

RIV-2010-A-0094 San Onofre 2

DRP 134 DAYS

Overall Responsible Branch RPBD

Concern 1

OI Action: No

OI Report:

After identifying that one cell of Class-IE Battery 2B008 was degraded, insufficient actions were taken by the licensee. The associated notification (CAP [corrective action program] document) was closed with no corrective actions taken.

Action	Branch	Assigned	Planned	Completed
1 Acknowledgement Letter	ACES	6/7/2010	7/7/2010	7/2/2010
2 Initial ARB Meeting		6/7/2010	7/7/2010	6/29/2010
Concerns 1 and 3- ACES to send RFI letter to licensee and RPBD to review licensee response. Concern 2- RPBD to inspect.				
3 Staff Review	RPBD	6/15/2010	6/22/2010	6/22/2010
4 Summary	ACES	6/15/2010		10/19/2010
After identifying that one cell of Class-1E battery 2B008 was degraded, insufficient actions were taken by the licensee. The associated Notification (CAP document) was closed with no corrective actions taken				
5 Referral Letter	ACES	6/29/2010	7/6/2010	7/6/2010
Refer Concerns 1 and 3.				
6 Licensee RFI Callback	RPBD	7/6/2010	7/12/2010	8/12/2010
7 Response to Referral	ACES	7/6/2010	8/5/2010	8/12/2010
May need an additional day or two to submit. REL approved the extension of several days on 08-03-10.				
8 Review Submittal	RPBD	8/12/2010	8/23/2010	8/20/2010
Concerns 1 and 3.				
9 Closure Memo	RPBD	8/12/2010	8/23/2010	8/20/2010
10 Closure Letter	ACES	8/20/2010	9/3/2010	10/19/2010
11 File Closed	ACES			10/19/2010
12 Final QA Review	ACES	10/19/2010	11/18/2010	

Concern 2

OI Action: No

OI Report:

Corrective actions associated with a degraded cell on safety-related Battery 2B008 are not being tracked in the corrective action program. There is no control over completion of the corrective action.

Action	Branch	Assigned	Planned	Completed
1 Inspection	RPBD	6/29/2010	9/5/2010	8/20/2010

D/L

RIV-2010-A-0094 San Onofre 2

DRP 134 DAYS

Overall Responsible Branch RPBD

Concern 3

OI Action: No

OI Report:

Potential generic implications associated with the degradation /failure of a safety-related battery are not being adequately addressed.

Action	Branch	Assigned	Planned	Completed
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