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SUBJECT:	Interim Reportability Evaluation	Report (RER) 88-14, Rev. 0
	Reference: A) 102-00836-TDS/DAJ	. Dated June 27, 1988, RER 88-14

This momo transmits Engineering's interim evaluation of the subject RER, in response to your request, Reference (A). As noted on the attached RER, we recommend that this issue be considered reportable under requirements of 10CFR21. In addition, please note the inspection plan items that will be needed to complete the transportability assessment and that this may affect the scope of our final corrective actions. Our tentative schedule for issuance of the final RER is September 15, 1988, contingent on timely approval and resolution of all the inspection plan items.

If you have any questions or comments, please contact Chuck Lewis at extension 4064.

ECS/CAL/jle Attachment

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PDR

cc: D. A. Johnson M. S. Coppock B. J. Albert J. H. Hesser J. B. Hebison S. K. Waters R. M. Butler J. E. Allen J. R. LoCicero (ISEG) J. M. Allen (U-I) W. E. Ide (U-II) O. J. Zeringue (U-III)

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Unit	Q Class	5	Seismic Ca	it. R	eference	Documents	
1,2,3	Q	į	I	i		Eerences (p	
Evaluatio	n of Condit	tion		•••••			
I. DESCR	IPTION OF	DEFICIE	NCY ·				
Α.	Evaluation	L			*		
,	Combustion features a Reference evaluation function following and output a summary years in	n Engin (A) (proper) "design it devi of the the NSS	neering ((on system (through () ts (EER). Ly in ord basis ever less (safe occurrence SS ESFAS ca	E) suppli (ESFAS) cab) root cau These rota ier to af its by actu shutdown e as during	ed, NSS inets as se failu ry relay fect a ating th quipment approxi covered	occurred S engines: documented are (RCF) en safe plan associat c). The fol mately the during safe	red safety d in the ngineering quired to t shutdown ted logic llowing is a last 2
	RELAY MOI	Del #	RELAY #	FUNCTION	UNIT	# TRAIL	لا ملام
	MDR-7032	2	XIII	CSAS	1	. В	229195
	MDR - 703		K111	CSAS	1		251353
	MDR-7032		K101	SIAS	2	В	268270 j
	MDR • 7032	2	K113	AFAS-1	2	A	151845
-	MDR-7034		K206	CIAS	2 2 . 2 2	B	209045
	MDR-7032	2	K413	AFAS-2	. 2	В	191617 j
	MDR • 7034		K405	RAS	2	В	293046
	MDR-7032		K110	SIAS	2	В	228496
	MDR-7032		K312	RAS	2	A	250044
	MDR - 7034		K101	SIAS	3		283325
	MDR-7032		K111	CSAS	3	B	267430
	MDR - 7032		K110	SIAS			263084
•	" MDR-7033		K213	CIAS	3 3 3	A	262957
	MDR-7032		K110	SIAS	3	В	245442
	MDR-7032		K111	CSAS	3	Ā	294062
	MDR-136-		KXXX	AFAS	X		XXXXXX j
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Final Evaluation	[X]Yes	Final Evaluation	[X] Yes	
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Richard Badagard Engr Manager	ECS Date	OSAE Manager	Date	
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	REPORTABILITY EVA	LUATION	RER No88.14
ANPP	10CFR21		Rev. No
	CONTINUATION S	HEET	Page No6of1
SYSTEM	RELAY #	MODEL #	FUNCTION
NSSS ESFAS	K213	MDR-7033	CIAS
NSSS ESFAS	K212	MDR-7034	CIAS
NSSS ESFAS	K210	MDR-7034	CIAS
NSSS ESFAS	K209	MDR-7034	CIAS
NSSS ESFAS	K208	MDR-7034	CIAS
NSSS ESFAS	K201	MDR-7034	CIAS
NSSS ESFAS	K202	MDR-7034	CIAS
NSSS ESFAS	K101	MDR-7034	SIAS
NSSS ESFAS	K102	MDR-7033	SIAS
NSSS ESFAS	. K103	MDR-7033	SIAS
NSSS ESFAS NSSS ESFAS	K108	MDR-7033	SIAS
NSSS ESFAS	K109	MDR-7032	SIAS
NSSS ESFAS	K110 K301	MDR-7032	SIAS
NSSS ESFAS	K302	MDR-7034 MDR-7034	SIAS SIAS
NSSS ESFAS	K302	MDR-7034	SIAS
NSSS ESFAS	K311	MDR-7033	SIAS
NSSS ESFAS	K401	· MDR-7034	SIAS
NSSS ESFAS	K403	MDR-7034	SIAS
NSSS ESFAS	K408	MDR-7034	SIAS
NSSS ESFAS	K409	MDR-7034	SIAS
NSSS ESFAS	K410	MDR-7034	SIAS
- NSSS ESFAS	K412	MDR-7034	SIAS .
NSSS ESFAS	K304	MDR-7034	CSAS
NSSS ESFAS	K111	MDR-7032	CSAS
NSSS ESFAS	K114	MDR • 7032	CSAS
			-
Total NSSS ES	SFAS = 51 per cabin	et .	
(There is a c	cabinet in each of	the two trains	s per unit)
. ' <u>System</u>	RELAY #	MODEL #	FUNCTION
BOP ESFAS	K201	MDR-167-1	CPIAS
BOP ESFAS	K202	MDR-167-1	LOP/LS
BOP ESFAS	K203	MDR-167-1	LOP/LS
BOP ESFAS	" К204	MDR-172-1	LOP/LS
BOP ESFAS	K205	MDR-172-1	LOP/LS
BOP ESFAS	K206	MDR-172-1	CRVIAS
DOD DODAC	1/007		

K206 MDR-172-1 K207 MDR-172-1 K208 MDR-172-1 . K209 MDR-172-1 K221 MDR-136-1

MDR-136-1

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	REPORTABILITY EVAI	HATTON	RER No88-14
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ANPP	10CFR21		Rev, No0
Augusta	CONTINUATION SH	IEET	Page No70f1
SYSTEM	RELAY #	MODEL #	FUNCTION
BOP ESFA	.S K223	MDR-136-1	LS
BOP ESFA	S K225	MDR-136-1	
BOP ESFA	S K226	MDR-136-1	LS
BOP ESFA		MDR-136-1	
BOP ESFA	S , K236	MDR-136-1	
BOP ESFA	· · · · · · · · · · · · · · · · · · ·	MDR-136-1	
BOP ESFA		MDR-136-1	LS
BOP ESFA		MDR-136-1	
BOP ESFA		MDR-136-1	
BOP ESFA		MDR-136-1	
BOP ESFA: BOP ESFA:		MDR-136-1 MDR-136-1	
BOP ESFA		MDR-136-1	-
BOP ESFA		MDR-136-1	
(There is	P ESFAS - 30 per cabine s a cabinet in each of	the two trains	-
SYSTEM	<u>RELAY #</u>	MODEL #	FUNCTION
RTSG RTSG	52Z	MDR-5053 MDR-4094	Aux. Relay <u>Isol. Relay</u>
	Isol. 56 - 2 par breaker cabis 56 4 breaker cabinets p Acronyms		<u>Isol. Relay</u>
ATAC 1	auxiliary feedwat Generator #2		-
AFAS-1 -	auxiliary feedwate	er actuation	signal for Steam
AFAS-2 -	Generator #2		
٩		n signal	•
AFAS-2 .	Generator #2 main steam isolation		

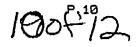
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			REPORTABILITY EVALUATION	RER No. <u>88-14</u>
	ANPP		10CFR21	Rev. No
			CONTINUATION SHEET	Paga No. <u>8</u> of <u>10</u>
Ì	CSAS	•	containment spray actuation sign	nal
1	. CPIAS	-	containment purge isolation actu	ation signal
1	LOP/LS		loss of power/load shed	
1	CRVIAS	•	control room isolation actuation	
I	CREFAS	•	control room essential filtratio	on actuation signal
F	DGSS	-	diesel generator start signal	

RTSG - reactor trip switchgear

D. Safety Significant Assessment

The failure of any relay to properly rotate by spring tension upon being deenergized by a valid safety system actuation signal would prevent the associated valves, pump motors, etc. from operating as required for a safe plant shutdown. This relay failure mechanism as described in Section I, A. constitutes a defect of a basic component which could create a substantial safety hazard as defined in 10CFR Part 21, since the loss of multiple components in both train A and train B due to a common failure mechanism could occur.

II. ANALYSIS OF SAFETY IMPLICATIONS

This reportability evaluation has determined this problem to be reportable under 10CFR Part 21.

III. CORRECTIVE ACTION

The corrective actions which are more short term (approximately 6 months or less) are:

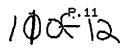
- Increase in testing frequency as specified in the justification for interim operation (JCO) for the model MDR.7032. This is supported by a reliability analysis performed by engineering.
- Complete the inspection plan outlined in Section I., C. to assess transportability and allow the vendors P&B and CE to complete their failure analysis reports.

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 F&B needs to finish their analysis of the relay samples and determine which relay design changes are necessary to isolate and prevent chlorides from the relay case and prevent offgasing of the coil coatings. To date this includes the following possible changes: Changing the wiring and coil insulation materials from FVC to other materials. Adding vents to the coil casing to prevent any future offgasing from plating out on coil internals. This would also tend to lower coil operating temperatures. Changing the coil varnish to an epoxy compound which is less susceptible to offgasing. Lubrication of the shaft and sleeve bearings to reduce rotational drag. CE needs to finish their assessment of ECO data, failure rate information and issue their report. This could result in: Changes in the power supplies (lower voltages). NSSS ESFAS cabinat component changes. 		REPORTABILITY EVALUATION	RER No. 88-14
 CONTINUATION SHEET Page No. 9 of 1 F6B needs to finish their analysis of the relay samples and determine which relay design changes are necessary to isolate and prevent chlorides from the relay case and prevent offgasing of the coil coatings. To date this includes the following possible changes: Changing the wiring and coil insulation materials from FVC to other materials. Adding vents to the coil casing to prevent any future offgasing from plating out on coil internals. This would also tend to lower coil operating temperatures. Changing the coil varnish to an epoxy compound which is less susceptible to offgasing. Lubrication of the shaft and sleeve bearings to reduce rotational drag. CE needs to finish their assessment of ECO data, failure rate information and issue their report. This could result in: Changes in the power supplies (lower voltages). NSSS ESFAS cabinet component changes. 	ANPP	10CFR21	Rev. No
 Changing the wiring and coil insulation materials from FVG to other materials. Adding vents to the coil casing to prevent any future offgasing from plating out on coil internals. This would also tend to lower coil operating temperatures. Changing the coil varnish to an epoxy compound which is less susceptible to offgasing. Lubrication of the shaft and sleeve bearings to reduce rotational drag. CE needs to finish their assessment of ECO data, failure rate information and issue their report. This could result in: Changes in the power supplies (lower voltages). NSSS ESFAS cabinet component changes. Addition of forced air cooling. The corrective action which is more long term (approximately 6 months or more) is to replace all relays which were subjected to higher than normal. relay coil voltages or temperatures with the revised P6B relay design resulting from their analysis of the failure mechanisms. These relays are believed to have been aged due to excessive coil heat and 		CONTINUATION SHEET	Page No. <u>9</u> of <u>1</u>
 to other materials. 2) Adding vents to the coil casing to prevent any future offgasing from plating out on coil internals. This would also tend to lower coil operating temperatures. 3) Changing the coil varnish to an epoxy compound which is less susceptible to offgasing. 4) Lubrication of the shaft and sleeve bearings to reduce rotational drag. CE needs to finish their assessment of ECO data, failure rate information and issue their report. This could result in: 1) Changes in the power supplies (lower voltages). 2) NSSS ESFAS cabinat component changes. 3) Addition of forced air cooling. The corrective action which is more long term (approximately 6 months or more) is to replace all relays which were subjected to higher than normal. relay coil voltages or temperatures with the revised F&B relay 	dete and of t	rmine which relay design changes are ne prevent chlorides from the relay case a the coil coatings. To date this incl	acessary to isolate and prevent offgasing
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The corrective action which is more long term (approximately 6 months or more) is to replace all relays which were subjected to higher than normal. relay coil voltages or temperatures with the revised P&B relay design resulting from their analysis of the failure mechanisms. These relays are believed to have been aged due to excessive coil heat and	2)	NSSS ESFAS cabinet component changes.	
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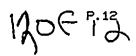
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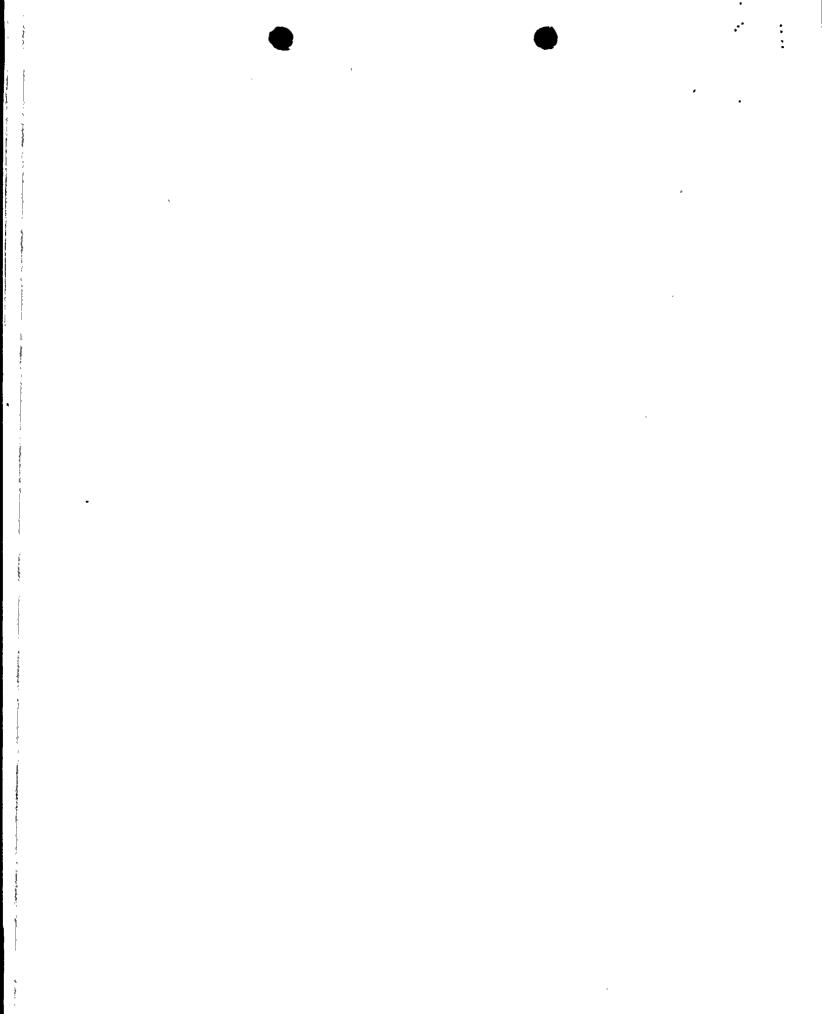
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 	ANPP	REPORTABILITY EVALUATION 10CFR21 CONTINUATION SHEET	Rev. No.	<u>88-14</u> 0. 10. of 10.
<u>Ref</u>	erences	•		
·A)	EER 88-SI-100,	dated 5/23/88		
B)	EER 88-SA-007,	dated 2/3/88		•
C)	EER 88-SI-025,	dated 2/3/88		
D)	EER 87-SA-356,	dated 12/29/87		
E)	EER 88-SI+106;	dated 5/28/88		
F)	EER 88-SA-010,	dated 2/12/88		
G)	EER 87-5A-016, 0	dated 5/28/88		
Η>	Seal Report No.	4358, 'Examination of 4 Rotary Re	alays', date	ad 5/3/88
I)	HI-REL Laborator	cies Report No. FR067130, dated 8/	/20/87	
J)	RER 88-14 Reques	at 102-00836-TDS/DAJ, dated 6/24/8	8	*
K)	NSSS ESFAS Aux.	Relay Cabinets Tech. Manual N001-	13,06-87	
L)	RTSG Tech, Manua	al N001-13.03-262	• •	
M)	BOP ESFAS Tech M	Ianual J104.81		



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	REPORTABILITY EVALUATION	RER No. <u>88-14</u>
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The MDR relay failures can be described as the failure of the relays to change position when they are de-energized. Normally, when the coils are de-energized, the rotor turns 30 degrees due! to spring force. However, during the identified failures, the spring force was not able to return the rotor to itsL de-energized position, The relays were "sticking" in their energized position. This condition resulted in the relay contacts not. properly changing states. The consequence of the relay failures is that the safety equipment was not actuated, as required.

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The (Reference A through G) RCF EER's were supported in g determination of the varnish offgas and corrosion failure mechanism for some of the above failed relays. ANPP sent four MDR-7032 rotary relays to Scanning Electron Analysis Laboratories, Inc. (SEAL) for examination. SEAL disassembled the relays for visual examination of the internals. For two of the relays, they observed large amounts of a brown/black powdery! material in the magnet and coil areas. Some brown material was observed on the brass plates at the top of the coils. Additionally, there was evidence of shaft wear and metal chips SEAL conducted Scanning Electron Microscope in these samples. (SEM) examinations of the powdery contaminant, the metal chips, and the brown enamel (varnish) that coats the coil. SEAL concluded that the source of the contaminants was most probably the the winding of the coil. The varnish applied to contaminants caused the binding of the shaft and led to the SEAL did not find any evidence of observed shaft wear. corrosion on the shaft or brass bushings.

HI-REL Laboratories performed two analyses for ANPP. ANPP initially sent four failed MDR relays to HI-REL for their 'failure analysis. Two of the relays were model MDR.7032, one was a model MDR-7034, and one was a model MDR-136-1. HI-REL first performed electrical tests on the relays. For three of the relays, HI-REL verified that the relays would not move through the complete 30 degree are upon de-energization. These relays were restricted to an arc of not more than 12 degrees. . The fourth sample rotated through the full 30 degree arc. HI-REL then diassembled the relays and performed an internal visual inspection. The internal inspection revealed corrosion of the rotor, the dome shaped metal shield over the coils, and the upper and lower races. HI-REL attributed the rotational problems to this corrosion. Energy Dispersive Spectrum (EDS) analysis revealed extensive chlorine contamination on the brass races, the armature and the metal coil shield.

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	with a voltage and con frequer	elay manufactur review of the a es, manufacturi crect the sour hey of relay tive actions,	pplication; ng process re ce of chlor	temporatures views in an des, cabin	, coil op attempt to et air flo
:	engined raised each o P/S op (Refere substar voltage 32 VDC excessi rate of	oinet designer (bring change of the operating voltage berating voltage ence K); thus ntially above to as in Unit 2 r C. This caused vely high temp offgasing from corrosion and fa	rders (ECO) oltage of the VDC to approx for this raising the the nominal deasured on J the relay perature and the coil mat	done in 1 4 power s imately 36 V ECO was 3 relay coi1 28 VDC co une 3, 1988 coils to it is believ	980 and 198 upplies (P DC, The spe 6.8 to 39 operating il rating. were between operate a ed caused a
-	Series None h balance on the same fa those	yould tend to e relay failures h ave been noted of plant (BOP) se other cabir flure mechanism cabinets. This rtability section	ave been i I for the rea ESFAS. How lets is neede as previousl is is discus	n the NSSS ctor trip sw ever, addit d in order to y discussed	ESFAS cat itchgear (R) ional infor ascertain are prese
	wors r difficu	blems which prom elated to the lties with the h Generating Stat	relay pick ot pickup of	up voltages some relay:	. · CE exper s at San
•		@ 25°C (77°F)	1 @ 4Q°C (10	4•F)] @ 55•(<u>; (131°F) </u>
	7032	L.T. 19V	L.T. 24V	L.T	_26V
	7033	L.T. 18.6V	L.T. 24V	L.T	
		1	4	i i	· · · · · · · · · · · · · · · · · · ·

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	REPORTABILITY EVALUATION	RER No. 88-14
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auctioneeri would be a to raise th solution w even higher cable, bet relays and lengths in SONGS indic least 5	a seen, with the P/S at 28 ong diode and cable losses of 5 to problem at 40 to 55°C. The solu- be P/S voltage from 28 VDC to was implemented on the PVNGS cat voltage at the relay coils due to ween the plant protection syst the NSSS ESFAS subgroup rela- volved at SONGS. Recent relay ate that the cable drops experi- volts more than at PVNGS, ngly higher coil voltage at PVN	b 6 volts, hot pickup ation chosen by CE was 36 VDC. This same binets resulting in an to a shorter run of stem (PPS) initiation ays, than the cable y coil measurements at lenced there are at This results in a
B, <u>Root Cause</u>	• •	
available to cabinet de voltage app the 28 VD power supply	likely root cause of this prob o date, is the lack of consider signers (CE) to the long term lied to the relay coils (substa C coil rating) when implementi y voltages and the failure to con (cable lengths) between plants	ation given by the affects of excessive antially higher than ang the ECO for higher sider the potential
C. Transportabl	llicy	
applicable following li and function transportable management ESFAS relays and corrosis to excessive	whether this failure mechanism to the other cabinets using lst of MDR relay model numbers, s on is presented. The inspect lity that has been drafted and separate from this RER is outl a listed are potentially affected for failure mechanisms since the ve voltage as related to the olan calls for:	these type relays the ystem, relay number ion plan to assess presented to ANPP ined below. All NSSS d by the offgasing y have been subjected
	and inspect 1 BOP ESFAS relay and temperature	
	e RTSG relay coil voltages, surf.	ace temperatures and

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•		REPORTABILITY EVALUATION		RER No88-14	
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	needs t adjustme - Addition NSSS ESF The inspection additional it	to be reviewed ints may have bee wal temperature AS cabinets are plan has more d ems are needed	to determine on made, measurements i needed. etail for the ab to complete t	the NSSS ESFAS P/ when P/S voltag n each bay of the ove items. These he transportability B to clarify the	
İ	failure mechan	isma,	rts by CE and Pa	b to clarity the	
ļ	SYSTEM	RELAY #	MODEL #	FUNCTION	
i	NSSS ESFAS	K402	MDR - 7034	AFAS-1	
1	NSSS ESFAS	• K307	MDR - 7033	AFAS-1	
1	NSSS ESFAS	K113	MDR-7032	AFAS-1	
ĺ	NSSS ESFAS	K211	MDR-7034	AFAS • 1	
1	NSSS ESFAS	K413	MDR-7032	AFAS • 2	
· 1	NSSS ESFAS	K310	MDR • 7034	AFAS-2	
1	NSSS ESFAS	K112	MDR-7033	AFAS-2	
1	NSSS ESFAS	K404	MDR-7034	MSIS [.]	
1	NSSS ESFAS	K406	MDR-7032	SPARE	
· [- NSSS ESFAS	K411	MDR-7034	MSIS	
ļ	NSSS ESFAS	K313	MDR-7034	MSIS	
	NSSS ESFAS	K306	MDR-7034	MSIS	
1	NSSS ESFAS	K305	MDR-7034	MSIS	
1	NSSS ESFAS	K303	MDR-7034	MSIS	
1	NSSS ESFAS	K10 7	MDR-7032	SPARE	
1	NSSS ESFAS	K106	MDR-7032	SPARE	
1	NSSS ESFAS	K105	MDR-7034	MSIS -	
ļ	. 'NSSS ESFAS	K309	MDR-7034	RAS	
	NSSS ESFAS	K312	MDR-7032	RAS	
	NSSS ESFAS	K405	MDR - 7034	RAS -	
	NSSS ESFAS	K104	MDR-7034	RAS	
ļ	NSSS ESFAS	K203	MDR-7034	CIAS	
-	NSSS ESFAS	K204	MDR • 7033	CIAS	
	NSSS ESFAS	K205	MDR-7034	CIAS	
	NSSS ESFAS	K206	MDR-7034	CIAS	
·	NSSS ESFAS	K627	MDR-136-1	AFAS	
l	NSSS ESFAS	K628	MDR-136-1	AFAS	
I	NSSS ESFAS	K629	MDR-136-1	AFAS	
1	NSSS ESFAS	K727	MDR-136-1	AFAS	
1	NSSS ESFAS	K728	MDR-136-1	AFAS	

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Cliff Clark: For P21 : file.

PRIORITY ATTENTION REQUIRED MORNING REPORT - REGION V JULY 29, 1988

LICENSEE/FACILITY NOTIFICATION/SUBJECT

PALO VERDE UNIT 2 TELEPHONE CALL FROM RESIDENT INSPECTOR/ DN 50-529 FAULTY RELAYS REN N/A

EVENT

ON JULY 28, THE LICENSEE PROVIDED A 10 CFR PART 21 REPORT ASSOCIATED WITH A POTENTIAL DESIGN PROBLEM RELATED TO POTTER BRUMFIELD SUPPLIED ELECTRICAL RELAYS USED IN THE BALANCE OF PLANT ENGINEERED SAFETY SYSTEM, NUCLEAR STEAM SUPPLY SYSTEM (NSSS), ENGINEERED SAFETY SYSTEM AND REACTOR TRIP SWITCH GEAR POSITION INDICATION. DURING THE PERFORMANCE OF SURVEILLANCE TESTING, THE LICENSEE NOTED INSTANCES WHERE THE RELAYS WOULD NOT OPERATE THE RELAY CONTACTS. PRELIMINARY EVALUATIONS INDICATED AN OFFGASSING PROBLEM FROM THE COIL VARNISH COATING WHICH CAUSED A PLATE OUT OF CHEMICAL CONTAMINANTS WHICH IMPEDE THE ROTATION OF THE ROTOR SUCH THAT THE CONTACTS DO NOT CHANGE STATE.

THE RELAYS MAY BE INSTALLED IN SOME OTHER PLANTS WHERE THE NSSS WAS PROVIDED BY COMBUSTION ENGINEERING.

CONTACT: W. WAGNER (FTS) 463-3731

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EXECUTIVE SUMMARY

Potter & Brumfield (P&B) MDR series relays are used at PVNGS in several safety related applications. The relays are used as actuation relays in the NSSS and BOP Engineered Safety Features Actuation Systems and as indication relays in the Reactor Trip Switchgear System. The P&B relays are rotary relays. Most of the relays are normally energized. Upon de-energization, the relay rotor is moved through an arc of 30 degrees by spring action. This causes the relay contacts to change state.

At PVNGS, approximately 15 failures of the P&B relays have been experienced over the last two years. All of the failures have occurred with relays located in the NSSS ESFAS cabinets (auxiliary relay cabinets). The identified failure mode is that contaminants plate out and/or corrosion occurs on the internal surfaces of the relay's motor chamber. This prevents full rotor movement upon de-energization of the relay coil. Thus, the contacts do not properly change state and the associated safety equipment is not actuated.

ANPP's Engineering Department and Engineering Evaluations Department are in the process of developing design changes to eliminate the identified failure mechanism. In the interim, until the ultimate design solution can be implemented, increased relay exercising will be used to ensure that the appropriate level of relay reliability is maintained. This involves increasing the test frequency of the high risk relays (model MDR-7032). This interim corrective action will ensure that the health and safety of the public is adequately protected until the eventual design changes are implemented during future outages.

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