LICENSEE EVENT REPORT CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) M I D C C 1 2 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 1 4 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE JO CON'T REPORT 0 5 0 0 0 0 3 1 5 7 0 8 1 1 0 8 2 8 0 9 0 2 8 2 9 0 1 F (e) SOURCE DOCKET NUMBER EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) DURING A SURVEILLANCE TEST ON THE AUTOMATIC LOAD SEQUENCE TIMING RELAYS, IT WAS DISCOVERED THAT THE RELAY TIMER FOR THE RHR PUMP 1E WOULD NOT RESET PROPERLY. 0 3 EVENT WAS CONTRARY TO TECHNICAL SPECIFICATION 4.8.1.1.2.b.3.c. THE PUBLIC HEALTH AND SAFETY WERE NOT AFFECTED. 0 6 0 7 SYSTEM CAUSE CAUSE VALVE CODE CODE SUBCODE SUBCODE 1G | E | (12 A (13) | M | (15 SEQUENTIAL OCCURRENCE REPORT REVISION LER RO EVENT YEAR REPORT NO. CODE TYPE NO. REPORT 10 17 10 01 31 0 NUMBER 28 ACTION FUTURE SHUTDOWN NPRD-4 PRIME COMP. COMPONENT ON PLANT HOURS SUBMITTED FORM SUB SUPPLIER MANUFACTURER 1010 IN N (25) 17 10 19 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) INSPECTION OF THE RELAY TIMER REVEALED THAT THE SWITCH ASSEMBLY AND PLUNGER WERE OUT OF ALIGNMENT. THE SWITCH ASSEMBLY AND PLUNGER WERE REALIGNED, THE TIMER REIN-STALLED, CALIBRATED AND VERIFIED OPERATIONAL. PRESENTLY AN ENGINEERING REVIEW IS BEING CONDUCTED TO DETERMINE THE ACCURACY AND REPEATABILITY OF A NEW TYPE SOLID STATE RELAY TIMER. DEPENDING ON THE RESULTS, THE EXISTING TIMER MAY BE REPLACED. 1 4 METHOD OF DISCOVERY (30) S POWER OTHER STATUS DISCOVERY DESCRIPTION (32) 0 0 0 (29) H (28) B (31) SURVEILLANCE TEST ACTIVITY CONTENT 80 RELEASED OF RELEASE AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36) 1 6 NA NA PERSONNEL EXPOSURES NUMBER DESCRIPTION (39) TYPE 0 0 0 37 Z 38 NA PERSONNEL INJURIES BO DESCRIPTION (41 NUMBER 0 0 0 (40) NA 8209090213 820902 PDR ADOCK 05000315 LOSS OF OR DAMAGE TO FACILITY (43) RO DESCRIPTION NA (42 PUBLICITY DESCRIPTION (45 NRC USE ONLY N (44) NA 80. 5 R. A. PALMER 616-465-5901 NAME OF PREPARER -PHONE -