Senior Vice President, Nuclear Operations 803.345.4622



April 4, 2002

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

Gentlemen:

Subject:

VIRGIL C. SUMMER NUCLEAR STATION

DOCKET NO. 50-395

OPERATING LICENSE NO. NPF-12

LICENSEE EVENT REPORT (LER 2002-001-00) MISSED ANALYSES ON DIESEL FUEL OIL SAMPLE

Attached is Licensee Event Report (LER) No. 2002-001-00, for the Virgil C. Summer Nuclear Station (VCSNS). The report describes a failure to perform all required analyses on diesel fuel oil as required by STP 606.001 and Technical Specification 4.8.1.1.2.d.2. This is a voluntary report.

Should you have any questions, please call Mr. Mel Browne at (803) 345-4141.

Very truly yours

Stephen A. Byrne

SBR/SAB/sr Attachment

c: N. O. Lorick

N. S. Carns

T. G. Eppink (w/o attachment)

R. J. White L. A. Reyes

G. E. Edison

NRC Resident Inspector

W. R. Higgins

Paulette Ledbetter

D. L. Abstance

G. A. Loignon

K. M. Sutton

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NSRC

(0-C-02-0236) RTS

File (818.07)

DMS (RC-02-0050)

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NRC FORM 366 U.S. NUCLEAR REGULATORY						APPR	EXPIRES 7-31-200									
(7-2001)	COMMISSION				Estimated burden per response to comply with this mandatory information collecti											
LICENSEE EVENT REPORT (LER) (See reverse for required number of digits/characters for each block)								request: 50 hours. Reported lessons learned are incorporated into the licensing proc and fed back to industry. Send comments regarding burden estimate to the Recc Management Branch (T-6 E6), U.S. Nuclear Regulatory Commission, Washington, 20555-0001, or by internet e-mail to bjs1@nrc.gov, and to the Desk Officer, Office Information and Regulatory Affairs, NEOB-10202 (3150-0104), Office of Management Budget, Washington, DC 20503.								
1. FACILITY NAME								2. DOCKET NUMBER				3. PAGE				
Virgil C. Summer Nuclear Station							05000395				1 OF 3					
4. TITLE						-										
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Missed Analyses on Diesel				6. LER NUMBER			7. REPORT DATE			8. OTHER I	FACILITIES INVOLVED					
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						50.46(a)(3)(ii)			<u> </u>	50.73(a)(2)(v)(C)		Specify in Abstract below or in NRC Form 366A				
						50.73(a)(2)(i)(A)			50.73(a)(2)(v)(D)		Voluntary Report					
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13. COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT

TELEPHONE NUMBER (include Area Code)

(803) 345-4141

CAUSE	SYSTEM	COMPONENT	MANU- FACTURER	REPORTABLE TO EPIX	To the second second second	CAUSE	SYSTEM	COMPON	IENT		ANU- CTURER	REPORTABLE TO EPIX
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YES (If	yes, complete	EXPECTED	SUBMISSION	DATE).	Х	NO	SUBMISS					ļ

^{16.} ABSTRACT (Limit to 1400 spaces, i.e., approximately 15 single-spaced typewritten lines)

M. N. Browne, Mgr., Nuclear Licensing & Operating Experience

This is a voluntary report.

NAME

On January 25, 2002, diesel fuel was delivered onsite for the emergency diesels. Technical Specification surveillance requirement 4.8.1.1.2.d.2 for fuel analysis is implemented by Surveillance Test Procedure, STP 606.001. This procedure directs that a sample be obtained from each truck delivering diesel fuel oil and selected analyses be performed prior to unloading into the storage tanks. As required, a sample was collected from the diesel fuel oil truck and the appropriate analyses were performed with acceptable results before the truck was unloaded. Seven additional analyses are required to be completed within 30 days of sampling the truck, however the sample collected from the diesel fuel oil truck was mistakenly discarded before the remaining seven analyses were completed.

The cause was determined to be human error. The supervisor had told the individual that it was okay to discard all lube oil samples located on the sample cart. The individual discarded all the old samples on the cart including the diesel fuel oil sample.

The immediate corrective action was to perform all analyses on the contents of both storage tanks. The tanks were determined to be within specification. The emergency diesel generators were operable at all times.

U.S. NUCLEAR REGULATORY COMMISSION

NRC FORM 366A

(7-2001)

LICENSEE EVENT REPORT (LER)

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V.C. Summer Nuclear Station	05000395	2002	001	00	2 OF 3	

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

PLANT IDENTIFICATION

Westinghouse - Pressurized Water Reactor

EQUIPMENT IDENTIFICATION

Diesel Fuel Oil Storage Tanks

IDENTIFICATION OF EVENT

Condition Evaluation Report (CER) 0-C-02-0236 was written to document an event in which diesel generator fuel oil samples had been discarded when the laboratory went to complete the analyses for STP 606.001.

EVENT DATE

February 4, 2002

REPORT DATE

April 4, 2002

CONDITIONS PRIOR TO EVENT

Mode 1 - 100% Reactor Power

DESCRIPTION OF EVENT

On January 25, 2002, a diesel fuel oil truck delivered No. 2 diesel fuel oil for the emergency diesel generator storage tanks. Technical Specification 4.8.1.1.2.d.2 requires twelve diesel fuel oil analyses for each truck arriving onsite for unloading. A sample was collected from the truck for the twelve analyses. In accordance with Surveillance Test Procedure STP 606.001, the five required analyses were performed before the truck was unloaded to ensure the quality of the oil. The remaining seven analyses were required to be completed within thirty days of sampling the truck. The diesel fuel oil sample was placed on a sample cart, which contained additional oil samples from various plant equipment.

On February 4, 2002, it was determined that the diesel fuel oil sample collected on January 25, 2002 had been mistakenly discarded before the remaining seven analyses were completed.

NRC Form 366A (7-2001)

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LICENSEE EVENT REPORT (LER)

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

CAUSE OF EVENT

The cause was determined to be a miscommunication and a failure to check samples prior to disposal. The Chemistry Supervisor told the individual that it was okay to discard all old lube oil samples located on the sample cart. The individual discarded all old samples on the cart including the sample collected on January 25, 2002.

ANALYSIS OF EVENT

This issue did not impact the operability of the emergency diesel generators, since the diesel fuel oil in the diesel fuel oil storage tanks was determined to be satisfactory. Representative samples were obtained from the fuel oil tanks and analysis was performed for all twelve parameters, including those not analyzed on the discarded fuel truck sample. The analyses determined that the fuel oil in the tanks met acceptance criteria for an operable fuel oil source to supply the diesels.

The diesel fuel oil storage tanks have a capacity of 52,000 gallons each with the level maintained at a minimum of 50,680 gallons of fuel during Modes 1 through 4. Each tank received approximately 1200 to 1400 gallons of diesel fuel oil. Since the fuel oil met all required specifications and was determined to be satisfactory, the diesels were operable at all times. All Limiting Conditions for Operations were met and the plant did not operate in a condition prohibited by Technical Specifications.

INTERIM CORRECTIVE ACTIONS

Samples from the "A" and "B" Diesel Fuel Oil Storage Tanks were collected and analyzed on February 5, 2002. All sample results were determined to be satisfactory. The analysis determined that the fuel oil in the tanks met the acceptance criteria for an operable fuel oil source to supply the diesels.

ADDITIONAL CORRECTIVE ACTIONS

This was the first occurrence of this event in the years that the Oil Laboratory has been in operation. The personnel involved have been counseled on the need for accurate communications and self-checking. The site has a comprehensive human performance initiative on going which addresses these tools on a site wide basis. Additionally, the Oil Laboratory has evaluated the event and administrative actions have been taken to ensure that this does not occur in the future.

PRIOR OCCURRENCES

None