

# INVESTIGATION SUMMARY

CR Number:

02-01523

NOP-LP-2001-06

Category / Eval: CA

Assigned Organization: CH

Quality Followup Req'd: Yes ☒ No☒ Acceptance of the CR Investigation signifies acceptance of the following items, as applicable:

Originator Identification

Date

☒ Yes ☐ No Corrective Actions ( listed below )

(listed below, if any)

(listed below, if any)

☒ Yes ☐ No Cause Analysis

SIEMASZKO, A

5/24/2002

☐ Yes ☒ No Generic Implications☐ Yes ☒ No 10 CFR 21 Decision Checklist

Acceptance of Investigation:

Date:

Quality Approval:

Date:

Cunnings, J. for Rogers

5/24/2002

Closure Comments:

Quality Comments:

## CORRECTIVE ACTIONS

| CA Number: | Sched Type: | CA Type: | Cause Code: | Resp Org. Codes: | CA Acceptance: | Accept Date: | Due Date: | Completed Date: |
|------------|-------------|----------|-------------|------------------|----------------|--------------|-----------|-----------------|
| 1          | A           | OT       | NA          | PE               | NOWICKI, K     | 4/11/02      | 5/30/2002 | 5/24/2002       |
| 2          | A           | OT       | NA          | PE               | CUNNINGS, J    | 4/16/02      | 6/20/2002 | 5/22/2002       |
| 3          | A           | EA       | NA          | PES              | CUNNINGS, J    | 5/24/02      | 7/31/2003 |                 |
| 4          | C           | PR       | T01         | OMWC             | RING, L        | 5/24/02      | 3/31/2003 |                 |
| 5          | C           | PR       | T01         | OMWC             | RING, L        | 10/7/02      | 3/31/2003 | 2/11/2003       |

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