Dennis R. Madison Vice President - Hatch Southern Nuclear Operating Company, Inc. Plant Edwin I. Hatch 11028 Hatch Parkway North Baxley, Georgia 31513

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May 4, 2009

Docket No.: 50-366

NL-09-0690

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

## Edwin I. Hatch Nuclear Plant Licensee Event Report Safety Relief Valves Allowable Test Range Exceeded Due to Setpoint Drift

Ladies and Gentlemen:

In accordance with the requirements of 10 CFR 50.73(a)(2)(i)(B), Southern Nuclear Operating Company is submitting the enclosed Licensee Event Report (LER) concerning safety relief valves allowable test range exceeded due to Setpoint drift.

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

Sincerely,

Venno Madri

D. R. Madison Vice President – Hatch

DRM/MJK/daj

Enclosure: LER 2-2009-001

cc: <u>Southern Nuclear Operating Company</u> Mr. J. T. Gasser, Executive Vice President Ms. P. M. Marino, Vice President – Engineering RTYPE: CHA02.004

> <u>U. S. Nuclear Regulatory Commission</u> Mr. L. A. Reyes, Regional Administrator Mr. R. E. Martin, NRR Project Manager – Hatch Mr. J. A. Hickey, Senior Resident Inspector – Hatch

NRC FORM 366 U.S. NUCLEAR REGULATORY COMMISSION								SSION AF	APPROVED BY OMB: NO. 3150-0104 EXPIRES: 08/31/2010						
(9-2007) LICENSEE EVENT REPORT (LER)							Es re- lic es Ne- ar Bu co rco	Estimated burden per response to comply with this mandatory collection 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 and FOIA/Privacy Service Branch (1-5 F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by internet e-mail to infocollects@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 an 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, the							
1. FACILITY NAME								2.	2. DOCKET NUMBER 3. PAGE						
Edwin I. Hatch Nuclear Plant Unit 2									05000 366 1 OF 4						
4. TITLE															
5. E	VENT D		6. I	6 LER NUMBER			7. REPORT DATE				8.	OTHER FAC	LITIES INVO	LVED	
MONTH	MONTH DAY YEAR		YEAR SEQUENTIAL R		REV NO.	MONTH	DAY	YEAR					DOCKET NUMBER		
03	12	2009	2009 - 001 - 0 05 04 200			2009	FACILITY NAME DOCKET NUMBER					NUMBER			
9. OPER		ODE	11	. THIS	REPOR	RTIS	SUBMITTE	D PURS	UANT TO	THE RE	QUIREM	ENTS OF 10	CFR§: (Chec	k all that a	apply)
5 10. <b>POWER LEVEL</b> 0.00			□       20.2201 (b)         □       20.2201 (d)         □       20.2203(a) (1)         □       20.2203(a) (2) (ii)         □       20.2203(a) (2) (ii)         □       20.2203(a) (2) (iii)         □       20.2203(a) (2) (iv)         □       20.2203(a) (2) (v)         □       20.2203(a) (2) (v)         □       20.2203(a) (2) (v)			<ul> <li>□ 20.2203(a)(3)(i)</li> <li>□ 20.2203(a)(3)(ii)</li> <li>□ 20.2203(a)(4)</li> <li>□ 50.36(c)(1)(ii)(A)</li> <li>□ 50.36(c)(2)</li> <li>□ 50.46(a)(3)(ii)</li> <li>□ 50.73(a)(2)(i)(A)</li> <li>⊠ 50.73(a)(2)(i)(B)</li> </ul>			$ \begin{bmatrix} 50.73(a)(2)(i)(C) \\ 50.73(a)(2)(ii)(A) \\ 50.73(a)(2)(ii)(B) \\ 50.73(a)(2)(iii) \\ 50.73(a)(2)(iv)(A) \\ 50.73(a)(2)(v)(A) \\ 50.73(a)(2)(v)(B) \\ 50.73(a)(2)(v)(C) \\ 50.73(a)(2)(v)(D) \\ \end{bmatrix} $			<ul> <li>50.73(a)(2)(vii)</li> <li>50.73(a)(2)(viii)(A)</li> <li>50.73(a)(2)(viii)(B)</li> <li>50.73(a)(2)(ix)(A)</li> <li>50.73(a)(2)(x)</li> <li>73.71(a)(4)</li> <li>73.71(a)(5)</li> <li>OTHER</li> <li>Specify in Abstract below or in NBC Form 366A</li> </ul>			
						1	2. LICENS	EE CON		THISL	ER				
FACILITY N Edwin	AME I. Hatc	h / Kath	y Unde	erwoo	od, Per	rform	ance Im	provem	ent Supe	rvisor		TELE 912	PHONE NUMBER 2-537-5931	I (Include Ar	ea Code)
			13. COM	PLET	EONE		OR EACH	COMPO		LURE	DESCRIBE	ED IN THIS R	EPORT		
CAU	CAUSE SYSTEM		COMPONENT FACTURER		REPOR TO E	REPORTABLE C/		SE			MANU- FACTURER	REPC T(	DRTABLE DEPIX		
В		SB	RV	7	T02	20	Ye	es	[ 						
14. SUPPLEMENTAL REPORT EXPECTED						X N	15. EXPECTED SUBMISSION MONTH IO DATE			DAY	YEAR				
ABSTR	ACT (Lin	nit to 1400	) spaces	, i.e., a	pproxim	nately	15 single-s	spaced typ	pewritten li	nes)					
<ul> <li>On March 12, 2009 at approximately 4:00 pm EDT, Unit 2 was in refuel mode at 0 percent power. On that day, it was determined that during bench testing at an independent testing facility five Safety Relief Valves (SRVs) experienced setpoint drift that exceeded the allowable plant Technical Specifications (TS) limit above the setpoint value.</li> <li>The initially identified cause of the SRV setpoint drift above the setpoint value is corrosion-induced bonding between the pilot disc and seating surface.</li> <li>Immediate corrective actions for this event included replacement of the SRVs with refurbished pilot valves with discs made from stellite 21 that have been certified to actuate within 11.5 psi of the setpoint. Each of the pilot discs from the valves removed for testing have been replaced with a pilot disc made from Stellite 21 material. Evaluation of additional actions to further improve SRV performance will be tracked under the plant's corrective</li> </ul>															

NRC FORM 366A	LICENSEE E	VENT REF	ORT (L	ER)	U.S.	NUC	LEAR R	EGULATO	RY COMM	IISSIO
	CONTIN	NUATION S	HEET				_			
1. FACILITY NAM	ε	2. DOCKET		6. LE	RNUM	BER			3. PAGE	
Edwin I. Hatch Nuclear Plant	Unit 2 0	5000366	YEAR	SI		'IAL R	REVISIO NUMBEI	N R 2	OF	4
			2009	-	001	•	0			
ARRATIVE (If more space is require	d, use additional copies o	of NRC Form 366	4)							
PLANT AND SYST	EM IDENTIFICA	<u>TION</u>								
General Electric - Bo Energy Industry Ider	biling Water Reacton itification System of	or codes appear	in the te	xt as	(EIIS	S Co	de XX	).		
DESCRIPTION OF	DESCRIPTION OF EVENT									
On March 12, 2009 a	On March 12, 2009 at annroximately 4:00 nm EDT. Unit 2 was in refuel mode at 0 percent									
power. On that day,	it was determined	that during h	ench test	ting	at an i	inde	penden	t testing		
facility five Safety R	elief Valves (SRV	s) (EIIS Cod	e SB) ex	perie	enced	setp	oint dr	ift that	,	
exceeded the allowal	ole plant Technical	Specificatio	ns (TS) l	imit	above	e the	setpoi	nt value		
All eleven SRV's we	re tested. Of those	e eleven, five	failed th	ie as	found	d tes	ting. T	The		
following is a tabulat	tion of the test resu	ilts for the fir	ve SRVs	that	failed	l the	as-fou	nd test:		
MDI Number	D'1-4 0 - 1 1	т. <b>1</b> .			6 D		-			
MPL Number	Pilot Serial P	vumber	As-Foun	<u>d L</u> 1	tt Pres	ssure	e Perc	ent Drif	<u>t</u>	
2B21-F013A	302		1193				103.	.7		
2B21-F013B	315		1209				105.1	.1		
2B21-F013D	314		1200				104.	.3		
2B21-F013H	307		1204				104.	.7		
2B21-F013M	1005		1187				103.	2		
These valves were re like kind valves that	moved from servic were serviced and	e during a p tested in acc	anned re ordance v	fuel with	outag plant	ge an proo	id repla	nced with S.	n	
<u>CAUSE OF EVENT</u>										
The initially identifie induced bonding betw	ed cause of the SRV ween the pilot disc	v setpoint dr. and seating	ft above surface.	the	setpoi	nt v	alue is	corrosio	n-	

## REPORTABILITY ANALYSIS AND SAFETY ASSESSMENT

This event is reportable per 50.73(a)(2)(i)(B) because an event occurred which is prohibited by Technical Specifications (TS). Specifically, multiple test failures of the SRVs is defined as reportable in NUREG-1022, Revision 2, dated October 2000, in section 3.2.2, example 3, titled "Multiple Test Failures."

The SRVs, which are located on the four main steam lines within the drywell between the reactor vessel and the inboard main steam isolation valves (MSIV EIIS Code SB), are required during Modes 1, 2, and 3 to limit the peak pressure in the nuclear system such that it will not exceed the applicable ASME Boiler and Pressure Vessel Code limits for the reactor

NRC FORM 366A LICENSE (9-2007) COL	E EVENT RE	PORT (LE SHEET	<b>R)</b> U.S. NUC	CLEAR REG	ULATOR	COMM	ISSION
1. FACILITY NAME	2. DOCKET	6	LER NUMBER		3	. PAGE	
Edwin I. Hatch Nuclear Plant Unit 2	05000366	YEAR 2009	SEQUENTIAL NUMBER - 001 -	REVISION NUMBER	3	OF	4
Edwin I. Hatch Nuclear Plant Unit 2 coolant pressure boundary. Per TS accordance with the In-service Test within the specified limits. The impact of the "as found" setpo most severe pressurization transien with the ASME Code limit of 1375 all MSIVs with a failure of the dire switches. The reactor ultimately shi event using the as-found bench test have been at least a 50 psi margin t overpressure limit. Even though th (AOO), the analysis demonstrates t margin to the ASME Code limit of The plant Technical Specifications be met during normal operations an analysis of the as-found test results the 1325 psi Tech Spec Safety Limit In addition, a non-credited electrica actuation of the SRVs. This system signal) to actuate the SRVs. During available. The system was procured deemed highly reliable. Based on this analysis, it is conclud <u>CORRECTIVE ACTIONS</u> All pilot valves have been replaced actuate within 11.5 psi of the setpoin	05000366 Surveillance Rating Program to ints for these saft t which, for the psi peak vessel ect reactor protect utdowns from a results for the ta o the 1375 psi A is transient is not that even under the 1375 psi still ex- overpressure saft of for anticipated also showed that it during the lime al actuation system provides a redu- g the run cycle the d to Class 1E en- led that this ever with refurbished nt and have disc	YEAR 2009 equirement verify the s fety relief w purposes o pressure, h ction syster high neutro ested SRV SME Boillot an anticij he extreme ists. fety limit o d operation at there is a iting MSIV em was inst indant, ind he redunda vironmenta at had no ac	SEQUENTIAL NUMBER - 001 - 3.4.3.1, the safety function valves was and f demonstration on flux trip. S concluded er and Pression pated operations f 1325 psi de al occurrence pproximatel /F event in H talled in 199 ependent mean the electrical al and seismin dverse impace	REVISION NUMBER 0 valves are on lift set ing comp ined as a c he MSIV Analysis that there ure Vesse ional occu assumed a ome press es (AOOs y a 35 psi latch-2 C 3 to ensur ethod (i.e. system w ic standard ct on nucle	3 e tested points a sing the liance position of this e would l Code urrence adequat sure mu s). The margin ycle 20 re prope , electri as ds, and ear safe	OF in mre of n e st to r cal is ty.	4
Each of the pilot discs from the value made from stellite 21 material. Imp program.	ves removed for plementation wil	testing wil I be tracked	l be replaced d under the d	d with a picture	ilot disc action	:	
Any additional actions to further im corrective action program.	prove SRV perf	ormance w	ill be tracke	d under th	ne plant	's	
ADDITIONAL INFORMATION							

Other Systems Affected: None

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	TINUATION	SHEET							
1. FACILITY NAME	2. DOCKET	6. LER NUMBER 3. PAGE							
Edwin I. Hatch Nuclear Plant Unit 2	05000366	YEAR SEQUENTIAL REVISION NUMBER NUMBER 4 OF 4							
		2009 - 001 - 0							
Failed Components Information:									
Master Parts List Number: 2B21-F	013	EIIS System Code: SB							
Manufacturer: Target Rock		Reportable to EPIX: Yes							
Turo: Poliof Volvo	Model Number: 750/F Root Cause Code: B								
Manufacturer Code: T020	Manufacturer Code: T020 Commitment Information: This report does not create any new permanent licensing commitments.								
Commitment Information: This reproduction commitments.									
Previous Similar Events:	Previous Similar Events:								
LER 2-2008-004; identified multipl Corrective actions for that LER, rep stellite 21 for the Unit 2 SRV's wer not have prevented the current even	LER 2-2008-004; identified multiple SRV setpoint drift for three of the four tested SRV's. Corrective actions for that LER, replacement of discs were implemented but discs made of stellite 21 for the Unit 2 SRV's were not available for all of the replaced discs and thus could not have prevented the current event. LER 1-2008-002; identified multiple SRV setpoint drift for three of the eleven SRV's. Corrective actions for that LER, replacement of discs with stellite 21 discs, were not yet implemented for the Unit 1 SRV's and thus could not have prevented the current event.								
LER 1-2008-002; identified multipl Corrective actions for that LER, rep implemented for the Unit 1 SRV's a									
LER 2-2007-006; identified multiple SRV setpoint drift for five of the eleven SRV's.									
Corrective actions for this LER, rep implemented for the Unit 2 SRV's a	Corrective actions for this LER, replacement of discs with stellite 21 discs, were not yet implemented for the Unit 2 SRV's and thus could not have prevented the current event.								
LER 1-2006-003; which identified an error in reporting multiple SRV setpoint drift, also described results from the previous three outages where multiple SRV setpoint drift had occurred. Corrective actions for this LER focused on ensuring the proper reporting of SRV									
setpoint drift was performed.									