10CFR50.73



A subsidiary of Pinnacle West Capital Corporation

David M. Smith Plant Manager Nuclear Production Tel: 623-393-6116 Fax: 623-393-6077 e-mail: DSMITH10@apsc.com

Mail Station 7602 PO Box 52034 Phoenix, Arizona 85072-2034

102-05280-DMS/CKS/REB May 25, 2005

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, DC 20555-0001

Dear Sirs:

Subject: Palo Verde Nuclear Generating Station (PVNGS) Units 1, 2, 3 Docket No. STN 50-528, STN 50-529, STN 50-530 License No. NPF-41, NPF-51, NPF-74 Licensee Event Report 2003-004-01

Attached please find Licensee Event Report (LER) Supplement 50-528/2003-004-01 that has been prepared and submitted pursuant to 10 CFR50.73. This LER reports a condition involving cracks in the contact block of handswitches located in the main control room and other miscellaneous plant locations. This supplement provides the root cause of switch failure and the safety assessment of the condition.

In accordance with 10 CFR 50.4, a copy of this LER is being forwarded to the NRC Regional Office, NRC Region IV and the Resident Inspector. If you have questions regarding this submittal, please contact Daniel G. Marks, Section Leader, Regulatory Affairs, at (623) 393-6492.

Arizona Public Service Company makes no commitments in this letter.

Sincerely,

DMS/CKS/REB/ca

Attachment

cc: B. S. Mallett G. G. Warnick M. B. Fields NRC Region IV Regional Administrator Senior Resident Inspector NRC NRR Project Manager (all with attachment)

1-

A member of the **STARS** (Strategic Teaming and Resource Sharing) Alliance Callaway • Comanche Peak • Diablo Canyon • Palo Verde • South Texas Project • Wolf Creek

-																	_	
									APPROVED BY OMB NO. 3150-0104 EXPIRES 6-30-2001									
NRC FORM 366 U.S. NUCLEAR REGULATORY (1-2001) COMMISSION					ON	Estimated burden per response to comply with this mandatory information collection request: 50 hours. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the Records												
LICENSEE EVENT REPORT (LER)										Management Branch (T-6 E6), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by internet e-mail to bjs1@nrc.gov, and to the Desk Officer, Office of								
	(See reve digits/cl	erse fo haraci	or required ters for eac	number of ch block)				Budget, Washington, DC 20503. If a means used to Impose Information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.										
FACILITY NAME (1)										DOCKET NUMBER (2) PAGE (3)								
Palo Verde Nuclear Generating Station Unit 1									05000528						1	OF	4	
TITLE (4)																		
Cracks in contact block of main control room handswitches result in inoperable equipment.																		
EVE	NT DATE	(5)	LER NUMBER (6)				REPO	EPORT DATE (7)				OTHER FACILI	TIES INVOLVED (8)					
MONTH	DAY	YEAR	YEA	AR SEC	QUENTIAL IUMBER	REV NO	TMO		YEA	R	FACILITY NAME		DOCKET NUMBER					
	BAI			" <u>N</u>							<u> </u>	PVNGS Un	it 2	0	50005	29		
09	16	2003	200	03 - (004 -	- 01		5	25	05		FACILITY NAME	3		OCKET	IUMBER		
									PVNGS Unit 3			05000530						
OPERATING 1				THIS REPORT IS SUBMITTED PUI				D PUR	RSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check all that apply) (11)									
MODE (9)			20.2201(b)20.2			20.22	203(a)(3)(ii)			50.73(a)(2)(ii)(B)			50.73(a)(2)(ix)(A)					
POWER	97	20.2201(d)							<u> </u>	50.73(a)(2)(III)			$\frac{50.73(a)(2)(x)}{72.74(a)(4)}$					
(10)			20.2203(a)(1)			50.30					50.73(a)(2)(IV)(A)		$\frac{13.71(a)(4)}{73.71(a)(5)}$					
			20.2203	$\frac{(a)(2)(1)}{(a)(2)(1)}$			50.30	0.36(c)(1)(II)(A)		╞	50.73(a)(2)(v)(A)							
						50.4		46(a)(3)(ii)			50.73(a)(2)		Specify		fy in Abstract			
		20.2203(a)(2)(iii)			50.7		73(a)(2)(i)(A)			50.73(a)(2)(v)(D)		below or in NRC Form			C Form			
			20.2203	03(a)(2)(v)			50.73	.73(a)(2)(i)(B)		x	50.73(a)(2)	vii)				N. Sagar		
			20.2203	(a)(2)(vi)		-	50.73	3(a)(2)(i)(C)	1	50.73(a)(2)	viii)(A)	- [83]					
			20.2203	(a)(3)(i)		-	50.73	3(a)(2)(ii)(A)			50.73(a)(2)(viii)(B)							
						LICENS	SEE	CONT	ACT F		SLI	ER (12)		1				
NAME	niel G	Mark		ection	loade	r Roo	ula	ton	Δffa	ire	TE	LEPHONE NUM	IBER (Include Ar	rea Coo	de) 102			
Dai		C	OMP	LETE O	NE LINE F	OR EAC	H CO	MPO	NENT I	FAILUR	E D	ESCRIBED IN	THIS REPOR	T (13)	1 <u>0</u> 2			
CAUSE		YSTEM	CON	PONENT	MANU- FACTUR	iu- Repo JRER TO		ORTABLE O EPIX		CAUSE		SYSTEM	COMPONENT	F	MANU	REP	ORTABLE O EPIX	
В		BP		HS	M302	2	Y			В		SB	HS		M302		Y	
SUPPLEMENTAL REPORT EXPECTED (14)										E	XP	ECTED MONTH			DAY		YEAR	
YES (If yes, complete EXPECTED SUBMISSION DATE)									NO		DAT	NISSION TE (15)						
ABSTRA	CT (Limi	t to 1400	spac	es, i.e., a	pproximat	ely 15 sin	gie-s	paced	typew	ritten lin	es)	(16)						
0-	Morek		<u>י</u> ר מר		oraalaa	uaa dia			line		.1 ~	witch ac-t	oot blook /	Uer		Miner		

On March 5, 2003 a minor crack was discovered in a control switch contact block (Honeywell-Micro Switch model PTCC) in the Unit 3 main control room. Further evaluation was required to determine the transportability of the cracked contact block condition. The inspection of all applicable switches in all three units has been completed with a total of 57 switches, out of 2310 inspections, having unacceptable cracks. No actual switch failure, caused by the cracking condition, has been identified.

The direct cause of this condition was determined to be over-torquing of the termination screws during initial switch installation. The root cause was attributed to the manufacturing process associated with the contact block. All defective Q-Class switches have been replaced in all three units and the remaining defective switches will be replaced. In addition, the applicable maintenance instructions have been revised to caution against over-tightening the termination screws and to verify crack free contact blocks when working on the associated hand switches.

No other similar event has been reported by Palo Verde in the past three years.

NRC FORM 366A U.S. NUCLEAR REGULATORY COMMISSION (1-2001) LICENSEE EVENT REPORT (LER)									
FACILITY NAME (1) DOCKET (2) LER NUMBER (6) PAGE (3)									
Palo Verde Nuclear Generating Station	05000528	YEAR	SEQUENTAL NUMBER	REVISION NUMBER					
Unit 1		2003 -	004	2 01 4					

NARRATIVE (If more space is required, use additional copies of NRC Form 366A) (17)

1. REPORTING REQUIREMENT(S):

This LER 528/2003-004-01 is submitted to update a reported condition involving cracking in the contact block for handswitches (EIIS: HS) used primarily in the main control room at each unit. Specifically, a common cause failure resulted in the inoperability of independent trains of safety related components (10 CFR 50.73 (a) (2) (vii)).

2. DESCRIPTION OF STRUCTURE(S), SYSTEM(S) AND COMPONENT(S):

The affected handswitches use Honeywell Micro Switch model PTCC contact blocks, which is also part of the PTC line of contact blocks. These switches are used extensively (2310 total switches) on the main control room boards and other various locations to control components in various systems including safety related systems. The current manufacturer of these contact blocks is Senasys, although the affected blocks were manufactured prior to Senasys taking over the product line.

3. INITIAL PLANT CONDITIONS and EVENT DESCRIPTION:

On March 5, 2003 Units 1, 2 and 3 were operating in Mode 1, Power Operation, at approximately 97, 98 and 99 percent rated thermal power respectively. During a maintenance activity in Unit 3 to replace a broken handswitch knob on a main control room handswitch, electrical maintenance personnel noted that the contact block for the switch had a minor crack. The contact block was replaced and a condition report disposition request (CRDR) was initiated to further evaluate the cracked block condition.

As part of the CRDR evaluation, work orders (WO) were initiated to inspect additional handswitches. By August 27, 2003 the result of this additional inspection had identified several switches with a crack located on one of the two rivets that attach the back plate to the contact block. An operability determination (OD) was initiated on August 27, which concluded that a switch remained capable of performing its design function, including during a seismic event, with only one crack on one of the rivets. Inspection of other similar switches continued in an effort to further identify the extent of the cracking condition. On August 29, a switch was found with two cracks, one on each rivet. Engineering determined that this condition also did not prevent the handswitch from performing its design function and the OD was revised to include this condition.

Final inspection results have identified that out of a total of 2310 inspections 57 hand switches had cracks that were unacceptable.

FACILITY NAME (1)	DOCKET (2)	5)	PAGE (3)								
lo Verde Nuclear Generating Station	05000528	YEAR	SEQUENTAL NUMBER	REVISION NUMBER	3 OF 4						
Unit 1		2003 ·	004	- 01							
RRATIVE (If more space is required, use additional copies c	of NRC Form 366A)	(17)		_							
There were no inoperable systems at t	he start of the	event that	at contributed	to the ever	nt.						
4. ASSESSMENT OF SAFETY CO	ONSEQUENC	CES:									
The length of time that the control swite	ches had crac	ks is not l	known howev	er, no swite	ch failure						
caused by the cracking condition has b	been identified	. In the u	nlikely event t	hat a seisn	nic event						
were to occur it is possible that an una	cceptably crac	ked swite	ch may not ha	ave perform	ied its						
safety function. The following is a list o	f degraded sw	vitches, b	y unit, which o	could have	had an						
adverse impact on plant shutdown follo	owing a seismi	ic event.									
Unit 1											
1JSIAHS0678: control room hand swite	1JSIAHS0678: control room hand switch for containment spray pump A discharge valve to the										
shutdown cooling heat exchanger. There is another valve in series with this valve that can be operated from the control room. In addition, SIAHV 0678 could be manually operated.											
										Redundant 100 per cent train B availat	ole.
1.ISIAHS0685: control room hand swite	ch for low pres	sure safe	etv injection p	ump A cros	ss tie						
valve to the shutdown heat exchanger. This valve could be manually operated. Redundant 100											
per cent train B available.			•								
Unit 2											
2JSIBHS0613A: control room hand sw	itch for safety	injection	tank vent valv	ve. Parallel	vent						
valve is available to vent the tank.	•										
Unit 3											
3JSIAHS0607A: control room hand sw	itch for safety	injection	tank vent val	ve. Parallel	vent						
valve is available to vent the tank.	•	-									
3JAFBHS0034A and 35A: control roon	n hand switche	es for val	ves providina	essential a	uxiliary						
feedwater to the steam generators from	n the motor dr	iven esse	ential auxiliary	feedwater	pump.						
These valves could be manually opera	ted. Redunda	nt 100 pe	r cent capabl	e train A sy	stem						
available.											
3JSIDHS0654: control room hand swit	ch for shutdow	vn coolind	g loop 2 suctio	on line isola	ation						
		•	- •								
valve. Redundant 100 per cent capable	e train A syste	m availat	ole.								
valve. Redundant 100 per cent capable	e train A syste	m availat	ole. e fulfiliment o	f anv safeti	/ function						

NRC FORM 366A U.S. NUCLEAR REGULATORY COMMISSION (1-2001) LICENSEE EVENT REPORT (LER)										
FACILITY NAME (1)	DOCKET (2)		LER NUMBER (PAGE (3)						
Palo Verde Nuclear Generating Station	05000528	YEAR	SEQUENTAL NUMBER	REVISION NUMBER						
Unit 1		2003 ·	004 -	4 UF 4						

NARRATIVE (If more space is required, use additional copies of NRC Form 366A) (17)

The event has not resulted in any challenges to the fission product barriers or resulted in the release of radioactive materials. Therefore, there were no adverse safety consequences or implications as a result of this condition.

5. CAUSE OF THE EVENT:

The direct cause of this event was over-torquing the termination screws during initial switch installation in the control board panel. The root cause was attributed to the manufacturing process associated with the contact block which made the block susceptible to cracking.

6. CORRECTIVE ACTIONS:

All unacceptably defective Q-Class hand switch contact blocks have been replaced in all three units. The remaining contact bocks have been scheduled for replacement with 13 in Unit 1. All Unit 2 and Unit 3 switches with cracks have been replaced. In addition, the applicable maintenance instructions have been revised to caution technicians about over-tightening the termination screws and to verify crack free contact blocks when working on the associated hand switches.

7. PREVIOUS SIMILAR EVENTS:

There has been no similar event reported to the NRC by the Palo Verde Nuclear Station in the past three years.

8. ADDITIONAL INFORMATION:

None