NRC Form 368 (9-83)											U.S. NUCLEAR REGULATORY COMMISSION APPROVED OM8 NO: 3150-0104 EXPIRES: 8/31/88														
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During our evaluation on February 28, 1986, (Unit 1/2 at 90/80 percent reactor thermal power) of our Noncompliance Report (NRC) RQA-86-03-1 (issued January 29, 1986), we concluded the following should be reported pursuant to the requirements of 10CFR50 (a) (2) (V) and 10CFR 21; certain reversing starters (IEEF 9) were arranged in some Motor Control Centers (MCC) such that a fault in the associated control transformer (secondary side) could have resulted in complete loss of the MCC.

As of February 28, 1986, a design change (RFC-DC-12-2882) was being implemented which had resolved the inadequacy in the design application for D.C. Cook Unit 1. D.C. Cook Unit 2 was shutting down for a refueling outage. The Unit 2 misapplications will be resolved per RFC-DC-12-2882 during the current refueling outage. No actual control transformer secondary faults have occurred at either D.C. Cook Plant units to date, such that loss of an MCC would have resulted.

The purpose of NRC RQA-86-03-1 was to resolve an inadequacy created by a deficient procedure for reporting 10 CFR 21 concerns. Reference LER 315/86-003 dated 3/27/86 for additional information concerning the deficient 10 CFR 21 procedure.



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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED OM8 NO 3150-0104 EXPIRES 8/31/85

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During our evaluation on February 28, 1986, (Unit 1/2 at 90/80 percent reactor thermal power) of our Noncompliance Report (NCR) RQA)86-03-1 (issued January 29, 1986), we concluded the following should be reported: Certain reversing starters (IEEE-9) were arranged in some Motor Control Centers (MCC) such that a fault in the associated control transformer (secondary side) could have resulted in complete loss of the MCC.

As of February 28, 1986 a design change (RFC-DC-12-2882) was being implemented which had resolved the inadequacy in the design application for D.C. Cook Unit 1. D.C. Cook Unit 2 was shutting down for a refueling outage. The Unit 2 misapplications will be resolved per RFC-DC-12-2882 during the current refueling outage. RFC-DC-12-2882 specifies the installation of an aluminum barrier between the control transformer and the circuit breaker associated with the reversing starters. The aluminum barrier will isolate control transformer secondary faults should they occur.

No actual control transformer secondary faults have occurred at either D.C. Cook Plant units to date, such that loss of an MCC would have resulted.

The purpose of NCR RQA-86-03-1 was to resolve an inadequacy created by a deficient procedure for reporting 10 CFR 21 concerns. The procedure was deficient because it did not provide rigorous time limits for evaluating the reportability of potential 10 CFR 21 concerns. One of the corrective actions involved in resolving the procedural deficiency was to make a current evaluation of the reportability of the existing matters identified by procedure as potential 10 CFR 21 concerns. During the current evaluation (on February 28, 1986), the above matter was determined to be reportable pursuant to 10 CFR 50.73(a) (2) (v). In addition, on March 25, 1986 the above was concluded to be reportable pursuant to 10 CFR 21. This LER also serves as written notification pursuant to 10 CFR 21.

Reference LER 315/86-003 dated 3/27/86 for additional information concerning the deficient 10 CFR 21 procedure.

IRC Form 366A