alem IN Fall

State Change History

Que 4/7/2007 3:59:40 AM Owner DAEC CAP DAEC CAP Creening Cr	Screening Update by SCHANBACHER, EILEEN A	Que 4/11/2007 5:40:20 AM Owner HAWKINS,	Complete & Close by INGHRAM, STEPHEN P	5/1/2007 9:29:17 AM Owner (None)
,	reaming Que 4/7/2007 Team 3:59:40 AM HUPKE, Owner	creening Que Screening Update Team 3:59:40 AM by SCHANBACHER, V HUPKE, Owner EILEEN A BRIAN L DAEC CAP	Outer Que Screening Update Que Team 4/7/2007 by SCHANBACHER, 5:40:20 AM 7 HUPKE, Owner Owner EILEEN A Owner BRIAN L DAEC CAP HAWKINS,	Team 4/7/2007 Screening Update 4/11/2007 Close 3:59:40 AM by SCHANBACHER, 5:40:20 AM by INGHRAM, 5:40:20 AM by INGHRAM, 5:40:20 AM by INGHRAM, 5:40:20 AM by INGHRAM, 5:40:20 AM STEPHEN P BRIAN L DAEC CAP HAWKINS, 5:40:20 AM DAEC CAP HAWKINS, 5:40:20 AM DAEC CAP HAWKINS, 5:40:20 AM BRIAN L BRIAN L

Section 1

Activity Request Id:

CAP048900

Activity Type:

CAP

Submit Date:

4/7/2007 3:52:39 AM

One Line Description:

Feedwater Correction Factor cannot be put into service

Detailed Description:

4/7/2007 3:52:39 AM - OLSON, HANS LYLE:

The 'A' FW input from crossflow (AMAG) became erratic on nightshift 4/5/7. Due to the erratic conditions the Feedwater Correction Factor cannot be put into service. WRC A77879 was

submitted on 4/6/7.

Initiator:

OLSON, HANS

Initiator Department:

EDEI Electrical / I&C - Design

Engineering DA

Date/Time of Discovery: 4/6/2007 8:00:00

LYLE

Date/Time of Occurrence:

4/6/2007 12:00:00 AM

AM

Identified By:

Site-identified

System:

45.01 DA

Equipment # (1st):

1C099 DA

Equipment Name (1st):

ULTRASONIC FLOWMETER (UFM)

PANEL

Equipment # (2nd):

FRY1581 DA

Equipment Name (2nd):

FEEDWATER LOOP A UFM

ASSEMBLY

Equipment # (3rd):

Equipment Name (3rd):

(None)

Site/Unit:

(None) Duane Arnold

Why did this occur?:

4/7/2007 3:52:39 AM - OLSON, HANS LYLE:

Unknown

Immediate Action Taken: 4/7/2007 3:52:39 AM - OLSON, HANS LYLE:

WRC A77879 was intiated on 4/6/7.

4/7/2007 3:59:40 AM - HUPKE, BRIAN L:

Contacted Subject matter expert. He has swapped the computer and the signal conditioning unit (SCU) and still unable to receive reliable data from the "A" Feedwater side but still getting good

data from the "B" side.

Recommendations:

SRO Review Required?: Y

Section 2

Operability Status:

Compensatory Actions:

Basis for Operability:

4/7/2007 3:59:40 AM - HUPKE, BRIAN L:

Concern does not affect the operability of any SSC's important to Nuclear Safety.

Unplanned TSAC Entry: N

External Notification:

Section 3

Screened?: INPO OE Reqd?: Significance Level:

C

Ν Potential MRFF?: Ν

QA/Nuclear Oversight?: N Licensing Review?:

N

Good Catch/Well Doc'd?: NA Assigned Department: Engineering

Vendor Repairable Item: No

Section 4

Inappropriate Action: 5/1/2007 9:29:17 AM - INGHRAM, STEPHEN P:

Equipment failure.

Process:

MC - Maint., Corrective Activity:

EM - Eqpt Monitoring

Human Error Type:

(None)

Human Perf Fail Mode: (None)

Equip Failure Mode: Org/Mgt Failure Mode: (None)

(None)

Process Fail Mode:

(None)

Hot Buttons:

(None)

Group Causing Prob: Training Hot Button:

(None) (None)