

LICENSEE EVENT REPORT

CONTROL BLOCK

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

1 P A T M I 2 0 0 - 0 0 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
LICENSEE CODE 14 15 LICENSE NUMBER 20 25 LICENSE TYPE 30 35

1 REPORT SOURCE L 6 0 5 0 0 0 3 2 0 1 1 1 5 7 8 1 1 2 1 3 7 F 1
60 65 DOCKET NUMBER 70 75 EVENT DATE 80 85 REPORT DATE 90

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

7 While in Mode 5 and during the performance of Surveillance Procedure 2302-R16, it was
 5 discovered that 12 Diesel Generator Load Sequence Timers' setpoints were outside the
 4 tolerances specified in Tech. Spec. Table 4.8-2. Since the setpoint variances were not
 5 significantly greater than allowed, diesel generator loading would not have been
 6 adversely affected and this event could not have affected the health and safety of the
 7 public.

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9 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP SUBCODE VALVE SUBCODE
 E E 11 X 12 Z 13 R E L A Y X 14 H 15 Z 16
9 10 11 12 13 14 15 16 17 18 19 20
 10 EVENT YEAR SEQUENTIAL REPORT NO OCCURRENCE CODE REPORT TYPE REVISION NO.
 7 8 0 6 8 0 3 L 0
21 22 23 24 25 26 27 28 29 30 31 32
 11 SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRO-4 FORM SUB PRIME COMP. SUPPLIER COMPONENT MANUFACTURER
 Z 20 Z 21 0 0 0 0 N 22 N 24 A 25 A 1 0 9 26
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

7 Since the tolerance limits for these setpoints are very close, setpoint drift may
 7 have caused these timers to exceed the Tech. Specs. tolerance. The affected timers
 7 were immediately calibrated to within the tolerance specified in Technical Specification
 7 Table 4.8-2. Future corrective action to prevent any recurrence of this situation is
 7 presently being investigated.

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5 FACILITY STATUS OTHER STATUS (2) METHOD OF DISCOVERY DISCOVERY DESCRIPTION (32)
 B 0 0 0 0 NA L 31 Discovered during surveillance
9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

6 ACTIVITY TYPE AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36)
 Z 20 Z 21 NA NA
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

7 RELEASE TYPE DESCRIPTION (39)
 0 0 0 0 0 0 NA
41 42 43 44 45 46 47 48 49 50

8 RELEASE TYPE DESCRIPTION (41)
 0 0 0 0 0 0 NA
51 52 53 54 55 56 57 58 59 60

9 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION (43)
 Z 40 NA
61 62 63 64 65 66 67 68 69 70

10 PUBLICITY TYPE DESCRIPTION (45)
 Y 44 Weekly News Release
71 72 73 74 75 76 77 78 79 80

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