

Tennessee Valley Authority, Power Service Shop P.O. Box 1010 Reservation Road, Muscle Shoals Al. 35662

January 18, 2013

10 CFR 21

ATTN: Document Control Desk U.S. Nuclear Regulatory Commission Washington, D. C. 20555-0001

Subject:

Belden EPDM Lead Wire Used in Rewind of Environmentally Qualified (EQ) Form-wound Motors is Not Fully Qualified

In accordance with Title 10 of the Code of Federal Regulations (10 CFR) 21, "Reporting of Defects and Noncompliance," the Tennessee Valley Authority is providing the required written notification of a defect in a basic component, i.e., Tennessee Valley Authority (TVA) Power Support Services (PSS) was recently advised by the Electric Power Research Institute (EPRI) that Belden EPDM lead wire utilized in EQ form-wound motors was not exposed to the entire EPRI EQ qualification process. As a result, the Belden EPDM lead wire cannot be considered qualified based exclusively on EPRI Technical Report (TR) 1003481 and TR 1001036. The enclosure to this letter provides the information required by 10 CFR 21.21(d)(4).

Should you have any questions concerning this submittal, please contact R. W. Girnus, Manager PSS Engineering, at (256) 314-7561.

Respectfully,

Randy W. Weatherington

TVA Power Support Services General Manager

Enclosure:

Notification of Part 21 Defect, Belden EPDM Lead Wire Used in Rewind of

Environmentally Qualified (EQ) Form-wound Motors Is Not Fully Qualified

cc (w/Enclosure):

NRC Regional Administrator - Region II

IE19 HER

10 CFR Part 21 Notification Enclosure

ENCLOSURE

Tennessee Valley Authority Power Service Shop

Notification of Part 21 Defect, Belden EPDM Lead Wire Used in Rewind of Environmentally Qualified (EQ) Form-Wound Motors Is Not Fully Qualified

The following written report is provided by TVA Power Support Services (PSS) in accordance with 10 CFR 21.21(d)(4).

(i) Name and address of the individual or individuals informing the Commission.

Mr. Randy Weatherington General Manager TVA Power Support Services P. O. Box 1010 Muscle Shoals, AL 35662

(ii) Identification of the facility, the activity, or the basic component supplied for such facility or such activity within the United States which fails to comply or contains a defect.

Safety Related Environmentally Qualified (EQ) form-wound motors rewound by PSS utilizing Electric Power Research Institute (EPRI) Technical Report (TR) 1003481, "Procedure for Rewinding AC Form-Wound Stators for Environmentally Qualified Motors" and Belden lead wire in the period October 2006 through December 2012.

(iii) Identification of the firm constructing the facility or supplying the basic component which fails to comply or contains a defect.

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(iv) Nature of the defect or failure to comply and the safety hazard which is created or could be created by such defect or failure to comply.

EPRI informed the PSS that Belden lead wire utilized in rewind of EQ form-wound motors cannot be qualified based solely in accordance with EPRI TR 1001036, "Test Report on Testing of Form-Wound Medium-Voltage(<7 kV) Motor Insulating Systems" and 1003481. The EQ form-wound motors rewound by the PSS may not meet the individual site's EQ profile.

Rockbestos lead wire material is no longer available to the industry. EPRI manual TR1003481 has inconsistencies and conflicting information related to the Belden wire. This latent condition resulted in the EPRI Project Manager, TVAN Engineering, and PSS Motor Engineer failing to recognize that Belden lead wire was not fully qualified. As a result, the PSS procedure for rewinding EQ form-wound motors was developed specifying the Belden lead wire as an approved material for EQ form-wound motor rewinds utilizing EPRI TR 1003481.

- (v) The date on which the information of such defect or failure to comply was obtained.
 - 11/27/12 EPRI notified the PSS of a potential issue.
 - 12/03/12 EPRI issued a formal letter of a potential issue to the PSS
 - 12/05/12 The PSS issued to Notification of a Potential Part 21 Condition to affected TVA sites
 - 12/18/12 The PSS requested assistance from Florida Power & Light
 - 12/19/12 The PSS requested assistance from Progress Energy
 - 12/20/21- Site EQ Data from Progress Energy received by the PSS indicating the Belden wire could not be qualified
 - 12/21/12 The PSS made 2 day Part 21 NRC notification
- (vi) In the case of a basic component which contains a defect or fails to comply, the number and location of these components in use at, supplied for, being supplied for, or may be supplied for, manufactured, or being manufactured for one or more facilities or activities subject to the regulations in the part.

| Customer | Purchase Document | Serial Number | ID | PSS WO | UNID |
|---|-----------------------|---------------|----------------------------|-----------|----------------------|
| Progress Energy (Crystal River) | PO-00478768 | 70F98026 | HP Fan Motor | 10-079730 | Unknown |
| Florida Power And Light (St. Lucie) | PO-00084048 | 1S-70 | LPSI Motor | 05-077755 | Unknown |
| TVA Browns Ferry | PO-177475-7 | CEJ326010 | RHR Pump Motor | 111587236 | 3-MTR-074-0016 3C |
| TVA Browns Ferry | CKF433J | EEJ528004 | RHR Pump Motor | 09-077529 | 3-MTR-074-0028 3B |
| TVA Browns Ferry | CKF433J | DEJ409001 | RHR Pump Motor | 09-077530 | 3-MTR-074-0039 3D |
| TVA Browns Ferry | CGM629L | EEJ528012 | Core Spray Motor | 09-077527 | 3-MTR-075-0033 3B |
| TVA Browns Ferry | CGM629L | LEJ1105014 | Core Spray Motor | 09-077528 | 3-MTR-075-0042 3D |
| TVA Browns Ferry | PO-177475-7 | LEJ1126018 | Core Spray Motor | 111661005 | 2-MTR-075-0005 2A |
| TVA Browns Ferry | PO-177475-7 | LEJ1112014 | Core Spray Motor | 111660816 | 2-MTR-075-0014 2C |
| TVA Browns Ferry | PO-177475-7 | DEJ402003 | RHR Motor | 111587427 | 2-MTR-074-0016 2C |
| TVA Browns Ferry | PO-322481-2 | FEJ604013 | Core Spray Motor | 112634215 | 3-MTR-075-0014 3C |
| TVA Browns Ferry | PO-322481-2 | FEJ604012 | Core Spray Motor | 112634099 | 3-MTR-075-0005 3A |
| TVA Watts Bar | PSS-WBN2-2010- 003 | 4S -77 | Containment Spray Motor | 110750095 | Unknown |

(vii) The corrective action which has been, is being, or will be taken; the name of the individual or organization responsible for the action; and the length of time that has been or will be taken to complete the action.

This issue is documented within PSS Problem Evaluation Report (PER) number 650071.

| | Action | Date Due | Responsible Organization | Status |
|--------------------|--|----------|-----------------------------|-----------------------|
| Action 1 (Interim) | Perform a hybrid qualification evaluation for Belden lead wire utilizing Wyle report 18070-1 | 1/24/13 | PSS | Complete |
| Action 2 (Interim) | Notify affected customers and request their assistance as needed. Provide customers EQ parameters of the Wyle report 18070-1 | 1/24/13 | PSS | Complete |
| Action 3 | Revise PSS-JI-RA.GEN.03.40.1 to include the Hybrid Qualification Evaluation and direction for taking exceptions on future EQ rewinds utilizing Belden lead wire | 3/21/13 | PSS | Waiting Assignment |
| Action 4 | Revise PSS-JI-RA.GEN.03.40.1 based on EPRI's issuance of revised procedure for EQ form-wound motor rewinds | 6/20/13 | PSS | Waiting Assignment |
| Action 5 | Review this PER and analysis with TVAN Corporate and PSS Engineering | 05/16/13 | PSS | Waiting Assignment |
| Action 6 | Define in PSS Quality Assurance Plan (QAP) the roles, responsibilities and interface associated with TVAN Corporate Engineering, TVAN Site Engineering and PSS on process development and concurrences on component non conformances | 05/16/13 | PSS | Waiting Assignment |

(viii) Any advice related to the defect or failure to comply about the facility, activity, or basic component that has been, is being, or will be given to purchasers or licensees.

TVA Browns Ferry, TVA Watts Bar, FP&L St. Lucie, and Progress Energy Crystal River were notified of the condition with the Belden wire on EQ form-wound motors. Each site has entered this condition into their corrective action program for evaluation and have been supplied the WYLE 18070-1, "Nuclear Environmental Qualification Test Program on Random-Wound and Form-Wound Motor Insulation Systems and Other Motor Components" EQ profiles for evaluation of the applicable site's EQ profile.

(ix) In the case of an early site permit, the entities to whom an early site permit was transferred.

Not applicable