen Comments:

NO image in EDMs

OPR Completed?: N
OLD_ACTION_NUM:
sub_tsid: 0 original_project_id: 32
original_issue_id: 028472
Site: Point Beach
Cartridge and Frame:

ATTACHMENTS AND PARENT/CHILD LINKS

 [Principal to CA025621: Auxiliary Feedwater Testing Concerns](#)

CHANGE HISTORY

6/18/2002 10:40:25 AM by JULIE KREIL

Owner Changed From PBNP CAP Admin To KEVIN BENNETT
Last Modified Date Changed From 6/14/2002 7:14:31 PM To 6/18/2002 10:40 25 AM
Last Modifier Changed From ROBERT HARVEY To JULIE KREIL
References Changed From " To 'ECR 2002-077 MR 02-001'

6/18/2002 12:49:39 PM by JULIE KREIL

Last Modified Date Changed From 6/18/2002 10:40.25 AM To 6/18/2002 12:49.39 PM
original_project_id Changed From 0 To 32
original_issue_id Changed From " To '028472'

6/18/2002 12:50:52 PM by JULIE KREIL

Last Modified Date Changed From 6/18/2002 12:49.39 PM To 6/18/2002 12.50:52 PM
Attachment Added. Principal to CA025621: Auxiliary Feedwater Testing Concerns

STATE CHANGE HISTORY



SECTION 1

Activity Request Id: CA025621

Activity Type: Corrective Action Submit Date: 6/18/2002 12:50:50 PM

Site/Unit: Point Beach - Common

Activity Requested: Review CAP028472 Significance Level C, and implement the Recommendations.

CATPR: N Initiator: Stokes, Kenneth

Initiator Department: NP PB QA PB Responsible Group Code: EDMP Engineering Design Mechanical PB

Responsible Department: Engineering Activity Supervisor: DICK HORNAK

Activity Performer: ROB CHAPMAN

SECTION 2

Priority: 4 Due Date: 8/23/2002

Mode Change Restraint: (None) Management Exception From PI?: N

QA/Nuclear Oversight?: N Licensing Review?: N

NRC Commitment?: N NRC Commitment Date:

SECTION 3

Activity Completed:

SECTION 4

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

SECTION 5

Project: CAP Activities & Actions

State: Conduct Work Active/Inactive: Active

Owner: ROB CHAPMAN AR Type: Parent

Submitter: JULIE KREIL Assigned Date: 6/27/2002

Last Modified Date: 6/27/2002 3:53:25 PM Last Modifier: DICK HORNAK

Last State Change Date: 6/27/2002 3:53:25 PM Last State Changer: DICK HORNAK

Close Date:

One Line Description: Auxiliary Feedwater Testing Concerns

NUTRK ID:

Child Number: 0

References: ECR 2002-077
MR 02-001

Update:

Import Memo Field:

CAP Admin: (None) Site: Point Beach

OLD_ACTION_NUM:

Cartridge and Frame:

ATTACHMENTS AND PARENT/CHILD LINKS

 [Subtask from CAP028472: Auxiliary Feedwater Testing Concerns](#)

CHANGE HISTORY

6/27/2002 3:53:25 PM by DICK HORNAK

Activity Performer Changed From (None) To ROB CHAPMAN

Priority Changed From (None) To 4

Due Date Changed From Unassigned To 8/23/2002

State Changed From Assign Work To Conduct Work Via Transition: Assign

Owner Changed From DICK HORNAK To ROB CHAPMAN

Assigned Date Changed From Unassigned To 6/27/2002

Last Modified Date Changed From 6/18/2002 12:50:53 PM To 6/27/2002 3 53:25 PM

Last Modifier Changed From JULIE KREIL To DICK HORNAK

Last State Change Date Changed From 6/18/2002 12:50:50 PM To 6/27/2002 3 53:25 PM

Last State Changer Changed From JULIE KREIL To DICK HORNAK