

Part 21 (PAR)

Event # 51129

Rep Org: ENGINE SYSTEMS, INC		Notification Date / Time: 06/05/2015 18:12 (EDT)	
Supplier:		Event Date / Time: 06/05/2015 18:12 (EDT)	
		Last Modification: 06/05/2015	
Region: 1	Docket #:		
City: ROCKY MOUNT	Agreement State:	Yes	
County:	License #:		
State: NC			
NRC Notified by: TOM HOMER		Notifications: STEVE ROSE	R2DO
HQ Ops Officer: NESTOR MAKRIS		PART 21/50.55 REACTORS	EMAIL
Emergency Class: NON EMERGENCY			
10 CFR Section:			
21.21(d)(3)(i) DEFECTS AND NONCOMPLIANCE			

PART 21 - INCORRECT PART NUMBER RELAY SHIPPED TO BRUNSWICK NUCLEAR PLANT

The following is an excerpt of communication received via fax:

"Summary:

Engine Systems Inc. (ESI) began a 10CFR21 evaluation on 04/13/15 upon discovery that governor control panels shipped to Brunswick Nuclear Plant contained an incorrect part number relay. The evaluation was concluded on 06/05/15 and it was determined that this issue is a reportable defect as defined by 10CFR Part 21. Under certain adverse conditions, a panel with the incorrect part number relay may lose power thereby resulting in inoperability of the electronic control portion of the control system. This could prevent the emergency diesel generator set from performing its safety-related function during an emergency event.

"Discussion:

The relay in question is the Governor Control At Setpoint (GCASP) relay installed in the governor control panel assembly P/N 8002096-PANEL. The panel provides speed control functions for the emergency diesel generator (EDG). In the original panel design the part number specified was 219XBX282NE. During the course of EMC testing, it was determined that the EMI suppression diode within in the GCASP relay must be removed in order for the EUT to comply with the requirements of [International Electrotechnical Commission] IEC 61000-4-5. When the diode was installed and the negative polarity portion of surge testing forward biased the diode, this resulted in a short circuit connection between the supply and return conductors of the control panel's power. This caused the fuses designed to protect the panel from overcurrent conditions to fail open; resulting in a loss of power to the control panel.

"In place of the EMI suppression diode, a [Metal Oxide Varistor] MOV (P/N V150LA10AP) was added across terminals 6 & 7 of the GCASP relay socket. The MOV provides similar EMI suppression to the removed diode and

IE19
NRR

responds appropriately to either polarity of surge waveform. The MOV is external to the relay and is considered a separate component. The MOV is not affected by this notification.

"Removal of the internal EMI suppression diode for the GCASP relay resulted in a part number change. The relay part number that should have been installed is P/N 219XBX283NE. The part number of the relay actually installed was P/N 219XBX282NE. The difference between the two relays is that P/N 219XBX282NE contains an internal suppression diode whereas 219XBX283NE does not.

"Impact on Operability:

During normal operating conditions, the EDG will perform its safety related function with the incorrect GCASP relay installed in the governor control panel. Both relays provide the same switching function.

"However, if a negative polarity surge similar to the requirements of IEC 61000-4-5 were to occur on the 125 VDC bus with the incorrect relay installed, the control panel may lose power. The 27GP relay would de-energize, alerting plant personnel of an under-voltage condition within the governor control panel. The EDG would remain operable on the mechanical governor though the electronic control portion would be inoperable.

"Root cause evaluation:

An error by a technician in conjunction with a lapse in oversight allowed this problem to occur. Contributing to the issue was that only one digit differentiates the two part number relays and both have the same overall appearance (size, shape, case style, etc).

"Evaluation of previous shipments:

This issue only affects one part number (qty 4) supplied on one customer purchase order.

"Corrective Action:

The customer was advised of the situation via letter 'Notice of GCASP Relay Discrepancy - Governor Control Panel' sent on 04/15/15. The correct relays were then supplied to the customer as dedicated, safety-related replacements on ESI IWO 8002474 (Brunswick PO 00786240) for installation in the panels. There are four panels affected, each containing one of these relays. ESI supplied four replacement relays which were [Certificate of Conformance] C-of-C'd and shipped on 04/17/15. These are plug-in style relays and to replace the relay only requires pulling out the old relay and plugging in the new relay. No special tools or instructions are necessary."

Engine Systems, Inc.

175 Freight Road
Rocky Mount, NC 27804
Telephone: 252-977-2720
Fax: 252-446-3830



Telefax

DATE: June 5, 2015
COMPANY: NRC Operations Center
FAX: 301-816-5151
FROM: Tom Horner
RE: Report Number 10CFR21-0112

If you do not receive all pages listed, please call the sender at: 252-407-8512

Number of pages including cover sheet: 5

Dear Sir:

Following this cover is a copy of our report 10CFR21-0112, Rev. 0, for a 10CFR21 reportable notification on an incorrect relay installed in a governor control panel. ESI P/N 8002096-PANEL, supplied to Duke Energy Progress - Brunswick Nuclear Plant.

A copy of this report will be mailed to the NRC Document Control Desk and to our affected customer.

Should you have any questions please let us know.

Sincerely,
ENGINE SYSTEMS, INC.

Tom Horner
Quality Assurance Manager

**ENGINE SYSTEMS, INC.**

175 Freight Road, Rocky Mount, NC 27804

Telephone: 252/977-2720

Fax: 252/446-1134

Report No. 10CFR21-0112
Rev. 0: 06/05/15

**10CFR21 REPORTING OF DEFECTS
AND NON-COMPLIANCE**

COMPONENT: Incorrect Relay Installed in Governor Control Panel
P/N 8002096-PANEL

SYSTEM: Emergency Diesel Generator

CONCLUSION: Reportable in Accordance With 10CFR21

Prepared By: 
Engineering Manager

Date: 6/5/15

Reviewed By: 
Quality Manager

Date: 6-5-15

Quality Performance With Pride

Report No. 10CFR21-0112

Record of Revisions
Page: 1 of 1

REV	DATE	PAGE	DESCRIPTION
0	06/05/15		Initial issue.

Component:

Incorrect relay within governor control panel P/N 8002096-PANEL

Summary:

Engine Systems Inc. (ESI) began a 10CFR21 evaluation on 04/13/15 upon discovery that governor control panels shipped to Brunswick Nuclear Plant contained an incorrect part number relay. The evaluation was concluded on 06/05/15 and it was determined that this issue is a reportable defect as defined by 10CFR Part 21. Under certain adverse conditions, a panel with the incorrect part number relay may lose power thereby resulting in inoperability of the electronic control portion of the control system. This could prevent the emergency diesel generator set from performing its safety-related function during an emergency event.

Discussion:

The relay in question is the Governor Control At Setpoint (GCASP) relay installed in the governor control panel assembly P/N 8002096-PANEL. The panel provides speed control functions for the emergency diesel generator (EDG). In the original panel design the part number specified was 219XBX282NE. During the course of EMC testing, it was determined that the EMI suppression diode within in the GCASP relay must be removed in order for the EUT to comply with the requirements of IEC 61000-4-5. When the diode was installed and the negative polarity portion of surge testing forward biased the diode, this resulted in a short circuit connection between the supply and return conductors of the control panel's power. This caused the fuses designed to protect the panel from overcurrent conditions to fail open; resulting in a loss of power to the control panel.

In place of the EMI suppression diode, an MOV (P/N V150LA10AP) was added across terminals 6 & 7 of the GCASP relay socket. The MOV provides similar EMI suppression to the removed diode and responds appropriately to either polarity of surge waveform. The MOV is external to the relay and is considered a separate component. The MOV is not affected by this notification.

Removal of the internal EMI suppression diode for the GCASP relay resulted in a part number change. The relay part number that should have been installed is P/N 219XBX283NE. The part number of the relay actually installed was P/N 219XBX282NE. The difference between the two relays is that P/N 219XBX282NE contains an internal suppression diode whereas 219XBX283NE does not.

Impact on Operability:

During normal operating conditions, the EDG will perform its safety related function with the incorrect GCASP relay installed in the governor control panel. Both relays provide the same switching function.

However, if a negative polarity surge similar to the requirements of IEC 61000-4-5 were to occur on the 125 VDC bus with the incorrect relay installed, the control panel may lose power. The 27GP relay would de-energize, alerting plant personnel of an under-voltage condition within the governor control panel. The EDG would remain operable on the mechanical governor though the electronic control portion would be inoperable.

Report No. 10CFR21-0112
Revision: 0
Date: 06/05/15
Page: 2 of 2

Root cause evaluation:

An error by a technician in conjunction with a lapse in oversight allowed this problem to occur. Contributing to the issue was that only one digit differentiates the two part number relays and both have the same overall appearance (size, shape, case style, etc).

Evaluation of previous shipments:

This issue only affects one part number (qty 4) supplied on one customer purchase order:

ESI Sales Order	Part Number	Customer	Customer P.O.	ESI Serial Number	C-of-C Date	Qty
8002096	8002096-PANEL	Duke Energy Progress - Brunswick Nuclear Plant	00655050	8002096-1.1-1 8002096-1.1-2 8002096-1.1-3 8002096-1.1-4	10/14/14	4

Corrective Action:

The customer was advised of the situation via letter "Notice of GCASP Relay Discrepancy - Governor Control Panel" sent on 04/15/15. The correct relays were then supplied to the customer as dedicated, safety-related replacements on ESI IWO 8002474 (Brunswick PO 00786240) for installation in the panels. There are four panels affected, each containing one of these relays. ESI supplied four replacement relays which were C-of-C'd and shipped on 04/17/15. These are plug-in style relays and to replace the relay only requires pulling out the old relay and plugging in the new relay. No special tools or instructions are necessary.