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Notification: 10295020

Notification 10295020
Description SW PUMP D LOW BRG WATER ALARM
Reported by MJSTASK 03:05:18
Start date 02/11/2004
Start time 03:05:18
Priority CM
FuncnLocation
 SORT
Equipment
Order
Assembly
MaintPlanGroup CAP CAP/NAIT
Malf. Start Date
Malf. Start time 00:00:00

Notification type CR
 Condition Report
NotifictnDate 02/11/2004
End date 02/17/2004
End time 16:30:00

Tel.
Malf. End date
Malf. End time 00:00:00

PA-5129

J-28

02/11/2004 03:05:18 btcuser (BTCUSER)

DESCRIPTION OF CONDITION:

SW PUMP D LOW BRG WATER ALARM WAS RECIEVED AFTER SECURING D SW PUMP. GLAND WATER FLOWS AND PRESSURES WERE NORMAL WHEN CHECKED SEVERAL MINUTES AFTER THE ALARM HAD COME IN AND CLEARED. ALARM SHOULD NOT HAVE COME IN

REQUIREMENT NOT MET:

ALARM ON LOW BEARING FLOW WHEN SECURING PUMP

METHOD OF DISCOVERY:

CONTROL ROOM ALARM

IMMEDIATE ACTIONS TAKEN:

CHECKED GLAND WATER FLOW AND PRESSURE- NO OTHER ACTION REQUIRED- ALARM CLEARED ON IT'S OWN AFTER SEVERAL SECONDS

RECOMMENDATIONS:

INVESTIGATE AND OR TREND PROBLEM

LOCATION OF EVIDENCE:

SW PUMP ROOM

FUNCTIONAL LOCATION (IF KNOWN):

CNS-SW-P-D

EQUIPMENT (IF KNOWN):

REPORTED BY:

MJSTASK

WORK CENTER:

OPSCREW

SUBMITTED BY:

mjstask

SUPERVISOR:

BCROW

DEFICIENCY TAG:

NONE

IS THIS AN EQUIPMENT ISSUE?

YES, CONTACT THE SENIOR REACTOR OPERATOR (SRO) IN THE WORK CONTROL CENTER (WCC) OR THE CONTROL ROOM.

NO

IF THE CONDITION IS EXPECTED TO BE INCLUDED IN THE CORRECTIVE ACTION PROGRAM, INDICATE IF YOU WOULD LIKE TO EVALUATE THE ACTIONS TO BE TAKEN FOR THE CONDITION?

YES

NO

ADDITIONAL COMMENTS:

02/11/2004 10:15:20 Jerry J. Long (JJLONG)

SW PUMP 'D' IS OPERABLE.

Task ACTIVITY TAGD NONE
Partner
System Status TSCO

Task REVIEW OPRV
Partner
System Status TSCO

02/11/2004 08:37:23 Peter J. Donahue (PJDONAH)

OPERATIONS REVIEW OF NOTIFICATION

Is the condition an immediate nuclear or personnel safety concern?

YES - Immediately notify Shift Manager

NO

Is the condition reportable or potentially reportable per 10CFR20, 10CFR26.73, 10CFR50.72, 10CFR50.73, or 10CFR73.71 (reference Procedure 2.0.5 and NUREG 1022)?

YES - Immediately notify Shift Manager

NO

Does the condition affect or potentially affect any of the SSC(s) described in Attachment 4? Also consider generic concerns and common mode failures, when applicable. For significant programmatic issues, determine if a basis for Reasonable Assurance of Safety per Procedure 0.5.BCO is required.

YES - Immediately notify Shift Manager

NO - NOT IN SCOPE

OPERABILITY VERIFICATION

- Does the condition call the SSC(s) performance into question?
- NO - Basis: Alarm cleared. Flow before and after the alarm was check and determined to be adequate. Alarm could have been the result of a pressure spike from securing a pump.
 - YES - Declare SSC(s) inoperable and document a basis for Reasonable Assurance of Safety if TRM or ODAM LCO 3.0.3 is entered
 - YES - Document a reasonable expectation of OPERABILITY on the Notification AND Perform INFORMATION GATHERING

- Does the condition call the SSC(s) qualification into question?
- NO - Basis: See performance answer.
 - YES - Declare SSC(s) inoperable and document a basis for Reasonable Assurance of Safety if TRM or ODAM LCO 3.0.3 is entered
 - YES - Document a reasonable expectation of OPERABILITY on the Notification AND Perform INFORMATION GATHERING

- Does the condition describe an existing but previously unanalyzed condition or accident?
- NO
 - YES - Declare SSC(s) inoperable and document a basis for Reasonable Assurance of Safety if TRM or ODAM LCO 3.0.3 is entered
 - YES - Document a reasonable expectation of OPERABILITY on the Notification AND Perform INFORMATION GATHERING

Task REVIEW WCCR CONCUR WITH OPS REVIEW
Partner
System Status TSCO

Task REVIEW CAP WI - EQUIP TREND
Partner
System Status TSCO

02/11/2004 09:04:13 Ronnie Deatz (RCDEATZ)
WI - EQUIP TREND

Task REVIEW SCRN TREND
Partner
System Status TSCO

Task REVIEW LIC NOT REPORTABLE
Partner
System Status TSCO

02/17/2004 13:43:11 Coy L. Blair (CLBLAIR)
OPERABLE

Task REVIEW MRUL EXPORT_CIC=SW-FIS-361D
Partner
System Status TSCO TSSC

Task ACTIVITY TAGR NONE
Partner
System Status TSCO

Item detail 0001
Text
Object part M000 DISC METH N/A
Damage
Cause of damage
Cause text SW, PUMP

Assembly
Error class

End of report