

David R. Vineyard Vice President – Plant Hatch Hatch Nuclear Plant 11028 Hatch Parkway North Baxley, GA 31513 912 537 5859 tel 912 366 2077 fax

April 3, 2017

Docket Nos.: 50-321 50-366 NL-17-0521

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

Edwin I. Hatch Nuclear Plant Unit 1 & 2 Licensee Event Report 2017-001-0 Unanalyzed Conditions for a Postulated Fire Discovered During NFPA 805 Transition

Ladies and Gentlemen:

In accordance with the requirements of 10 CFR 50.73(a)(2)(ii)(B), Southern Nuclear Operating Company (SNC) hereby submits the enclosed Licensee Event Report.

This letter contains no NRC commitments. If you have any questions, please contact Greg Johnson at (912) 537-5874.

Respectfully submitted,

David R. Vineyard Vice President – Hatch

DRV/jcb

Enclosure: LER 2017-001-0

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cc: Southern Nuclear Operating Company
Mr. S. E. Kuczynski, Chairman, President & CEO
Mr. D. G. Bost, Executive Vice President & Chief Nuclear Officer
Mr. D. R. Vineyard, Vice President – Hatch
Mr. M. D. Meier, Vice President – Regulatory Affairs
Mr. R. D. Gayheart, Fleet Operations General Manager
Mr. B. J. Adams, Vice President – Engineering
Mr. G. L. Johnson, Regulatory Affairs Manager - Hatch
RTYPE: CHA02.004

U. S. Nuclear Regulatory Commission

Ms. C. Haney, Regional Administrator

Mr. R. Hall, NRR Project Manager - Hatch

Mr. D. H. Hardage, Senior Resident Inspector - Hatch

Edwin I. Hatch Nuclear Plant Unit 1 and 2

LER 2017-001-0

Unanalyzed Conditions for a Postulated Fire Discovered During NFPA 805 Transition

NRC FORM 366 U.S. NUCLEAR REGULATORY COMMISSION A				APPROVED BY OMB: NO. 3150-0104 EXPIRES: 10/31/2018											
(See NUREG-1022, R.3 for instruction and guidance for completing this form http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1022/r3/)					Estimated burden per response to comply with this mandatory collection request: 80 hours. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the FOIA, Privacy and Information Collections Branch (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail to Infocollects.Resource@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. DOCKET NUMBER 3. PAGE															
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14. SUP	PLEM		ORT EXPE	CTED							15. E)	PECTED	MONTH	DAY	YEAR
י 🗆	YES (If yes, complete 15. EXPECTED SUBMISSION DATE) NO SUBMISSION DATE DATE														
ABSTRACT	BSTRACT (Limit to 1400 spaces, i.e., approximately 15 single-spaced typewritten lines)														

On February 3, 2017, in preparation for transitioning the Plant Hatch Fire Protection Licensing Basis from 10 CFR 50.48(b) (Appendix R) to 10 CFR 50.48(c) (NFPA 805), a weak-link and operator manual action (OMA) analysis was completed for Information Notice (IN) 92-18 type hot shorts on motor operated valves (MOVs). Examination of the current Plant Hatch Appendix R Safe Shutdown Analysis identified circuit configurations in multiple Fire Areas where an Appendix R postulated fire could impact the ability to achieve safe shutdown conditions. The cable impacts can bypass the limit and torque switches and could result in physical damage to the valves, preventing the valves from being operated from the main control room, remote shutdown panel, or locally. Hourly fire watches had already been established for the affected fire areas and Fire Action Statements were initiated to address the postulated condition for the identified MOVs.

While these impairments represent unanalyzed conditions for Appendix R, the described scenarios are only possible given a fire has occurred in the associated Fire Areas. Plant Hatch issued a letter of intent to the NRC on October 4, 2013 to begin transition to NFPA 805 with a license amendment request (LAR) submittal date of April 4, 2018. Any identified noncompliances will be resolved during the transition process.

NRC FORM 366A	U.S. NUCLEAR REGUL	TORY COMMISSION	APPROVED BY OMB: NO. 3150-01	EXPIRES:	EXPIRES: 10/31/2018		
	LICENSEE EVENT R CONTINUATION	SHEET	Estimated burden per response to com Reported lessons learned are incorporate Send comments regarding burden estim Branch (T-5 F53), U.S. Nuclear Regulator to Infocollects.Resource@nrc.gov, and to Affairs, NEOB-10202, (3150-0104), Office of means used to impose an information co number, the NRC may not conduct or sp information collection.	ed into the licens late to the FOIA y Commission, W the Desk Officer of Management a ollection does not	ing process and fed bac A, Privacy and Informatic ashington, DC 20555-000 r, Office of Information a nd Budget, Washington, D display a currently valid	k to industry. on Collections , or by e-mail nd Regulatory IC 20503. If a OMB control	
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PLANT AND SYSTEM IDENTIFICATION

General Electric - Boiling Water Reactor Energy Industry Identification System codes appear in the text as (EIIS Code XX)

DESCRIPTION OF EVENT

Edwin I. Hatch Nuclear Plant Unit 1

On February 3, 2017 at approximately 1458 EST, with Unit 1 at approximately 100 percent rated thermal power and Unit 2 at approximately 88.4 percent rated thermal power, in preparation for transitioning the Plant Hatch Fire Protection Licensing Basis from 10 CFR 50.48(b) (Appendix R) to 10 CFR 50.48(c) (NFPA 805), a weak-link and operator manual action (OMA) analysis was completed for Information Notice (IN) 92-18 type hot shorts on motor operated valves (MOVs) to support the Plant Hatch Appendix R Safe Shutdown Analysis. This updated analysis identified circuit configurations in multiple Fire Areas where an Appendix R postulated fire could impact the ability to achieve safe shutdown conditions. The cable impacts can bypass the limit and torgue switches and could result in physical damage to the valves, preventing the valves from being operated from the main control room, remote shutdown panel, or locally. This postulated event was identified in Fire Areas 0024 (Main Control Room), 1203F (Unit 1 Reactor Building), 1205F (Unit 1 Reactor Building), 2203F (Unit 2 Reactor Building) for the associated valves below:

1E11-F003B; RHR Heat Exchanger B Discharge MOV 1E11-F004B; RHR Pump E11 C002B Torus Suction MOV 1E11-F006B; RHR Pump 1B SDC Suction MOV 1E11-F007B; RHR Pumps B and D Minimum Flow Bypass MOV 1E11-F011B: RHR Heat Exchanger B Drain To Suppression Pool MOV 1E11-F015B; RHR LPCI Inboard Discharge MOV 1E11-F016B; Containment Spray Outboard Isolation MOV 1E11-F017B; RHR LPCI Outboard Discharge MOV 1E11-F028B; Torus Spray/RHR Test Line Outboard Isolation MOV 1E11-F047B; RHR Heat Exchanger B Inlet MOV 1E11-F048B; RHR Heat Exchanger B Bypass MOV 1E11-F049; RHR to Radwaste Discharge Isolation MOV 1E11-F068B; RHR Heat Exchanger B Service Water Flow Control MOV 1E11-F073B; RHR Service Water to RHR Cross-tie MOV 1E11-F104B; RHR Heat Exchanger B Vent MOV 1E51-F007; RCIC Steam Supply Inboard Isolation MOV 1E51-F008; RCIC Steam Supply Outboard Isolation MOV 1E51-F012; RCIC Pump Outboard Discharge MOV 1E51-F013; RCIC Pump Inboard Discharge MOV 1E51-F019; RCIC Minimum Flow Bypass to Suppression Pool MOV 1E51-F022; RCIC Pump Test Bypass Valve to Condensate Storage Tank MOV 1E51-F045; RCIC Turbine Steam Supply MOV 1E51-F046; RCIC Barometric Condenser and Lube Oil Cooler Cooling Water Supply MOV 1E51-F524; RCIC Turbine Trip and Throttle MOV 2E11-F003B; RHR Heat Exchanger B Discharge MOV 2E11-F004B; RHR Pump 2B Torus Suction MOV

2E11-F006B; RHR Pump 2B SDC Suction MOV

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LICENSEE EVENT REPORT (LER)		Estimated burden per response to comply with this mandatory collection request: 80 hours. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the FOIA, Privacy and Information Collections Branch (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail to Infocollects.Resource@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 information collection.					
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2E11-F007B; RHR Pumps 2B and							
2E11-F011B; RHR Heat Exchang		sion Pool MOV					
2E11-F015B; RHR LPCI Inboard I							
2E11-F016B; Containment Spray		DV					
2E11-F017B; RHR LPCI Outboard							
2E11-F028B; Torus Spray/RHR T		ation MOV					
2E11-F047B; RHR Heat Exchang		21.0					
2E11-F048B; RHR Heat Exchang		JV)					
2E11-F049; RHR to Radwaste Iso		0.11101					
2E11-F068B; RHR Heat Exchang							
2E11-F073B; RHR Service Water		V					
2E11-F104B; RHR Heat Exchang							
2E51-F007; RCIC Steam Supply I							
2E51-F008; RCIC Steam Supply (
2E51-F010; RCIC Pump Suction		te Storage Tank MOV					
2E51-F012; RCIC Pump Outboard							
2E51-F013; RCIC Pump Inboard I							
2E51-F019; RCIC Minimum Flow							
2E51-F022; RCIC Pump Test Byp							
2E51-F029; RCIC Pump Suction							
2E51-F031; RCIC Pump Suction F	Outboard Isolation MOV						
2E51-F045; RCIC Turbine Steam	Cooling Motor Cumple	MOV					
2E51-F046; RCIC Barometric Cor 2E51-F524; RCIC Turbine Trip an		Jooler Cooling water Supply					

CAUSE OF EVENT

The postulated event was identified as part of a weak-link and OMA analysis for IN 92-18 type hot shorts. This review is being conducted as part of the Hatch transition activities from Appendix R to NFPA 805.

REPORTABILITY ANALYSIS AND SAFETY ASSESSMENT

The event is reportable per 10 CFR 50.73(a)(2)(ii)(B) as the identified circuit configurations represents unanalyzed conditions that significantly degrades plant safety due to the potential to compromise safe shutdown during a postulated fire event.

The presence of the compensatory measures, in addition to portable fire protection equipment and installed fire protection and detection equipment, ensures the safe shutdown paths are preserved until the conditions are resolved. These are postulated events which did not affect the safe operation of the plant, or the health and safety of the public. Based on this information, this event is considered to have very low safety significance.

CORRECTIVE ACTIONS

Hourly fire watches had already been established for the affected fire areas as part of previously established compensatory measures to preserve safe shutdown paths. Fire Action Statements were initiated to address the postulated condition for the identified MOVs. Plant Hatch issued a letter of intent to the NRC on October 4, 2013 to begin transition to NFPA 805 with a license amendment request (LAR) submittal date of April 4, 2018. Any identified

NRC FORM 366A	U.S. NUCLEAR REGULA	TORY COMMISSION	APPROVED BY OMB	: NO. 3150-0104		EXPIRES:	10/31/2018		
D6-2016)	LICENSEE EVENT REPORT (LER) CONTINUATION SHEET			Estimated burden per response to comply with this mandatory collection request: 80 hours Reported lessons learned are incorporated into the licensing process and fed back to industry Send comments regarding burden estimate to the FOIA, Privacy and Information Collections Branch (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mai to Infocollects.Resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory					
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noncompli	ances will be resolved duri	ng the transition pro	cess.						
Failed Cor	tems Affected: None								
	rts List Number: N/A (cable	es in systems E11, E	51)	EIIS Sys	tem Code	: FA (Cable			
Raceway) Manufactu	ırer Code: N/A			Reporta	ble to EPI)	K. Yes			
Model Nur					Cause Code: B				
Type: Cab	les			EIIS Cor	mponent C	Code: CBL			
Commitme	ent Information: This report	does not create an	rnew licensing co	ommitments.					
PREVIOU	S SIMILAR EVENTS:								
LER 2015	-001-01								
50.48(b) (/ Shutdown and Diese where an /	4, 2015, in preparation for tr Appendix R) to 10 CFR50.4 Analysis (SSA) was being I Generator Building. This ι Appendix R postulated fire 1 barrier impairments. Com	48(c) (NFPA 805), a performed for the L updated analysis ide could impact the ab	n update to the P nit 1 and Unit 2 R ntified circuit conf ility to achieve sat	lant Hatch Ap leactor Buildi igurations in fe shutdown	opendix R ngs, Turbi several Fir conditions	Safe ne Buildings, re Areas . These are			

preserve a safe shutdown (SSD) path.

	Licensing Action, Concurrence, and Verification	NMP-AD-043-F01						
		SNC	V	ersion 2.0				
		Unit S	F	age 1 of 5				
Subj RI / E CR/T	Letter Number: NL-17-0521 Due Date (if applicable): Click/here to enter a date. Subject: <u>Unanalyzed Conditions for a Postulated Fire Discovered During NFPA 805 Transition</u> RI / Extension: <u>JaNaye Bailey / x3722</u> CR/TE (if applicable) / Database (C/F/H/V): <u>CRs 10326399, 10326401, 10326402, 10326404, and 10326405</u> Executive Summary: <u>In preparation for transitioning the Plant Hatch Fire Protection licensing basis</u> <u>from Appendix R to NFPA 805, a weak-link and operator manual action analysis was completed</u> <u>for Information Notice 92-18 type hot shorts on motor operator valves (MOVs). Examination of the current Plant Hatch Appendix R Safe Shutdown Analysis identified circuit configurations in multiple Fire Areas where an Appendix R postulated fire could impact the ability to achieve safe shutdown conditions. Hourly fire watches had already been established for the affected fire areas as part of previously established compensatory measures to preserve safe shutdown paths and Fire Action Statements were initiated to address the postulated condition for the identified MOVs.</u>							
SEC	TION I - CORRESPONDENCE SCREENING (to be c	ompleted by RI)	YES	NO				
1.1.	Does this letter affect the FSAR or any other License YES, complete 1.1.a. If unsure, obtain peer review fr qualified individual.		Г	ম				
٩.	1.a Has Section IV been completed to update each	document? 7	TI YES TI	NO				
1.2.	Does this letter require posting per 10 CFR 19? If YE submittal.	ES, ensure posting after	Г	ম				
1.3.	Does this letter contain Safeguards Information? If Y Intranet. Enter Special Handling Instructions below a Administrative Assistant (AA).			ঘ				
1.4.	Does this letter contain information to be withheld from example, Proprietary or Non-Safeguards Security-Re YES, do NOT scan to SNC Intranet. If Proprietary, in Enter Special Handling Instructions below and review	lated Information)? If clude appropriate affida	vit.	ন্দ				
1.5.	Does this letter contain sensitive, limited access or dis enter Special Handling Instructions below and review		, r	4				
	Special Handling Instruct	tions for AA						
	N/A N/A Administrative Assistant Date							
l.6.	Oath or Affirmation Required? If YES, ensure proper	letter template is used.	-	ম				
1.7.	Verification Required? If YES, use the guidance of N	IMP-AD-043.	ম	Г				
1.8.	External Affairs and General Counsel Consultation Re concurrence signature in Section II.	equired? If YES, obtain	F	ম				

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