Commonwealth Edison Company Quad Cities Generating Station 22710 206th Avenue North Cordova, IL 61242-9740 Tel 309-654-2241

ComEd

March 14, 2000

SVP-00-049

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D.C. 20555

Quad Cities Nuclear Power Station, Unit 1 Facility Operating License Nos. DPR-29 NRC Docket Nos. 50-254

Subject: Time Delay Relays not Calibrated at the Frequency Required by Technical Specifications

Enclosed is Licensee Event Report (LER) 254/00-002, Revision 00, for Quad Cities Nuclear Power Station.

This report is submitted in accordance with the requirements of the Code of Federal Regulations, Title 10, Part 50.73(a)(2)(i)(B). The licensee shall report any operation or condition prohibited by the plant's Technical Specifications.

We are committing to the following action:

A supplemental LER will be submitted after completion of the root cause determination.

Any other actions described in the submittal represent intended or planned actions by Commonwealth Edison (ComEd) Company. They are described for the NRC's information and are not regulatory commitments.



March 14, 2000 U.S. Nuclear Regulatory Commission Page 2

Should you have any questions concerning this letter, please contact Mr. C.C. Peterson at (309) 654-2241, extension 3609.

Respectfully,

George P. Barnes for

Joel P. Dimmette, Jr. Site Vice President Quad Cities Nuclear Power Station

cc: Regional Administrator – NRC Region III NRC Senior Resident Inspector – Quad Cities Nuclear Power Station

						·		LIC	ENS	SEE	EVE	NT I	REP	ORT	'(LE	R)									I	Form	Rev.	2.0
Facility Name (1)										Docl	et N	umbe	r (2	.)					P	age ((3)							
Quad C		Unit	: 1										0	5	0		0	0	2	5	4		1	of		0		3
Title (4		Data		t Cali	ihuata d	at th	o Eno		D			- T1	ı	1.0														
Time I	Jelay	Rela	iys no		Iorated	ลเเก	e rrec	Juen	icy K	equi	ed by		I	u spe	ecific	ano	ns		—		Other	· Fac	litio	a Inzu	olved	(9)		
Event Date (5) LER Number (6)																				Facilities Involved (8)								
Month	ľ	Day	Ye	ar	Year		Se	equer Numl	ntial	Ĭ		ision nber						Year	Nomo			5	0	0	0	2	6	5
			1			-		r -	Т				+	1		<u> </u>					+	<u> </u>			0	2	-	
0 3	1	5	200	00	2000		0	0	2		0	0	0	3	1	4		2000			0	5	0	0	0			
OPER	ATI	NG	1		THIS	REP	ORT I	IS S	UBM	ITTI	ED PI	URSU	JAN	T TO	THI	E RI			NTS	OF 100	TR	L	<u> </u>			I	L	
MOI	DE (9	<i>)</i>)			(Chec																							
POWE			1			- 20	1000	<u>.</u>				00	4057					607	0/ 1/0									
LEVE		I	I	ŀ			.402(t .405(a	·	G	-			405(¢ 36(c)	·		\vdash			3(a)(2 3(a)(2		ŀ		-	3.71(3.71(
(10)		1	0	0 F			.405(a			\vdash			36(c)			\vdash			3(a)(2) 3(a)(2)		ŀ				(Spec	viforin	n	
							405(a		· ·		x			(2)(i))	F)(viii)(Ά) ^ι				ct be			
							.405(a							(2)(ii						iii)(B)				Tex				
						20.	405(a	.)(1)				50.7	73(a)	(2)(ii	i)			50.7	3(a)(2									
									LIC	EN:	SEE	CON	TA	CT F	ÖR	TH	IS LI	ER (12	2)									
Name																					TEL	EPHO	ONE	NUI	MBE	R		
																				A COI								
Charle	s Pe	tersc	on, Re																	09	6	5		-	2	2	4	1
				CO	MPLE	TEO	NE L	INE	FOR	EAG		OMP PORTAE		ENT I	FAIL	UR	E DE	SCRIB	ED I	THIS	REPO	DRT	(13)			EPOR	CL DT	6 I. 10000
CAUSE	SYS	TEM		COMP	PONENT		MAN	UFA	CTURE	R		TO EPIX			CAUS	E	SYST	ЕМ	COM	PONENI		MAN	UFAC	TURER		TO E		E
				SUP	PLEM	ENT	AL RI	EPO	RT E	EXPE	CTE	D (14	<u>4)</u>							Expecte			M	onth	D	ay	Ľ	Year
X	VP	S UL	1700 0	omn1	ete EX	<u>שברי</u>	י רוסיז	या ए	MIC	N N	1	TE)		\square	N	`				ibmiss					1			200
ABSTR.													ritten	lines)		<u> </u>			I	Date (1	5)		0	4		4	20	000

ABSTRACT:

On February 15, 2000, at 2115 hours, during a review of the Improved Technical Specification submittal, it was determined that the calibration frequency for the Main Steam Pressure - Low Primary Containment Isolation time delay relays was 18 months. Technical Specifications (TS) Table 4.2.A-1, "Isolation Actuation Instrumentation Surveillance Requirements," requires channel calibration to be on a quarterly frequency. In addition, on February 16, 2000, at 1830 hours, it was determined that the calibration frequency for the Reactor Core Isolation Cooling system time delay relays was also 18 months, while TS Table 4.2.A-1 required channel calibration to be on a quarterly frequency.

Upon discovery, the surveillances were performed for the affected time delay relays with satisfactory results.

The root cause determination for this event has not been completed. A supplemental report will be submitted after the root cause determination has been completed.

The safety significance of this event was minimal. The associated instrument channels were capable of performing their functions.

LI	CENS	EE E	VEN	VT R	EPO	RT (J	LER) TE	XT CONT	IN	JATI	ON]	Form R	ev. 2.0	
FACILITY NAME (1)	DC	CKE	ET N	UME	BER	(2)			LER NU	MB	ER (6)		PAGE (3)							
									Year			equenti Numbe			Revi Nur					
Quad Cities Unit 1	0	5	0	0	0	2	5	4	2000		0	0	2	-	0	0	2	of	0	4
TEXT Energy Industry Identit	ication	Syster	n (EII	S) cod	es are	identif	ied in	the te	xt as [XX]	<u> </u>	I	I		1				I	L	1

PLANT AND SYSTEM IDENTIFICATION:

General Electric - Boiling Water Reactor - 2511 MWt rated core thermal power.

EVENT IDENTIFICATION:

Time Delay Relays not Calibrated at the Frequency Required by Technical Specifications

A. <u>CONDITIONS PRIOR TO EVENT:</u>

Unit:	1 and 2	Event Date:	February 15, 2000	Event Time:	2115
Reactor Mode:	1	Mode Name:	Power Operation	Power Level:	100%

This report was initiated by Licensee Event Report 254/00-002

Power Operation (1) - Mode switch in the RUN position with average reactor coolant temperature at any temperature.

B. <u>DESCRIPTION OF EVENT:</u>

This LER is being submitted in accordance with 10 CFR 50.73 (a)(2)(i)(B), which requires the reporting of any operation or condition prohibited by the plant's Technical Specifications.

On February 15, 2000, during the preparation of the Improved Technical Specifications submittal, it was discovered that the Main Steam Line Pressure - Low signal to Primary Containment Isolation contained a time delay relay downstream of the pressure switch. The review indicated that this time delay device was not being calibrated on a quarterly frequency, but was being calibrated on an 18-month frequency with the logic system functional testing. The Technical Specifications do not specifically include this time delay requirement in the surveillance requirements.

The original Technical Specifications (TS) contained a definition of Instrument Calibration, which included the following statement: "Response time is not part of the routine instrument calibration, but will be checked once per cycle." This statement was implemented by calibrating the time delay relays during system Logic Testing conducted once per 18 months. The current TS were implemented on September 23, 1996 and the definition of Instrument Calibration was changed to be consistent with the Standard TS definition "Channel Calibration" and thus the statement addressing response time was removed. Although this statement was removed, the station continued calibrating the time delays during system logic testing. These time delay relays are designed to prevent spurious isolations of the affected systems.

Review among Quad Cities, Dresden station and Corporate Regulatory Services determined that the Channel as referred to in the Technical Specifications (TS) Section 1.0, "Definitions," for Channel Calibrations should be understood to include the circuit's time delay devices.

L	CENS	EE E	VEN	√ T R	EPO	RT ()	LER) TE	XT CONI	IN	JATI	ON]	Form R	ev. 2.0	
FACILITY NAME (1)	DC	OCKE	ET N	UMI	BER	(2)			LER NU	ER (6)		PAGE (3)							
									Year			equenti Numbe			ision nber				
Quad Cities Unit 1	0	5	0	0	0	2	5	4	2000		0	0	2	0	0	3	of	0	4
TEXT Energy Industry Ident	ification	Syster	n (EII:	S) cod	es are	identif	ied in	the te	xt as [XX]				L						I

At 2115 hours, on February 15, 2000, Unit 1 entered the 24 hour Action Statement for the Main Steam Pressure -Low function, per TS 4.0.C, to perform testing. At 0535 hours on February 16, 2000, the testing was satisfactorily completed and Action Statement 4.0.C was exited. The associated Unit 2 Main Steam Pressure-Low time delay relays [JM] were successfully tested within 92 days frequency during the recent refueling outage.

Following the February 15, 2000, discovery, site personnel performed an extensive review of the instrumentation channel logic and associated calibration frequency requirements to determine if there were any additional items that had incorrect surveillance frequencies. This review identified one additional item on February 16, 2000, associated with the time delay relay for the Reactor Core Isolation Cooling (RCIC) [BN] system Steam Flow - High. At 1830 hours, on February 16, 2000, Actions associated with TS 4.0.C were re-entered for the RCIC time delay relays for both Unit 1 and Unit 2. At 2335 hours surveillances for both units were completed satisfactorily and the Action Statements were exited.

C. <u>CAUSE OF THE EVENT:</u>

The determination of the root cause associated with the failure to complete the calibration of the time delay relays within the Technical Specification required surveillance interval is not complete. A supplemental LER will be submitted upon completion of the root cause determination.

D. <u>SAFETY ANALYSIS:</u>

Although the time delay setpoint of the time delay relay devices was not calibrated on a 92 day basis, the relays did change state as part of the functional test surveillances for the associated pressure switches. Additionally, when calibrated following discovery of this condition, they were found to be within the acceptance limits. The instruments were therefore capable of performing their design function. For these reasons, the safety significance of this event was minimal.

E. <u>CORRECTIVE ACTIONS:</u>

Corrective Actions Completed:

Upon discovery, the appropriate TS Surveillances were performed for the affected time delay relays with satisfactory results.

Corrective Actions to be Completed:

Corrective actions will be developed as part of the determination of the root cause. A supplemental LER will be submitted after completion of the root cause determination.

FACILITY NAME (1)	ICENS DC	DOCKET NUMBER (2) LER NUMBER (6)														PAGE (3)				
									Year			equenti Numbe	al r		Revi Nur					
Quad Cities Unit 1	0	5	0	0	0	2	5	4	2000		0	0	2		0	0	4	of	0	4

F. <u>PREVIOUS OCCURRENCES:</u>

Previous occurrences will be assessed as part of the root cause determination.

G. <u>COMPONENT FAILURE DATA:</u>

Component failure data, if required, will be presented in the supplemental LER.