

John A. Bailey Vice President Operations

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March 4, 1991

NO 91-0072

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Mail Station P1-137 Washington, D. C. 20555

Subject: Docket No. 50-482: Licensee Event Report 91-003-00

Gentlemen:

The attached Licensee Event Report (LER) is being submitted pursuant to 10 CFR 50.73 (a) (2) (i) concerning a Technical Specification violation.

Very truly yours.

John a Barten

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John A. Bailey Vice President Operations

JAB/aem

Attachment

cc: A. T. Howell (NRC), w/a
R. D. Martin (NRC), w/a
D. V. Pickett (NRC), w/a
M. E. Skow (NRC), w/a

DR ADOCK 05000482 FDR

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On February 1, 1991, it was discovered that an ASME Code Class 2 portion of the Fuel Pool Cooling and Cleanup System was not included in the procedure for the ASME Section XI required visual inspection. The failure to examine these lines is not in accordance with Technical Specification 4.0.5. Performance of valve leak checks and local leak rate tests have indicated that this piping would have met the criteria required by ASME Section XI for a visual examination of ASME Code Class 2 piping.

This event was the result of a personnel error during procedural development of the surveillance procedure. A random review of surveillance procedures covering a wide variety of plant systems was conducted to ensure that all ASME Code Class 1, 2, and 3 components were included. No similar situations were found during this review. Surveillance procedure STS PE-048C, Refueling Pool Skimmer System Pressure Test", will be revised to incorporate the ASME Code Class 2 piping by May 1, 1991. Also, the ASME Section XI visual examination on this piping will be performed during Refuel V.

NRC Form 366

NRC FORM 386A U.S. NUCLEAR REGULATORY 0 (6-89)			APPROVED SMAR NO. 3160-0104 EXPARES 4/30/92		
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INTRODUCTION

On February 1, 1991, it was discovered that an ASME Code Class 2 portion of the Fuel Pool Cooling and Cleanup System [DA] was not included in the procedure for the required visual inspection. The failure to visually inspect these lines is not in accordance with Technical Specification 4.0.5, since the requirements of ASME Section XI were not satisfied for this piping. Therefore, this occurrence is being reported pursuant to 10 CFR 50.73(a)(2)(i) as a condition prohibited by the plant's Technical Specifications.

DESCRIPTION OF EVENT

Technical Specification 4.0.5 requires, in part, that inservice inspection and testing of ASME Code Class 1, 2, and 3 components be performed in accordance with Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda.

On February 1, 1991, during the revision process for procedure STS PE-048C, "Refueling Pool Skimmer System Pressure Test", it was discovered that an ASME Code Class 2 portion of piping on either side of containment penetration P-54 in the Fuel Pool Cooling and Cleanup System was not included in the procedure for the required visual examination. The subject piping is a six inch diameter portion of the return line from the refueling pool to the fuel pool cooling loop.

The requirement to perform a visual examination comes from the Inservice Inspection (ISI) Program Plans as required by ASME Section XI. This visual examination is required to be performed every inspection period (40 months) and is conducted to locate evidence of leakage for pressure retaining components with or without Leakage Collection Systems. A review of past tests did not identify the piping as being tested in the first inspection period (September 3, 1985 to January 3, 1989) nor was the subject piping found to have been inspected by other ISI pressure tests.

On November 22, 1986, a leak check was performed at 15 psig (normal operating pressure) on the isolation valves on either side of penetration P-54, ECV087 and ECV088 [DA-ISV]. No leakage was identified by this leak check. However, this leak check was not performed as a visual examination and was not performed by personnel qualified to perform the subject visual examination. Also, a local leak rate test (LLRT) is performed at 48.6 psig on this piping every 24 months. Past performances of the LLRTs on containment penetration P-54 did not show the presence of leakage. The last LLRT on containment penetration P-54 was performed in March, 1990.

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Although there has not been a visual examination performed in accordance with ASME Section XI, the leak check performed on valves ECV087 and ECV088 as I the past LLRTs have indicated that this piping would have met the c. teria required by ASME Section XI for a visual examination of ASME Code Class 2 piping.

ROOT CAUSE AND CORRECTIVE ACTIONS

This event was the result of a personnel error during procedural development of the surveillance procedure. A random review of surveillance procedures covering a wide variety of plant systems was conducted to ensure that all ASME Code Class 1, 2, and 3 components were included. No similar situations were found during this review. Surveillance procedure STS PE-048C, "Refueling Pool Skimmer System Pressure Test", will be revised to incorporate the ASME Code Class 2 piping by May 1, 1991.

Since the normal operation of the subject line is when the refueling pool is filled for the refueling process, this line would be tested in Mode 5, Cold Shutdown, or Mode 6, Refueling, with the refueling pool filled. A pressure test could be performed on this piping using a Hydro pump while the system is not in service to satisfy the ASME code requirements. However this would require containment entry and unnecessary exposure to plant personnel. Therefore, the ASME Section XI visual examination on this piping will be performed by the end of Refuel V.

ADDITTONAL INFORMATION

During the time period covered in this report, the unit operated in all modes of operation from Mode 6, Refueling, to Mode 1, Power Operation.

Performance of valve leak checks and local leak rate tests have indicated that this piping would have met the criteria required by ASME Section XI for a visual examination of ASME Code Class 2 piping. Therefore, there was no threat to the health and safety of site personnel nor the public.

There have been no previous similar occurrences.