

Action Request Print: 080301117

Status CLOSED

Important to Safety

Priority/Urgency: 3C
AR Restraint: 0.0
Def. Tag Hung? No

Operable Determination: Y
Lcoar/Edmr Flag:

Project Code: LCO

Sig Code: 3

Nomel Flag: N Committee Closure Required:

Originated by: (b)(6)
Pax:
Dept: M5210
on: 3/25/2008 06:28:24

Owner: (b)(6)
Org: M5000

Last updated by: (b)(6)
on: 3/26/2008 10:00:06

AR Duedate:

MRC Review Date: 3/28/2008

Description (General Tab)

WHILE PERFORMING WEEKLY DISCOVERED LOW VOLAGE AT BATTERY 2B008 121.29 VDC VERIFIED CHARGER OUTPUT SAT AT 132 VDC ATTEMPTED TO CHECK VOLTAGE AT BATTERY SIDE OF BATTERY BREAKER BATTERY VOLTAGE RETURNED TO SAT VALUE 131.5 NEED TO VERIFY BATTERY BREAKER CONNECTION TO BATTERY

Equipment (General Tab)

Type	ID	CRC	Functional Description
EQ-MEL	S21806EB007		125VDC STATION BATTERY 2D1
EQ-MEL	S21806EB008		125VDC STATION BATTERY 2D2
EQ-MEL	S21806EB009		125VDC STATION BATTERY 2D3
EQ-MEL	S21806EB010		125VDC STATION BATTERY 2D4
EQ-MEL	S31806EB007		125VDC STATION BATTERY 3D1
EQ-MEL	S31806EB008		125VDC STATION BATTERY 3D2
EQ-MEL	S31806EB009		125VDC STATION BATTERY 3D3
EQ-MEL	S31806EB010		125VDC STATION BATTERY 3D4

Assignment Tab

Assignment	Reference	Assignee	Org	Status	Forecast	Due Date	Pri
1 - (MO) Maintenance Order	2008031721000	(b)(6)	M530C	CLOSED	3/25/2008	3/25/2008	2A
2 - (MO) Maintenance Order	2008031729000		M530C	REJECTED			3C
3 - (MO) Maintenance Order	2008031755000		M530C	CLOSED	3/25/2008	3/31/2008	3C
4 - (RPT) Reportability Assessment	4hr report, TS initi		R3000	CLOSED		4/24/2008	3B
5 - (EOC) Extent of Condition			L3300	CLOSED		4/1/2008	3C
6 - (MO) Maintenance Order	2008031771000		M530C	CLOSED	3/26/2008	3/26/2008	3C
7 - (MO) Maintenance Order	2008031772000		M530C	CLOSED	3/26/2008	3/27/2008	3C
8 - (MO) Maintenance Order	2008031773000		M530C	CLOSED	3/25/2008	3/26/2008	3C
9 - (MO) Maintenance Order	2008031774000		M530C	CLOSED	3/25/2008	3/26/2008	3C
10 - (MO) Maintenance Order	2008031775000		M530C	CLOSED	3/26/2008	3/27/2008	3C
11 - (MO) Maintenance Order	2008031776000		M111C	CLOSED	3/25/2008	3/26/2008	3C
12 - (MO) Maintenance Order	2008031777000		M530C	CLOSED	3/26/2008	3/27/2008	3C
13 - (ACE) Apparent Cause Evaluation	2B008 BATTERY		M810C	CLOSED	6/20/2008	6/20/2008	3A
16 - (FS) Field Support	Immidiate Action		M800C	CLOSED		4/4/2008	3C
17 - (OTH) Other Assignment	MT8028		T4100	CLOSED		5/26/2008	3C
18 - (OTH) Other Assignment			M100C	CLOSED		5/26/2008	3C
19 - (TND) Trending Assignment	ACE, SI, EFC,	(b)(6)	M810C	CLOSED		5/15/2008	3C
14 - (TND) Trending Assignment	EL-Clock reset		M810C	CLOSED		4/16/2008	3B
15 - (FS) Field Support	Outgoing OE2660		N4200	CLOSED		5/14/2008	3C

Approvals Tab

Userid	Timestamp	Comments
(b)(6)	6/3/2008 13:07:00	AR assignment #13 - ACE closed.
	6/3/2008 13:07:00	Action Request Final Assignment Closed.
	5/28/2008 07:44:21	AR assignment #4 - RPT closed.
	5/28/2008 07:01:38	AR assignment #18 - OTH closed.

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Userid	Timestamp	Comments
(b)(6)	5/2/2008 11:02:30	AR assignment #17 - OTH closed.
	4/29/2008 07:28:24	AR assignment #19 - TND closed.
	4/26/2008 09:46:43	AR assignment #10 - MO closed.
	4/26/2008 09:46:03	AR assignment #6 - MO closed.
	4/25/2008 10:05:36	AR assignment #3 - MO closed.
	4/25/2008 10:05:10	AR assignment #1 - MO closed.
	4/24/2008 11:23:04	Created Assignment Type: TND from RCE/ACE/RCT process
	4/23/2008 07:36:07	OTH assignment created.
	4/23/2008 07:31:50	OTH assignment created.
	4/22/2008 13:47:50	AR assignment #12 - MO closed.
	4/22/2008 13:47:20	AR assignment #7 - MO closed.
	4/21/2008 13:02:18	AR assignment #6 - MO closed.
	4/21/2008 12:56:04	AR assignment #10 - MO closed.
	4/15/2008 10:21:51	AR assignment #3 - MO closed.
	4/15/2008 10:19:45	AR assignment #1 - MO closed.
	4/15/2008 09:23:01	AR assignment #7 - MO closed.
	4/15/2008 09:21:08	AR assignment #12 - MO closed.
	4/14/2008 16:41:12	AR assignment #10 - MO closed.
	4/12/2008 18:11:18	AR assignment #3 - MO closed.
	4/12/2008 17:33:22	AR assignment #7 - MO closed.
	4/12/2008 17:18:23	AR assignment #12 - MO closed.
	4/12/2008 10:56:10	AR assignment #11 - MO closed.
	4/12/2008 10:55:35	AR assignment #9 - MO closed.
	4/12/2008 10:54:58	AR assignment #8 - MO closed.
	4/11/2008 22:12:42	AR assignment #6 - MO closed.
	4/11/2008 08:54:46	AR assignment #1 - MO closed.
	4/10/2008 14:23:28	AR assignment #15 - FS closed.
	4/9/2008 15:16:57	AR assignment #11 - MO closed.
	4/9/2008 15:10:13	AR assignment #9 - MO closed.
	4/9/2008 15:07:23	AR assignment #8 - MO closed.
	4/7/2008 13:59:13	AR assignment #6 - MO closed.
	4/7/2008 13:57:01	AR assignment #9 - MO closed.
	4/7/2008 13:56:26	AR assignment #11 - MO closed.
	4/7/2008 10:32:38	AR assignment #16 - FS closed.
	4/7/2008 10:03:15	AR assignment #8 - MO closed.
	4/1/2008 09:42:13	AR assignment #14 - TND closed.
	3/28/2008 13:19:21	FS assignment created.
	3/28/2008 08:32:39	FS assignment created.
	3/27/2008 15:54:41	TND assignment created.
	3/26/2008 10:33:33	AR assignment #3 - MO closed.
	3/26/2008 10:00:08	Resp Org was changed by (b)(6) from to M5000
	3/26/2008 10:00:08	AR Owner was changed by (b)(6) from " to (b)(6)
	3/26/2008 10:00:01	Sig Code was changed by (b)(6) from 4 to 3
	3/26/2008 09:47:59	MRC Review Date was changed by (b)(6) from 3/26/2008 to 3/28/08
	3/26/2008 09:47:42	ACE assignment created.
	3/26/2008 08:22:24	AR assignment #1 - MO closed.
	3/26/2008 08:19:42	AR assignment #10 - MO closed.
	3/26/2008 08:17:01	AR assignment #12 - MO closed.
	3/26/2008 08:11:14	AR assignment #7 - MO closed.
	3/26/2008 08:02:40	AR assignment #5 - EOC closed.
	3/26/2008 02:55:16	AR assignment #3 - MO closed.
	3/26/2008 02:22:47	AR assignment #11 - MO closed.
	3/26/2008 01:08:40	AR assignment #9 - MO closed.

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<u>userid</u>	<u>Timestamp</u>	<u>Comments</u>
(b)(6)	3/26/2008 01:03:35	AR assignment #8 - MO closed.
	3/25/2008 16:11:59	AR assignment #1 - MO closed.
	3/25/2008 15:05:29	MRC Review Date was changed by (b)(6) from " to 3/26/08
	3/25/2008 10:31:51	Equipment ID S31806EB010 added to AR.
	3/25/2008 10:31:33	Equipment ID S31806EB009 added to AR.
	3/25/2008 10:31:21	Equipment ID S31806EB008 added to AR.
	3/25/2008 10:31:10	Equipment ID S31806EB007 added to AR.
	3/25/2008 10:30:55	Equipment ID S21806EB010 added to AR.
	3/25/2008 10:30:43	Equipment ID S21806EB009 added to AR.
	3/25/2008 10:30:30	Equipment ID S21806EB007 added to AR.
	3/25/2008 10:29:52	MO assignment created.
	3/25/2008 10:29:34	MO assignment created.
	3/25/2008 10:29:26	MO assignment created.
	3/25/2008 10:29:17	MO assignment created.
	3/25/2008 10:28:45	MO assignment created.
	3/25/2008 10:28:37	MO assignment created.
	3/25/2008 10:28:18	MO assignment created.
	3/25/2008 09:30:52	MO 2008031729000 REJECTED.
	3/25/2008 09:30:52	AR assignment #2 - MO rejected.
	3/25/2008 09:28:26	EOC assignment created.
	3/25/2008 09:27:46	RPT assignment created.
	3/25/2008 09:27:13	Operable flag was changed by (b)(6) from N to Y
	3/25/2008 09:22:59	Operable flag was changed by (b)(6) from X to N
	3/25/2008 08:45:31	MO assignment created.
	3/25/2008 07:25:22	MO assignment created.
	3/25/2008 06:37:22	MO assignment created.
	3/25/2008 06:32:59	Action Request Created

Notes Tab

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User ID: (b)(6) Time: 3/25/2008 09:25:30

Text:

Indicate One:

☐ This is an Initial Functionality Assessment (IFA)

☒ This is an Immediate Operability Determination (IOD)

1. Deficiency Identification and the Affected Equipment B008 loose connection to Battery Breaker (Bus)

2. For an IFA: Identify the Specified Function(s)

For an IOD: Identify the Specified Safety Function Provide DC Power post accident to support all

DC required loads for Train B

3. Conclusion:

For an IFA, determine FUNCTIONAL / NONFUNCTIONAL

For and IOD, determine OPERABLE / INOPERABLE

☐ Functional / Operable

☒ Nonfunctional / Inoperable

Basis (provide discussion): Battery was not connected properly to bus causing failure of weekly surveillance

4. Extent of Condition (Required for Inoperable)

EOC Created (YES or NO) ? Yes

Describe other train / unit findings (if performed):

User ID: (b)(6) Time: 3/25/2008 09:27:10

Text:

The Battery connection was retorqued and the Quarterly Battery Surveillance was performed on the battery satisfactory. Battery was declared operable at 0850.

ACE generated per ARC review as this loose connection almost led to a plant shutdown. (b)(6) 3/26/08

User ID: (b)(6) Time: 3/27/2008 15:59:23

Text:

AR 080301117 (U2/3 125VDC station battery low voltage) 3/26/08

Action & ACE assignment to maintenance. Outgoing OE assignment. Station clock reset NS

-1. Not noteworthy.

References Tab

End of Print

Date Printed: 8/5/2008 11:29:57