

VIRGINIA ELECTRIC AND POWER COMPANY NORTH ANNA POWER STATION P. O. BOX 402 MINERAL, VIRGINIA 20117

10 CFR 50.73

February 15, 1991

U. S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, D.C. 20555 Serial No. N-91-002 NAPS:JHL Docket No. 50-338 License No. NPF-4

Dear Sirs:

The Virginia Electric and Power Company hereby submits the following Licensee Event Report applicable to North Anna Unit No. 1.

Report No. 91-002-00

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

Very Truly Yours,

. Kane

Station Manager

Enclosure:

cc: U.S. Nuclear Regulatory Commission 101 Marietta Street, N.W. Suite 2900 Atlanta, Georgia 30323

> Mr. M. S. Lesser NRC Senior Resident Inspector North Anna Power Station

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| LICENSEE EVENT REPORT (LER) | | | | | | INFORM COMMEN AND RE REGULA THE FA | EXPIRES 4/30/97 ESTIMATIO BURDEN PER HEBPONSE TO COMPLY WITH T INFORMATION FOLLECTION REQUEST 50.0 MRS. FORWA COMMENTS RECARDING BURDEN ESTIMATE TO THE RECOR AND REPORTS MANAGEMENT BRANCH (F.5.20) U.S. NUCLE REGULATORY COMMUSSION, WASHINGTON DC 20555, AND THE FARERWORK REDUCTION PROJECT (3150-0104), OFF OF MANAGEMENT AND BUDGET, WASHINGTON DC 20503 | | | | | | | | | | | | | |
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At 1017 hours on January 25, 1991, with Unit 1 in Mode 6 (Refueling), the "as found" set pressures for 2 Pressurizer Safety Valves and 7 of 15 Main Steam Safety Valves (MSSVs) were found to be outside the setpoint tolerances allowed by Technical Specifications 3.4.3 and 3.7.1.1, respectively. This event is reportable pursuant to 10CFR50.73(a)(2)(i)(B) for conditions prohibited by Technical Specifications.

The safety valves were sent to Wyle Labs for testing. The "as found" set pressures for 2 pressurizer "afety valves and 7 MSSVs were found to be outside the allowable Technical Specification tolerance. However, the "as found" set pressures were within the +/- 3% tolerance specified in ASME Section XI.

The safety values will be repaired and readjusted, as necessary to be within the correct setpoint tolerance allowed by Technical Specifications.

This event posed no significant safety implications because the safety valves would have performed their safety function in the event of an overpressure condition. In addition the "as found" set pressures were within the +/- 3% tolerance specified in ASME Section XI. The health and safety of the public were not affected at any time during this event.



| LICENSEE EVENT | | | | | | | | | N | APPROVED DMB NO. 3150-0104 EXPIRES 4/30/92 ESTIMATED BURDEN PER RESPONSE TO COMPLY WTH THIS INFORMATION COLLECTION REQUEST 500 MRS. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE RECORDS AND REPORTS MANAGEMENT BRANCH (P-330), U.S. NUCLEAR REGULATORY COMMISSION WASHINGTON, DC 20503. | | | | | | | | | D 35 R 10 | | |
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1.0 Description of the Event

At 1017 hours on January 25, 1991, with Unit 1 in Mode 6 (Refueling), the "as found" set pressures for the B and C Pressurizer Code Safety Valves (EIIS System Identifier AB, Component Identifier RV, Vendor Identifier D243) (2-RC-SV-2551B and 2-RC-SV-2551C) were found to be out of tolerance. The "as found set pressures were not within the lift set pressure of 2485 psig +/- 1 percent allowed by Technical Specification 3.4.2 and 3.4.3.1.

It was also identified that the "as found" set pressures for 7 of 15 Main Steam Line Code Safety Valves (MSSVs) (EIIS System Identifier SB, Component Identifier RV, Vendor Identifier C710) were found to be outside the lift set pressures allowed by Technical Specification 3.7.1.1. This is reportable pursuant to 10CFR50.73(a)(2)(i)(B) for conditions prohibited by the Technical Specifications.

The 3 Pressurizer Code Safety Valves were sent to Wyle Laboratories for the performance of periodic test procedure 1-PT-50, "Pressurizer Code Safety Valve Setpoint Verification". Each valve was functionally tested for the "as found" set pressure and leak tightness.

The "as found" set pressures for the B and C Pressurizer Code Safety Valves were found to be outside the the setpoint tolerance allowed by Technical Specifications. Specifically, the safety valves were found to have lift set pressures above the maximum allowed. In addition, the "C" safety valve leaked following the "as found" testing. A list of the "as found" set pressures is provided in Attachment 1.

The 15 MSSVs were also sent to Wyle Laboratories to determine the "as found" set pressures and the amount of disc to seat leakage. Testing was performed in accordance with periodic test procedure 1-PT-70, "Main Steam Code Safety Valve Setpoint Verification.

The "as found" set pressures on 7 of 15 MSSVs were found to have lift set pressures outside the set pressures allowed in Technical Specification 3.7.1.1. Specifically, 4 MSSVs had "as found" set pressures that were above the maximum allowed and 3 MSSVs had "as found" set pressure that were below the minimum allowed. Following "as found" testing, all 15 MSSVs were leaking. A list of the "as found" setpoints is provided in Attachment 2.

2.0 Significant Safety Consequences and Implications

This event posed no significant safety implications because the impact of having high "as found" set pressure settings for the Pressurizer Code Safety Valves and MSSVs has been reviewed and the expected peak pressure was found to be less than the design basis pressure. There is no impact on having low "as found" set pressures because the safety valves would have performed their intended safety function. In addition the "as found" set pressures were within the

NRC FORM 366A

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED OMB NO. 3150-0104 EXFIRES 4/30/92

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

ESTIMATED BURDEN PER RESPONSE TO COMPLY WTH THIS INFORMATION COLLECTION REQUEST SOD HRS FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE RECORDS AND REPORTS MANGEMENT BRANCH (PS30) U.S. NUCLEAR REGULATORY COMMISSION WASHINGTON. DC 20555. AND TO THE PAPEHWORK REDUCTION PROJECT (3150-0104), OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503.

| FACILITY NAME (1) | DOCKET NUMBER 121 | LER NUMBER (6) | PAGE (3) | | |
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+/- 3% tolerancespecified in ASME Section XI. The health and safety of the general public are not affected.

3.0 Cause of the Event

The cause of the event has been determined to be setpoint drift. The industry has experienced a history of setpoint drift for safety valves of this type and is considered normal.

Corrective Actions 4.0

The Pressurizer Code Safety Valves will be refurbished and retested, as necessary, at Wyle Laboratories to within the allowable limits of Technical Specification 3.4.2 and 3.4.3.1 and to ensure there is no leakage.

The MSSVs will be refurbished and retested, as necessary, at Wyle Laboratories to within the allowable leakage limits of Technical Specification 3.7.1.1 and to ensure there is no leakage leakage.

5.0 Additional Corrective Actions

An evaluation will be conducted to determine if the tolerance for the Pressurizer Safety Valve and MSSV setpoints can be increased from +/- 1 percent. If additional tolerance can be justified, a Technical Specification change will be considered.

6.0 Similar Events

Previous similar events where Pressurizer Code Safety Valves have been outside the requirements of Technical Specification 3.4.3 have occurred at North Anna Power Station on Unit 1 on March 2, 1981 (LER 81-040/03L-0), May 6, 1987 (LER 87-008-00), and on Unit 2 on March 23, 1982 (LER 82-014/03L-0), September 13, 1987 (LER 87-008-00), and April 12, 1989 (LER 89-006-00).

Previous similar events where MSSVs have been outside the requirements of Technical Specification 3.7.1.1 have occurred at North Anna Power Station on Unit 1 on February 8, 1980 (LER 80-009/L3-0), May 8, 1987 (LER 87-009-01), and on Unit 2 on April 21, 1983 (LER 83-027/03L-0), February 21, 1986 (LER 86-001-01), January 21, 1988 (LER 87-009-01), April 12, 1989 (LER 89-005-00) and October 17, 1990 (LER 90-005-00).

7.0 Additional Information

North Anna Unit 2 was in Mode 1 throughout this event and was not affected.

| LICENSEE EVENT REPORT TEXT CONTINUATION | U.S. NUCLEAR REQULATORY COMPUSSION | | | | | | | | | APPROVED OMB ND. 3150-0104 EXPIRES 4/30/92 ESTIMATED BURDEN PER RESPONSE TO COMPLY WTH THIS INFORMATION COLLECTION REQUEST 600 HRS. FORWARD COMMENTS RECORDS GUIDEN ESTIMATE TO THE RECORDS AND REPORTS MANAGEMENT BRANCH (P.530), US. NUCLEAR REGULATORY COMMISSION, WASHINGTON, DC 20565, AND TO THE PARERWORK REDUCTION PROJECT (3150-0104), OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503. | | | | | | | WARD IORDS CLEAR ND TO IFFICE |
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ATTACHMENT 1

| VALVE | SET PRESSURE (PSIG) | AS FOUND (PSIG) |
|---------------|------------------------|--------------------|
| 1-RC-SV-1551A | 2485 +/- 25 | 2483 |
| 1-RC-SV-1551B | 2485 +/- 25 | 2516 |
| 1-RC-SV-1551C | 2405 +/+ 25 | 2526 |

NRC FORM 366A

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED DME NO 3150-0104 EXPIRES 4/30/92

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

EXPIRES 4/30/82 ESTIMATED BURDEN PER RESPONSE TO COMPLY WTH THIS INFORMATION COLLECTION REQUEST 50.0 HRS. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE RECORDS AND REPORTS MANAGEMENT BRANCH (P430) U.S. NUCLEAR REGI. ATORY COMMISSION, WASHINGTON, DC 20565, AND TO THF PAPERWORK REDUCTION PROJECT (3160-0104), OFFICE OF ANAGEMENT AND BUDGET, WASHINGTON, DC 20503.

| FACILITY NAME (1) | DOCKET NUMBER (2) | LER NUMBER (8) | PAGE (3) |
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ATTACHMENT 2

| VALVE | SET PRESSURE (PSIG) | AS FOUND (PSIG) |
|--------------|------------------------|--------------------|
| 1-MS-SV-101A | 1085 +/- 11 | 1094 |
| 1-MS-SV-101B | 1085 +/+ 11 | 1103 |
| 1-MS-SV-101C | 1085 +/- 11 | 1092 |
| 1-MS-SV-102A | 1095 +/- 11 | 1113 |
| 1-MS-SV-102B | 1095 +/- 11 | 1092 |
| 1-MS-SV-102C | 1095 +/- 11 | 1101 |
| 1-MS-SV-103A | 1110 +/- 11 | 1092 |
| 1-MS-SV-103B | 1110 +/- 11 | 1132 |
| 1-MS-SV-103C | 1110 +/- 11 | 1143 |
| 1-MS-SV-104A | 1120 +/- 11 | 1115 |
| 1-MS+SV-1048 | 1120 +/- 11 | 1121 |
| 1-MS-SV-104C | 1120 +/- 11 | 1118 |
| 1-MS-SV-105A | 1135 +/- 11 | 1139 |
| 1-MS-SV-105B | 1135 +/- 11 | 1119 |
| 1-MS-SV-105C | 1135 +/- 11 | 1120 |