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NRC FORM 366

## PALISADES PLANT U. S. NUCLEAR REGULATORY COMMISSION

(7.77) LICENSEE EVENT REPORT CONTROL BLOCK: ΓŪ (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) IPA LL 5 0 1 CON'T 0 1 EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) 0 2 The results of Type C containment leak tests indicated local leakage in excess of the limit of TS 4.5.2B. Five penetrations had significant leak 03 rates: Penet. 11 (Shield cooling surge tank fill) - 151,000 cc/min; 0.4 penet. 28 (Cont. air sample) - 52,000 cc/min; penetration 38 (heating 0 5 steam return) - 22,000 cc/min; penet 14 (CCW in) - 51,000 cc/min; penet.3 0 6 (SI tank drain) - 132,000 cc/min: Limit is approx. 65,000 cc/min. In 07 addition, penet 28 was designed such that one of the in-series cont. isol. valves is always open. CAUSE COMP. SUBCODE VALVE SUBCODE COMPONENT CODE <u>S</u>A Z (13) Z 9 0 (12) ΖI ZZ ](1) D Z Z (14) Z (15) SEQUENTIAL REPORT NO. OCCURRENCE REVISION REPORT EVENT YEAR 17 LER/RO REPORT NUMBER CODE NO. 0 0 8 01 32 HUTDOWN COMPONENT ACTION FUTURE TAKEN ACTION SUBMITTED HOURS (22) ¥ 3 | Z ](21) 9 (25) CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) [10] In previous type C tests the test methods did not always apply full test pressure differential across the boundary being tested. In the case of  $\overline{n}\overline{n}$ [1] Penet 28, it is believed that valve stroking prior to testing caused leakage to occur. Leakage has been reduced to T.S. limit Penet 28 has been 113 [1]4] [modified to provide double valve isolation. ACILITY METHOD OF OTHER STATUS DISCOVERY DESCRIPTION (32) % POWER G28 0 0 0 29 NA Test Results 1 5 <u>(3)</u> 9 10 ACTIVITY CONTENT 80 AMOUNT OF ACTIVITY 35 ED\_OF RELEAS LOCATION OF RELEASE (36) Z 33 Z 34 NA 16 80 ERSONNEL EXPOSURES DESCRIPTION (39) 10 0 J37 PERSONNEL INJURIES ខោ DESCRIPTION (41) UMBER 1 8 00 0 NA Description 80 Z (42) NA 1 9 PUBLICITY NRC USE ONLY DESCRIPTION (45) N (44) 2 0 NA 68

ATTACHMENT TO LER 80-08, Rev.1 CONSUMERS POWER COMPANY PALISADES PLANT DOCKET 50-255

<u>Discussion</u>. Containment local leak rate testing is performed in accordance with Palisades Technical Specifications and 10CFR50 Appendix J in order to determine the magnitude of leakage through containment penetrations. Acceptance criteria established by 10CFR50 Appendix J permit detection of degradation in penetration boundaries (eg, gaskets, seals, valve seats, valve packings) prior to leakage rates reaching the allowable containment leak rate.

During the current refueling outage a program to systematically review all Technical Specification surveillance tests was undertaken to assure, among other items, adequacy of test methods and compliance with requirements of basis documents. Review of the local leak rate test program revealed a number of deficiencies which were not apparent when the program was first established. Among these deficiencies were failure to test all penetrations and failure, in some cases, to apply the containment design pressure (55 psig) across the penetration boundary (for example, in the case of the condensate makeup to the shield cooling system, the system pressure exceeded the test pressure -- in previous tests, the test procedure (RO-32) did not require compensating for this pressure difference). The procedure, which has been extensively revised now includes all testable penetrations and requires 55 psid to be applied across containment penetration boundaries.

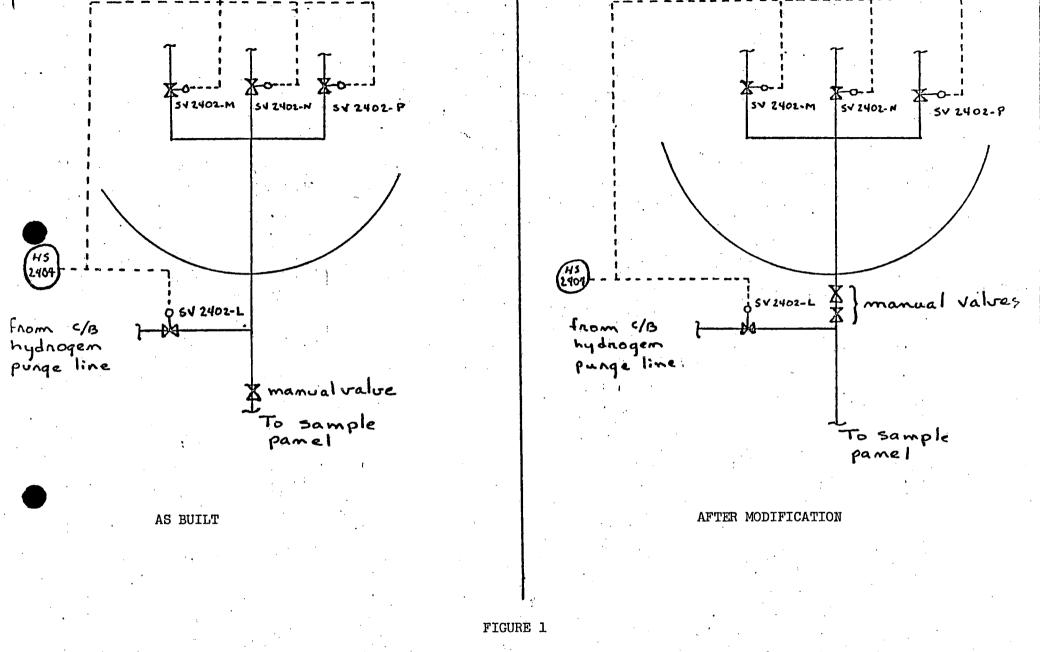
<u>Test Results.</u> Results of leakage measurement prior to and following maintenance are tabulated in Table 1. In summary, the "as found" leakage was determined to be 442,260 cc/min; the post maintenance leakage was 29,429 cc/min. The Technical Specification limit for local leak testing is 65,200 cc/min.

Evaluation. Although the basic cause of the leakage was primarily deterioration of valve internals, the inadequacies in the previous version of test procedure RO-32 prevented timely detection of valve deterioration. Accordingly, the abnormally high leak rate detected during this outage would not be expected during the next test. It should be noted that because most local leak tests are performed by pressurizing between two valves in series, the measured leakage is in fact the <u>sum</u> of the individual leakage of the two valves. Therefore, the actual leakage could be expected, in most cases, to be considerably less than this measured leakage.

Refer to Figure 1 for the following discussion. Regarding penetration 28 (containment air sample) the design of the handswitch which operates the solenoid valves is such that one of the solenoid valves (2402-L,M,N, or P) is always energized (open). As a result, a single valve boundary existed between containment atmosphere and the containment hydrogen vent line.

This penetration has been modified by the addition of two manual valves which provide containment isolation. Additionally, valve SV-2402-L was previously oriented such that it provided an essentially leak-tight boundary for flow from the hydrogen exhaust line but not in the reverse direction. The valve orientation has been reversed such that leakage through the valve should not occur during containment sampling operations. 2

<u>Corrective Action.</u> Corrective action to reduce leakage has consisted of valve repair, valve replacement, packing adjustment, valve reorientation, and in the case of penetrations which are no longer used, installation of blank flanges to "eliminate" those penetrations.



NOTE: This drawing depicts the containment isolation boundary for penetration 28, but does not include all valves and components.

PENETRATION DESCRIPTION	AS FOUND LEAKAGE (cc/min)	AFTER MAINTENANCE LEAKAGE (cc/min)
Purge Air Supply	2,740.2	5.3
Purge Air Exhaust	3,354.7	11.0
Purge Exhaust Bypass	12.9	201.6
Service Air	0.9	
Cond to Shld Clg Surge Tank	151,393.	29.7
CCW In	51,301	0
CCW Out	36.5	<u> </u>
Cont. HP Switch	-	0
CWRT Vent	37.5	<u></u>
N2 to Quench Tank	186.4	
ILRT Fill Line	74.0	<del></del> ;
Cont. Air Sample Line	52,233	0
Safety Injection Tank Drain	132,000.	195.7
etdown to Purification I Ex	57.1	
Primary Syst Drain Pump Disch	2,296.	<u></u>
Cont Building Htg Stm Return	22,151	2,414
Cont Building Htg Stm Supply	368.1	
ressurizer Deadweight Tester	48.0	0
ample Tube From Decay Coils	221.5	<u> </u>
Degasifier Pump Disch	2,081.4	<u> </u>
emin Water To Quench Tank	165.	-
CS Bleed Off		0
containment Vent Header	4.1	<u> </u>
rimary System Drain	81.8	
ont. HP Switch		0
WRT Circulation Line	190	
ontainment Sump Drain	2,452	
eactor Cavity Fill and Recycle	2,545.8	· · · · · · · · · · · · · · · · · · ·
LRT Instrument Line	404.6	-
WRT Pump Discharge	0	57.4
ir Supply to Air Room	927.6	<u></u>
WRT	3.3	<u> </u>
eactor Cavity Drain and Recycle	570	
scape Lock (From SO-4)	1,850.2	-
ersonnel Lock (From SO-4)	3,871.3	
quipment Hatch	4.4	
orth Elec. Pen		3,153.6

PENETRATION DESCRIPTION	AS FOUND LEAKAGE (cc/min)	AFTER MAINTENANCE
Transfer Winch Cable	649.9	201.0
"A" SG Sec Manway - N	2.4	
"A" SG Sec Manway - S	488.4	
"B" SG Sec Manway - N	2,358.8	
"B" SG Sec Manway - S	1,122.5	
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TOTALS

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"AS FOUND" 442,260 AFTER MAINTENANCE 29,492