

Florida

Crystal River Unit 3 Docket No. 50-302

> October 14, 1992 3F1092-07

U. S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, D. C. 20555

Subject: Licensee Event Report (LER) 92-20

Dear Sir:

Enclosed is Licensee Event Report (LER) 92-20 which is submitted in accordance with 10 CFR 50.73.

Sincerely,

au

G. L. Boldt Vice President Nuclear Production

EEF:mag

Enclosure

xc: Regional Administrator, Region II Project Manager, NRR Senior Resident Inspector

190158

9210200008 921014 PDR ADDCK 05000302 S PDR

POST OFFICE BOX 219 \* CRYSTAL RIVER, FLORIDA 32623-0219 \* (904) 795-6+86 A Florida Progress Company

NEC FOR	M 366	199						5		ų	.5. M	ILCL.	EAR R	EGI	RAT	ORY	00	MIS	SION	T				AP	PRO	VED	OM	BNC	), 31	50-0	104						
(m. Ball																										E	(PIP	KES 4	130/1	82							
LICENSEE EVENT REPORT (LER)							STPAA INFORM OOMME AND RE REGUL THE PA OF MAN								STPARTED BURDEN PER RESPONSE TO COMPLY WITH T INFORMATION COLLECTION REQUEST: 50.0 MOURS, FORW COMMENTS REGARDING BURDEN ESTIMATE TO THE RECO AND REPORTS MANAGEMENT BRANCH (P-530), U.S. NUCL REGULATORY COMMISSION, WASHINGTON, DC 20565, AND THE PAPERWORK REDUCTION PROJECT (3):50-0104), OFFI OF MANAGEMENT AND BUDGET, WASHINGTON DC 20503.												HIS ARD HDX EAR TO KOE	9									
FACILITY	NAME (1	)	Contarta																-					DX	XXKI	ET NI	JMB	ER (	2)				L	P	ĄĠĔ	(3)	
			OR	YSTAL	RI	VE	RI	UNI	T	3 (1	CR-	-3)												0	11	5 1	0	0	0	3	0	2	1	0	F	0	4
TITLE (4)	Insu Volt	uttic		Detail	In 1	Ten	npo	orar)	M	lodi	fica	tion	Inst	alia	atio	n In	stru	uctic	ons l	.ead	is To	Ino	per	able	HP	'I Va	1!ve	as U	Ind	er C	009	rad	ed				
EVEN	T DATE (	5)	-	en de la comp	-1	ERI	NUN	(BER	(6)				P	EP	OFIT	DAT	E (7)							0	THE	FAC	CALT	THES		OL VE	D (8	)	inerita in	entaries		-	1
		-			T	SE	QUE	INTIA	T	1	REVE	SION		1			-				FACIL	ITY N	AME	8	-	-		1	DO	CKET	NU	MBE	H(S	)			
MONTH	DAY	YE	AR	YEAR		N	UM.	8ER			NUM	BER	MON	тн	D/	AY	Y	EAR			N/A								0	6	0	0	1	0	1		
0 0		0	0	0 0				. 1.			0	0	4.1	0	1	4	0	1.0			NIA								0	6		1.		. [	1		
OPE	ATING			THIS DE	-	T 19	511 15	SALT 1	ED	PLE	AL 121	NTT	OTHE	FREE	CN HE	E ME	INTE	OF	D OFF	A &:	ICHEC	K ON	an	USRE	DE TI	E FO	11:04	PING.	-	0.0	-	Ť	-	-	- de	-	
MO	DE (9)		1		0.402	60							20.4	054	(1)						50.7	Nevo	Wint			-	-			73	710	55	-				
EN YAN	£ 13		-		0.405	da Ma	10						60.0	(Select	in in						80.7	NAV2	101						-	20	256						
LEVE	1				0.400	NAME I	89							in the second	a.cz						20115	alaya	peri Nori						de e d		n an	9 5 14				2	
(10)	- line				0.405	N.M.Y.	K-17					-		inter of	Me)						60.7	of a first	e sig							1	elow.	und a	n Tax	I, NR	C Fai	(205	
					0.405	NaX .	Nous						50.7	19.44	Marmo						50.7	2447	WAR	(14)							ioen,						
					0.405	6(a)(1	(MIA)					~	60.7	3(8)	XZX	9					60.7	3(6)(2	(KAIII	(12)													
			<u></u>	1 3	0.408	K(a)(1	(V)					L	60.1	73(a	M(2)(3	0) 					60.7	3(4)(2	(x)(		-					-	-		-		e in	i.	-
NAME	-												LKE	N2R.	E CA	2012	ACT I	istre i	HIS I	.EM (1	(2)				T				TEL	EPH	ONE	NU	MBE	R		-	
						W	1. A	. St	ept	her	sor	1, N	uclea	ir S	Sale	ety S	Sup	ervi	sor						T	AFIE	AC	ODE									
																							-	-	_	0	0	4	7	0	5	1.	1	6	4	8	6
CAURE	autore a	1.1	-	ACCESSION NOT			0	CMP	LET	EO	NE L	INE F	OREA	CH	COM	APOt	NEN	FAR	URE	IN TH	IS RE	POHT	(13)	AICAT	÷			I IF A		Inci	N/N/2	TAD	-15				
GAUSE	SYSTEM		CM	CINER I	-	44	TUP	NER .		TO	NPR	IDS		_					VU/DE:	010	515.41			H412 14			TU	IRER		TO	NP	RDS					
			1	11	1	i	1	1								-				ļ	L			1	-	1		Ĺ									
			I.	E.F.		1	1	1																1		-			I								
		-					1	BUPP	LEM	IEN	TAL F	(E.PC	HT EX	PEG	OTED	(14)											EXI	. 7	ED	-	M	IONT	H	DA	Y	1	YEAR
Y	ES INV	era. con	nakok	EXPECTS	10 50	8405	SION	DATE						X	1	10											SUE DA1	IE (1	SION 5)	4	-	1		1			1
ABST	BACT ILM	10 10	400 as	naces in	appro	or lives A	inter 13	Poedri a	ingle	-0014	ce typ	www.dt	pri livieg	(16	0											-								-			-

On September 14, 1992 at 1620, Florida Power Corporation (FPC) determined that two of four High Pressure Injection valves at Crystal River Unit 3 may not function under certain Design Basis conditions due to low input voltage at the control devices. This was based on a conservative electrical analysis that assumes a simultaneous Design Basis Event during a degraded grid voltage condition. FPC discovered this condition after performing field walkdowns of the control power transformers for the referenced valves. The "as found" conditions, when considered in the analyses, resulted in the High Pressure Injection System being declared inoperable. The root cause is considered to be insufficiently detailed temporary modification installation instructions which contributed to personnel error. To resolve this issue FPC rewired control circuits to make use of a higher voltage tap on the control transformer. Both valves were restored to operable status by 1835 on September 14, 1992.

(8-89)		U.S. NUCLEAR RE	GOLATOHY COMMISSION			APPI	EXPIRES	4/30	160-01,46					
	LICENSEE EVENT REF TEXT CONTINUATION	ORT (LER)		EBT INF( OOA AND REG THE OF I	ESTIMATED LURDEN PER RESPONSE TO COMPLY WITH INFORMATION COLLECTION REQUES" 60.0 - DURIS, FOR COMMENTS REGARDING BURDEN ESTIMATE TO THE REC AND REPORTS MANAGEMENT BRANCH (P. 630), U.S. NUC REGULATO"Y COMMISSION, WASHINGTON, XC 20556, A THE PAPERWORK REDUCTION PROJECT (DISO-0104), OF OF MANAGEMENT AND BUDGET, WASHINGTON DC 20503.									
FACILITY NAME (1)	FACILITY NAME (1)		LOCKET NUMBER (2)			L	ER NUMBER (	(6) PAGE (?						
CRYSTAL RIVER UNIT 3 (CR-3)					YEAR		SEQUENTIAL NUMBER		REVISION NUMBER					
-			0 5 0 0 0 3	0 2	9 2		0 2 0		0 0	0 2 OF 0				

TEXT (If more space is required. Use additional NRC Form 3664 s (17)

# EVENT DESCRIPTION

On September 14, 1992, Crystal River Unit 3 (CR-3) was operating at 100 % power when a condition outside the Design Basis (DB) was discovered. It was determined that two of four High Pressure Injection (HPI) valves (MUV-23 and MUV-25) [BQ,V] may not function under DB conditions due to low voltage at the control devices. This was based on a conservative electrical analysis that assumes a simultaneous DB event and affsite power at the minimum possible voltage without an actuation of the undervoitage relay protection. This is considered a situation outside the DB and is bring reported per 10CFR50.73(a)(2)(ii)(B).

Florida Power Corporation (FPC) performed a field walkdown to verify the control power transformer data for numerous safety related components. This walkdown is part of FPC's Electrical Calculation Enhancement Program (ECEP). Based on the results of the walkdown, FPC determined that a potential problem existed. A preliminary calculation using our motor control center/AC distribution panel voltage drop calculation data base concluded that the minimum voltage available to the referenced valve control devices, during a degraded grid voltage condition, may be less than required for proper operation.

Upon completion and verification of the preliminary calculations, the valves were conservatively declared inoperable. This caused both trains of the HPI system to also be considered inoperable. Thus, CR-3 entered Technical Specification (T.S.) 3.0.3 at 1620. The voltage for MUV-23 was raised by using a higher voltage tap on the control power transformer and T.S. 3.0.3 was exited at 1645. The voltage for MUV-25 was likewise raised and the associated Action statement (T.S. 3.5.2) was exited at 1835.

#### CAUSE

The low voltage condition was caused by insufficient work instructions and design review. In 1980, the failed control power transformers for MUV-23 and MUV-25 [80,MCC] were replaced with non-safety related transformers using a temporary nodification. The non-safety related transformers had been seismically qualified utilizing engineering judgement prior to installation and were intended for use only until equivalent safety related devices could be obtained. The work instructions for the temporary modification did not identify the actual secondary terminals to wire to. This resulted in the installation being performed incorrectly. Additionally, the instructions called for the voltage and current to be measured, and to be within specified limits, after the transformer installation work was completed. Although there was a signature indicating that the tests had been performed, there were no voltage values listed. The testing thus failed to identify the problem.

1€ FORM 36UA (6-39)	U.S. NUCLE	AR REQULATORY JOMMISSION				APPS	OVED (	OMB N PIRES	4/30	160-0	104				
	LICENSEE EVENT REPORT (LE TEXT CONTINUATION	ER)	ES INF OO AN RF TH OF	TIMAT ORM/ MMEN D REP DULA E PAP MANJ	MATED BURDEN PER RESPONSE TO COMPLY WITH 1 RMATION COLLECTION REQUEST 60.0 HOURS. FORM MENTS REGARDING BURDEN ESTIMATE TO THE RECO REPORTS MANAGEMENT BRANCH (P-630), U.S. NUCL ULATORY COMMISSION, WASHINGTON, DC 2055, AN PAPERWORK REDUCTION PROJECT (5150-6104), OFF RANAGEMENT AND BUDGET, WASHINGTON DC 20503.						WT H TH FORWA RECOF NUCLE , AND OFFIC 503.	IIB AD AR TO E			
FACILITY NAME (1)		DOCKET NUMBER (2)	And a state of the	LER NUMBER (6)							PAGE (3)				and the
CRY	STAL RIVER UNIT 3 (CR-3)			Y	EAR		NUMBE	TSAL Ih	2	REVIS	HON BER				
		0 5 0 0 0 3	0 2	9	2		0 2	10		0	0	0	3  OF	0	4

TEXT (if more space a required, Use additional NRC Form 366A s (17)

A permanent modification package was installed later in 1950 to replace the nonsafety related control power transformers with equivalent safety related transformers. A failure to follow modification installation instructions resulted in the transformers feeding the indicating lights being changed out rather than the control power transformers. That being the case, the incorrect installation from the temporary modification work remained intact and the low voltage condition continued to exist. It is important to note that the voltage on the low side of the transformers was to be tested as part of this modification. This test, which was never performed, would have provided conclusive evidence that the permanent installation work was in error. Weaknesses in the post modification test program resulted in the testing requirement being deleted from the modification.

### EVENT ANALYSIS

The HPI valves are a part of the discharge flow path for the A and B HPI trains. With two valves inoperable, the system would fail to provide adequate HPI flow for some DB accident mitigation. The redundant HPI valves (MUV-24 and MUV-26) were verified to have acceptable voltage supplies even though they were modified in 1980 at the same time as MUV-23 and MUV-25.

If a DB Event had occurred coincident with a degraded grid voltage condition, the valves may not have operated when required. This condition, however, could be mitigated by supplying the Engineered Safeguard Busses with power from the Emergency Diesel Generators. This condition is only a concern during a degraded voltage condition since the valve controls have adequate voltage during nominal voltage conditions.

# CORRECTIVE ACTIONS

The control power voltage was raised by changing transformer taps and verified to be adequate for the control circuit to function during an undervoltage condition.

There have been considerable improvements in the overall modification process including design control, work control and post modification testing since 1980. Additionally, responsibility for translation of the design to a field work package, including detailed work instructions and test procedures was subsequently assigned to the engineering organization in the mid 1980's. Field work for modifications is now scheduled and controlled under the same process as normal plant maintenance. It is therefore FPC's position that adequate controls and checks in our current programs exist to preclude recurrence of this type of problem.

NRC FORM adda (8-30)	U.S. NUC	LEAR REGULATORY COMMISSION				APPRC	VED OM	B NO. 0 ES 4/34	5150-0 0/62	104					
	LICENSEE EVENT REPORT (I TEXT CONTINUATION	LER)	ESTINIO COM AND REGI THE OF N	MATI MEN REPI ULAT PAPI	ED B TION TS R ORTS ORTS ORY ERWA	URIDEN COLLI EGARIO MANA COMM DRK RE ENT AM	PER RE ECTION F ING BUR GEMENT USSION, DUCTION ND BUDG	SPONS VEQUE DEN E BRAN WASHI N PROJ ET, WA	E TO ST 50. STIMA ICH (P NGTO JECT ASHIN	COM 0 HOI 1E T( -530) N, DC (3150 310h	PLY V URS. 2 THE U.S. 20564 -0104) DC 2	MTH TH FORWA RECOM NUCLE 5. AND , OFFN 0503.	HIS NAD RDS LAR TO CE		
FACILITY NAME (1)		DOOKET NUMBER (2)			-	LER	NUMBER	A (6)			PAGE (3)				
CRYSTAL RIVER UNIT 3 (CR-3)				YE	AR	SE	QUENTIAL NUMBER		REVU NU.4	BON.					
		0 5 0 0 0 3 0	2	9	2	(	2	0	0	0	0	4  01	0	4	
TEXT III more asses	in required the additional NRC Form SREA's (17)													-	

FPC is planning to replace the control and indicating lamp transformers with safety related transformers. Continuation of the ECEP will ensure that DB issues of this nature are identified and are promptly corrected.

# PREVIOUS SIMILAR EVENTS

There have been two previous Licensee Event Reports generated due to insufficient voltage to safety-related components (LER 92-007 and LER 92-010).