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10CFR50.73

Palo Verde Nuclear Generating Station

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192-01143-DMS/SAB/DJS June 25, 2004

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

Dear Sirs:

Subject: Palo Verde Nuclear Generating Station (PVNGS) Unit 3 Docket No. STN 50-530 License No. NPF-74 Licensee Event Report 2003-001-01

Attached please find a supplemental voluntary Licensee Event Report (LER) 50-530/2003-001-01 that has been prepared and submitted pursuant to 10CFR50.73. This voluntary LER supplements the root cause related to an out-of-tolerance main steam safety valve (MSSV) which was discovered during pre-outage testing in Unit 3.

In accordance with 10CFR50.4, a copy of this LER is being forwarded to the NRC Regional Office, NRC Region IV and the Senior Resident Inspector. If you have questions regarding this submittal, please contact Daniel G. Marks, Section Leader, Regulatory Affairs, at (623) 393-6492.

Arizona Public Service Company makes no commitments in this letter. The corrective actions described in this LER are not necessary to maintain compliance with regulations.

Sincerely,

DMS/SAB/DJS/pp

Attachment

cc: B. S. Mallett M. B. Fields N. L. Salgado NRC Region IV Regional Administrator NRC NRR Project Manager + (send electronic and paper) NRC Senior Resident Inspector for PVNGS

APPROVED BY OMB NO. 3150-0104 EXPIRES 7-31-2004 NRC FORM 366 **U.S. NUCLEAR REGULATORY** Estimated burden per response to comply with this mandatory information collection COMMISSION (7-2001) request: 50 hours. 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 LICENSEE EVENT REPORT (LER) 20555-0001, or by internet e-mail to bis1@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0104), Office of Management and (See reverse for required number of Budget, Washington, DC 20503. If a means used to impose information collection does digits/characters for each block) not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection. 1. FACILITY NAME 2. DOCKET NUMBER 3. PAGE OF Palo Verde Nuclear Generating Station Unit 3 05000530 1 5 4. TITLE Main Steam Safety Valve As-Found Lift Pressures Outside of Technical Specification Limits 5. EVENT DATE 7. REPORT DATE 6. LER NUMBER 8. OTHER FACILITIES INVOLVED FACILITY NAME DOCKET NUMBER SEQUENTIAL YEAR **REV NO** YEAR MONTH DAY YEAR MONTH DAY NUMBER 05000 FACILITY NAME DOCKET NUMBER 03 20 2003 2003 - 001- 01 25 2004 06 05000 11. THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check all that apply) 9. OPERATING 1 MODE 20.2201(b) 20.2203(a)(3)(ii) 50.73(a)(2)(ii)(B) 50.73(a)(2)(ix)(A) 10. POWER 20.2201(d) 20.2203(a)(4) 50.73(a)(2)(iii) 50.73(a)(2)(x) 98 LEVEL 20.2203(a)(1) 50.36(c)(1)(i)(A) 50.73(a)(2)(iv)(A) 73.71(a)(4) 20.2203(a)(2)(i) 50.36(c)(1)(ii)(A) 50.73(a)(2)(v)(A) 73.71(a)(5) 20.2203(a)(2)(ii) 50.36(c)(2) 50.73(a)(2)(v)(B) **OTHER - Voluntary** хх 50.46(a)(3)(ii) 20.2203(a)(2)(iii) 50.73(a)(2)(v)(C) Specify in Abstract below or in NRC Form 366A 20.2203(a)(2)(iv) 50.73(a)(2)(i)(A) 50.73(a)(2)(v)(D) 20.2203(a)(2)(v) 50.73(a)(2)(i)(B) 50.73(a)(2)(vii) 20.2203(a)(2)(vi) 50.73(a)(2)(i)(C) 50.73(a)(2)(viii)(A) 20.2203(a)(3)(i) 50.73(a)(2)(ii)(A) 50.73(a)(2)(viii)(B) 12. LICENSEE CONTACT FOR THIS LER NAME TELEPHONE NUMBER (Include Area Code) Daniel G. Marks, Section Leader, Regulatory Affairs 623-393-6492 13. COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT MANU-FACTURER REPORTABLE TO EPIX MANU REPORTABLE CAUSE SYSTEM COMPONENT CAUSE COMPONENT SYSTEM FACTURER TO EPIX Х SB RV D243 Y **14. SUPPLEMENTAL REPORT EXPECTED** 15. EXPECTED MONTH DAY YEAR SUBMISSION YES (If yes, complete EXPECTED SUBMISSION DATE) X NO DATE 16. ABSTRACT (Limit to 1400 spaces, i.e., approximately 15 single-spaced typewritten lines) On March 20, 2003, Unit 3 was in MODE 1, operating at approximately 98 percent power when augmented testing revealed that one main steam safety valve (MSSV) had an as-found

lift pressure above the Technical Specification limit of +/- 3 percent of design lift pressure. <u>The</u> <u>MSSV is believed to have experienced the phenomenon called "sticking" when the MSSV lifted</u> <u>during the surveillance testing</u>. <u>The out of tolerance as-found condition appears in some</u> cases to be the results of the valve disc bonding with the nozzle seat.

The valve was reset per plant procedures to +/-1% of the required setpoint upon completion of valve testing.

Previous similar events were reported in LER 50-529/2000-002, LER 50-529/2000-009, LER 50-529/2001-001 and LER 50-529/2002-001.

	RM 366A U.S. NUCLEAR REGULATORY COMMISSI	<u>,</u>		· · · · · ·		
7-2001) 🕎						
	1. FACILITY NAME	2. DOCKET		6. LER NUMBE	ર	3. PAGE
Palo '	Verde Nuclear Generating Station Unit 3	05000530	YEAR 2003 -	SEQUENTAL NUMBER	REVISION NUMBER	2 OF 5
7. NAF	RRATIVE (If more space is required, use additional cop	ies of NRC Form 3	1 66A)			
	1. REPORTING REQUIREMENT	(S):				
	This supplemental voluntary LER 55 condition related to equipment perfor threshold of 10CFR50.73 (a) for sul of generic interest to the nuclear inc	ormance that bmitting a LE	does no	t meet the re	eporting	
	During augmented testing of a Unit SB) on March 20, 2003, the as-four found to be above the Technical Sp	nd lift pressur	e for one	•		₹₩ ,
	2. DESCRIPTION OF STRUCTUR					
	The MSSVs are Dresser/Consolidat service and certified under Section specific valves are Maxiflow, spring a 6 inch, 1500-pound inlet and a 10 located on each of the four main ste upstream of the main steam isolation	III, class 2, o -loaded, dire -inch, 300-po eam lines, ou	f the ASI ct acting, ound outl tside cor	ME Code. P model No. et. Five MS: ntainment (E	alo Verde 3707-R w SVs are	e's
	The total relieving capacity of the M steam lines and is sufficient to pass plant's maximum steam flow. The M that only the number of valves requ	the steam fl MSSV desigr	ow equiv i includes	alent to 105 s staggered	% of the setpoints,	SO
	The primary purpose of the MSSVs secondary system. The MSSVs als the reactor coolant pressure bounds removal of energy from the reactor heat sink, provided by the condense (EIIS: KI, KE), is not available.	o provide pro ary (EIIS: AB coolant syste	otection a) by prov em (EIIS:	against over iding a heat AB) if the p	pressurizi sink for tl referred	ng

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17. NARRATIVE (If more space is required, use additional copies of NRC Form 366A)

MSSVs are required to be tested once per five years by Technical Specification (TS) Surveillance Requirement (SR) 3.7.1.1 and the ASME Code requirements, however, Palo Verde tests the valves prior to each refueling outage in accordance with previously specified corrective actions. The MSSVs are tested in accordance with approved procedures under normal operating pressure and temperature conditions. SR 3.7.1.1 requires that each MSSV as-found lift setpoint must be within +/- 3 percent of the design lift setting. Upon completion of valve testing, the MSSVs must be returned to +/- 1 percent of the design lift setting.

3. INITIAL PLANT CONDITIONS:

On March 20, 2003, at approximately 09:08 Mountain Standard Time (MST), Palo Verde Unit 3 was in Mode 1 (POWER OPERATION), operating at approximately 98 percent power. There were no major structures, systems, or components that were inoperable at the start of the event that contributed to the event. There were no failures that rendered a train of a safety system inoperable and no failures of components with multiple functions were involved.

4. EVENT DESCRIPTION:

On March 20, 2003, at approximately 09:08 MST set pressure verification testing of MSSVs was commenced using the Furmanite Digital Trevitest method. Engineering personnel (utility, non-licensed) were conducting pre-outage testing of the MSSVs. The as-found setpoint for MSSV PSV0578 (a 1290 pounds per square inch gauge (psig) setpoint valve) was 1333 psig or +3.3% of the setpoint. Operations personnel declared MSSV PSV0578 inoperable and entered TS Limiting Condition for Operation (LCO) 3.7.1 condition A. Adjustments to the valve lift pressure were made per plant procedures, to bring the lift pressure setpoint within +/-1% of the design set pressure and at 10:00 MST, Operations declared the valve operable and exited LCO 3.7.1 condition A.

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7. NARRATIVE (If more space is required, use additional cop	bies of NRC Form 3	56A)	
5. ASSESSMENT OF SAFETY	CONSEQU	ENCES:	
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A safety analysis has been perform			
Unit 3 surveillance testing. The an	alysis found t	hat the as-found condition of t	
Unit 3 surveillance testing. The an Unit 3 MSSV would not, under acci	alysis found t dent conditio	hat the as-found condition of the second tion of the second time in the second terms of ter	he
Unit 3 surveillance testing. The an Unit 3 MSSV would not, under acci pressures that would have exceeded	alysis found t dent conditio	hat the as-found condition of the second tion of the second time in the second terms of ter	he
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Unit 3 surveillance testing. The an Unit 3 MSSV would not, under acci pressures that would have exceede primary or secondary systems.	alysis found t dent conditioned the overpro	hat the as-found condition of the second tion of the second tense resulted in peak essure protection limits for the	he
Unit 3 surveillance testing. The and Unit 3 MSSV would not, under acci pressures that would have exceeded primary or secondary systems. Based on the analysis, the out of to	alysis found t dent condition ed the overpro plerance cond	hat the as-found condition of the second time in peak essure protection limits for the ition would not have prevented iting iti	he d the
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found setpoint is 2% or more, higher than the test results from second and subsequent tests. In most cases, the second lift point would be within the as-found range of +/- 3% of set point.

The second failure mode is "drifting" and is defined as a changing lift setpoint between succeeding lifts (as left to as-found, or 2nd to 3rd) with no physical changes being made by the testing personnel.

However, based on previous experience and similar events at PVNGS, the high as-found reading is most likely due to sticking. The setpoint out of tolerance was determined to be a Maintenance Rule Functional Failure (MRFF).

No unusual characteristics of the work location (e.g., noise, heat, poor lighting) directly contributed to this event. No personnel or procedural errors contributed to this event.

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17. NARRATIVE (*If more space is required, use additional copies of NRC Form 366A***)**

The out of tolerance setpoint (greater than +/- 3%) was determined to be a Maintenance Rule Functional Failure (MRFF) even though the MSSVs as a group would not have exceeded the overpressure protection limits for the primary or secondary systems. The intended function of the MSSVs is to lift and relieve steam pressure when pressure within the steam line is within 3% of setpoint. The valve did not respond until steam line pressure was simulated to exceed +3% (3.3%).

7. CORRECTIVE ACTIONS:

Unit 3's MSSV PSV0578 was discovered to have a high as-found lift pressure outside of the technical specification limit during surveillance testing. The MSSV was adjusted and re-tested in accordance with the approved site procedure and returned to service.

8. PREVIOUS SIMILAR EVENTS:

Previous similar events were reported in LER 50-529/2000-002, LER 50-529/2000-009, LER 50-529/2001-001 and LER 50-529/2002-001.