10CFR50.73

Virginia Electric And Power Company Surry Power Station 5570 Hog Island Road Surry, Virginia 23883

December 23, 2002

U. S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, D. C. 20555-0001 Serial No.: 02-722 SPS: JSA R0 Docket No.: 50-281 License No.: DPR-37

Dear Sirs:

Pursuant to 10CFR50.73, Virginia Electric and Power Company hereby submits the following Licensee Event Report applicable to Surry Power Station Unit 2.

Report No. 50-281/2002-002-00

This report has been reviewed by the Station Nuclear Safety and Operating Committee and will be forwarded to the Management Safety Review Committee for its review.

Very truly yours,

Buyantes Foster An

Richard H. Blount, Site Vice President Surry Power Station

Enclosure

Commitments contained in this letter:

1. A Category 2 Root Cause Evaluation (RCE) was initiated to determine the cause of this event. The approved recommendations from the RCE necessary to prevent recurrence will be implemented.



cc: United States Nuclear Regulatory Commission Region II Sam Nunn Atlanta Federal Center 61 Forsyth Street, SW, Suite 23 T85 Atlanta, Georgia 30303-8931

Mr. R. A. Musser NRC Senior Resident Inspector Surry Power Station

											<u> </u>							
NRC FC (7-2001)	6	U.S. NUCLEAR REGULATORY COMMISSION					Y N Estin proci Reco	APPROVED BY OMB NO. 3150-0104 EXPIRES 7-31-2004 Estimated burden per response to comply with this mandatory information collection request: 50 hours. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the Records Management Branch (T-8 E6), U.S. Nuclear Regulatory Commission,										
LICENSEE EVENT REPORT (LER) (See reverse for required number of digits/characters for each block) (See reverse for required number of digits/characters for each block)								I, or by internet e- on and Regulaton Budget, Washing n does not display or sponsor, and a	nail to bis 1 Affairs, N ion, DC 20 a currently v person is n	Princ.gov EOB-102 i03. If a alid OME at require	, and to 202 (3 a mean B contr ed to r	to the Desk 150-0104), ns used to rol number, respond to,						
FACILITY NAME (1)											DOCKET NUMB	ER (2)		PAG	iE (3)			
	SU	RRY I	201	VER S	STATI	ON, Ur	nit 2	2			05000 - 281						<u>10</u>)F 4
TITLE (4)																		
Low Head Safety Injection System Inoperable Due To Partially Closed Valve																		
EVEN	IT DA1	E (5)		LERN	NUMBER	R (6)	REPORT DATE (OTHER FACILITIES INVOLVED (8)						
MONTH	DAY	YEAR YEAR SEQUENTIAL REVISION		REVISION	м	ONTH DAY YEAR FACILITY N		NAME				DOCUMENT NUMBER 05000-						
10	30	2002	200	02	002	00				2002	FACILITY	NAME				DOCUMENT NUMBER 05000-		
OPERA	TING		TH	S REPO	RT IS SI	JBMITTED	PUR	SUA	ר סד דא	HE REC	UIREME	NTS O	F 10	CFR §: (Chec	k all that a	pply) (11)	
MODE	E (9)	N		20.2201(b)			20.2203(a)(3)(i			(3)(ii)			50	0.73(a)(2)(ii)(B)		50.73(a)(2)(ix)(A)		
POW	'ER			20.220	1(d)			20.2203(a)(4)		(4)		50.		50.73(a)(2)(iii)		50.73(a)(2)(x))(2)(x)
LEVEL	. (10)	100 %		20.220	3(a)(1)			50.	36(c)(1)	(i)(A)	(A)		50.73(a)(2)(iv)(A)		73.7		3.71(a)(4)
	4 404			20.2203(a)(2)(i)			50.36(c)(1)(ii)((ii)(A)			50.73(a)(2)(v)(A)			73.71(a)(5))(5)
				20.220	3(a)(2)(ii)		50.36(c)(2)						50.73(a)(2)(v)(B)			OTHER		1
			20.2203(a)(2)(iii)				50.46(a)(3)(ii)				50	0.73(a)(2)(v)(C)		Specify in Abstract below of		ct below or		
				20.220	3(a)(2)(iv	i)(2)(iv) 50.73(a)			73(a)(2)	(i)(A)		X	X 50.73(a)(2)(v)(D)			in NRC Form 366A		
				20.220	3(a)(2)(v))	X 50.73(a)(2)(i)((i)(B)			50.73(a)(2)(vii)					
				20.2203(a)(2)(vi)			50.73(a)(2)(i)(0		(i)(C)			50.73(a)(2)(viii)(A)				
20.2203(a)(3)(i)					50.73(a)(2)(ii)(A) 50.73(a)(2)(viii)(B)													
LICENSEE CONTACT FOR THIS LER (12)																		
Dishard H Blount Site V					Vie		Proeid	ont				(757) 365	-2000		-,			
				OMPLET		INE FOR	EACH		MPONE	NT FAIL	URE DES	CRIB	ED I	N THIS REPOR	<u>2000</u> T (13)			
CAUSE	s	YSTEM	СОМ	PONENT	MANUF	ACTURER	REPORTABLE CAUSE			SYST	EM	COMPONENT	MANUFAC	CTURER REPORTABLE TO EPIX				
	-				<u> </u>			/ EFIA										
			SUPI	PLEMEN	ITAL RE	PORT EXP	ECTI	ED (1	4)				EXPECTED MONT				<u>Y</u>	YEAR
YI	ES (If ye	s, complet	te EXF	ECTED S	UBMISSI	ON DATE).			x	NO			SUE D/	BMISSION ATE (15)				
ABSTR	ACT (I	imit to 1	400 s	paces, i.	e., appro	ximately 15	sing	le-sp	aced typ	ewritten	lines) (1	6)				data	1	
On		ber 30), 2(JO2, W	ith Uni	t 2 opera	atin	gat	100%		or pow	′er,a		perator taki	ng logs	dete	rmin	lea of
the	e vaiv	e tor	tne or is	LOW F	1eao c	batety in			(LUD)	i) Pun	np 2-3	000/	A i	Seal Cooler		was t bou	out	
po: full	Sillon	. runn on an			allon i	0unia un 2-St-D-1	5 V C Δ ι		was a dool	arod i	nonera	blo		ring the til	$m_{\rm D} 2_{\rm S}$	I-P-1	Δω	195
inc	noral	en an No th	0 #3	Fmer	nencv	Diesel (2 2en	erat		wer su	nopera Inniv fo	r the	red	dundant 2-	SI-P-18	I HSI	Pu	mp
wa	was also inonerable due to preplanned maintenance and as a result 2-SI-P-1B could not be considered																	
op	erable	e in ac	cor	dance	with T	echnical	Sp	ecif	ication	n 3.0.2	. Thes	e col	ndit	tions could	have p	even	ted 1	the
ful	fulfillment of the safety function of structures or systems that are needed to mitigate the consequences																	
of an accident and are therefore reportable pursuant to 10CFR50.73(a)(2)(v)(D). Due to Technical																		
Specifications requiring one LHSI Pump operable during reactor operation, a 6-hour limiting condition of																		
operation (LCO) was entered at 1708 hours. This condition is reportable pursuant to																		
10CFR50.73(a)(2)(i)(B) for a condition prohibited by Technical Specifications. The valve for LHSI Pump																		
2-SI-P-1A Seal Cooler Outlet was opened and the LCO was exited at 1/23 hours. This event resulted in																		
no no	sate	iy con	seq	lences	5 or sig	gninicant	Im	DIIC8	uons	merer	ore; the	e nea	1111	and safety		publi	C WE	e16

.

Ϊ.

not	norron
	aneuleu.

NRC FORM 366A (7-2001)	······································		U.S.	U.S. NUCLEAR REGULATORY COMMISSION					
	LICENSEE EV TEXT (VENT REPORT (LER)							
	FACILITY NAME (1)	DOCKET		LER NUMBER (6)		PAGE (3)			
SU	RRY POWER STATION		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER				
		05000 - 281	2002	002	00	2 OF 4			

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

1.0 DESCRIPTION OF THE EVENT

The purpose of the Surry Power Station Low Head Safety Injection (LHSI) [EIIS-BP] is to provide post accident cooling to ensure continued long-term cooling of the core. This is accomplished by two 100% LHSI Pumps [EIIS-BP-P] taking suction from either the Refueling Water Storage Tank [EIIS-BP-TK] or the containment sump and injecting either directly to the Reactor Coolant System (RCS) [EIIS-AB] loops or to the suction of the High Head Safety Injection Pumps [EIIS-BQ-P].

On October 30, 2002, with Unit 2 operating at 100% reactor power, an operator taking normal daily logs noticed that valve [EIIS-BP-ISV] 2-SI-463, LHSI Pump 1A Seal Cooler Outlet, was not tie-wrapped open as required by procedure. The valve lineup procedure requires this quick throw valve to be tie-wrapped in the open position as a result of past instances that valves in the LHSI pump seal coolers were found out of position. In addition, valve 2-SI-463 was observed approximately 90% closed when it should have been fully open. Since this valve's position minimized the capability to provide seal cooling to LHSI Pump 2-SI-P-1A, the pump was declared inoperable at 1708 hours. During the time 2-SI-P-1A was inoperable, the #3 Emergency Diesel Generator [EIIS-EK] power supply for the redundant 2-SI-P-1B LHSI Pump was also inoperable due to preplanned maintenance and as a result, 2-SI-P-1B could not be considered operable in accordance with Technical Specification 3.0.2. With both pumps declared inoperable, neither LHSI train was operable and a limiting condition of operation (LCO) to bring the unit to hot shutdown within 6 hours was started in accordance with Technical Specification 3.0.2. At 1723 hours, valve 2-SI-463 was opened and the 6-hour LCO was exited.

2.0 SIGNIFICANT SAFETY CONSEQUENCES AND IMPLICATIONS

A Probabilistic Risk Analysis was performed that considered the impact of extended unavailability of pump 2-SI-P-1A. An operator stated he remembered valve 2-SI-463 being tie-wrapped open on October 23, 2002 when taking normal daily rounds. The risk over the 7-day interval between October 23, 2002 and the LHSI recovery on October 30, 2002 integrates to a core damage probability/year of 6.7E-8. This is below the 1.0E-6 threshold between green and white findings in the Significance Determination Process resulting in a very low level of risk for Unit 2. A Probabilistic Risk Analysis was also performed based on pump 2-SI-P-1A assumed out of service and pump 2-SI-P-1B being inoperable for the period its emergency power supply was inoperable for preplanned maintenance. The risk integrates to a core damage probability/year of 7.4E-8 over the three-day span. This is below the 1.0E-6 threshold between green and white findings in the Significance Determination Process and also results in a very low level of excess risk for Unit 2. Therefore, the health and safety of the public were not affected by this event.

NRC FORM 366A	ر بر	•	U.S. NUCLEAR REGULATORY COMMISSION					
(1-2001)	LICENSEE EVENT F TEXT CONTIN	REPORT (LER) IUATION)					
	FACILITY NAME (1) SURRY POWER STATION	DOCKET	LER NUMBER (6) YEAR SEQUENTIAL REVISION NUMBER NUMBER 2002 002 00	PAGE (3)				

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

3.0 <u>CAUSE</u>

The cause was not determined. A valve lineup had been performed on April 6, 2002. The valves were checked, verified open and tie-wrapped at that time. A search of the tag outs performed on 2-SI-P-1A was done and valve 2-SI-463 had not been tagged out since 1999. During operator rounds on October 23, 2002, it was observed that the tie-wraps were installed. Individuals that were in the area of the pump cubicle since October 23, 2002, were interviewed but no conclusive results were obtained from the interviews.

4.0 IMMEDIATE CORRECTIVE ACTION(S)

A station corrective action system report was submitted for valve 2-SI-463, LHSI Pump 1A Seal Cooler Outlet, being approximately 90% closed, causing LHSI Pump 2-SI-P-1A to be declared inoperable. A 6-hour LCO was started IAW Technical Specification 3.0.2 due to the second LHSI pump being inoperable because its emergency power supply was inoperable. Valve 2-SI-463 was fully opened and the LCO was exited. A root cause evaluation was initiated. A tie-wrap was installed on 2-SI-463 to provide an additional measure of security.

5.0 ADDITIONAL CORRECTIVE ACTIONS

Ferformed valve lineup verifications for Unit 2 Outside Recirculation Spray (ORS) pumps and Unit 1 LHSI and ORS pumps. Also performed a walkdown of both units 3afeguards areas. No discrepancies were found.

6.0 ACTIONS TO PREVENT RECURRENCE

"Latch Lock" handles will be installed on all quick throw valves in the LHSI and ORS Pump seal cooling loops. The locking devices physically latch the hand wheel in place plus have a hole for installing a locking device. This hole will be tie-wrapped to provide an additional measure of security.

7.0 SIMILAR EVENTS

The following Plant Issues were documented as part of the Station Corrective Action System:

Plant Issue S-1996-2213 documents valve 2-SI-159 on 2-SI-P-1A being out of position. The corrective action was to perform the valve lineup.

NRC FORM 366A (7-2001)			U.S.	NUCLEAR REG	ULATORY (COMMISSION			
(°)	LICENSEE EVENT REPORT (LER) TEXT CONTINUATION								
	FACILITY NAME (1)	DOCKET	ľ	LER NUMBER (6)	PAGE (3)			
	SURRY POWER STATION		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER				
		05000 - 281	2002	002	00	4 OF 4			

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

Plant Issue S-1998-0494 documents valve 2-SI-463 being out of position. The corrective action was to open the valve and verify the seal head tank valves on the other U2 LHSI and ORS pumps were lined up properly. In this case, it was determined that an outside contractor had been obtaining nameplate data from the LHSI pump motor and 2-SI-463 was in close proximity to this data. The positioning of the valve was consistent with being bumped by someone reviewing the pump name plate data.

Plant Issue S-1999-0736 documents valve 2-SI-469 being out of position. The corrective action was to tie wrap all of the valves for the LHSI and ORS pump seal cooling loops.

8.0 MANUFACTURER/MODEL NUMBER

No component failure.

9.0 ADDITIONAL INFORMATION

None