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December 5, 2003

Docket Nos.:

50-424

50-425

SOUTHERN COMPANY

Energy to Serve Your World

NL-03-2401

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

Vogtle Electric Generating Plant
Licensee Event Report 2-2002-001-01
Inadequately Staked Capscrews Render Residual Heat
Removal Pumps Inoperable

#### Ladies and Gentlemen:

In accordance with the requirements of 10 CFR 50.73, Southern Nuclear Operating Company hereby submits a Vogtle Electric Generating Plant Licensee Event Report (LER), Revision 1 for a condition that occurred at Unit 2 on October 22, 2002. This submittal revises the original LER submittal referenced below. As a corrective action noted in the original submittal, Unit 1 was to be examined during the Fall 2003 refueling outage. This examination noted a similar condition resulting in this revision.

This letter contains no NRC commitments. If you have any questions, please advise.

Sincerely,

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JTG/KWK/daj

Reference: LCV-1640 dated December 20, 2002

Enclosure: LER 2-2002-001-01

effy T. Dan

cc: Southern Nuclear Operating Company

Mr. J. D. Woodard, Executive Vice President

Mr. W. F. Kitchens, General Manager – Plant Vogtle Mr. M. Sheibani, Engineering Supervisor – Plant Vogtle

Document Services RTYPE: CVC7000

U. S. Nuclear Regulatory Commission

Mr. L. A. Reyes, Regional Administrator

Mr. F. Rinaldi, NRR Project Manager - Vogtle

Mr. J. Zeiler, Senior Resident Inspector - Vogtle

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|--|--|----------|--------------------------|--------------------|-----------------------------|------------------|-------------------|------------------------------|--|---------------|--|----------------------|-------------------|----------------------|-------------------------|---|------------------------------|--|
| (7-2001)  LICENSEE EVENT REPORT (LER)  (See reverse for required number of digits/characters for each block) |  |          |                          |                    |                             |                  |                   |                              | APPROVED BY OMB NO. 3150-0104 EXPIRES 7/31/2004 Estimated burden per response to comply with this mandatory information collection request: 50 hrs. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the Records Management Branch (T-6 E6), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by internet email to bjs1(@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0104), Office of Management and Budget, Washington, DC 20503. If a means used to impose information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to |               |  |                      |                   |                      |                         |   |                              |  |
| Vog  | 1. FACILITY NAME Vogtle Electric Generating Plant - Unit 2 |          |                          |                    |                             |                  |                   |                              |  |               | 2. DOCKET NUMBER 3. PAGE 1 OF 4                          |                      |                   |                      |                         |   |                              |  |
| 4. TITLE<br>INAI   | EQU.   | ATEL'    | Y S                      | TAKE               | D CAPSO                     | CREW             | S R               | ENDE                         | RRE  | SIDUA         | L HE   | ΑT                   | ΓREN              | MOVAL PUMPS          | IN                      | OPER  | ABLE                         |  |
| 5. EVENT DATE 6. LER NUI   |  |          | LER NUMBE                | R 7. REPORT DATE   |                             |                  | ATE               | 8. OTHER FACILITIES INVOLVED |  |               |  |                      |                   | ·                    |                         |   |                              |  |
| монтн  | DAY  | YEAR     |                          | YEAR               | SEQUENTIAL<br>NUMBER        | REVISIO<br>NUMBE |                   | монтн                        | DAY  | YEAR          | VEGP Unit 1  |                      |                   | 05000424             |                         |   |                              |  |
| 10   |  | 2002     | 2                        | 2002               | 001                         | 01               |                   | 12                           | 05   | 2003          | FACILITY NAME  |                      |                   |                      | DOCKET NUMBER(S) _05000 |   |                              |  |
| 9. OPER  |  | 0        |                          |                    |                             |                  |                   |                              |  |               | TO THE REQUIREMENTS OF 10 CFR 5 : (Check all that apply) |                      |                   |                      |                         |   |                              |  |
| МО   |  | 1        | 20.2201(b)               |                    |                             |                  |                   | 20.2203(a)(3)(ii)            |  | i) ′          | <del></del>  |                      |                   | 0.73(a)(2)(ii)(B)    |                         | 50.73(a)(2)(ix)(A)  |                              |  |
| 10. POW  |  |          | <u> </u>                 | 20.220             |                             |                  | <u> </u>          | +                            | )3(a)(4)   |               |  | _                    | 50.73(a)          |                      | ↓                       | +   | (a)(2)(x)                    |  |
| LEVE   |  | <u> </u> | <u> </u>                 | 20.2203(a)(1)      |                             | ┦                | 50.36(c)(1)(i)(A) |                              |  | —- <u> </u> - | 5  | 50.73(a)             | 8)(2)(iv)(A)      |                      | 73.71                   |   |                              |  |
|  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                     |          | 20-2203                  |                    | O3(a)(2)(i)<br>O3(a)(2)(ii) |                  | <u> </u>          | 50.36(c)(1)(ii)(A)           |  |               |  |                      | 50.73(a)(2)(v)(A) |                      | 4                       | 73.71   |                              |  |
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|  |  |          | · · · ·     <del> </del> |                    | )3(a)(2)(iii)               |                  | <u> </u>          | 50.46(a)(3)(ii)              |  |               |  |                      |                   | 0.73(a)(2)(v)(C)     |                         | Specify in Abstract belo  |                              |  |
|  |  |          | 20.2203(a)(2)(iv)        |                    |                             | <del> </del>     |                   |                              |  | 50.73(        |  |                      | 50.73(a)(2)(v)(D) |                      | or in NRC Form 366A     |   |                              |  |
|  |  |          | <b> </b>                 | 20.2203(a)(2)(v) X |                             |                  |                   |                              |  |               |  | 50.73(a)(2)(vii)     |                   | 1:53                 |                         |   |                              |  |
|  |  | 经国际      | 20.2203(a)(2)(vi)        |                    |                             |                  | <del> </del> _    | 50.73(a)(2)(i)(C)            |  |               | _  | 50.73(a)(2)(viii)(A) |                   | 40                   |                         |   |                              |  |
| 1.2  | S. 1. 141  |          | <u></u>                  | 20.220             | )3(a)(3)(i)                 |                  | <u> </u>          |                              | a)(2)(ii)(/  |               |  |                      |                   | )(2)(viii)(B)        | Fast                    | ر المُحَمَّدُ وَالْمُحَمِّدُ وَالْمُحَمِّدُ وَالْمُحَمِّدُ وَالْمُحَمِّدُ وَالْمُحَمِّدُ وَالْمُحَمِّدُ | and Telephone and the second |  |
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| CAUSE                                       | SYSTEM                           | COMPONENT | MANUFACTURER | REPORTABLE<br>TO EPIX |  | CAUSE | SYSTEM | COMPONENT        | MANUFA | CTURER | REPOR' |      |
|---|----------------------------------|-----------|--------------|-----------------------|--|-------|--------|------------------|--------|--------|--------|------|
| В   | BP                               | P         | I075         | Yes                   |  |       |        |                  |        |        |        | -    |
|   |                                  |           |              |                       |  |       |        |                  |        |        |        |      |
|   | 14. SUPPLEMENTAL REPORT EXPECTED |           |              |                       |  |       |        | 15. EXPEC        | [ED    | МОИТН  | DAY    | YEAR |
| (If yes, complete EXPECTED SUBMISSION DATE) |                                  |           |              |                       |  |       |        | SUBMISSI<br>DATE | ON     |        |        |      |

<sup>16.</sup> ABSTRACT (Limit to 1400 spaces, i.e., approximately 15 single-spaced typewritten lines)

At Unit 2 on October 22, 2002, while defueled, residual heat removal (RHR) pump A was started for dynamic fill and vent of the RHR system. Moments later, the pump tripped. An investigation determined that a back casing ring capscrew had come loose and lodged between the impeller and the back casing ring. It was found that the pump was last operated on October 11, 2002, when the unit was in Mode 6 (Refueling). It is believed that the capscrew came loose and lodged between the impeller and the back casing ring as the pump was being placed into standby status on October 11th. Because two pumps are required to be operable at certain times in Mode 6, this represented operation in a condition prohibited by the Technical Specifications. Because the other RHR pump was also found to have inadequately staked capscrews, this represented a condition that could have prevented the fulfillment of the safety function of a system needed to remove residual heat. This condition is also reportable per 10 CFR 21.21 because similar back casing rings with inadequately staked capscrews were found in the warehouse. Inadequately staked capscrews were also found in the Unit 1 Train B RHR pump during the fall 2003 refueling outage.

The root cause of this event was determined to be the failure of the manufacturer to properly stake the back casing ring capscrews. The capscrews on the back casing rings for the affected RHR pumps were properly staked prior to the pumps being returned to service and the Units returning to Mode 6.

# LICENSEE EVENT REPORT (LER) **TEXT CONTINUATION**

| FACILITY NAME (1)                         | DOCKET    | LI   | ER NUMBER (6)      | PAGE (3)        |        |
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TEXT (If more space is required, use additional copies of NRC Form 366A) (17

# A. REOUIREMENT FOR REPORT

This event is reportable per 10 CFR 50.73 (a)(2)(i)(B) because the unit was operated in a condition prohibited by the Technical Specifications (TS) for a period of 6 hours and 31 minutes. It is also reportable per 10 CFR 50.73 (a)(2)(v)(B) because a condition existed that could have prevented the fulfillment of the safety function of a system needed to remove residual heat. Furthermore, this report is being made per the requirements of 10 CFR 21.21 because defective components were procured whose use could have led to the creation of a substantial safety hazard.

# B. UNIT STATUS AT TIME OF EVENT

At the time of the discovery of this event, the units were defueled at 0 percent of rated thermal power. In Unit 2, personnel were preparing for fill and vent of the residual heat removal (RHR) system. In Unit 1, personnel were specifically looking for this condition. Other than that described herein, there was no inoperable equipment that contributed to the occurrence of this event.

# C. DESCRIPTION OF EVENT

At Unit 2 on October 22, 2002, while defueled, residual heat removal (RHR) pump A was started for dynamic fill and vent of the RHR system. Moments later, the pump tripped.

Personnel found that the pump shaft could not be hand turned. An investigation determined that a back casing ring capscrew had come loose and lodged between the impeller and the back casing ring.

It was found that the pump was last operated on October 11, 2002, when the unit was in Mode 6 (Refueling). It is believed that the capscrew came loose and lodged between the impeller and the back casing ring as the pump was being placed into standby status on October 11<sup>th</sup>.

#### D. CAUSE OF EVENT

The root cause of this event was determined to be the failure of the manufacturer to properly stake the back casing ring capscrews. Each capscrew is torqued and staking performed as a redundant measure to hold the capscrews in place. Although staking had been performed for the back casing rings inspected, it was inadequate to prevent at least one of the capscrews from backing out of the casing ring after it had lost its torque and become loose.

# LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

| FACILITY NAME (1)                         | DOCKET    | LE   | R NUMBER (6)       |                    | PAGE (3) |
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RHR pump B was inspected and found to have a similar condition. Spare back casing rings in the warehouse were also inspected and found to have a similar condition of inadequately staked capscrews. In Unit 1, on October 7 & 8, 2003, both RHR pumps were inspected and the Train B pump was found to have inadequately staked capscrews.

# E. ANALYSIS OF EVENT

From the period of time when the Unit 2 RHR pump A was stopped on October 11, 2002, at 1017 EST until the reactor cavity water level was raised to 23 feet above the vessel flange at 1648 EST, Unit 2 operated in a condition prohibited by TS 3.9.6 because two RHR pumps were not maintained operable. However, the system safety function continued to be met because RHR pump B remained operable.

The spare back casing rings in the warehouse were not placed into service with the inadequately staked capscrews and did not create a substantial safety hazard.

In addition, the improperly staked capscrews on the three affected RHR pumps in both Unit 1 and Unit 2 represented a condition that could have prevented fulfillment of a safety function of a system needed to remove residual heat. Discussions with pump vendor personnel determined that there are approximately 60 of these pumps in service in the nuclear industry, most with several years of service, and that this was the first failure of this type. Additionally, 15 of these pumps, including the 4 in Units 1 & 2, have undergone a coupling modification in recent years that replaced the back casing ring. However, it is not known if the back casing ring defect is limited to only those casing rings that were procured for the modifications or if the original pump back casing rings also possess this defect. Nonetheless, this was the first failure of this type for any of the 60 pumps, providing assurance that this event was an isolated occurrence and that RHR pump B was unlikely to also fail due to this mechanism.

Initially, it was not known if the Unit 1 RHR pumps had a similar condition of improperly staked capscrews. However, the following facts were known:

- As described above, the unlikeliness of this occurrence was reflected in the hundreds of pump service years by this type of pump in the nuclear industry, with no similar events of a capscrew jamming an impeller.
- Per discussion with the vendor, a loose capscrew was more likely to be discharged from an operating pump rather than be caught in the impeller, as occurred here.
- A methodology was developed to ensure the Unit 1 RHR pumps remained operable following each run to ensure that no capscrews jammed the impellers.

NRC FORM 366A (1-2001) U.S. NUCLEAR REGULATORY COMMISSION

# LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

| FACILITY NAME (1)                         | DOCKET    | LE   | ER NUMBER (6)      |                 | PAGE (3) |
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These facts provided assurance that the Train B Unit 1 pump would continue to function until it was inspected and repaired during the Fall 2003 refueling outage.

Based on these considerations, there was no adverse effect on plant safety or on the health and safety of the public as a result of this event.

This event represents a safety system functional failure.

# F. CORRECTIVE ACTIONS

- 1) The capscrews on the back casing rings for both Unit 2 RHR pumps were properly staked prior to the pumps being returned to service and the Unit returning to Mode 6.
- -2) The supplier of the spare back casing rings in the warehouse was advised of the defect. The casing rings themselves were returned to the vendor for reworking.
- 3) A methodology was developed by January 20, 2003, to ensure the Unit 1 RHR pumps remained operable after each pump run to ensure the impellers did not become jammed.
- 4) Each of the Unit 1 pump's back casing rings were inspected during the Fall 2003 refueling outage. Inadequately staked capscrews were found on the Train B RHR pump. They were properly staked and the pump returned to service.

### G. ADDITIONAL INFORMATION

1) Failed Components:

RHR pump manufactured by Ingersoll-Rand, Model number 8X20WDF.

Back casing ring part number: 6B.

Capscrew: 118C.

2) Previous Similar Events:

There have been no previous similar events in the last two years.

3) Energy Industry Identification System Code:

Residual Heat Removal System - BP

Reactor Coolant System - AB