

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8103180489 DOC. DATE: 81/03/09 NOTARIZED: NO DOCKET #
 - FACIL: 50-275 Diablo Canyon Nuclear Power Plant, Unit 1, Pacific Gas 05000275
 50-323 Diablo Canyon Nuclear Power Plant, Unit 2, Pacific Gas 05000323

AUTH. NAME: CRANE, P.A. AUTHOR AFFILIATION: Pacific Gas & Electric Co.
 RECIP. NAME: ENGELKEN, R.H. RECIPIENT AFFILIATION: Region 5, San Francisco, Office of the Director

SUBJECT: Final deficiency report re Hagan Model 118 low level amplifiers indicating improper output voltages, initially reported on 810206. Transistors 2N699 in Location Q14 will be replaced. Technical analysis encl.

DISTRIBUTION CODE: B019S COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 16
 TITLE: Construction Deficiency Report (10CFR50.55E)

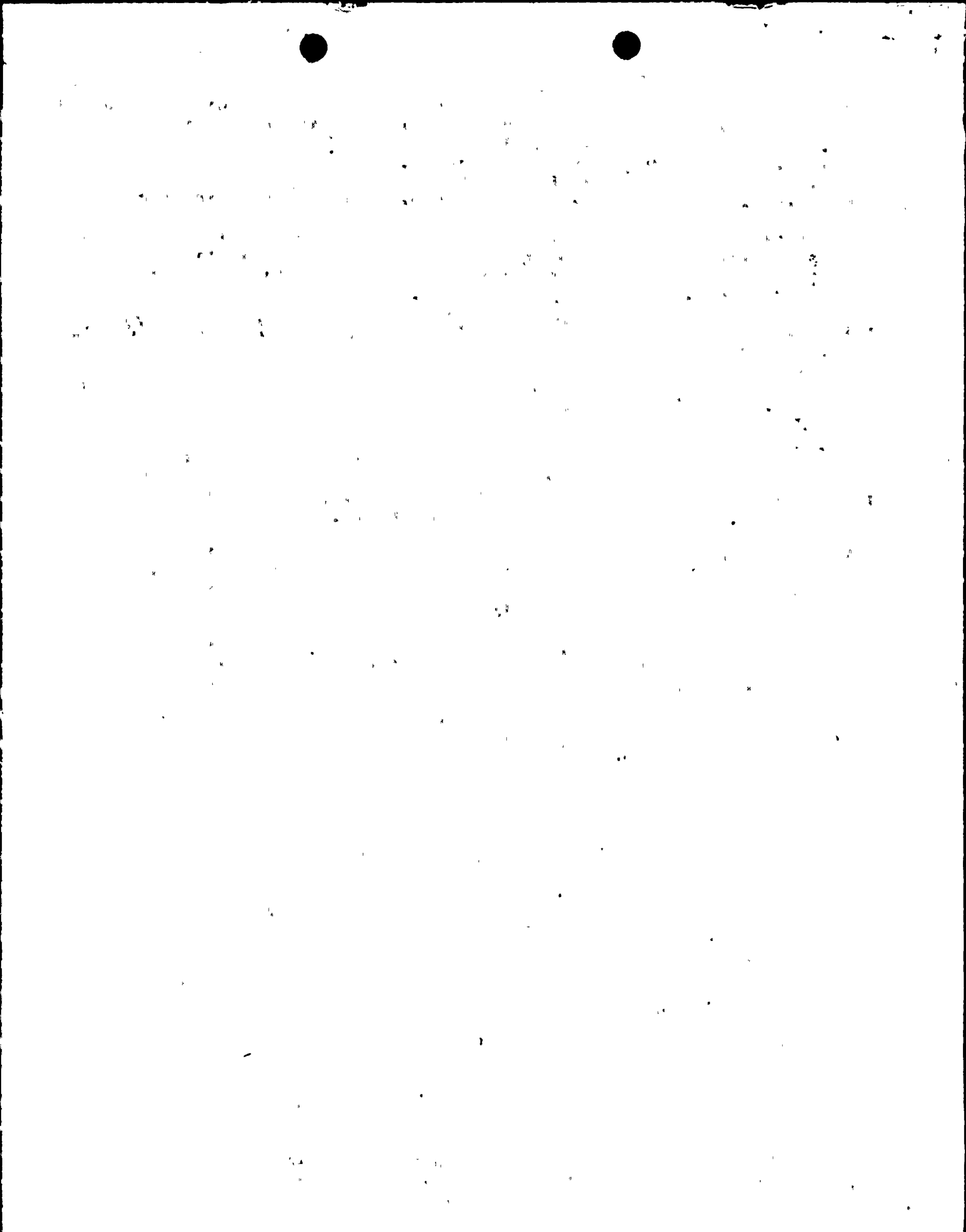
NOTES: 1 cy: J Hanchett (Region V) 05000275
 1 cy: J Hanchett (Region V) 05000323

ACTION:	RECIPIENT ID CODE/NAME		COPIES		RECIPIENT ID CODE/NAME		COPIES	
			LTTR	ENCL			LTTR	ENCL
ACTION:	A/D LICENSNG	04	1	1	MIRAGLIA, F.	05	1	1
	LEE, J.	06	1	1	BUCKLEY, B.	07	1	1
INTERNAL:	AD/RCI/IE	17	1	1	ASLBP/J. HARD		1	1
	D/DIR HUM FAC	15	1	1	EDO & STAFF	19	1	1
	EQUIP QUAL BR	11	1	1	HYD/GEO BR	22	1	1
	I&E	09	1	1	LIC QUAL BR	12	1	1
	MPA	20	1	1	NRC PDR	02	1	1
	OELD	21	1	1	PROC/TST REV	13	1	1
	QA BR	14	1	1	<u>REG FILE</u>	01	1	1
RUTHERFORD, W. IE		1	1	STANDRDS DEV	21	1	1	
EXTERNAL:	ACRS	16	16	16	LPDR	03	1	1
	NSIC	08	1	1				

MAR 19 1981

TOTAL NUMBER OF COPIES REQUIRED: LTTR ³⁹/₃₈ ENCL ³⁹/₃₈

RB



COPY

PACIFIC GAS AND ELECTRIC COMPANY

PG&E

+

P. O. BOX 7442 • 77 BEALE STREET, 31ST FLOOR, SAN FRANCISCO, CALIFORNIA 94106
TELEPHONE (415) 781-4211

TELECOPIER (415) 543-7813

March 9, 1981



Mr. R. H. Engelken, Director
Office of Inspection and Enforcement
Region V
U. S. Nuclear Regulatory Commission
1990 N. California Boulevard
Walnut Creek Plaza, Suite 202
Walnut Creek, CA 94596

Re: Docket No. 50-275
Docket No. 50-323
Diablo Canyon Units 1 and 2

Dear Mr. Engelken:

This letter is being submitted to the NRC as a final report on a situation at Diablo Canyon Units 1 and 2 pursuant to 10 CFR 50.55(e). Initial notification was made to Dennis Kirsch on February 6, 1981.

During recent testing of the delta T input to the Reactor Protection System, the output of four of seven Hagan Model 118 low level amplifiers was noted to be approximately 60% of full scale when the input was open-circuited (simulated open RTD) rather than full scale as intended.

The problem has been narrowed down to the chopper section of these Hagan modules. Signal tracing on one of the failed amplifiers showed that the demodulated output of the chopper section was not operating as desired.

An amplifier, operating properly, should have a voltage of approximately -0.5 VDC at the output of the chopper section with an RTD connected and at Reactor Coolant System operating temperature. When this RTD is open-circuited, the output of the chopper section goes to approximately -6 VDC causing the amplifier to saturate and drive the indication off scale thereby indicating an equipment problem.

B019
S
1/1

8103180489

S



COPY

Mr. R. H. Engelken

-2-

March 9, 1981

The chopper stage on the problem modules produced an output voltage of approximately $-.005$ VDC both during proper RTD operation and when the RTD was open-circuited. With the RTD open-circuited, the chopper stage transistor (Q14), would not conduct sufficiently to shift the signal at its emitter to produce the proper negative value to force the proper module output.

The problem modules all had 2N699 transistors as Q14. The modules which functioned properly had Sprague 2N4383 transistors. Both transistors are the devices originally installed by the manufacturer.

The safety implications of this problem involve the Reactor Protection System reactor coolant delta T and T AVG inputs, the RCS overpressurization temperature inputs, and the pressurizer vapor temperature protection input. Since modules within similar loops may be interchanged, any of the problem modules could have been used in any of the similar temperature loops. The attached table shows all the Reactor Protection System inputs that could be affected and provides an analysis of the specific safety implications.

The present solution to the problem is to replace all 2N699 transistors in the Q14 location with 2N4383 transistors or an approved equivalent. In the interim Westinghouse is supplying Diablo Canyon Power Plant with enough Sprague 2N4383 transistors to replace the applicable 2N699 transistors in all Class IA installations. However, the 2N4383 device is no longer in production and Sprague has recommended an equivalent device, the TP4384, as a replacement. Westinghouse is presently reviewing this problem for an ultimate solution. We will notify you if the permanent solution differs from the solution outlined above.

A detailed technical analysis of this situation is attached to provide sufficient information to permit analysis and evaluation of this deficiency by the staff. If you have any questions, please contact our licensing staff.

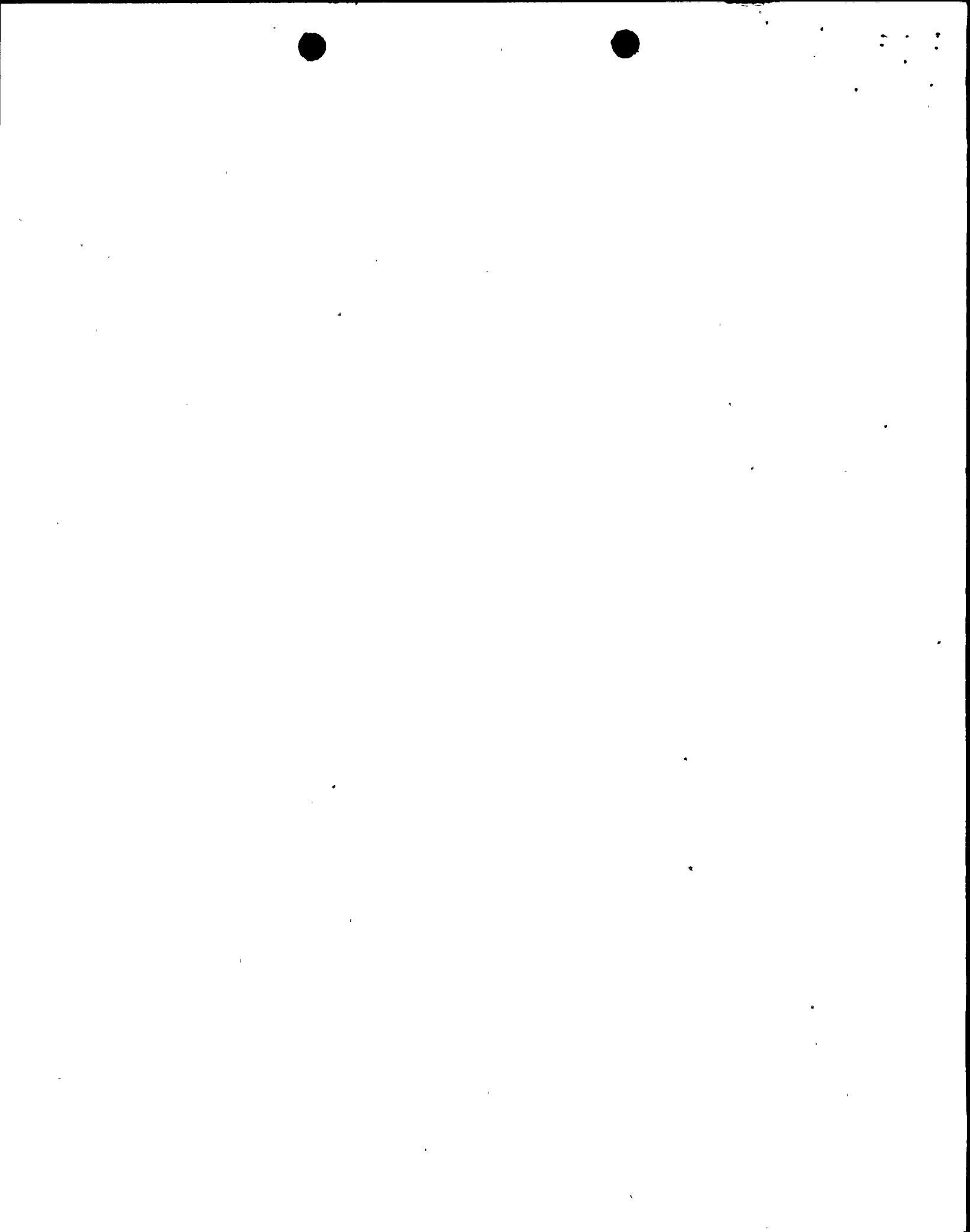
Sincerely,

Philip A. Crane, Jr.

Attachments

CC w/attachments: Director
Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
Washington, DC 20555

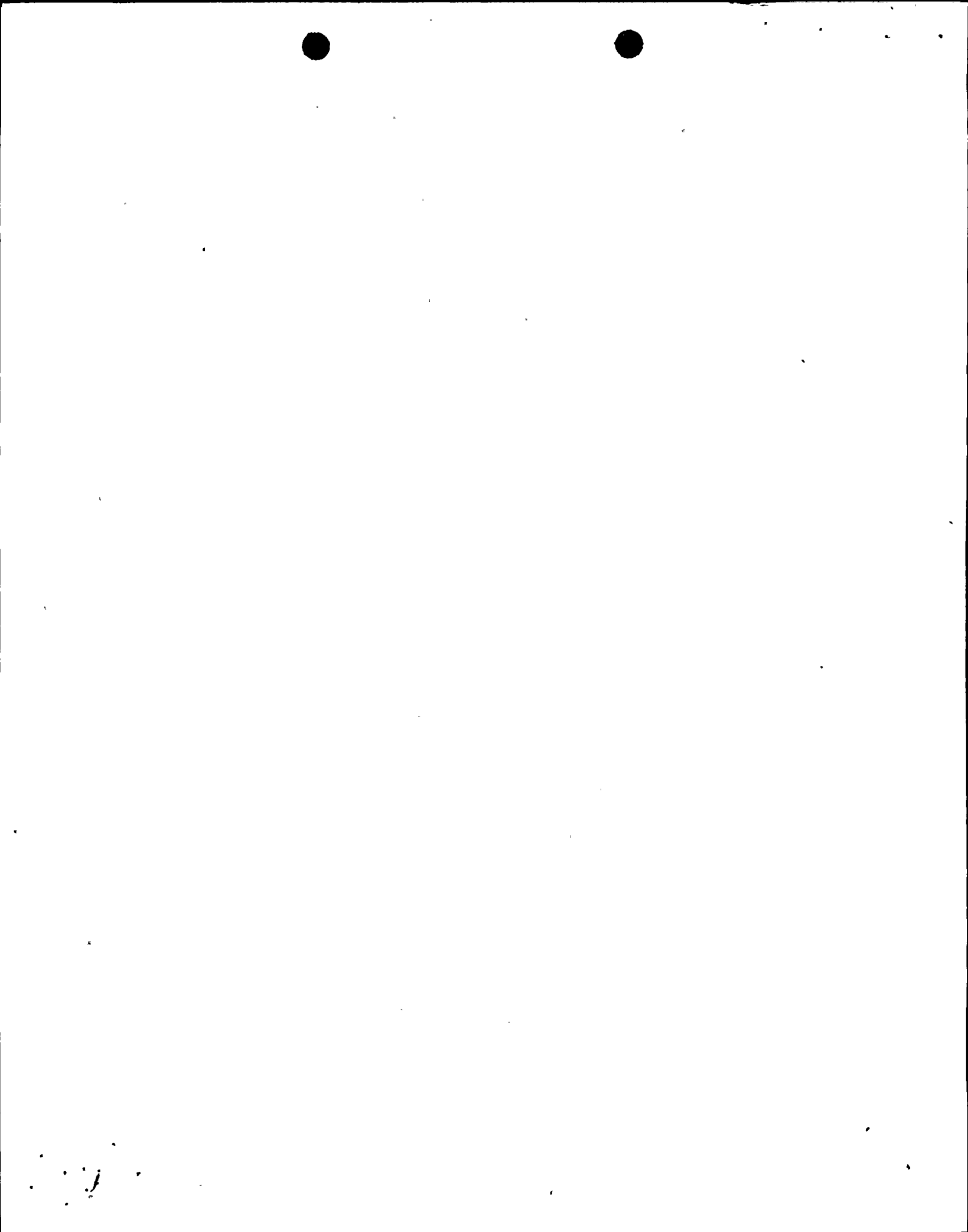
Service List



SAFETY IMPLICATION TABLE

<u>Module</u>	<u>Service</u>	<u>Safety Function(s) Affected</u>	<u>Safety Implication</u>
TM-411A TM-421A TM-431A TM-441A	Hot Leg Manifolds ΔT Protection	1) Over Power ΔT Reactor Trip 2) Over Temperature ΔT Reactor Trip 3) Feedwater Isolation	Note 1 Note 2 Note 3
TM-411B TM-421B TM-431B TM-441B	Cold Leg Manifolds ΔT Protection	1) Over Power ΔT Reactor Trip 2) Over Temperature ΔT Reactor Trip 3) Feedwater Isolation	Note 1 Note 2 Note 3
TM-413B	RCP 1-1 Discharge to Loop 1 Cold Leg	Interlock with Reactor Coolant High Press to Open PORV	Failure of the associated RTD could prevent automatic opening of PORV on RCS overpressure
TM-423B	RCP 1-2 Discharge to Loop 2 Cold Leg	Interlock with Reactor Coolant High Press to Open PORV	Failure of the associated RTD could prevent automatic opening of PORV on RCS overpressure
TM-454	Pressurizer Vapor Temperature Protection	Interlock with RC Press to Open/Block RHR pp Suction Valve	Failure of the associated RTD could prevent automatic opening of RHR pumps suction valve

RCHowe
3/6/81



NOTES

1. Failure of the associated RTD could prevent a reactor trip in response to reactor overpower operation.
2. Failure of the associated RTD could prevent a reactor trip in response to reactor coolant overtemperature.
3. Failure of the associated RTD could prevent feedwater isolation on low coolant leg T_{avg} causing an excessive reactor vessel cooldown rate.



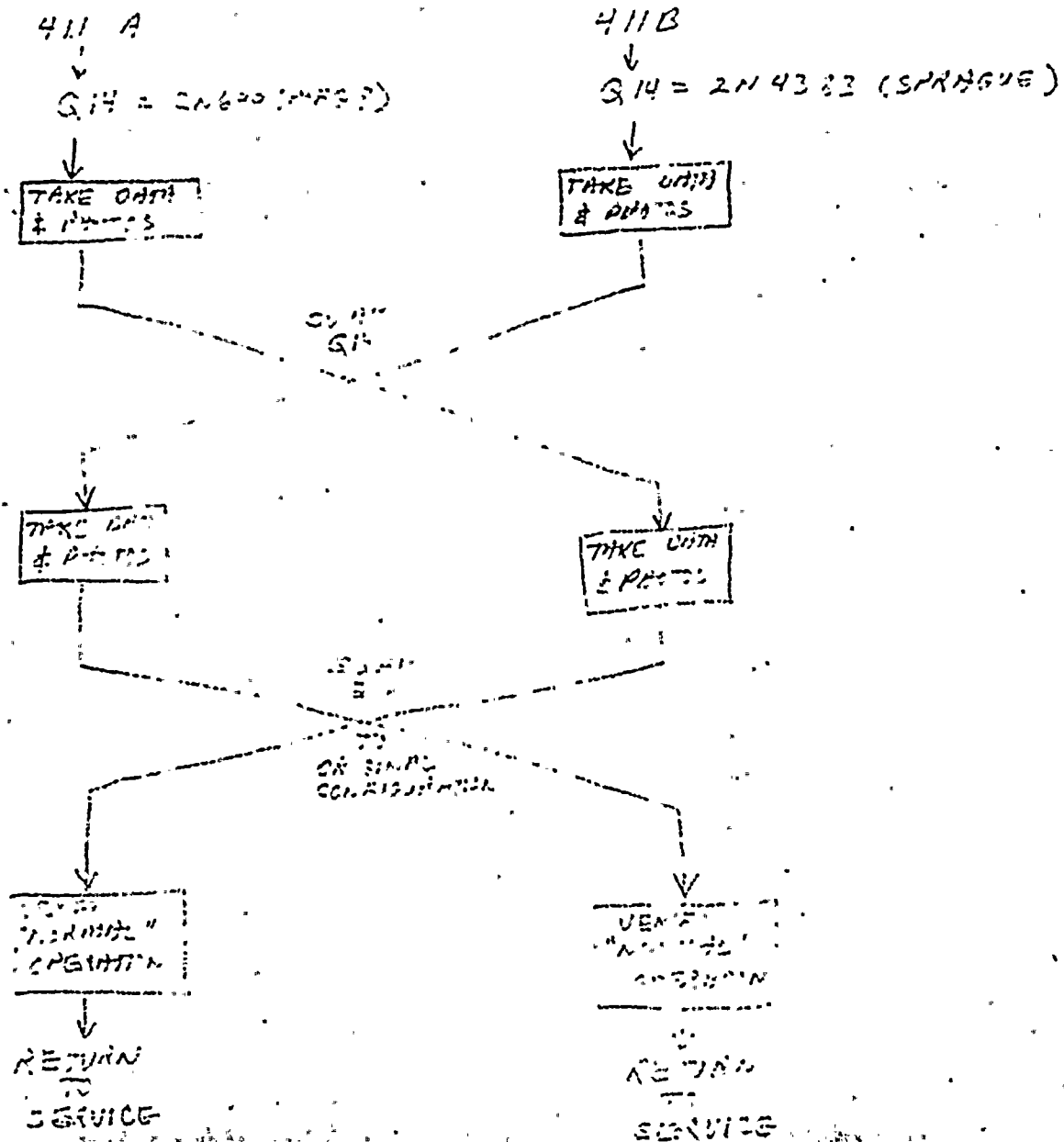
ATTACHMENT

Technical Analysis of
Two Hagen Model 118 Low Level Amplifier Chopper Sections



TEST SEQUENCE

- ① TEST TM-41A (TM-41B OUTPUT WITH FIXED RESISTANCE AND SIMULATED OPEN RTD).
- ② USE ONE 2N699 AND ONE 2N4323 AND ALTERNATELY INSTALL IN EACH MODULE IN S14 POSITION.
- ③ REPEAT ITEM 1 AND TAKE PHOTOS.
- ④ SWAP THE TWO X-SISTERS WHILE HOLDING OTHER CONDITIONS UNCHANGED.
- ⑤ REPEAT ITEM 1 AND TAKE PHOTOS.

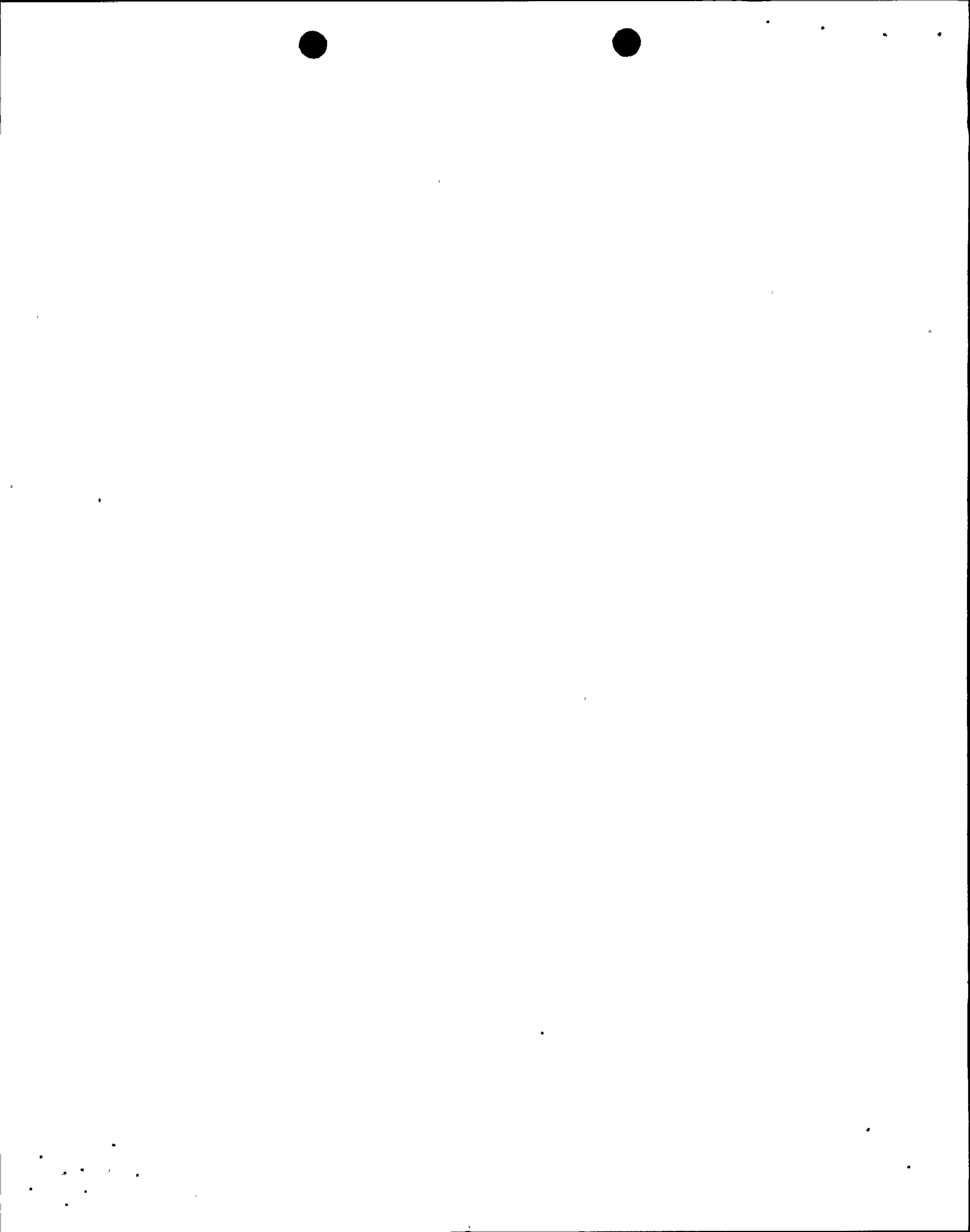


⑥ TAKE SIMILAR DATA & PHOTOS USING SPARE MODULE S/N E305 WITH RCA 2N699 IN RTD POSITION.

DEM	
SUPV.	
DSGN.	
OWN.	
CHKD.	
C.K.	
DATE	SCALE
2-19-51	

DIAGNOSIS OF
MV/I OPEN RTD OUTPUT PROBLEM
REF: DCC-81-TI-PC023 & NCR 81-TI-001
PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

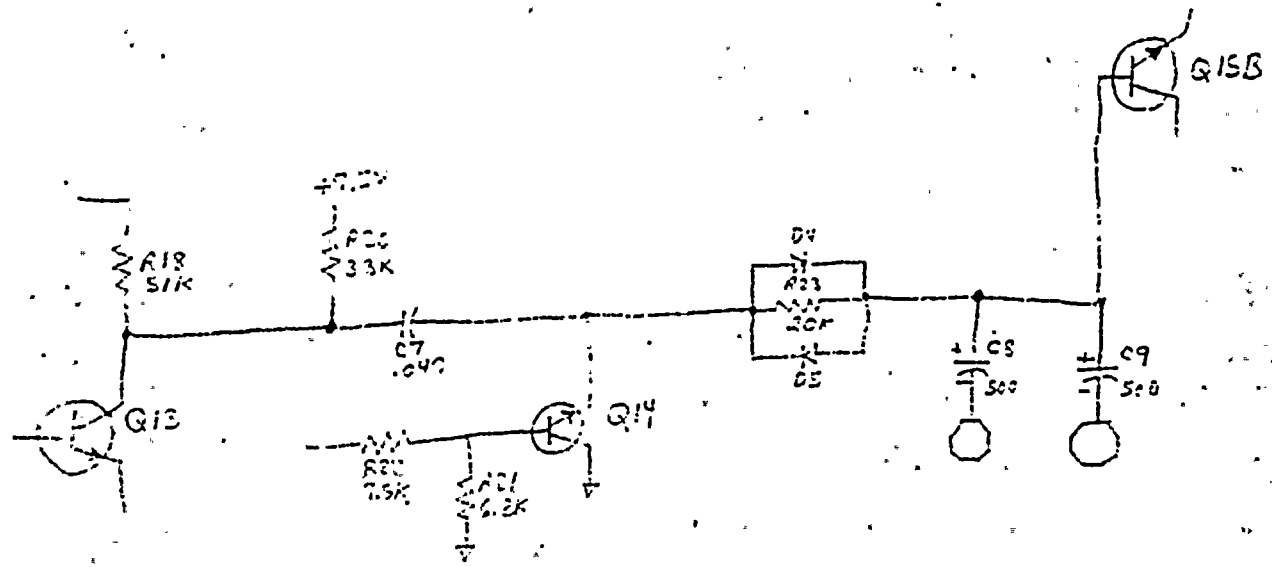
S/M	
DWG. LIST	
SUPSDS	
SUPSD BY	
SHEET NO.	SHEETS
DRAWING NUMBER	REV.
REF #	
663230-13	
MICROFILM	4



TEST DATA

MODULE	S/N	INPUT NORMAL		INPUT OPEN		REMARKS
		VOLTA	TEMP	VOLTA	TEMP	
SPARE	E-305	-0.01	2.50	-0.537	▲ 6.43	Q14-RCA 2N677
TM-411A	E-257	-0.02	2.57	-0.503	* 3.62	Q14-(MFG) 2N677
TM-411A	E-339	-0.02	2.57	-0.602	6.43	Q14-SPINOR 2N4353
TM-411B	SAR	-0.02	2.52	-0.807	6.92	↳ SAME 4-SISTOR
TM-411C	EEB	-0.02	2.52	-0.807	* 6.92	↳ SAME 4-SISTOR

* OUTPUT DOES NOT SATURATE WHEN RTD FAILS OPEN
 ▲ PERFORMANCE QUESTIONABLE - SEE PHOTOS



CHOPPER CKT

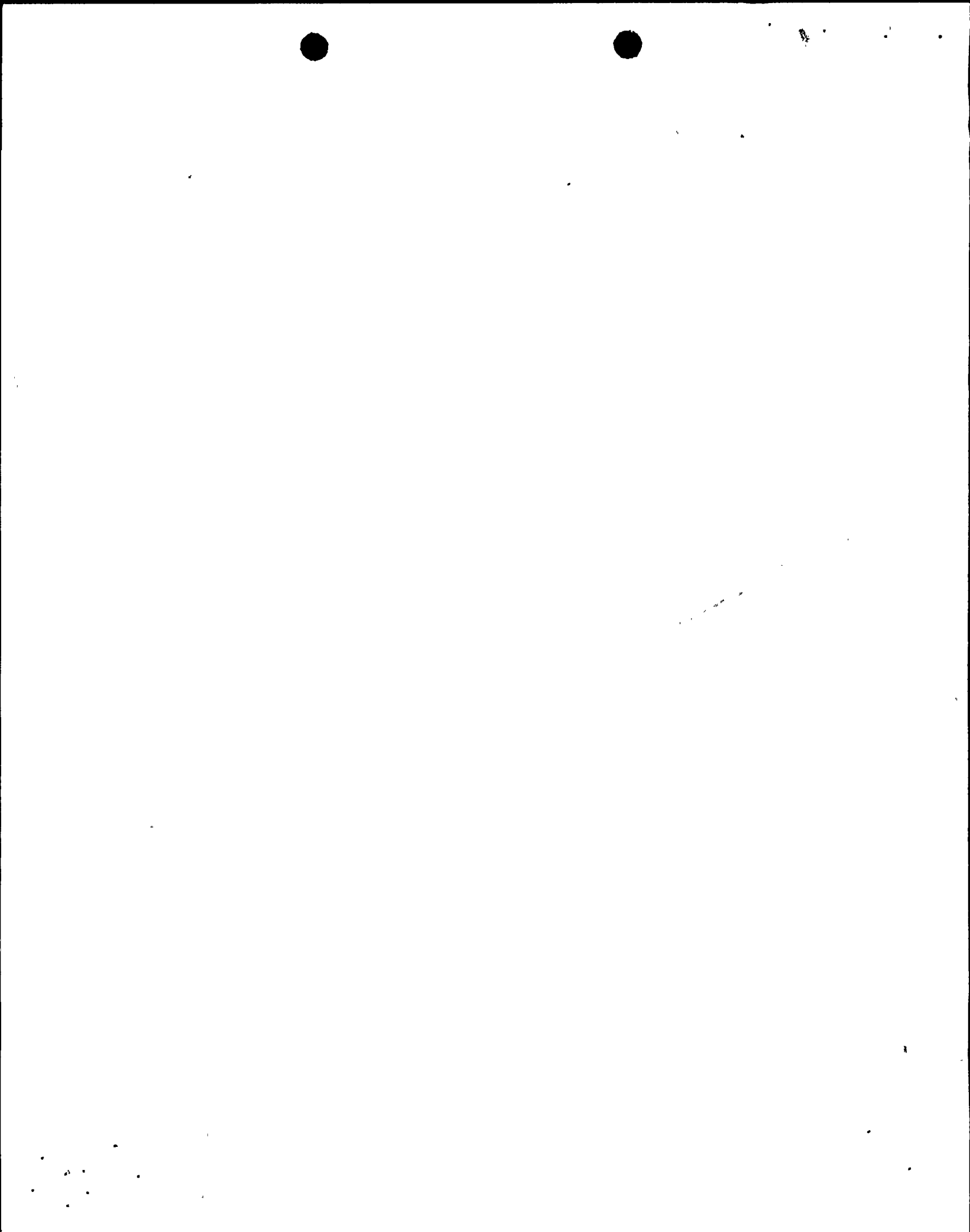
floating pot sig common

SM	
SUPV.	
DSGN.	
CWN.	
CHKD.	
O.K.	
DATE	SCALE
2-19-57	

MU/I PROBLEM

PACIFIC GAS AND ELECTRIC COMPANY
 SAN FRANCISCO, CALIFORNIA

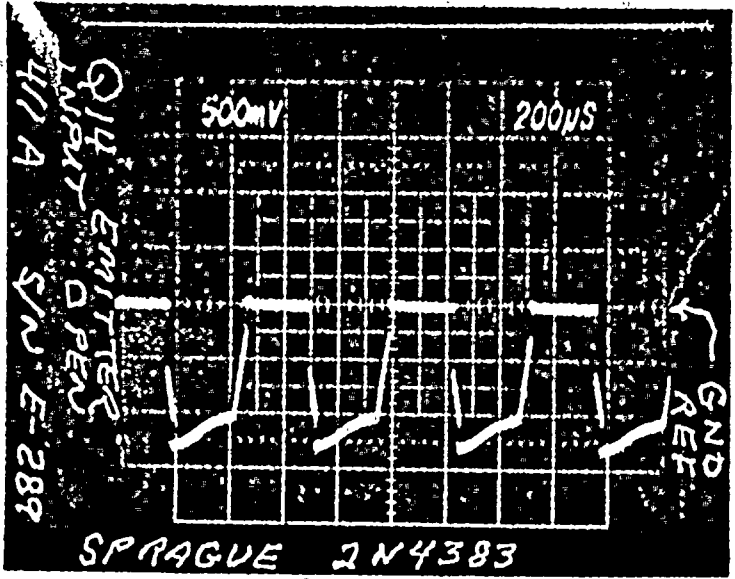
BIM
DWG. LIST
SUPSDS
SUPSD BY
SHEET NO. 2 SHEETS
DRAWING NUMBER REV.



DATE	SCALE
2/11/82	
CHKD.	
7-14	
DSGN.	
SUBV.	
3M	

DIRT/O OPEN C/PEN ATD C/PEN PROBLEM
 REF: DCS-SI-TI-PO223 & NOR SI-TI-101
 PACIFIC GAS AND ELECTRIC COMPANY
 SAN FRANCISCO, CALIFORNIA

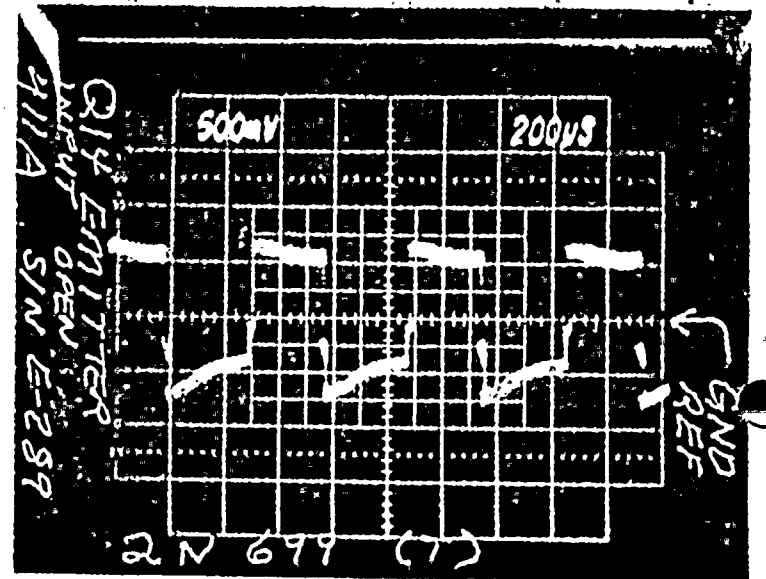
B/H	DWG. LBR	SHEETS
SURDS		3
SUBD BY		
DRAWING NUMBER		REV.
MICROFILM		



17M-411A

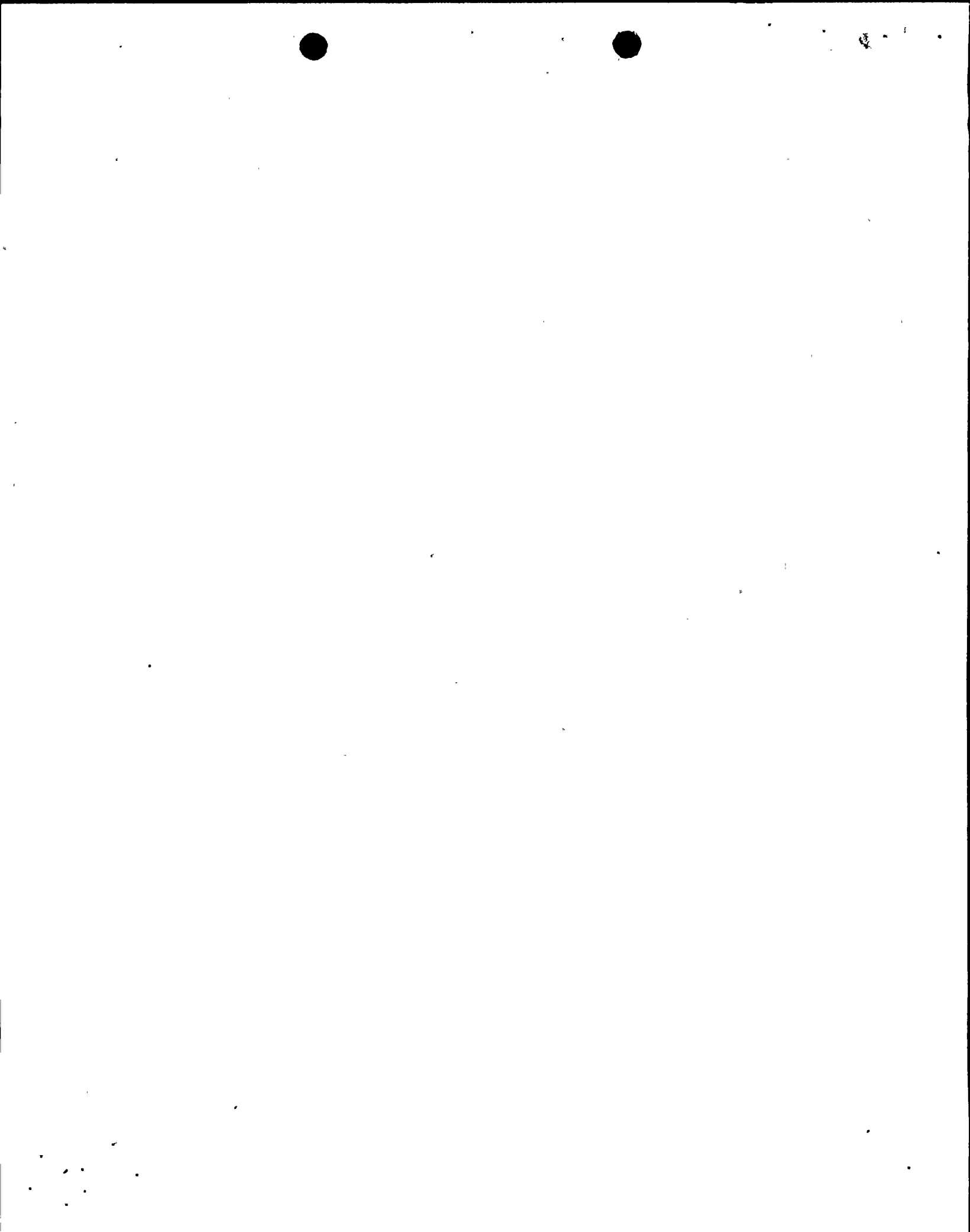
SAME MODULE USING DIFFERENT RESISTOR FOR Q14

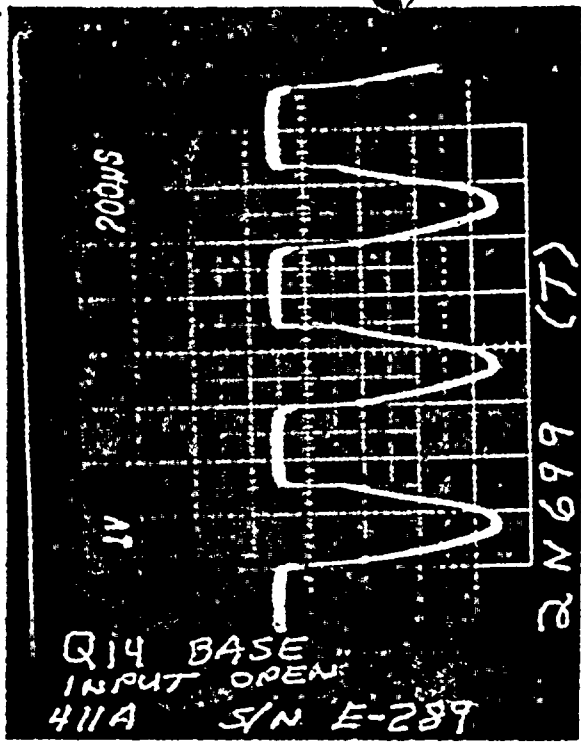
S/N E-289 (USING HIGH β 2N4383 IN Q14 POSITION)
 The output waveform at the emitter of transistor Q14 indicating that the x-order is conducting due to a positive voltage at its base. The conductance of Q14 shifts the average value of the clipper waveform negative with respect to floating pot sig common. The demodulated signal (wave-form) is then filtered, producing a negative voltage across C8 and C9 which is fed to the high frequency differential amplifier section (A15B). This imbalance drives the module output high.



17M-411A

S/N E-289 (USING 2N699 WITH β 240 IN Q14 POSITION - ORIGINAL TRANSISTOR)
 The waveform at the emitter of Q14 indicate no average value shift. The waveform (clipping) at the base of Q14 strongly suggest that some base current is present. (see photos next page)
 To test whether sufficient drive could be obtained from the 2N699, resistor R22 was paralleled with another resistor to produce the waveform conditions shown on the left. An equivalent resistance of 6K Ω appeared to work adequately, although the maximum Emitter-Base Voltage (5V @ 25°C) was being approached.

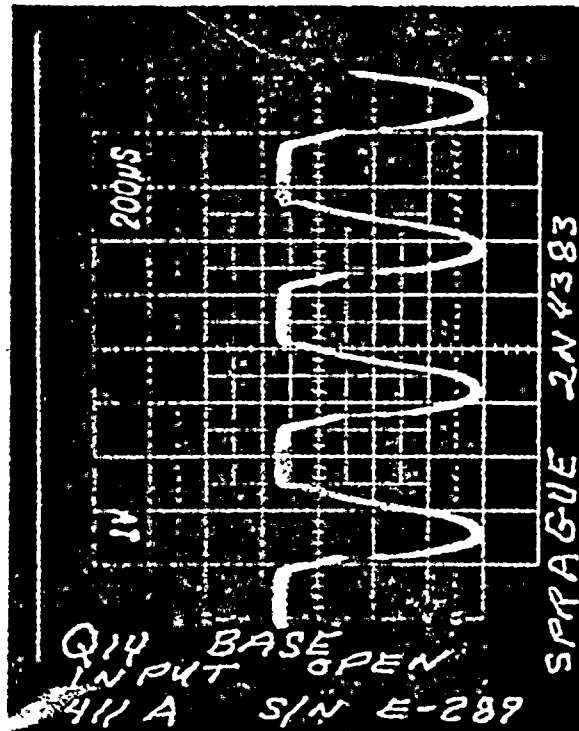




1711-111A
S/N E-289

same problem using 411A S/N E-289

base drive waveform to Q14 using 2N699



1711-411A
S/N E-289

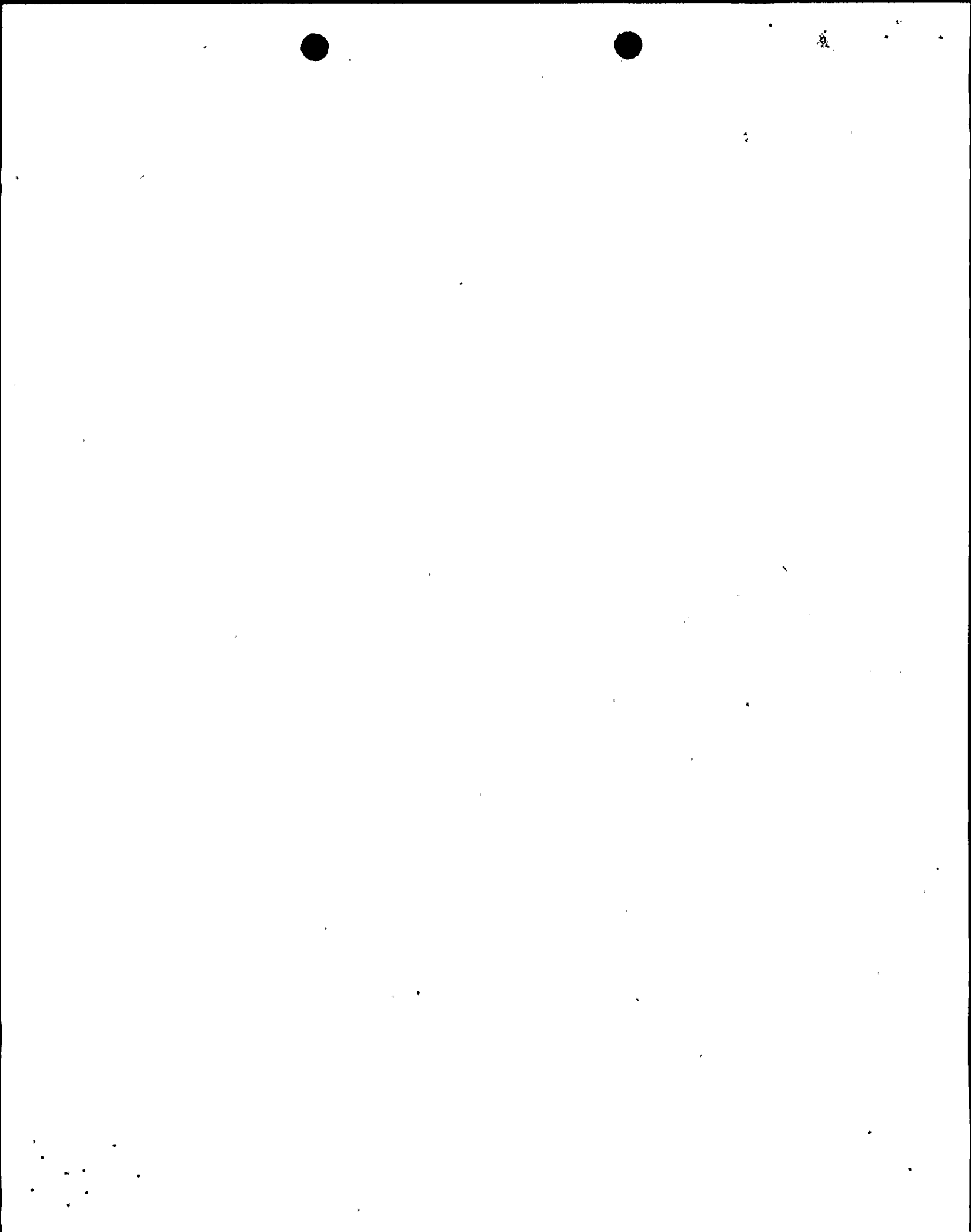
base drive waveform to Q14 using 2N4383

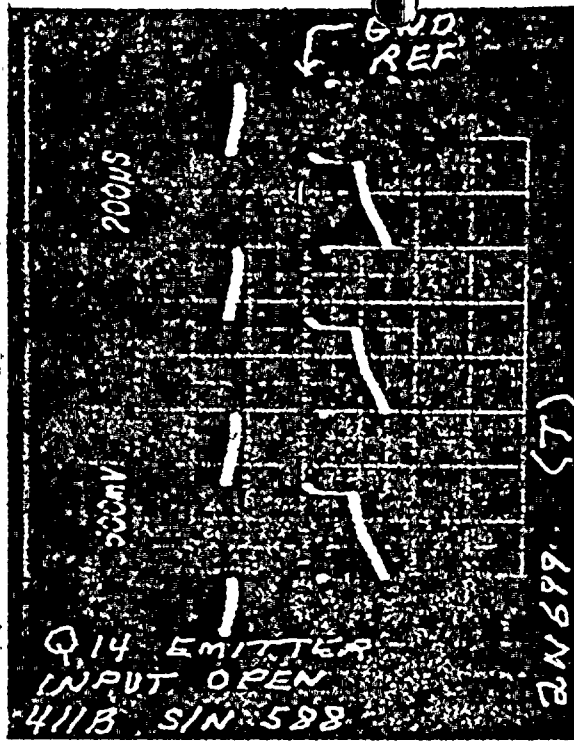
34	
DESGN.	
CHKD.	
C.K.	
DATE	SCALE
2-17-81	

Q14 problem

PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

B/M
CWG. LIST
SUPSDS
SUPSD BY
SHEET NO. 4 SHEETS
DRAWING NUMBER REV.

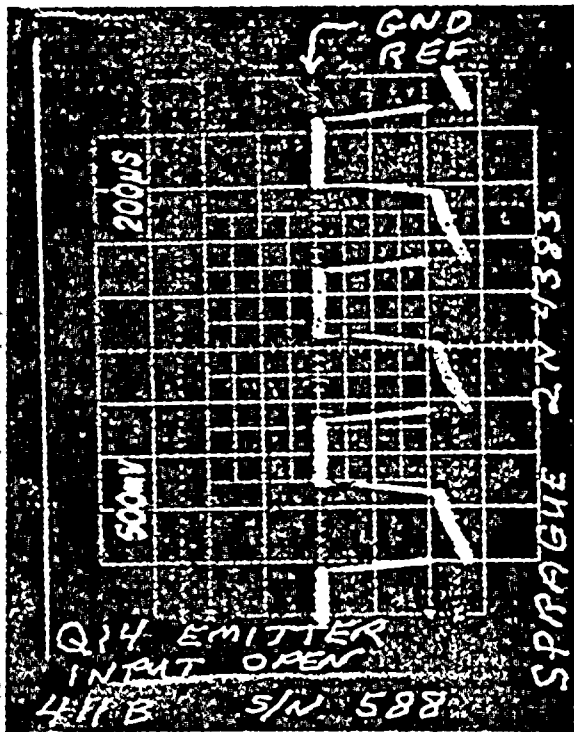




SIGNAL WAVEFORM USING Q14 DIFFERENTIAL X-SECTORS

17m-411B
S/N 588

Emitter waveform for Q14 using 2N699. Again in sufficient base drive is suggested.



SIGNAL WAVEFORM USING Q14 DIFFERENTIAL X-SECTORS

17m-411B
S/N 588

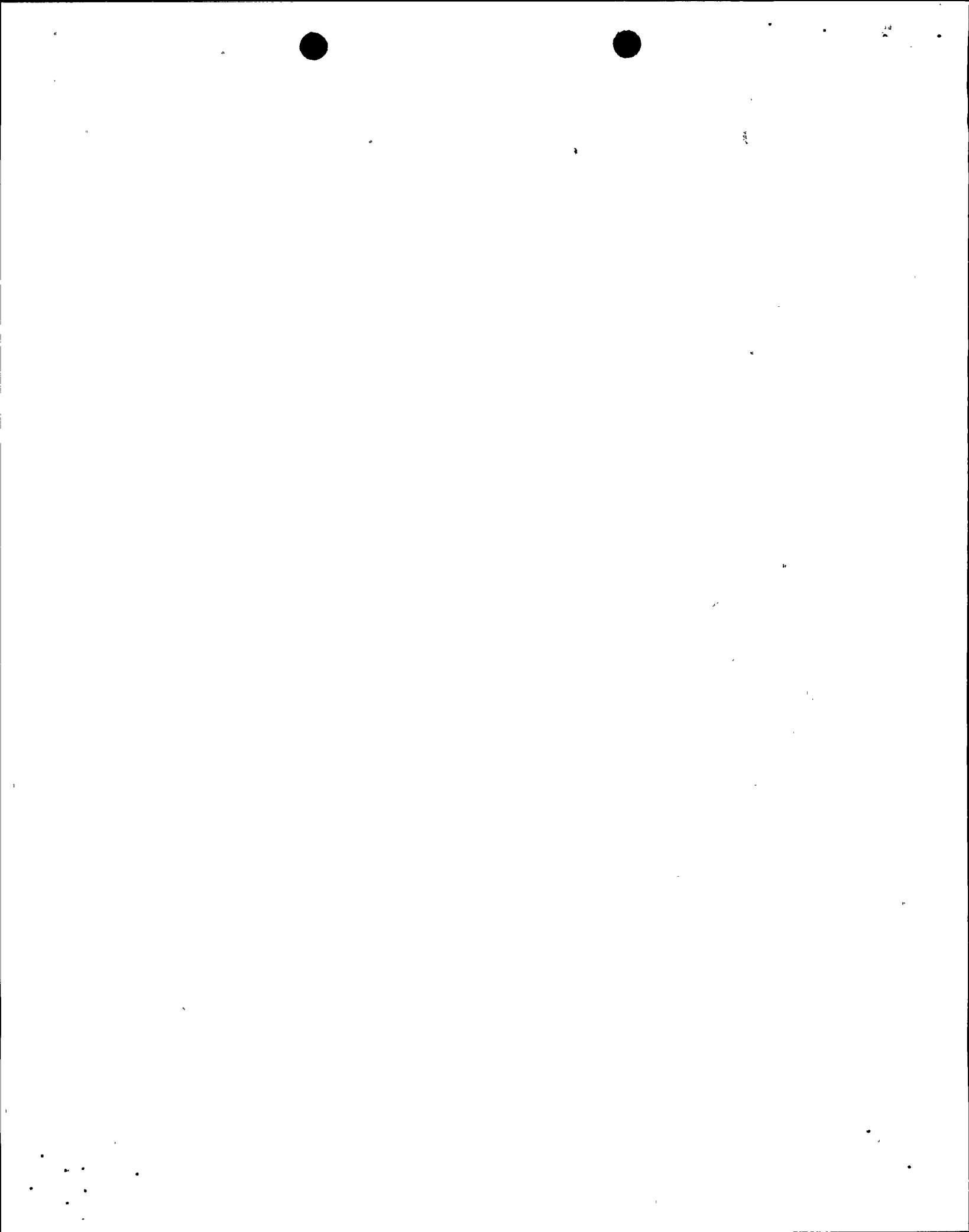
Emitter waveform for Q14 using 2N4383. NOTE shift in waveform average value.

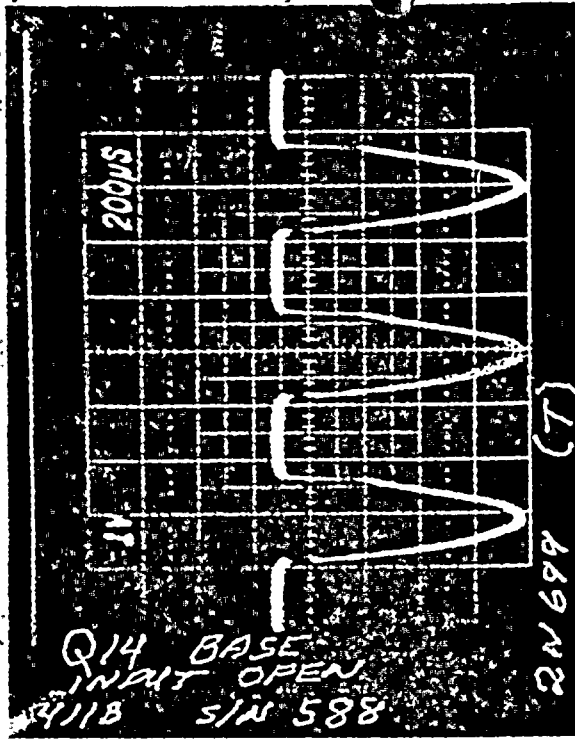
BY	
SUPV.	
DSGN.	
ENR.	TR
CHKD.	
C.K.	
DATE	SCALE
2-19-81	

MULTI PROBLEM

PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

B'M
EWG. LIST
SUPSDS
SUPSD BY
SHEET NO. 5 SHEETS
DRAWING NUMBER REV.

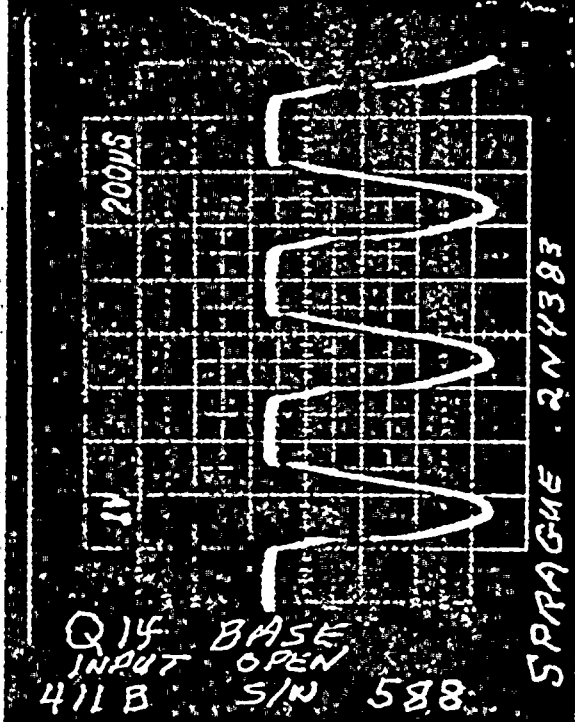




17M-411B
S/N 588

SAME METHOD USING
DIFFERENT X-SYSTEM FOR Q14

base drive waveform for Q14
using 2N699.



17M-411B
S/N 588

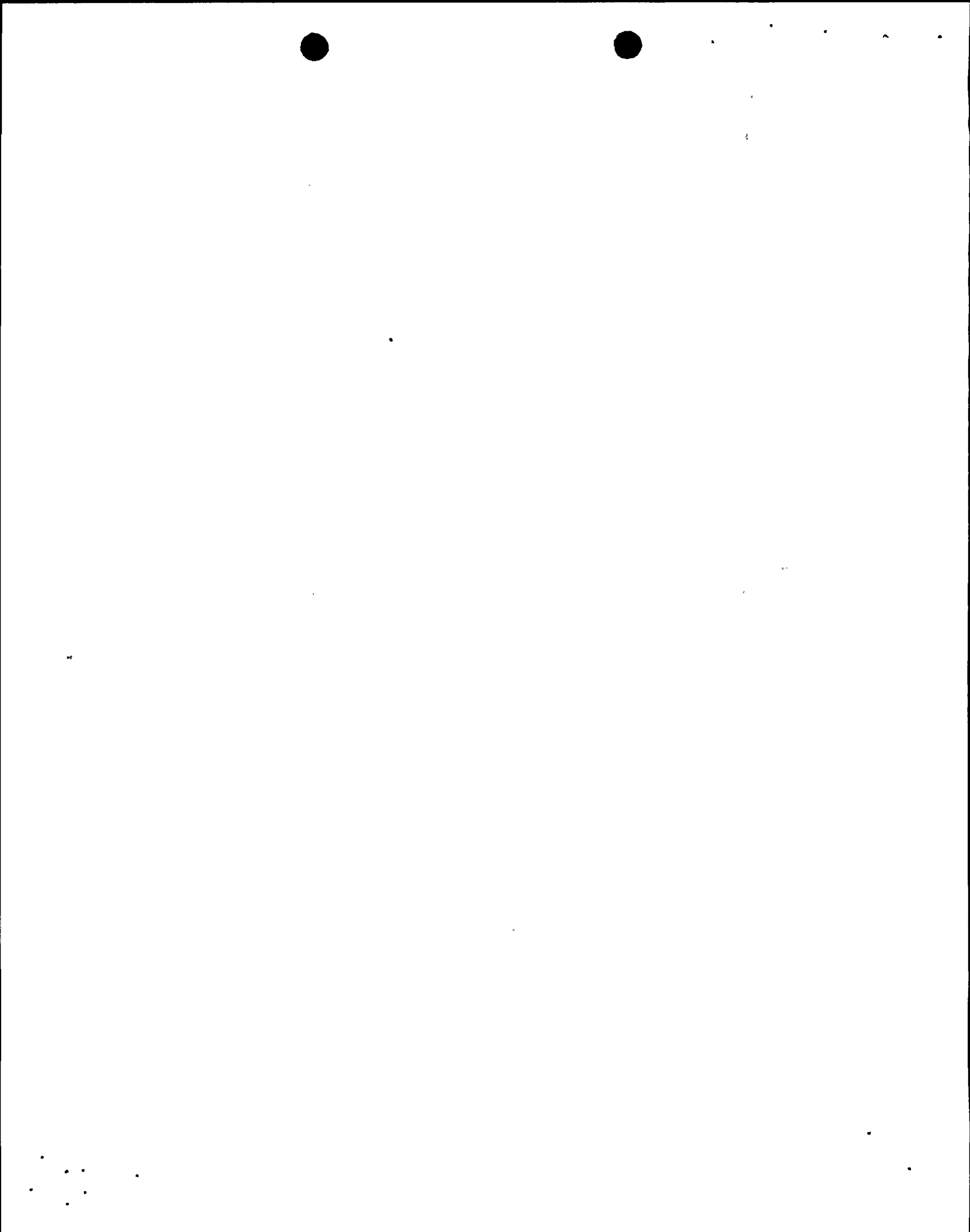
base drive waveform for Q14
using 2N4383.

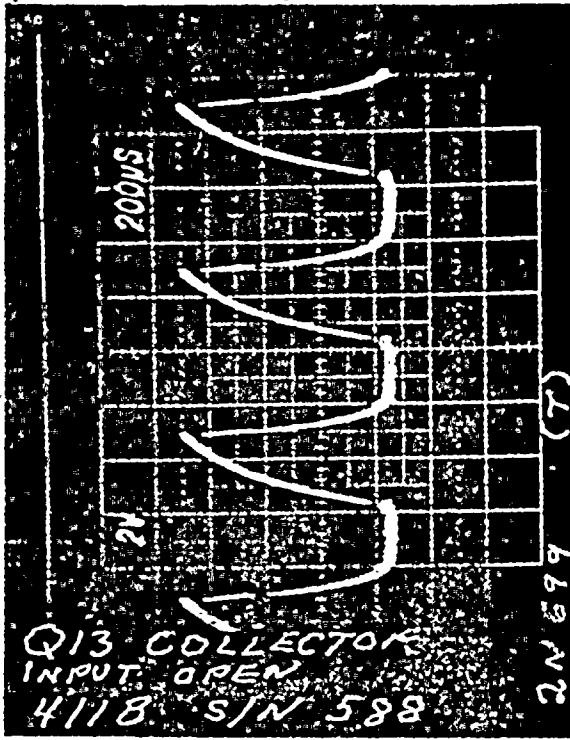
SM
SUPV.
DSGN.
DWG. 774
CHKD.
O.K.
DATE 2-17-61
SCALE

MUTUAL PROBLEM

PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

B:M
DWG. LIST
SUPSDS
SUPSD BY
SHEET NO. 2 SHEETS
DRAWING NUMBER
REV.



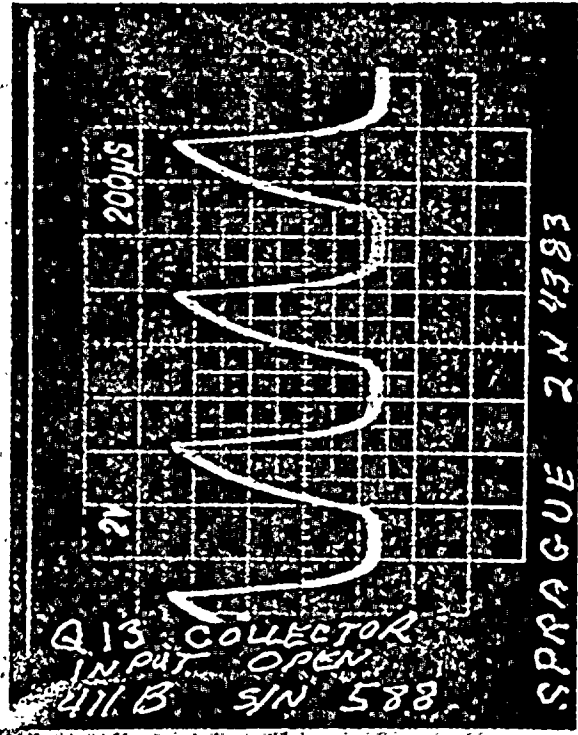


17M-411B
S/N 588

SAME WAVEFORM USING DIFFERENT TRANSISTOR FROM Q14

Output waveform from Q13 collector which is fed across C7 to Q14 (2N679)

These waveforms appear to be identical and unaffected by Q14.



17M-411B
S/N 588

Output waveform from Q13 collector which is fed across C7 to Q14 (2N 4383)

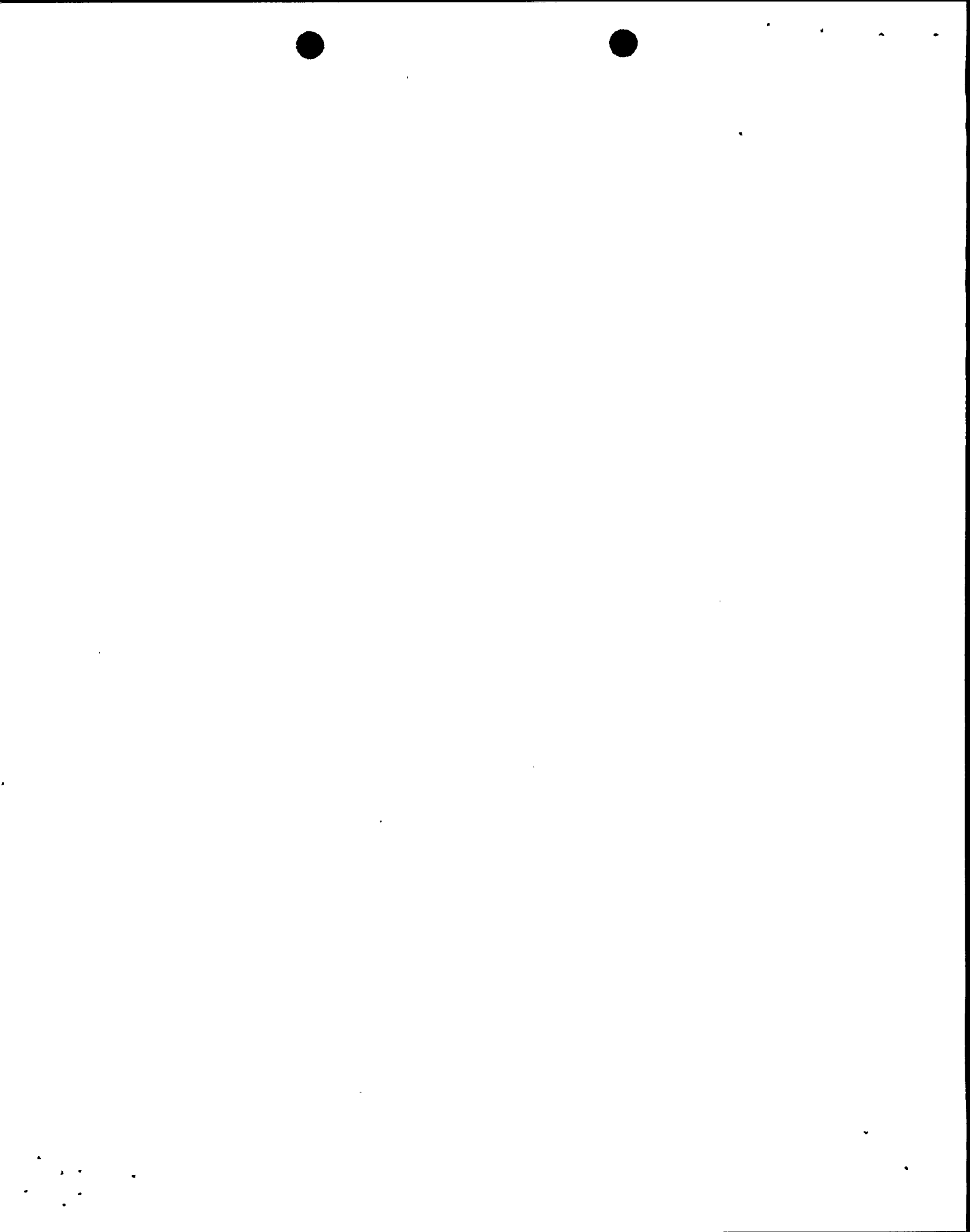
These waveforms appear to be identical and unaffected by Q14.

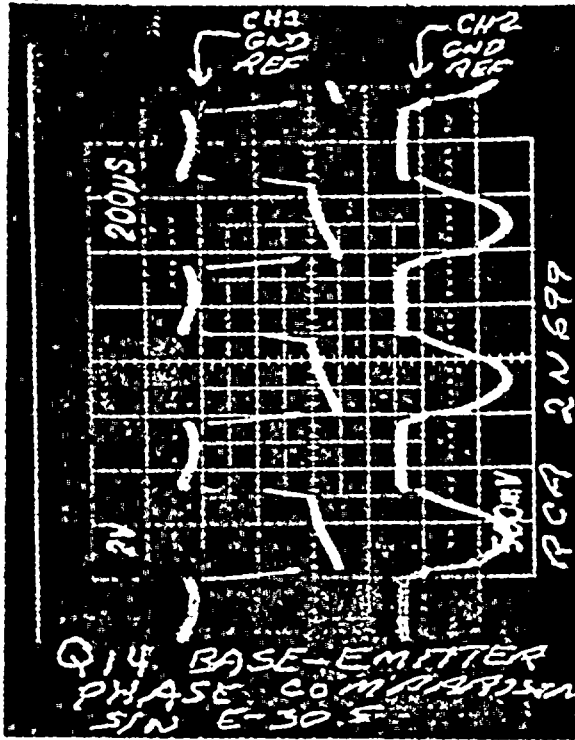
DESIGN	
SJFV.	
DSGN.	
ENR.	7-24
CHKD.	
O.K.	
DATE	SCALE
2-17-31	

MU/I Problem

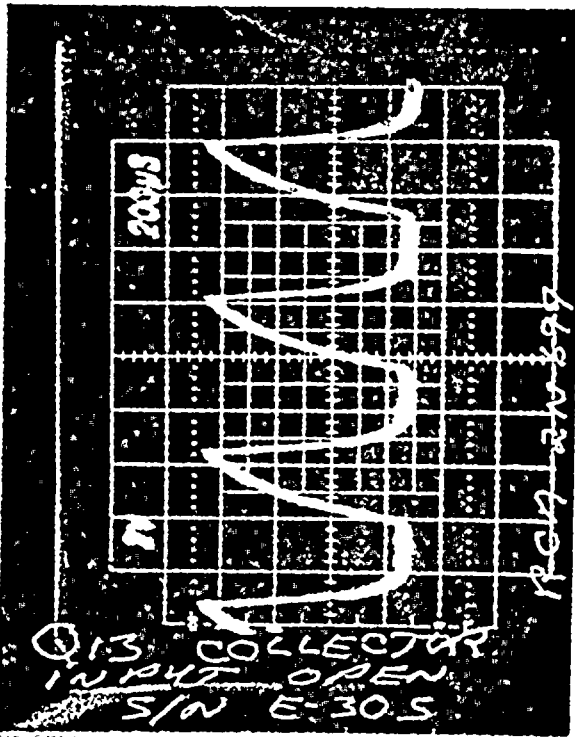
PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

S/M	
DWG. LIST	
SJPSDS	
SUPSD BY	
SHEET NO. 7	SHEETS
CRAWING NUMBER	REV.





The phase relationship between the base drive signal and the emitter signal of Q14



The inverter observed at the collector of Q13.

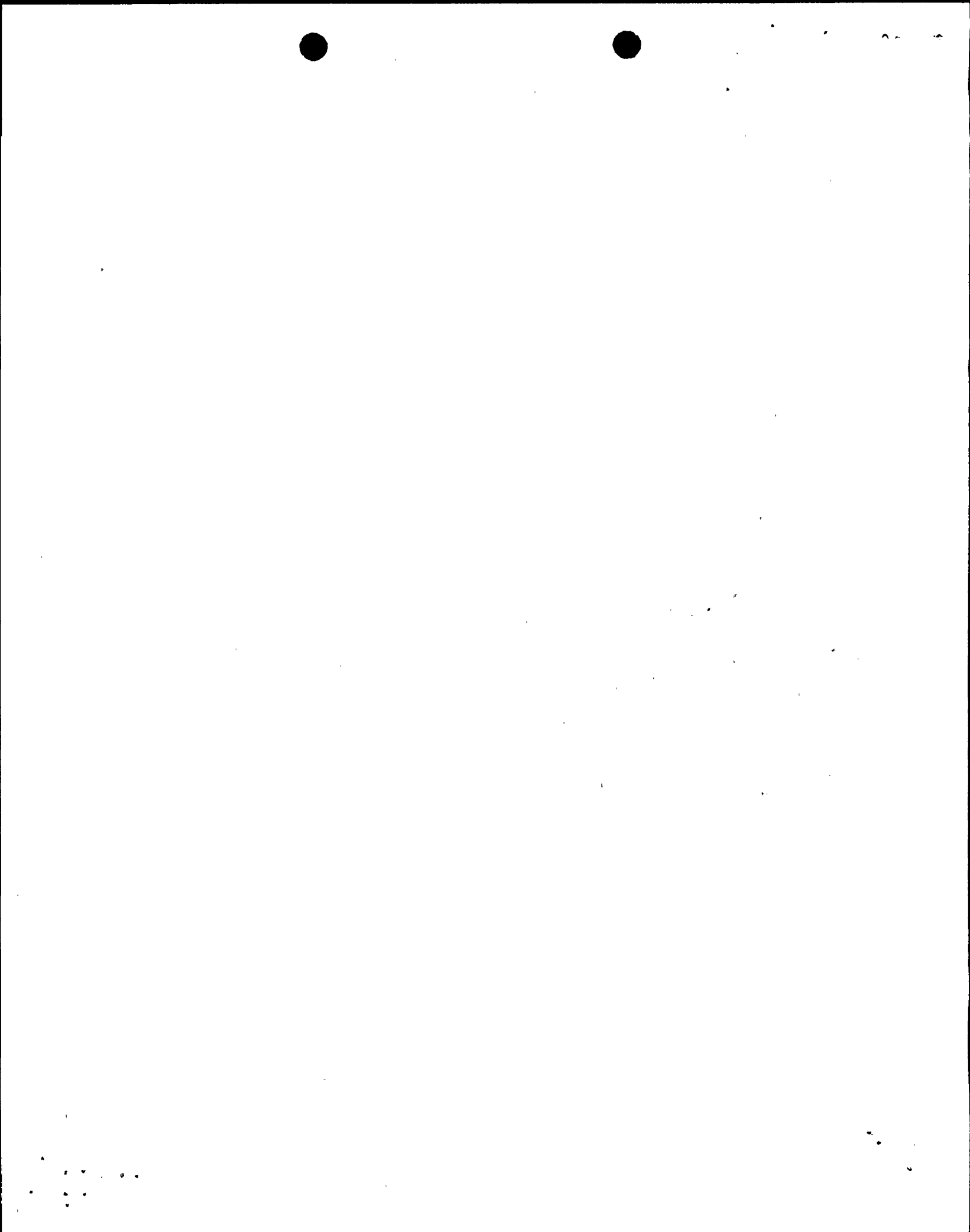
SPACE ABOVE SIN E-30.5

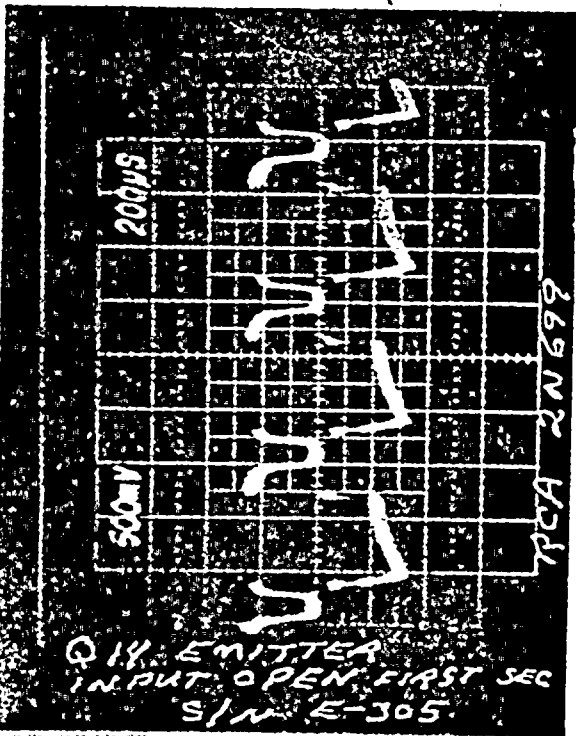
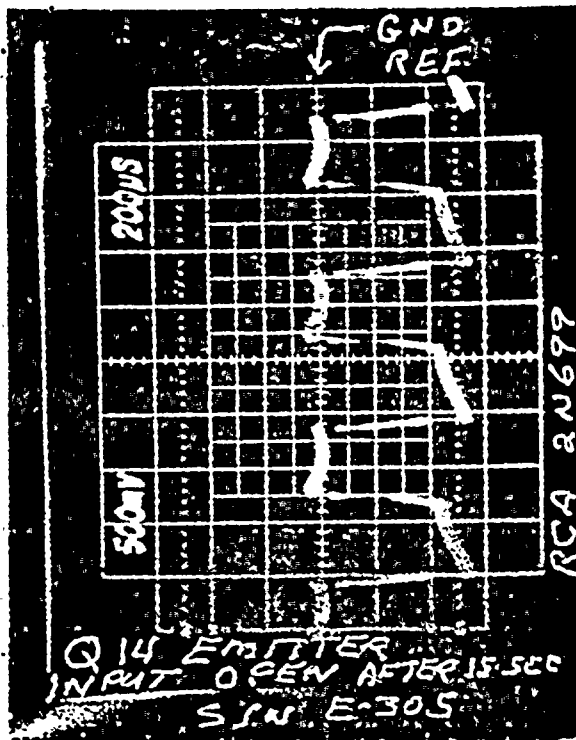
SM
SUPV.
DSGN.
CWB. 724
CHKD.
O.K.
DATE 2-12-31
SCALE

MV/I PROBLEM

PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

B:M
DWG. LIST
SUPSDS
SUPSD BY
SHEET NO. 3 SHEETS
DRAWING NUMBER REV.





Both these waveforms were observed at the emitter of Q14. The first photo represents the waveform at the moment that input resistance is opened. The second photo represents the waveform after stabilization. This characteristic possibility represents marginal performance. No such delay was observed in those modules, where a 2N2343 was used for Q14. This conclusion is further supported by the fact that an RCA 2N699 was installed in TM-4114 and appeared to function properly on the bench. However, after installation in the HAGAN racks and last overnight, the output was not scrubbed as often. The R711 was simulated as open.

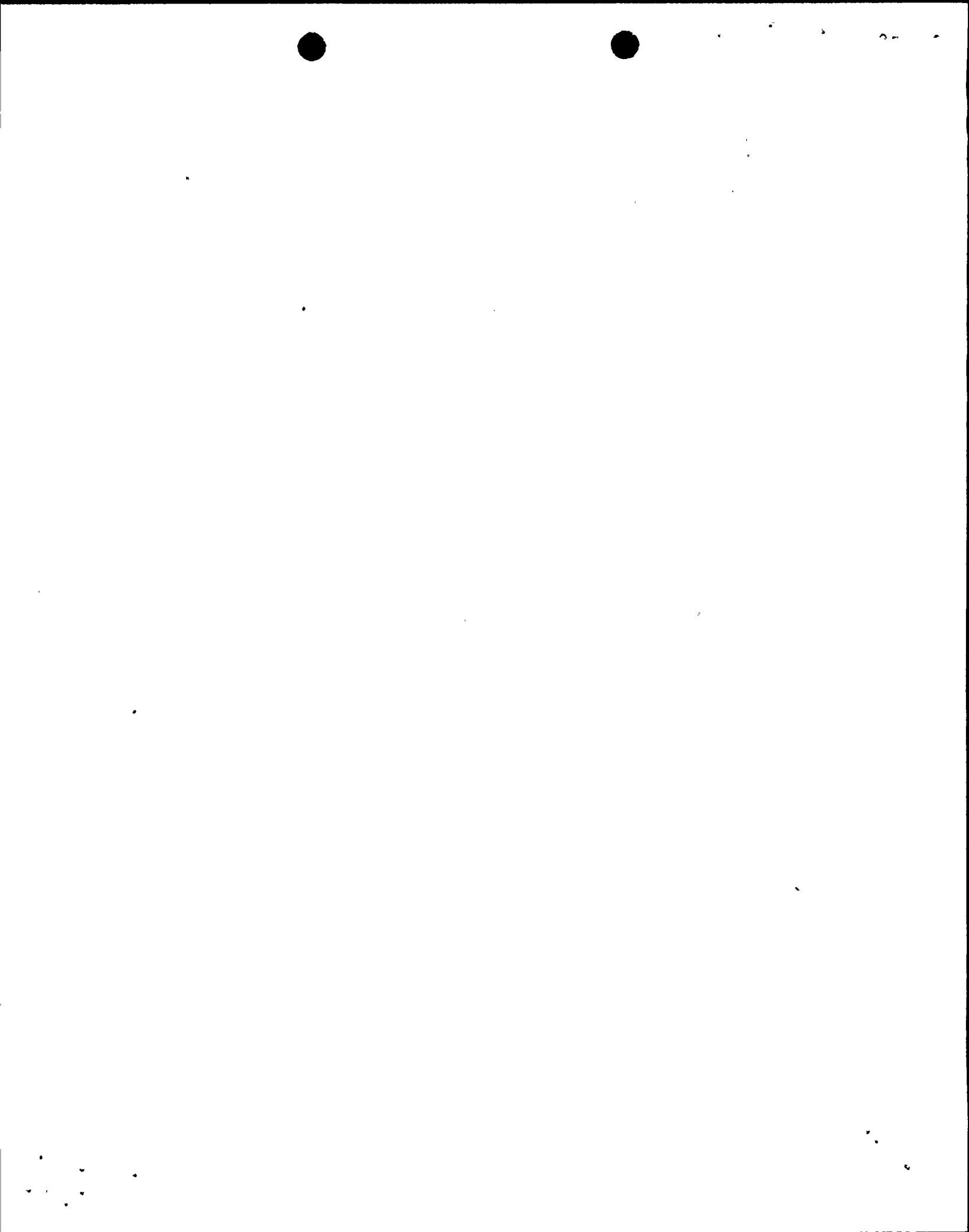
PAGE NUMBER 5/11 E-305

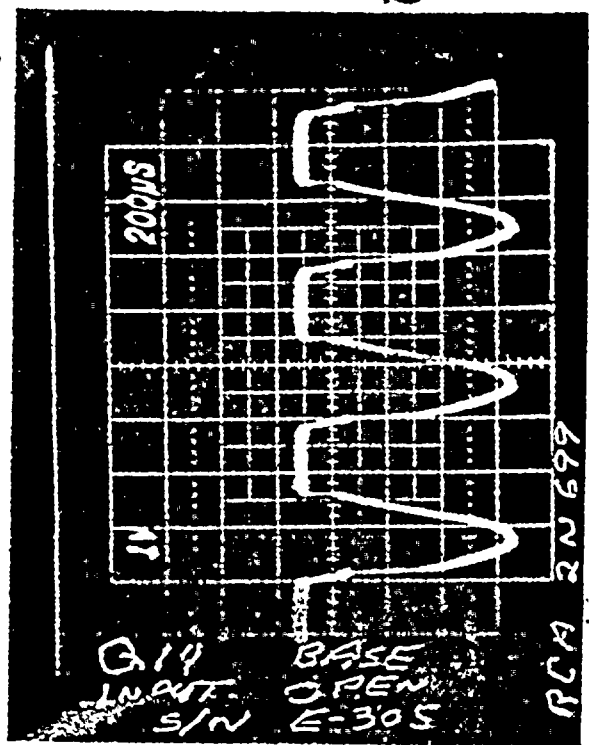
3M
SLPV.
DSGN.
ENR. FLH
CHKD.
C.K.
DATE 2-17-81
SCALE

M.V./I - Problem

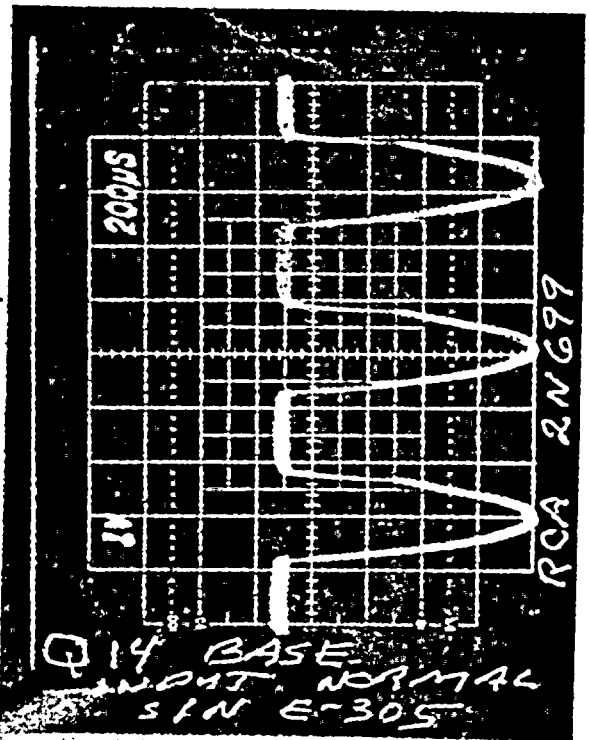
PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

B/M
DWG. LIST
SUPSDS
SUPSD BY
SHEET NO. SHEETS
DRAWING NUMBER REV.
MICROFILM





Base drive waveform to Q14 with an open input resistance to the module.



Base drive waveform to Q14 with an input resistance of 43.5 ohms. A very similar set of waveforms was observed using a Sprague 2N4383 transistor at position Q14.

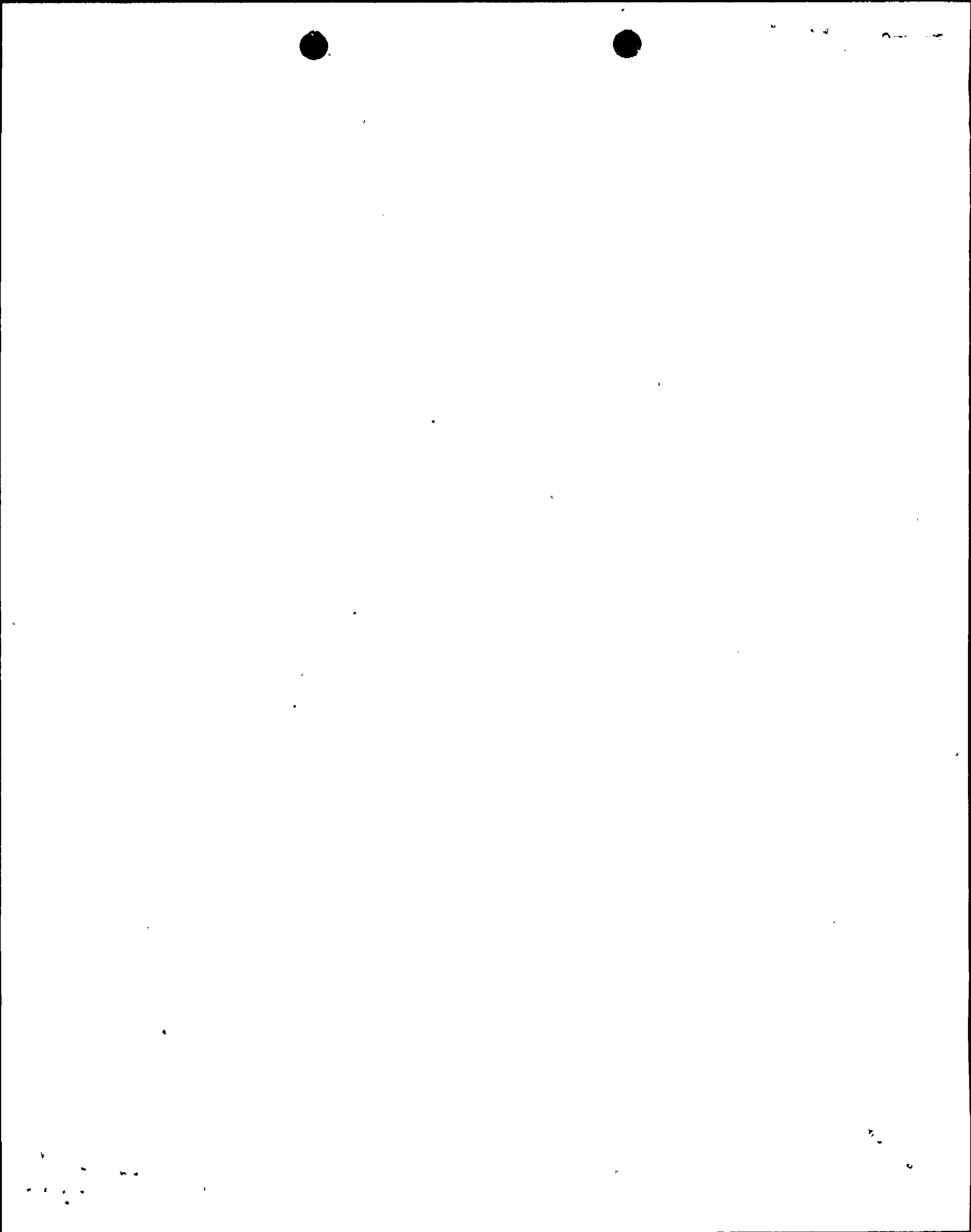
SAMPLE MODULE S/N E-305

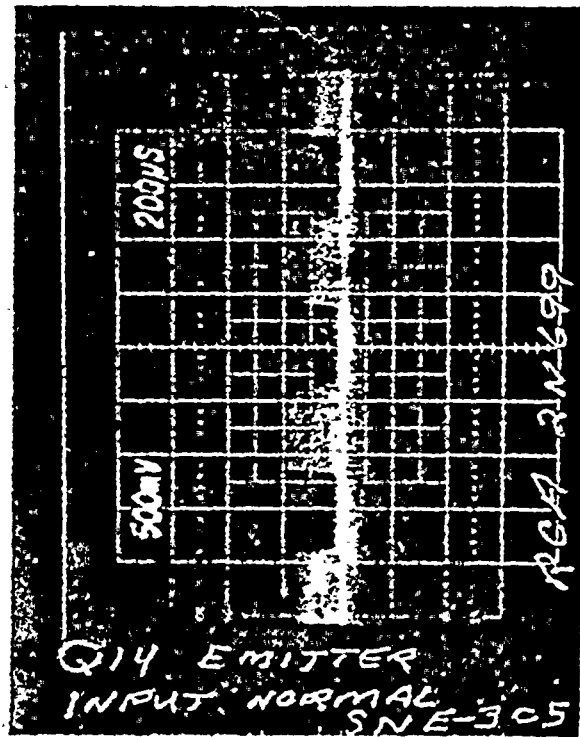
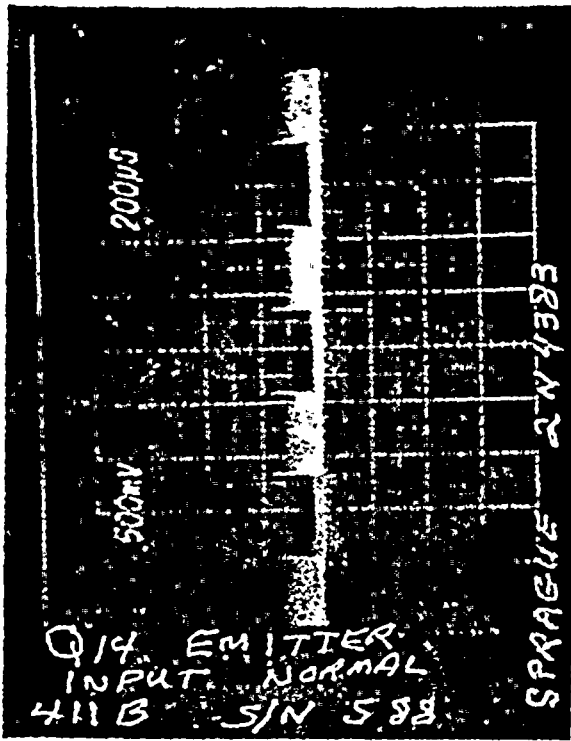
SM.	
SUPV.	
DSGN.	
ENR.	
CHKD.	
O.K.	
DATE	SCALE
2-17-91	

MU/I PROBLEM

PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

B/M	
DWG. LIST	
SUPSDS	
SUPSD BY	
SHEET NO. 13 SHEETS	
DRAWING NUMBER	REV.





Q14 emitter waveform with
the major RD simulated
input resistance of 433Ω.

There was no observable difference in the Q14 emitter
waveform with either the major or the 2N-411B with
the input resistance of 433Ω.

SPRAGUE 2N-411B S/N 588

SPRAGUE 2N-699 S/N E-305

DESIGN
SUPV.
DSGN.
CHKD.
DATE
SCALE

PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

B/M
DWG. LIST
SUPSDS
SUPSD BY
SHEET NO. 11 SHEETS
DRAWING NUMBER REV.

