

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

November 16, 1994

APPLICANT: Tennessee Valley Authority (TVA)

FACILITY: Watts Bar Nuclear Plant, Unit 1

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SUBJECT: MEETING SUMMARY - NOVEMBER 3, 1994, MEETING WITH THE TENNESSEE VALLEY AUTHORITY (TVA) REGARDING SPLICES ON ELECTRICAL CABLES (TAC M89109)

REFERENCE: Meeting notice by Peter Tam, October 31, 1994

On November 3, 1994, NRC and TVA representatives met in Rockville, Maryland to discuss issues regarding splices on cables used in Watts Bar Nuclear Plant Unit 1. Enclosure 1 is the list of meeting participants. Enclosure 2 is the handout material provided by TVA.

TVA's presentation focused on the results and implications of their cable splice inspections, primarily regarding connectors that were improperly rated, and connectors that were not crimped according to the manufacturers' specifications. TVA provided the bases for their determination that these safety-related splices are adequate. TVA stated that the concerns about splices and connectors are on ampacity and mechanical integrity (pull test). According to tests performed so far by TVA and contractors, TVA found no ampacity and mechanical integrity problem. TVA further stated that voltage concerns are addressed by insulation and shielding materials; since proper materials have been used, there is no voltage concern.

The staff expressed these concerns: (1) the root cause that led to the utilization of improper splices, (2) the formal docketing of detailed information to justify the adequacy of any improperly installed splice, (3) post-modification tests that need to be performed, per Criterion 11 of 10 CFR 50, Appendix B, on any corrective action and (4) the large number of splices in the diesel generator cables. The staff requested TVA's response in writing. Finally, the staff stated that they would need to review the information to be provided in TVA's response regarding the quantities and quality of splices and the ensuing long-term solutions associated with these items before the staff could render a determination on the acceptability of the situation and TVA's proposed fixes.

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The staff stated that they saw no fatal flaw that would prevent TVA's performance of the Integrated Safeguards Test (IST). However, TVA should be aware of risks on IST validity as a result of future corrective action of cable splice problems, if required.

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Laura A. Dudes, Project Engineer Project Directorate II-4 Division of Reactor Projects - I/II Office of Nuclear Reactor Regulation

Enclosures: 1. Participants List 2. Handout Material

cc w/enclosure 1: See next page

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ACRS (4)	
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<u>w/enclosures 1 and 2</u>	
Docket File	
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LIST OF PARTICIPANTS AND OBSERVERS

ROCKVILLE, MARYLAND

NOVEMBER 3, 1994

Name

<u>Affiliation</u>

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The staff stated that they saw no fatal flaw that would prevent TVA's performance of the Integrated Safeguards Test (IST). However, TVA should be aware of risks on IST validity as a result of future corrective action of cable splice problems, if required.

Original signed by Laura A. Dudes, Project Engineer Project Directorate II-4 Division of Reactor Projects - I/II Office of Nuclear Reactor Regulation

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Enclosures: 1. Participants List 2. Handout Material

cc w/enclosure 1: See next page

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SPLICE ISSUES

• PURPOSE OF MEETING

- DESCRIBE ADEQUACY OF WBN-1 SAFETY-RELATED SPLICES
 - LONG-TERM OPERATIONS
 - 600V BURNDY IN 6.9 KV APPLICATIONS
 - 600V T&B IN 6.9 KV APPLICATIONS
 - INTEGRATED TESTING SEQUENCE (ITS)
 - 600V PENN UNION IN 6.9 KV APPLICATIONS
 - 15 KV T&B IN 6.9 KV APPLICATIONS
- STATUS OF RELATED ITEMS
 - MANHOLE ISSUES (INCLUDING TREEING)
 - UNDOCUMENTED SPLICES
 - DOCUMENTATION ISSUES
 - CONFORMAL COATING FOR KAPTON PIGTAILS
 - NUMBER OF INSTALLED 6.9 KV SPLICES
- POST MODIFICATION TEST REQUIREMENTS, IF CONNECTORS ARE REPLACED AFTER ITS
- OUTLINE PRESENT PLAN FOR ENSURING LONG-TERM CAPABILITY OF SAFETY-RELATED SPLICES FOR OPERATION OF WBN-1
- DISCUSSION/BACKGROUND
 - **RECENTLY WBN HAS HAD SEVERAL SPLICE RELATED ISSUES**
 - IMPROPER CRIMPING OF 15 KV CONNECTORS IN 6.9 KV APPLICATION
 - USE OF 600V CONNECTOR IN 6.9 KV APPLICATION WITHOUT PRIOR APPROVAL

TVA HAS DETERMINED THAT THE SAFETY-RELATED SPLICES IN LOW AND MEDIUM VOLTAGE ARE ADEQUATE

- LOW VOLTAGE (600VAC, 120VAC, 125VDC)
 - ADEQUATE FOR LONG-TERM OPERATION (TAB 1)
- MEDIUM VOLTAGE
 - TOTAL POPULATION ~ 828 LOCATIONS
 - ADEQUATE FOR LONG-TERM OPERATION
 - 50 600V BURNDY IN 6.9 KV
 - 490 600V T&B IN 6.9 KV
 - ADEQUATE FOR ITS
 - 29 600V PENN UNION IN 6.9 KV
 - 146 15 KV T&B IN 6.9 KV
 - 113 CONNECTOR TYPES NOT YET IDENTIFIED
 - 5 CAST (T&B OR PENN UNION) (FURTHER EVALUATION REQUIRED)
 - 53 IN DIESEL TERMINAL BOXES (POSTULATED AS PENN UNION) (SAMPLE 4/53)
 - 4 POSTULATED AS T&B 600V (BASED ON 2 OF 2 PRESSURIZER HEATER TRANSFORMER INSPECTION)
 - 3 SYSTEM 212 TRANSFORMER (T&B OR PENN UNION) (FURTHER EVALUATION REQUIRED)
 - 48 MOTOR LEADS (POSTULATED AS T&B) (REVIEW OF UNIT 2 EQUIPMENT AND U1 RECORDS)
 - 719/828 = 87% REVIEWED

- ADEQUACY OF 4 GROUPINGS
 - ADEQUATE FOR LONG-TERM OPERATION (TAB 2)
 - 600V BURNDY IN 6.9 KV APPLICATIONS
 - 600V T&B IN 6.9 KV APPLICATIONS
 - ADEQUATE FOR ITS AS A MINIMUM (TAB 2)
 - 600V PENN UNION IN 6.9 KV APPLICATIONS
 - 15 KV T&B IN 6.9 KV APPLICATIONS
- OTHER RELATED ITEMS
 - UNDOCUMENTED SPLICES
 - DOCUMENTATION ISSUES
 - WORKPLAN DATA SHEETS (WRONG TOOL DOCUMENTED)
 - MARK NUMBER DIFFERENCE (COMPUTERIZED CABLE ROUTING SYSTEM VERSUS INSTALLATION)
 - **PROCUREMENT ENGINEERING GROUP EVALUATION PACKAGE** ISSUE
 - TVA REQUISITION FORM 575 DIFFERENT FROM TVA ITEMS IDENTIFICATION CODE (TIIC)
 - MANHOLE ISSUES
 - LACK OF AN OVERSLEEVE
 - TAPE
 - RING CUT
 - QUALIFICATION OF KITS
 - TREEING ISSUES
 - NUMBER OF SPLICES
 - CONFORMAL COATING OF KAPTON PIGTAILS

- CURRENT PLAN FOR LONG-TERM ACCEPTABILITY OF CLASS 1E SPLICES
 - EVALUATE MEDIUM VOLTAGE SAFETY RELATED SPLICES THAT DO NOT MEET CURRENT VENDOR CRITERIA
 - DEVELOP AND CONDUCT INSPECTION/TEST METHODS TO DETERMINE THE ADEQUACY OF SPLICES ACCEPTED FOR ITS.
 - QUALIFY OR REPLACE SPLICES WHERE INADEQUACIES ARE FOUND
 - POST MODIFICATION TESTING, IF CONNECTORS REPLACED AFTER ITS (TAB 3)
 - CONFIDENCE IN SPLICE REPLACEMENT PROGRAM

TAB 1

• ADEQUACY OF LOW VOLTAGE SPLICES FOR LONG-TERM OPERATION

- BACKGROUND

- WBSCA940063 EXTENT OF CONDITION IDENTIFIED IMPROPERLY INSTALLED T&B 15KV BUTT SPLICE CONNECTORS.
 - CONNECTORS TO BE INSTALLED WITH T&B "R-SUFFIX" DIES REQUIRE OVERLAP OF CRIMPS AND 90° ROTATION OF DIES TO PRODUCE A SMOOTH AND ROUND CONNECTOR.
 - DEFICIENCIES HAVE BEEN IDENTIFIED WITH BOTH THE OVERLAPPING AND ROTATION REQUIREMENTS.
- THE T&B 15KV CONNECTOR INSTALLATION PROCESS IS COMPLEX WHEN COMPARED TO OTHER CRIMPING OPERATIONS USED FOR LOW VOLTAGE APPLICATIONS (I.E., T&B, BURNDY, AND AMP 600V AND LESS INSULATED AND UNINSULATED CONNECTORS AND TERMINAL LUGS).
- **CONNECTOR/LUGS UTILIZED IN LOW VOLTAGE APPLICATIONS**
 - THE ESTIMATED NUMBER OF LOW VOLTAGE TERMINATIONS OF 49,000 IS DIVIDED INTO THE FOLLOWING CATEGORIES:
 - 480V POWER
 - 120 VAC & 125 VDC CONTROL
 - INSTRUMENTATION
 - 480V POWER UNINSULATED LUGS ARE CONSIDERED THE NEXT MOST COMPLEX CRIMPING OPERATION (ONE OR MULTIPLE FULL COMPRESSION CRIMPS AT PROPER LOCATION AND USING PROPER DIE WITH HYDRAULIC COMPRESSION TOOLS AND REMOVAL OF RESULTANT FLASHING).
 - A WALKDOWN HAS BEEN PERFORMED ON APPROXIMATELY 200 600V UNINSULATED TERMINAL LUGS INSTALLED ON 480V SHUTDOWN BOARDS. ALL WERE PROPERLY INSTALLED.

- ROOT CAUSE DETERMINATION FOR WBSCA940063 HAS IDENTIFIED CONFUSING INSTRUCTIONS IN THE INSTALLATION PROCEDURES AS A CONTRIBUTION TO THE IMPROPERLY INSTALLED 15KV T&B CONNECTORS IN <u>MEDIUM VOLTAGE</u> APPLICATION. THE INSTRUCTIONS ARE CLEAR FOR OTHER TERMINATIONS EXCEPT FOR BURNDY 600V UNINSULATED CONNECTORS UTILIZED IN 6.9 KV APPLICATIONS (MEDIUM VOLTAGE).
- TWO PREVIOUSLY INSTALLED BURNDY CONNECTORS HAVE HAD INSULATION REMOVED AND PROPER INSTALLATION VERIFIED. CRIMPING OPERATION IS SIMILAR TO T&B 600V CONNECTORS.
- BASED UPON THE RESULTS OF VERIFICATION OF 600V CONNECTORS INSTALLED IN 480V APPLICATIONS AND BURNDY CONNECTORS APPLIED IN 6.9KV CIRCUITS, IT IS CONCLUDED THAT INSTALLATION PROBLEMS ARE LIMITED TO THE T&B 15KV CONNECTORS. LOW VOLTAGE CONNECTORS HAVE BEEN INSTALLED PROPERLY AND ARE SATISFACTORY FOR THE LONG-TERM OPERATION OF THE PLANT.

- ADEQUACY OF MEDIUM VOLTAGE SPLICES FOR ITS AND LONG-TERM OPERATION
- 1. THOMAS & BETTS 600V CONNECTORS/LUGS
 - SERIES 54100 AND 54200 (1 & 2 SHORT BARREL HOLE LUG)
 - SERIES 53100 AND 53200 (1 & 2 HOLE CAST LUG HEAVY DUTY)
 - SERIES 53500 (CAST 2-WAY CONNECTOR HEAVY DUTY)
 - SERIES 54500 (2-WAY SHORT BARREL CONNECTOR)

LONG-TERM TECHNICAL ACCEPTABILITY

- FIELD INSPECTIONS NOTED CRIMP REQUIREMENTS PERFORMED CORRECTLY AND FLASHING PROPERLY REMOVED BY CRAFT (APPROXIMATELY 200 INSPECTED).
- PROPER CRIMP TOOL/DIE UTILIZED (ONE OR TWO CRIMP(S) WITH HEX DIE AS REQUIRED).
- VENDOR CERTIFICATION THAT ABOVE CONNECTORS/LUGS ARE SUITABLE FOR 6.9KV APPLICATION (VENDOR RATED TO 35KV FOR LUGS AND 15KV FOR 2-WAY CONNECTORS).
- CORONA AND STRESS CONTROL ADEQUATE DUE TO CORRECT INSTALLATION OF RAYCHEM KITS.
- RAYCHEM HAS SUCCESSFULLY TESTED KITS UTILIZING LOW VOLTAGE (600 V) NON-TAPERED CONNECTORS, TYPICAL OF T&B AND BURNDY CONNECTORS.
- STARTUP AND TEST (SUT) HAS COMPLETED 2 HOUR 110 PERCENT LOAD TESTS AND 22 HOUR 100 PERCENT LOAD TESTS FOR ALL 4 DIESEL GENERATORS (DG).
- CONCLUSION

THE ABOVE LUGS/CONNECTORS HAVE BEEN CERTIFIED BY THE VENDOR TO MEET ALL TECHNICAL AND UL486A REQUIREMENTS FOR ITS AND LONG TERM OPERATION.

- 2. BURNDY YS SERIES HYLINK CONNECTORS
 - SERIES YS 28 AND YS 34 (LONG BARREL CONNECTORS)
- LONG-TERM TECHNICAL ACCEPTABILITY
 - FIELD INSPECTIONS NOTED CRIMP REQUIREMENTS PERFORMED CORRECTLY (2 INSPECTED).
 - PROPER CRIMP TOOL/DIE UTILIZED (TWO CRIMPS ON EACH END FOR 4/0 CABLE AND FOUR CRIMPS ON EACH END FOR 500 MCM CABLE).
 - VENDOR CERTIFICATION THAT ABOVE CONNECTORS ARE SUITABLE FOR 6.9KV APPLICATION (VENDOR RATED TO 35KV).
 - CORONA AND STRESS CONTROL ADEQUATE DUE TO CORRECT INSTALLATION OF RAYCHEM KITS.
 - RAYCHEM HAS SUCCESSFULLY TESTED KITS UTILIZING LOW VOLTAGE NON-TAPERED CONNECTORS, TYPICAL OF T&B AND BURNDY CONNECTORS.
 - SUT HAS COMPLETED 2 HOUR 110 PERCENT LOAD TEST AND 22 HOUR 100 PERCENT LOAD TEST FOR ALL 4 DGS.

- CONCLUSION

THE ABOVE LUGS/CONNECTORS HAVE BEEN CERTIFIED BY THE VENDOR TO MEET ALL TECHNICAL AND UL486A REQUIREMENTS FOR LONG-TERM OPERATION.

- 3. THOMAS & BETTS 15KV CONNECTORS/LUGS
 - SERIES 54400 (1 & 2 HOLE LUG)
 - SERIES 54000 (2-WAY CONNECTORS)

- ITS ACCEPTABILITY

- FIELD INSPECTIONS NOTED CORRECT TOOL/DIE UTILIZED
 - PROBLEM IDENTIFIED CONCERNING NUMBER OF CRIMPS PERFORMED BY CRAFT AND TOOL ROTATION REQUIREMENTS NOT CONSISTENTLY FOLLOWED.
- T&B HAS PERFORMED SUCCESSFUL UL 486A TEST ON 2-WAY CONNECTORS (54000 SERIES) WITH ONLY <u>ONE</u> CRIMP ON EACH END WITH NO TOOL ROTATION.

CABLE CONNECTOR	SECURENESS TEST	HEATING TEST (C°) ALLOWABLE/ACTUAL		PULL TEST VALUE	PULLOUT ACTUAL VALUE	% ABOVE ALLOWABLE
2/0 (54010)	PASS	69	60/60	300 LBS.	1110 LB.	370
4/0 (5401 2)	PASS	70	63/65	450 LBS.	1331 LB.	296
500 (54018)	PASS	70	58/59	800 LBS.	2483 LB.	310

- T&B DOCUMENTED THAT TEST PERFORMED ON 2-WAY CONNECTORS (54000 SERIES) BOUNDS THE 1 & 2 HOLE LUGS (54400 SERIES).
- RAYCHEM FIELD INSPECTIONS OF IMPROPERLY CRIMPED 2-WAY CONNECTOR NOTED THAT INSTALLED RAYCHEM KITS WILL PERFORM AS RATED ON SUBJECT CONNECTORS.
- SUT HAS COMPLETED 2 HOUR 110 PERCENT LOAD TEST AND 22 HOUR 100 PERCENT LOAD TEST FOR ALL 4 DGS.
- CONCLUSION

THE ABOVE LUGS/CONNECTORS HAVE BEEN TESTED/CERTIFIED BY THE VENDOR TO MEET ALL TECHNICAL AND UL486A REQUIREMENTS FOR ITS OPERATION.

- 4. PENN UNION TLU LUGS
 - SERIES TLU (1 & 2 HOLE CAST LUGS)
- ITS ACCEPTABILITY
 - PENN UNION HAS SUCCESSFULLY TESTED A 500 MCM TLU LUG TO REQUIREMENTS OF UL 486A.
 - VENDOR HAS SUPPLIED LUGS OF THIS TYPE FOR SUBSTATION APPLICATIONS WHICH IS THEIR PRIMARY CUSTOMER
 - FIELD INSPECTION NOTED THAT CORRECT DIE UTILIZED AND PROPER CRIMP PERFORMED
 - NO SIGN OF DEGRADATION ON LUGS THAT HAVE CARRIED CURRENT
 - PENN UNION TLU LUGS ARE DIMENSIONALLY SIMILAR TO OTHER MANUFACTURED LUGS, E.G., T&B. T&B CRIMP TOOL/DIE SPECIFIED BY PENN UNION.
 - LUGS DESIGNED FOR CURRENT CARRYING APPLICATIONS
 - SUT HAS COMPLETED 2 HOUR 110 PERCENT LOAD TEST AND 22 HOUR 100 PERCENT LOAD TEST FOR ALL 4 DGS.

- CONCLUSION

BASED UPON SUCCESSFUL PREOP/STARTUP TESTING, THE HEAVY DUTY "TLU" DESIGN AND DIMENSIONAL SIMILARITY TO OTHER MANUFACTURERS PRODUCTS (T&B), PERFORMANCE OF THE TLU LUGS FOR 4/0 AND 400 MCM CABLES ARE CONSIDERED TO BE GOOD AND SIMILAR TO THE UL486A TESTED 500 MCM LUG AND THUS ACCEPTABLE FOR ITS OPERATION. • GUIDELINES FOR POST-MODIFICATION TESTING OF SPLICE REPLACEMENTS

THE SPLICE INSPECTIONS AND REPLACEMENTS CURRENTLY UNDERWAY ON 6.9KV CABLES WILL INVALIDATE SOME COMPONENT TESTING ON THE CABLES AND END DEVICES. THE PROCESS INVOLVES, AS A MINIMUM, THE REMOVAL OF THE INSULATING SLEEVE, BOOT, OR TAPE AROUND THE LUG OR SPLICE AND REQUIRES A RE-VERIFICATION OF THE INSULATION INTEGRITY. WHERE THE CONNECTIONS ARE BROKEN AT THE SPLICE OR CONNECTION POINT, PHASE CONFIGURATION MUST BE RE-VERIFIED. THE FOLLOWING GUIDELINE SHALL BE UTILIZED IN ASSIGNING RETESTS FOR SYSTEMS STILL IN THE CUSTODY OF STARTUP.

- 1. HI-POT TESTING SHALL BE RE-PERFORMED ON ALL AFFECTED CABLES TO VERIFY THE INTEGRITY OF THE NEW INSULATION AND VERIFY NO OTHER INSULATION DAMAGE HAS OCCURRED DURING THE WORK PROCESS.
- 2. FOR CASES WHERE ONLY ONE PHASE OF THE CIRCUIT HAS BEEN DISCONNECTED, NO FURTHER TESTING WILL BE REQUIRED AS PHASE ROTATION COULD NOT BE AFFECTED.
- 3. FOR CASES WHERE MORE THAN ONE PHASE IS AFFECTED, PROPER PHASE ROTATION SHALL BE VERIFIED BY A MOTOR BUMP OR OTHER APPROPRIATE TEST.
- 4. MOTOR BUMPS OR OTHER PHASE ROTATION VERIFICATIONS MAY BE WAIVED PROVIDED THE FOLLOWING CRITERIA IS MET: PRIOR TO ANY DISASSEMBLY OF THE CONNECTIONS, THE STARTUP ENGINEER OR STARTUP SUPPORT TECHNICIAN SHALL HAVE THE CABLE PHASES COLOR CODED AND DOCUMENT IN THE ACTUAL WORK PERFORMED SECTION OF THE WORK ORDER. FOR SPLICES WHICH ARE BEING RE-WORKED, THE COLOR CODING SHALL BE DONE ON BOTH SIDES OF THE SPLICE. AFTER COMPLETION OF THE RE-WORK, THE CABLE PHASES WILL BE VERIFIED TO BE RETURNED TO THE ORIGINAL CONFIGURATION AND DOCUMENTED IN THE ACTUAL WORK PERFORMED SECTION OF THE WORK ORDER. THIS VERIFICATION SHALL BE PERFORMED BY STARTUP OR STARTUP SUPPORT PERSONNEL - IT IS NOT ACCEPTABLE FOR THE MODIFICATIONS ELECTRICIANS TO PERFORM THE VERIFICATION.