

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR:9605210368 DOC.DATE: 96/05/15 NOTARIZED: NO FACIL:50-270 Oconee Nuclear Station, Unit 2, Duke Power Co.

DOCKET # 05000270

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RECIPIENT AFFILIATION

SUBJECT: LER 96-001-00:on 960416, determined post-LOCA boron dilution design basis not being met. Caused by inadequate work practices. Procedures revised & personnel trained on procedure changes. W/960515 ltr.

DISTRIBUTION CODE: IE22T COPIES RECEIVED:LTR ENCL SIZE:

TITLE: 50.73/50.9 Licensee Event Report (LER), Incident Rpt, etc.

NOTES:

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DUKE POWER

May 15, 1996

U.S. Nuclear Regulatory Commission Document Control Desk Washington, D.C. 20555

Subject: Oconee Nuclear Station

Docket Nos. 50-269, -270, -287 Licensee Event Report 270/96-01

Gentlemen:

Pursuant to 10 CFR 50.73 Sections (a) (1) and (d), attached is Licensee Event Report, 270/96-01, concerning the post LOCA boron dilution design basis not being met.

This report is being submitted in accordance with 10 CFR 50.73 (a)(2)(ii). This event is considered to be of no significance with respect to the health and safety of the public.

Very truly yours,

J. W. Hampton, Vice President

Oconee Nuclear Site

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Attachment

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Document Control Desk May 15, 1996

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U.S. Nuclear Regulatory Commission
Office of Nuclear Reactor Regulation
Washington, D.C. 20555

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NRC FOR	M 366		·	U.S. NUC	LEAR REG	ULATOR	COMM	ISSION			AP			ИВ NO. 04/30/9		0104						
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On March 28, 1996, Unit 2 was shutdown for a refueling outage. Operations personnel were reviewing the Emergency Operations Procedure (EOP) and noted that the post Loss Of Coolant Accident (LOCA) boron dilution valve lineup was different from that described in the Low Pressure Injection (LPI) System procedure. The Engineered Safeguards valve checklist requires the LPI return line manual block valve (2LP-4) to be closed and the EOP requires the valve to be open. The valve cannot be opened following a LOCA due to high dose rates. There are three potential boron dilution flow paths. The Final Safety Analysis Report requires two of the three boron dilution flow paths to be available. One of the paths was technically inoperable, due to Generic Letter 95-07, from the last satisfactory valve stroke testing on May 5, Since 2LP-4 was closed in November 1994, there was technically only one flow path available from May 5, 1995 to March 28, 1996. The root cause is Work Practices; Error Detection Practices; System alignment not verified. Corrective actions include revising the LPI procedure, reviewing portions of the procedure change for other errors, and training operations procedure preparers on this event.

NRC FORM 366A U.S. NUCLEAR REGULATORY COMMISSION
(4-95)

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1)	DOCKET			LER NUMBER (6)			
	05000	YEAR	SEQUENTIAL Number	REVISION NUMBER	2	OF	4
Oconee Nuclear Station, Unit Two	270	96	01	00			

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

BACKGROUND

One of the design functions of the Low Pressure Injection (LPI) [EIIS:BP] System is to limit the concentration of boric acid in the reactor vessel following a Loss Of Coolant Accident (LOCA). There are three redundant boron dilution flow paths provided in the design of the LPI System. Two of these flow paths are available by positioning LPI System valves to establish the flow (active flow paths). One path is available via reactor vessel internal flow (passive flow path).

The Oconee Final Safety Analysis Report requires at least two of these three boron dilution flow paths to be available following a LOCA.

The boron dilution flow path ensures that unacceptable boron concentrations do not develop in the core, resulting in boron precipitation and loss of heat transfer capability following a LOCA.

EVENT DESCRIPTION

On March 28, 1996, Unit 2 was at hot shutdown and in the process of continuing to cold shutdown conditions in preparation for a refueling outage. Operations personnel reviewing the Emergency Operations Procedure (EOP) discovered a discrepancy between the EOP and the Low Pressure Injection (LPI) System operating procedure. The LPI System operating procedure Engineered Safeguards [EIIS:JE] valve checklist indicated that manual block valve (2LP-4) should be closed. The EOP indicates that the valve is to be open.

The design basis function of valve 2LP-4 is to be open. This allows Reactor Coolant [EIIS:AB] System recirculation through the secondary dilution flow path and avoids boron precipitation during a large break Loss Of Coolant Accident (LOCA). This manual valve is located in an area where dose rates would be high following a LOCA thus prohibiting its operation. Since the valve was closed, the secondary flow path was not available.

Subsequent investigation revealed that a procedure change was approved October 5, 1994 and implemented when Unit 2 was preparing for start-up from a refueling outage in November 1994. This change incorporated four changes into a retype that included changes required due to the installation of a modification. The modification allowed for the LPI System to accommodate a "high pressure" mode decay heat removal alignment. The change made to

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

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Oconee Nuclear Station, Unit Two	270	96	01	00		

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

the Unit 2 LPI procedure was similar to a previous change made to the Unit 1 LPI procedure which required valve 1LP-4 to be closed. The Operations investigation into the discrepancy for Unit 2 revealed that the Unit 2 procedure change was initiated with the previous change on Unit 1 in mind. Due to differences in system piping configuration, closing 1LP-4 was correct on Unit 1. The procedure change documentation, including the 10CFR50.59 evaluation, addressed the overall change, but did not specifically address the change in position of 2LP-4.

The primary boron dilution flow path (2LP-103 and 104) had been declared technically inoperable as of the last satisfactory stroke testing of the values on May 5, 1995, due to Generic Letter 95-07 (pressure locking/thermal binding). Since the primary boron dilution path was technically inoperable and the secondary flow path was not operable, the boron dilution system did not meet the Final Safety Analysis Report design basis from May 5, 1995, until discovery on March 28, 1996. This conclusion was reached when Engineering completed an evaluation on the incorrect positioning of valve 2LP-4 on April 16, 1996.

CONCLUSIONS

The root cause of this event is Work Practices; Error Detection Practices; System alignment not verified. A procedure change was not correctly implemented. Operations personnel had incorrectly revised the Unit 2 procedure based on the Unit 1 valve alignment.

A historical search of events and problem reports over the last two years indicates that there have been procedure discrepancies. However, the search did not indicate that the error made in this event is a recurring problem.

There were no equipment failures associated with this event.

No personnel injuries, radiation exposures, or releases of radioactive materials occurred with this event.

CORRECTIVE ACTIONS

Immediate

1. Valve 2LP-4 was positioned to the open position.

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1)	DOCKET		LER NUMBER (6)			PAGE (3)		
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Oconee Nuclear Station, Unit Two	270	96	01	00		-		

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

Subsequent

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- 1. The Unit 2 Low Pressure Injection (LPI) System operations procedure was revised to show valve 2LP-4 in the open position.
- 2. The Unit 2 LPI System operations procedure change involving the 2LP-4 error was reviewed to ensure no other discrepancies existed.

Planned

- 1. Operations procedure preparers will be trained on the error made in this event and the importance of documenting any changes to procedures in the 10CFR50.59.
- 2. Counsel the personnel involved.

SAFETY ANALYSIS

The Final Safety Analysis Report Section 6.3 requires at least two of the three boron dilution flow paths to be available.

One of the two active boron dilution flow paths had been unavailable since the previous Unit 2 refueling outage in November 1994. The primary active flow path was available, but was technically inoperable since May 5, 1995, due to postulated pressure locking/thermal binding per Generic Letter 95-07.

A passive flow path through the Reactor vessel internals was available. Since it is passive, it is not susceptible to single failure. Therefore, system function was never lost, core cooling should not be affected, and no core damage would be expected.

The health and safety of the public was not affected by this event.