College Rebecca

Offsite Power 13.8kV Breaker Action Plan Revision 2 Status as of 6/23/04

Purpose: This action plan outlines what activities are required to provide confidence in the reliability of the 13.8kV circuit breakers that are required to close to restore offsite power to the 4160V PB busses.

Plan

1. Perform Inspection/Teardown of 3ENANS05D breaker for as-found conditions. (Complete - Custodio)

Relevant Findings:

- Control circuit male disconnect stab has arcing potential poor contact for close circuit. Mating socket retrieved - no indication of arcing. This does not appear to be a contributing factor.
- 2) Verify proper operation of CR relay in 3ENANS05D. This is a potential contributor to close failure. Relay tested satisfactory. Not a contributing factor.
- 3) Control circuit male disconnect stab is positioned ~1/8" lower than adjacent stabs. Shop testing has demonstrated satisfactory performance due to approximately '2" wipe. This does not appear to be a contributing factor.
- 4) Anti-pump relay circuit has high intermittent contact resistance could have prevented breaker closure. Even with high resistance, breaker would close on demand in the shop.
- 5) As-found Close function test data: circuit minimum voltage and close timing tests satisfactory.
- 6) As-found Trip function test data: Unsatisfactory circuit minimum voltage (77Vdc vs. maximum of 70Vdc) and trip timing (77ms vs. maximum of 55ms). This is indicative of a hardened grease condition.
- 2. Perform test of oldest in-service alternate source breaker for as-found conditions (Pending replacement with overhauled breaker Custodio)
- 3. Perform inspection of 1ENANS06K breaker for as-found conditions. (Pending Approval)
- 4. Work history (Overhaul & Install Date) on all affected breakers. (Complete-Custodio) See Attachment A
- 5. Representative as-found data from breakers in service for 3-4 years. (Not started Custodio)
- 6. Failure history for all affected breakers (Complete Schroeder)
 See Attachment B
- 7. Revise Position Paper to address above results (Not started Holmes)

OPTIONAL FORM B9 (7-90)	A
FAX TRANSMITT	AL of pages >
TO TRUY PREMET	From July 1
Fax #	Fax #
NSN 7540-01-317-7368 5099-101	GENERAL SERVICES ADMINISTRATION

ATTACHMENT A Maintenance History of Breakers Associated with Restoration of Offsite Power

		Refurbishment	Installation	
Breaker ID	Status	Work Order	Work Order	Comments
Dicaxci ID	Diatos	Date	Date	
	<u> </u>	WO 2627363	WO 2611671	·
IENANS05A	AC	2/4/04	4/29/04	S/N 269A7236-020
	<u></u>	WO 00901601	WO 00896473	S/N 288A3669-001 scheduled for OH,
1ENANS05B	NC	12/14/99	4/2/00	WO 2586992, 12/14/04
	 	WO 2589646	WO 2503899	
1ENANS05D	NO	5/6/03	6/16/03	S/N 269A7241-020
		WO 2627373	WO 2611670	
IENANS03A	AC	4/23/04	4/29/04	S/N 269A7242-009
		WO 2376564	WO 2372704	577.050 4 7025 000
1ENANSOGF	NO	8/9/01	8/14/01	S/N 269A7235-020
477713700077	370	WO 2376574	WO 2388117	S/N 269A7241-021
1ENANSOGH	NC	8/9/01	12/17/01	5/14 209A /241-021
1ENANS06K	AC	WO 2414276	WO 2484968	S/N 269A7243-020
TENAMOUK	AC	1/1/02	11/18/02	
		WO 00870287	WO 00881785	S/N 269A7247-010 - Last breaker
1ENANS04A	AC	10/26/99	10/26/99	inspection and adjustment completed
		10/20/77	10/20/77	under WO 2484885 10/20/02
2ENANS05B	NO	WO 2365410	WO 2372930	S/N 269A7235-021
ZENAMOS	110	6/21/01	8/2/01	5/14 203/4/233-021
2ENANS05D	NC	WO 2552118	WO 2391131	S/N 269A7236-024
ZEMANSOSD		1/7/03	1/16/03	0.11 2057 17230 027
2ENANS03A	AC	WO 00923521	WO 00926621	S/N 269A7238-007
222(0)(0)(0)(1)	1.0	5/23/00	10/24/00	5711 205111200 007
2ENANS06A	NO	WO 234021	WO 232447	S/N 269A7233-021
		8/4/00	8/18/00	
2ENANS06C	NC	WO 2342065	WO 2321950	S/N 269A7240-020
		1/24/01	1/29/01	
2ENANS04A	AC	WO 2414095 2/25/02	WO 2389492 4/2/02	S/N 288A3669-005
<u> </u>				
3ENANS05B	NO	WO 2489843	WO 2427319	S/N 269A7240-021
		4/23/02	7/2/02	
3ENANS05D	NC	WO 2552116	WO 2454572	S/N 269A7245-023
		11/4/02	12/24/02	•
3ENANS03A	,,	WO 00907785	WO 00905830	S/N 269A7239-009 - Last breaker
ACUGRIMITAL	AC	3/20/00	4/18/00	inspection and adjustment completed under WO 2508462 4/20/03
		·		S/N 269A7245-021 - scheduled for OH,
3ENANS06A	NO	WO 00720396	WO 00724618	WO 2391149, 6/14/04. Replacement
	•••	11/3/95	11/3/95	reschedule required due to 3-unit trip.
		WO 2489844	WO 2391086	
3ENANS06C	NC	3/12/03	2/13/04	S/N 256A9814-001
25514370044	4.7	WO 00836718	WO 00838168	50106047020 002
3ENANS04A	AC	6/30/98	10/10/98	S/N 269A7239-003
		lead NICL - NIC		NO Nome aller and

AC = Always closed

NC = Normally closed

NO = Normally open

Attachment B Offsite Power Circuit Breaker Failures

Cause: Degraded Lubrication and Dust					
Location	Fallure	Date	Corrective Act, Doc.	Corrective Action	
1ENANS05A	No remote/local elect open/trip	7/6/1988	EER 88-NA-021	To maintain PMs	
1ENANS05A	No remote/local elect open/trip	3/5/1989	EER 89-NA-012	GE - 2 yr CB lube cycle	
IENANS05D	No remote elect open/trip	10/7/1998	CRDR 1-8-0494	Revised PM - cycle bkrs	
3ENANS06A	No remote elect close	4/21/2004	CRDR 2700714	Under evaluation	
<u> </u>					
		- 		· ·	

Cause: To be Determined				
Location	Failure	Date	Corrective Act. Doc.	Corrective Action
IENANS06K	No remote elect close	6/14/2004	CRDR 2716019	Under evaluation
3ENANS05D	No remote elect close	6/14/2004	CRDR 2716019	Under evaluation

Cause: Degraded Contacts (oxidation and carbon)				
Location	Failure	Date	Corrective Act. Doc.	Corrective Action
IENANS05B	No remote elect close	10/27/1992	CRDR 1-2-0543	Maint Proc revision

Cause: Trip Coil Mechanism Binding (coil misalignment and dust)				
Location	Failure	Date	Corrective Act. Doc.	Corrective Action
2ENANS05D	No remote elect open/trip	10/22/1992	CRDR 2-2-0325	Maint Proc revision

Cause: Circuit Breaker Not Racked Up Completely				
Location	Failure	Date	Corrective Act. Doc.	Corrective Action
2ENANS06A	No remote elect close	11/16/1998	CRDR 2-8-0290	Operator training

BREAKER 3ENANS05D FAILURE TO CLOSE EQUIPMENT ROOT CAUSE OF FAILURE INVESTIGATION PLAN WO 2717143

POTENTIAL CAUSES:

1. Breaker problem - mechanical, alignment, close latch wipe & lubrication Issue

REFERENCES:

- 1. 03-E-NAB-0001
- 2. 32MT-9ZZ33, Maintenance of Medium Voltage Circuit Breakers Type AM-13.8-1000
- 3. 32MT-9ZZ37, Overhaul of AM-13.8-1000 Magne-blast Circuit Breakers

PLANT IMPACTS:

None - This investigation is being performed on an Out-Of-Service equipment.

INSTRUCTIONS:

Breaker 3ENANS05D failed to close from the control room on 6/14/04. Electrician at the switchgear distinctly heard the closing coil attempting to pick up when Operations tried to close the breaker. The breaker was racked down, placed in TEST position and successfully cycled twice. The breaker was then racked up and was satisfactorily closed from the control room. Due to the emergent condition of the plant at the time, neither detailed troubleshooting plan nor a follow-up plan was issued until now.

This plan entails troubleshooting, overhaul and maintenance of the breaker only. The transfer of power from the normal supply to the alternate supply is a normal Operations activity and will not be covered by this plan.

The breaker replacement and breaker alignment are normal maintenance actions and will not be covered under this plan.

- 1. Verify breaker S/N and transport the breaker to the shop.
- 2. Before any overhaul or maintenance is done on the breaker perform the following:
 - a. Visually inspect the breaker. Look for signs of excessive dust and dirt build up.
 - b. Visually inspect the closing and tripping linkages for any signs of binding or misalignment that could cause breaker failure to close or open.
 - c. Check that the close latch & roller and the trip latch & roller are rotating freely and no hardened lubricant is present on the surface.

- d. Perform step 4.21 "Closing Latch Wipe" check per procedure 32MT-9ZZ33 then perform a main contact closing time test.
- e. Perform a main contact opening time test.
- f. Repeat step 2.d for spring release coil pickup voltage test.
- g. Repeat step 2.e trip coil pickup voltage test.
- h. Repeat steps 2.d thru 2.h a minimum of three times.
- 3. Perform breaker overhaul & maintenance per procedures 32MT-9ZZ33 & 32MT-9ZZ37. Using clean rags wipe, bag & tag the lubricant from bearings.
- 4. Steps in this plan may be performed out of sequence at the discretion of the Maintenance Engineer. The engineer may add, delete, or modify steps to accomplish the troubleshooting task. All additions, deletions, or modifications will be recorded in the troubleshooting work order continuation sheet. The additional steps may require lifting and landing leads.

TEST EQUIPMENT:

No special test equipment is required for this ERCFA investigation. Required M&TE are contained in procedure 32MT-9ZZ33 & 32MT-9ZZ37.

RETEST

Functionally test breaker per procedure 32MT-9ZZ33.

Engineering contact(s) for this action plan is (are):

John Holmes
Denny Custodio

Ext. 2950, Pager 602-658-3480 Ext. 2932, Pager 602-226-1850

Digitally signed by: Gustodio, Prudencio B(23984) Date: 66/19/2004 09:96:51 Reason: 1 am the author of this document Location: PYNGS Digitally signed by: Holmes, John J(Z98811)
Date: 06/19/2004 09:52:42

Reason: I am approxing this document

Location: PVNGS

Preparer

Section Leader

Digitally signed by: Holmes, John J(Z98811)
Date: 06/19/2004 09:53:04

Reason: OPS approval not required

Location: PVNGS

OPS