

AMS NO. RIII-04-0067

DOCUMENT SERIAL LIST

date received	5/21/04	due date of 1 st ARB	June 20, 2004
due date of ACK Ltr	June 20, 2004	date -90 days old	August 19, 2004
date -120 days old	September 18, 2004	date -150 day old	October 18, 2004
date -180 days old	November 17, 2004	date -365 days old	May 21, 2005
projected date for the 5 yr statue of limitation			May 20, 2009

SERIAL # DOCUMENT

1. IDENTIFICATION SHEET
2. ALLEGATION SUMMARY OF CONCERNS
3. Receipt form
4. Redacted receipt form
5. Initial ARB
6. Letter to licensee
7. response from licensee
8. mel response
9. Referral LTR TO licensee 5/25/04. *fixed*
10. resp from licensee
11. second LTR & transfer to NRR
12. transfer of concern to NRR
13. NRR ARB -
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.

71-40

Transferred
Out

RIII-2004-A-0067

of Con

1

Source

Licensee Employee

Concerns/Closure Information For

Point Beach 1

Age

12

1

CLS Date

06/02/2004

OI NUMBER

No

No

Substantiated

N/A

Age

12

An individual is concerned that the UT examination was not capable of finding the damage discovered within the penetration 26 "J" groove weld, and that primary water stress corrosion cracking (PWSCC) damage probably exists in other penetration "J" groove welds in the Unit 1 reactor pressure vessel head. The individual believes that the licensee will not pursue the PT examinations of other "J" groove weld in view of the potential for finding additional evidence of PWSCC damage.

The individual stated that "UT" examinations revealed an anomaly in the root of the penetration 26 "J" groove weld. The anomaly was believed to be manufacturing related. The presence of the indication lead to the performance of a surface PT examination of the penetration 26 "J" groove weld. The PT examination revealed numerous crack like surface indications. Follow up grinding and re-examination revealed that the indications had depth and deemed to be not acceptable for continued operation.

Basis for Closure

concern pertains to an NRR order and has aspects that are generic to a number of utilities. case was transferred to NRR. the NRR number is NRR-2004-A-0026

Received 05/21/2004

Entered 05/24/2004

Date Closed 06/02/2004

Transferred NRR-2004-A-0026

CLOSED CASE CHRONOLOGY

RIII-2004-A-0067

Total Days Open **12**

CONCERN NO.	ACTION NO.	PERSON ASSIGNED	DATE ASSIGNED	DATE DUE	DATE COMPLETE	DAYS TO COMPLETE
1	5	HELLER	05/25/2004	05/28/2004	05/28/2004	3
Response to Referral						
	4	HELLER	05/25/2004	05/28/2004	05/25/2004	0
Referral Letter						
<i>Referral letter to licensee. For signature 5/25/04 clayton</i>						
	3	HELLER	05/21/2004	05/21/2004	05/21/2004	0
Letter From Allegor						
	2	HELLER	05/21/2004	06/20/2004	05/21/2004	0
Initial ARB Meeting						
	1	HELLER	05/21/2004	06/20/2004	06/02/2004	12
Acknowledgement Letter						
<i>Need to draft letter, file w/roy for signature on arb. RIII ack letter not required since case was transferred to NRR.</i>						

CHRON QA ARB DAYS

<u>ALLEG</u>	<u>CN</u>	<u>ASSIGN</u>	<u>DONE</u>	<u>DYS</u>	<u>ID</u>	<u>ACTION</u>	<u>action_desc</u>	<u>Ol_rpt_date</u>
RIII-2004-A-0067	1	05/21/2004	05/21/2004	0	2	Initial ARB Meeting		

CHRON QA LTR DAYS

ALLEG	CN	ASSIGN	DONE	DYS	ID	ACTION	action_desc
RIII-2004-A-0067	1	05/21/2004	06/02/2004	12	1	Acknowledgement Letter	Need to draft letter, file w/roy for signature on arb. RIII ack letter not required since case was transferred to NRR.