

LICENSEE EVENT REPORT

CONTROL BLOCK: [1] [2] [3] [4] [5] [6] [7] [8] [9] [10]

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

[0] [1] [I] [L] [D] [R] [S] [3] [2] [0] [0] [-] [0] [0] [0] [0] [0] [-] [0] [0] [3] [4] [1] [1] [1] [1] [4] [5]
LICENSEE CODE LICENSE NUMBER LICENSE TYPE CAT 58

CON'T [0] [1] [L] [6] [0] [5] [0] [0] [0] [2] [4] [9] [7] [0] [4] [2] [1] [8] [2] [8] [0] [5] [1] [7] [8] [2] [9]
REPORT SOURCE SOCKET NUMBER EVENT DATE REPORT DATE

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES [10]

0 2 During refueling outage while performing "Isolation Condenser Auto-Actuation" surveil-
0 3 lance DIS 1300-3, time delay relays 595-117A, B, and D timed out slightly longer than 15
0 4 seconds. Tech. Spec. limit is less than or equal to 15 seconds (Table 3.2.2). Event is
0 5 of minimal safety significance since Isolation Condenser was still operable. There was
0 6 no danger to the public health and safety. No previous occurrences noted.

0 9 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP SUBCODE VALVE SUBCODE
[S] [F] [11] [D] [12] [Z] [13] [R] [E] [L] [A] [Y] [X] [14] [J] [15] [Z] [16]
17 LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.
[8] [2] [21] [22] [0] [2] [0] [27] [0] [3] [28] [29] [L] [30] [] [31] [0] [32]
18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPR-4 FORM SUB PRIME COMP. SUPPLIER COMPONENT MANUFACTURER
[E] [18] [G] [19] [Z] [20] [Z] [21] [0] [0] [0] [22] [N] [23] [N] [24] [N] [25] [G] [0] [8] [0] [26]

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS [27]

1 0 The surveillance procedure was found to disagree with Tech. Spec. Table 3.2.2 in that the
1 1 procedure listed 15 seconds plus or minus 1 second. All the relays were reset and tested
1 2 at less than 15 seconds and procedure revision was initiated.

1 5 FACILITY STATUS % POWER OTHER STATUS [30] METHOD OF DISCOVERY DISCOVERY DESCRIPTION [32]
[H] [28] [0] [0] [0] [29] N/A [B] [31] Routine Surveillance

1 6 ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY [35] LOCATION OF RELEASE [36]
[Z] [33] [Z] [34] N/A N/A

1 7 PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION [39]
[0] [0] [0] [37] [Z] [38] N/A

1 8 PERSONNEL INJURIES NUMBER DESCRIPTION [41]
[0] [0] [0] [40] N/A

1 9 LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION [43]
[Z] [42] N/A

2 0 PUBLICITY ISSUED DESCRIPTION [45]
[N] [44] N/A 8205280326

NAME OF PREPARER R. Whalen

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Commonwealth Edison

DEVIATION REPORT

DVR NO. 12 - 3 - 82 - 30
STA UNIT YEAR NO.

PART 1 TITLE OF DEVIATION Isolation Condenser Auto Actuation Time Delay Relays Above T.S. Limits OCCURRED 4-21-82 1600 DATE TIME

SYSTEM AFFECTED 1300 PLANT STATUS AT TIME OF EVENT Isolation Condenser MODE Shutdown PWR(MWT) 0 LOAD(MWE) 0 TESTING YES NO

DESCRIPTION OF EVENT While conducting "Isolation Condenser Auto-Actuation" surveillance DIS 1300-3, it was found that time delay relays 595-117A, B, and D took longer than 15 seconds to time out.

10 CFR50.72 NRC REG PHONE NOTIFICATION MADE YES NO

EQUIPMENT FAILURE 20066 WORK REQUEST NO. RESPONSIBLE SUPERVISOR Donald C. Rierson DATE 4-22-82

PART 2 OPERATING ENGINEER'S COMMENTS The timers will be reset to trip at less than 15 seconds, per Tech. Spec. Table 3.2.2. and tested prior to startup.

EVENT OF PUBLIC INTEREST TECH. SPEC. VIOLATION NON REPORTABLE OCCURRENCE 14 DAY REPORTABLE/T.S. 30 DAY REPORTABLE/T.S. ANNUAL/SPECL REPORT REQ'D 24-HOUR NRC NOTIFICATION REQ'D TELEPH Tom Tongue (courtesy) 4/23/82 0800 TELEGM/TELECOPY REGION III DATE TIME CECO CORPORATE NOTIFICATION MADE IF ABOVE NOTIFICATION IS PER 10CFR21 5-DAY WRITTEN REPORT REQ'D PER 10CFR21 F. A. Palmer 4/24/82 1150 TELEPH CECO CORPORATE OFFICER DATE TIME

A.I.R. # L.E.R. # 82-20/03L-0

PRELIMINARY REPORT COMPLETED AND REVIEWED Michael Wright 4/23/82 OPERATING ENGINEER DATE

INVESTIGATED REPORT & RESOLUTION ACCEPTED BY STATION REVIEW Jack Brunner 5/19/82 John W. Wujcik 5/19/82

RESOLUTION APPROVED AND AUTHORIZED FOR DISTRIBUTION Douglas Scott 5/20/82 STATION SUPERINTENDENT DATE