

## State Change History

OTH Initiate by WALES, DEBRA	Assign Work 5/18/2006 7:09:14 Owner SNYDER, PAUL	Assign by SNYDER, PAUL	Conduct Work 5/19/2006 3:12:44 Owner EHLEN, PATRICK	Return by EHLEN, PATRICK	Assign Work 6/26/2006 9:39:52 Owner SNYDER, PAUL	Assign by SNYDER, PAUL	Conduct Work 6/28/2006 12:38:04 Owner EHLEN, PATRICK
Work Complete by EHLEN, PATRICK	Review & Approval 11/13/2006 17:48:21 Owner SNYDER, PAUL	Approved by SNYDER, PAUL	Quality Check 11/13/2006 23:47:11 Owner KNPP CAP Admin	Complete and Close by WALES, DEBRA	Done 11/16/2006 15:12:37 Owner (None)		

### Section 1

Activity Request Id: CA023795  
 Activity Type: Corrective Action      Submit Date: 5/18/2006 7:09:14  
 Site/Unit: Kewaunee  
 One Line Description: GAP analysis needed for AMAG CROSSFLOW User Guidelines  
 Activity Requested: Take corrective actions as required to resolve condition identified in CAP 33875  
 CA to 7340 Electrical/I&C Systems to create GAP analysis

Per Screen Team on 05-18-2006  
 Close to CAP 33875/CA 23795  
 Linked below

CATPR: N      Mode Change Restraint: (None)  
 Initiator: HANNA, Tim      Initiator Department: 7220 Eng Prog Insp & Materials  
 Responsible Group Code: 7340 Eng Elect/I&C Systems      Responsible Department: Engineering  
 Activity Supervisor: SNYDER, PAUL      Activity Performer: EHLEN, PATRICK

### Section 2

Priority: 3      Due Date: 11/15/2006  
 Management Exception From PI?: N      QA/Nuclear Oversight?: N  
 Licensing Review?: N      NRC Commitment?: N  
 NRC Commitment Date:      Significance Level: D

### Section 3

Activity Completed: 6/28/2006 12:38:04 - SNYDER, PAUL:  
 The due date has been changed to allow time to complete following the other corrective actions described by the activity performer.

11/13/2006 17:48:21 - EHLEN, PATRICK :  
 This activity is complete. Please find the attached file containing the GAP information. One other CA remains open that will provide the remaining items not completed. All action items generated from this CA are linked.

11/13/2006 23:47:11 - SNYDER, PAUL:  
 The GAP information is attached and corrective actions are in place to address those GAPs identified. This activity is complete.

Hot Buttons: (None)

### Section 4

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

### Section 5

Project: Corrective Action      State: Done  
 Active/Inactive: Inactive      Owner: (None)  
 Submitter: WALES, DEBRA      Assigned Date: 6/28/2006  
 Last Modified Date: 11/16/2006 15:12:37      Last Modifier: WALES, DEBRA  
 Last State Change Date: 11/16/2006 15:12:37      Last State Changer: WALES, DEBRA  
 Close Date: 11/16/2006 15:12:37  
 NUTRK ID:  
 Child Number: 0  
 References: OE11148  
 Update:  
 Import Memo Field:

**B-82**

CAP Admin: KNPP CAP Admin Site: Kewaunee  
GLD\_ACTION\_NUM:  
Cartridge and Frame:  
Response: (None) Primary Attribute: (None)  
Primary Topic: (None) Secondary Attribute: (None)  
Secondary Topic: (None) INPO Performance Objective: (None)  
sub\_tsid: 883097

#### Notes/Comments

Note created during 'Return' transition by EHLEN, PATRICK (6/26/2006 9:39:52)  
Please revise the due date for this action item. This action item is the cumulative result of other CA's that are not yet completed and have due dates beyond the due date for this item. The last due date for the other CA's is 9/15/06, therefore the due date for this CA should be after that. Suggested due date is 11/15/06.

#### Attachments and Parent/Child Links

Subtask from CAP033875: GAP analysis needed for AMAG CROSSFLOW User Guidelines by WALES, DEBRA (5/18/2006 7:09:15)

Linked to CAP033908: 2006 WANO Review - Effectively Applying Industry Operating Experience Deficiency by WALES, DEBRA (5/19/2006 8:58:39)

Linked from PCR015653: Troubleshooting flow chart for CROSSFLOW by EHLEN, PATRICK (11/9/2006 12:52:06)

Linked from PCR015671: Enhancements to PCG-46D-06 per the GAP Analysis by EHLEN, PATRICK (11/9/2006 17:37:48)

CTF Guidelines GAP Analysis (1281911 bytes) by EHLEN, PATRICK (11/13/2006 17:47:50)

#### Change History

5/18/2006 7:09:15 by WALES, DEBRA

Last Modified Date Changed From 5/18/2006 7:09:14 To 5/18/2006 7:09:15

Attachment Added: Subtask from CAP033875: GAP analysis needed for AMAG CROSSFLOW User Guidelines

5/19/2006 3:12:44 by SNYDER, PAUL

Activity Performer Changed From (None) To EHLEN, PATRICK

Priority Changed From (None) To 3

Due Date Changed From Unassigned To 7/18/2006

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

Owner Changed From SNYDER, PAUL To EHLEN, PATRICK

Assigned Date Changed From Unassigned To 5/19/2006

Last Modified Date Changed From 5/18/2006 7:09:15 To 5/19/2006 3:12:44

Last Modifier Changed From WALES, DEBRA To SNYDER, PAUL

Last State Change Date Changed From 5/18/2006 7:09:14 To 5/19/2006 3:12:44

Last State Changer Changed From WALES, DEBRA To SNYDER, PAUL

5/19/2006 8:58:39 by WALES, DEBRA

Last Modified Date Changed From 5/19/2006 3:12:44 To 5/19/2006 8:58:39

Last Modifier Changed From SNYDER, PAUL To WALES, DEBRA

Attachment Added: Linked to CAP033908: 2006 WANO Review - Effectively Applying Industry Operating Experience Deficiency

5/19/2006 9:00:47 by WALES, DEBRA

Activity Requested Changed From 'Take corrective actions as required to resolve condition identified in CAP 33875 CA to 7340 Electrical/I&C Systems to create GAP analysis' To 'Take corrective actions as required to resolve condition identified in CAP 33875 CA to 7340 Electrical/I&C Systems to create GAP analysis Per Screen Team on 05-18-2006 Close to CAP 33875/CA 23795 Linked below'

Last Modified Date Changed From 5/19/2006 8:58:39 To 5/19/2006 9:00:47

6/26/2006 9:39:52 by EHLEN, PATRICK

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

Owner Changed From EHLEN, PATRICK To SNYDER, PAUL

Last Modified Date Changed From 5/19/2006 9:00:47 To 6/26/2006 9:39:52

Last Modifier Changed From WALES, DEBRA To EHLEN, PATRICK

Last State Change Date Changed From 5/19/2006 3:12:44 To 6/26/2006 9:39:52

Last State Changer Changed From SNYDER, PAUL To EHLEN, PATRICK

6/26/2006 9:39:53 by EHLEN, PATRICK

Last Modified Date Changed From 6/26/2006 9:39:52 To 6/26/2006 9:39:53

Attachment Added: Note created during 'Return' transition

6/28/2006 12:38:04 by SNYDER, PAUL

Due Date Changed From 7/18/2006 To 11/15/2006

Activity Completed Changed From " To '[Appended:] The due date has been changed to allow time to complete following the other corrective actions described by the activity performer.'

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

Owner Changed From SNYDER, PAUL To EHLEN, PATRICK

Assigned Date Changed From 5/19/2006 To 6/28/2006

Last Modified Date Changed From 6/26/2006 9:39:53 To 6/28/2006 12:38:04

Last Modifier Changed From EHLEN, PATRICK To SNYDER, PAUL

Last State Change Date Changed From 6/26/2006 9:39:52 To 6/28/2006 12:38:04

Last State Changer Changed From EHLEN, PATRICK To SNYDER, PAUL

11/9/2006 9:23:13 by EHLEN, PATRICK

Last Modified Date Changed From 6/28/2006 12:38:04 To 11/9/2006 9:23:13

Last Modifier Changed From SNYDER, PAUL To EHLEN, PATRICK

sub\_tslid Changed From 0 To 883097

11/9/2006 12:52:07 by EHLEN, PATRICK

Last Modified Date Changed From 11/9/2006 9:23:13 To 11/9/2006 12:52:07

Attachment Added: Linked from PCR015653: Troubleshooting flow chart for CROSSFLOW

11/9/2006 12:54:21 by EHLEN, PATRICK

Last Modified Date Changed From 11/9/2006 12:52:07 To 11/9/2006 12:54:21

11/9/2006 16:52:33 by EHLEN, PATRICK

Last Modified Date Changed From 11/9/2006 12:54:21 To 11/9/2006 16:52:33

11/9/2006 17:37:49 by EHLEN, PATRICK

Last Modified Date Changed From 11/9/2006 16:52:33 To 11/9/2006 17:37:49

Attachment Added: Linked from PCR015671: Enhancements to PCG-46D-06 per the GAP Analysis

11/9/2006 17:46:09 by EHLEN, PATRICK

Last Modified Date Changed From 11/9/2006 17:37:49 To 11/9/2006 17:46:09

11/13/2006 17:47:50 by EHLEN, PATRICK

Last Modified Date Changed From 11/9/2006 17:46:09 To 11/13/2006 17:47:50

Attachment Added: CTF Guidelines GAP Analysis

11/13/2006 17:48:21 by EHLEN, PATRICK

Activity Completed Changed From '[Original Text]' To '[Appended:] This activity is complete. Please find the attached file containing the GAP information. One other CA remains open that will provide the remaining items not completed. All action items generated from this CA are linked.'

State Changed From Conduct Work To Review & Approval Via Transition: Work Complete

Owner Changed From EHLEN, PATRICK To SNYDER, PAUL

Last Modified Date Changed From 11/9/2006 17:46:09 To 11/13/2006 17:48:21

Last State Change Date Changed From 6/28/2006 12:38:04 To 11/13/2006 17:48:21

Last State Changer Changed From SNYDER, PAUL To EHLEN, PATRICK

11/13/2006 23:47:11 by SNYDER, PAUL

Activity Completed Changed From '[Original Text]' To '[Appended:] The GAP information is attached and corrective actions are in place to address those GAP: identified. This activity is complete.'

State Changed From Review & Approval To Quality Check Via Transition: Approved

Owner Changed From SNYDER, PAUL To KNPP CAP Admin

Last Modified Date Changed From 11/13/2006 17:48:21 To 11/13/2006 23:47:11

Last Modifier Changed From EHLEN, PATRICK To SNYDER, PAUL

Last State Change Date Changed From 11/13/2006 17:48:21 To 11/13/2006 23:47:11

Last State Changer Changed From EHLEN, PATRICK To SNYDER, PAUL

CAP Admin Changed From (None) To KNPP CAP Admin

11/16/2006 15:12:37 by WALESH, DEBRA

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

Active/Inactive Changed From Active To Inactive

Owner Changed From KNPP CAP Admin To (None)

Last Modified Date Changed From 11/13/2006 23:47:11 To 11/16/2006 15:12:37

Last Modifier Changed From SNYDER, PAUL To WALESH, DEBRA

Last State Change Date Changed From 11/13/2006 23:47:11 To 11/16/2006 15:12:37

Last State Changer Changed From SNYDER, PAUL To WALESH, DEBRA

Close Date Changed From Unassigned To 11/16/2006 15:12:37