

February 15, 2000 RC-00-0036

Document Control Desk U. S. Nuclear Regulatory Commission Washington, DC 20555

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Subject: VIRGIL C. SUMMER NUCLEAR STATION DOCKET NO. 50-395 OPERATING LICENSE NO. NPF-12 LICENSEE EVENT REPORT (LER 2000-003-00) MISSED TECHNICAL SPECIFICATION SURVEILLANCE TEST

Attached is Licensee Event Report No. 2000-003-00, for the Virgil C. Summer Nuclear Station (VCSNS). This report describes a missed technical specification surveillance test for penetration overcurrent protection devices. This issue is being reported per 10 CFR 50.73(a)(2)(i)(B).

Should you have any questions, please call Mrs. April Rice at (803) 345-4232.

Very truly yours,

GJT/JWP Attachment

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| NRC FORM 366 U.S. NUCLEAR REGULATORY COMMISSION |   |                |          |                                   |          |                       |         | APP   | RO                 | VED BY OMB NO                     | 0. 3150-0104           | ļ               | EXPIR  | ES 06/30/2001         |       |  |
|---|---|----------------|----------|-----------------------------------|----------|-----------------------|---------|---|--------------------|-----------------------------------|------------------------|-----------------|--|-----------------------|-------|--|
| LICENSEE EVENT REPORT (LER)                     |   |                |          |                                   |          |                       |         | Estimated burden per response to comply with this mandatory information collection request: 50.0 hrs. Reported lessons learned are incorporated into the licensing process and fed back to industry. Forward comments regarding burden estimate to the Records Management Branch (T-6 F33), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, and to the Paperwork Reduction Project (3150-0104), Office of Management and Budget, Washington, DC 20503. If an 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. |                    |                                   |                        |                 |  |                       |       |  |
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| FACILITY  |   |                |          |                                   |          |                       |         |   | <u> </u>           |                                   | DOCKET NUMB            |                 |  |                       | AGE   |  |
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| TITLE   |   |                |          |                                   |          |                       |         |   |                    |                                   |                        |                 |  |                       |       |  |
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| 1   | OPERATING<br>MODE         THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more)           1         20.2201(b)         20.2203(a)(2)(v)         X         50.73(a)(2)(i)         50.73(a)(2)(viii) |                |          |                                   |          |                       |         |   |                    |                                   |                        |                 |  |                       |       |  |
|   |   |                | <u> </u> | 2201(b)                           |          |                       |         |   |                    | Х                                 |                        |                 |  | 0.73(a)               |       |  |
| POW<br>LEV                                      |   | 100            |          | 2203(a)(1)<br>2203(a)(2)(i)       |          | 20.2203(              | <u></u> |   |                    | 50.73(a)(2)(ii)                   |                        | 50.73(a)(2)(x)  |  |                       |       |  |
|   |   | 100            |          | 2203(a)(2)(ii)                    |          |                       |         |   |                    |                                   | 50.73(a)(2)(iii)       |                 | 73.71  |                       |       |  |
|   |   |                |          | 2203(a)(2)(ii)<br>2203(a)(2)(iii) |          | 20.2203(<br>50.36(c)( |         |   |                    | 50.73(a)(2)(iv)<br>50.73(a)(2)(v) |                        |                 | OTHER  |                       |       |  |
|   |   |                |          | 2203(a)(2)(iv)                    |          | 50.36(c)(             |         |   |                    | 50.73(a)(2)(v)                    |                        |                 | Specify in Abstract below<br>or in NRC FORM 366A |                       |       |  |
|   |   |                |          |                                   |          | ENSEE CO              |         | FORT  |                    | ED                                | 00.70(4)(2)(1)         |                 |  |                       |       |  |
| NAME  |   |                |          |                                   |          |                       |         |   |                    |                                   | EPHONE NUME            | BER (Include    | Area   | Code)                 |       |  |
| A. R. F   | Rice  |                |          |                                   |          |                       |         |   |                    |                                   |                        |                 |  |                       |       |  |
| Manag   | er, Nuc   | <u>clear L</u> | icensin  | g & Operating                     | g Expe   | rience                |         |   |                    |                                   | (8 0 3                 | 3) 34           | 5 - 4  | 23                    | 2     |  |
|   |   |                | CO       | MPLETE ONE LIN                    | IE FOR E | EACH COM              | PONEN   | IT FAIL   | URE I              | DES                               | SCRIBED IN THIS        | S REPORT        |  |                       |       |  |
| CAUSE   | SYSTEM  | СОМ            | PONENT   |                                   |          | ORTABLE<br>O EPIX     |         |   | SYSTE              | YSTEM COMPONENT                   |                        | MANUFACTURER    |  | REPORTABLE<br>TO EPIX |       |  |
| D   | EA  |                |          |                                   | N        | N                     |         |   |                    |                                   |                        |                 |  |                       |       |  |
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|   |   | 5              |          | MENTAL REPORT                     | EXPEC    | TED                   |         |   |                    | EXPECTED                          |                        |                 |  |                       | YEAR  |  |
| YES<br>(If ye                                   | s, comple   | te EXPE        | CTED SL  | JBMISSION DATE                    |          |                       | X       | >   | SUBMISSION<br>DATE |                                   |                        |                 |  | 21 (1                 |       |  |
| ABSTRA  | ABSTRACT (Limit to 1400 spaces, i.e., approximately 15 single-spaced typewritten lines)   |                |          |                                   |          |                       |         |   |                    |                                   |                        |                 |  |                       |       |  |
|   |   |                |          |                                   |          |                       |         |   |                    |                                   |                        |                 |  |                       |       |  |

This report is made due to a missed Technical Specification (TS) surveillance test.

On January 19, 2000, at 1600 hours, the Limiting Condition for Operations (LCO) for TS 3.8.4.1 was entered due to a missed surveillance test for Electrical Equipment Protection Devices. During a procedure review of Surveillance Test Procedure (STP) 502.001, it was identified that one set of overcurrent protection relays required to be tested by the FSAR was missing from this procedure. This condition was found to have existed since the original version of the procedure.

Condition Event Report (CER) 0-C-00-0080 was initiated to address immediate corrective actions. These actions included verification that the relay testing was completed as a preventive maintenance task, a visual verification of the control circuit wiring, appropriate continuity checks, and performance of an operability evaluation. These actions were completed and the LCO was exited on January 20, 2000 at 2000 hours.

| FACILITY NAME                                      | DOCKET NUMBER              |      | PAGE                 |          |        |
|--|----------------------------|------|----------------------|----------|--------|
| V.C. Summer Nuclear Station                        | 05000395                   | YEAR | SEQUENTIAL<br>NUMBER | REVISION | 2 of 3 |
|  |                            | 2000 | 003                  | 00       | _ 010  |
| XT (If more space is required, use additional cop  | es of NHC Form 366A) (17)  |      |                      |          |        |
| AT (In more space is required, use additional copi | les of NHC Form 366A) (17) |      |                      |          |        |

Reactor Coolant System, Reactor Coolant Pump 7.2kV Breaker

EIIS Code EA

# **IDENTIFICATION OF EVENT**

This event was identified by condition evaluation report (CER) 0-C-00-0080, written on January 19, 2000.

# EVENT DATE

Discovery Date - January 19, 2000

## **REPORT DATE**

February 15, 2000

# **CONDITIONS PRIOR TO EVENT**

Mode 1 - Power Operation (100%)

| NRČ FORM 366A<br>(6-1998)   |  |               |      |                      |                    |        |  |  |  |  |  |
|-----------------------------|--|---------------|------|----------------------|--------------------|--------|--|--|--|--|--|
|                             | LICENSEE EVENT REPORT (LER)<br>TEXT CONTINUATION |               |      |                      |                    |        |  |  |  |  |  |
| FACILIT                     |  | DOCKET NUMBER |      | LER NUMBER           |                    | PAGE   |  |  |  |  |  |
| V.C. Summer Nuclear Station |  | 05000395      | YEAR | SEQUENTIAL<br>NUMBER | REVISION<br>NUMBER | 3 of 3 |  |  |  |  |  |
|                             |  |               | 2000 | 003                  | 00                 |        |  |  |  |  |  |

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

#### **DESCRIPTION OF EVENT**

On January 19, 2000, at 1600 hours, the Limiting Condition for Operations in TS 3.8.4.1 was entered due to a missed surveillance test for Electrical Equipment Protection Devices associated with 7.2KV Reator Coolant Pump Circuit Breakers. During a procedure review of Surveillance Test Procedure (STP) 502.001, it was identified that one set of overcurrent protection relays required to be tested by the Final Safety Analysis Report (FSAR) was missing from this procedure and therefore testing was not documented by the surveillance test procedure. This condition was found to have existed since the original version of the procedure.

## CAUSE OF EVENT

The cause of this event was determined to be an inadequate surveillance test procedure. It is not known how the requirement was overlooked to include the missed set of relays in plant surveillance procedures for reactor coolant pump containment penetration overcurrent protection. The FSAR figure and associated plant drawing clearly identify this relay as required, along with the other two sets that are appropriately covered by the plant surveillance procedures.

## ANALYSIS OF EVENT

The relays are periodically calibrated by an Electrical Maintenance Procedure (EMP). Veification that the calibration task was completed, ensured that the relays had been tested as required, but the testing was not properly documented in the surveillance test procedure. Completion of the visual verification of wiring and the continuity checks has further verified the functional capabilities of the parts of the circuit that were not covered by the surveillance procedure. These actions constitute an acceptable test of these penetration protection devices.

#### **IMMEDIATE CORRECTIVE ACTIONS**

The verification of calibration, wiring verifications and continuity checks were completed on all three Reactor Coolant Pump relays.

## **ADDITIONAL CORRECTIVE ACTIONS**

- 1. Revise STP-502.001 and STP-502.009 to include integrated functional testing and relay calibration of all devices required for reactor coolant pump containment penetration overcurrent protection. This action will be completed by May 31, 2000.
- 2. Quality Assurance will conduct a review to determine if all penetration over current protection devices (480v circuit breaker and below), as listed in the FSAR Figure 8.G (Drawing E-224-532), are included in the Surveillance Test Program. This action will be completed by July 31, 2000.

#### **PRIOR OCCURRENCES**

LER-1999-001-00, "Missed Surveillance Test for Electrical Protection Devices" - April 6, 1999. (VCSNS initiated CER-00-0116 to document the adequacy of the corrective actions for this LER.)