

**Regulatory Affairs** 

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Docket No.: 50-321

NL-18-1060

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

## Edwin I. Hatch Nuclear Plant Unit 1 Safety Relief Valves' As Found Settings Resulted in Not Meeting Tech Spec Surveillance Criteria

Ladies and Gentlemen:

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

This letter contains no NRC commitments. If you have any questions, please contact Jimmy Collins at (912) 537-2342.

Respectfully submitted,

C. A. Gayheart Regulatory Affairs Director

CAG/jcb

Enclosure: LER 2018-003-00

cc: Regional Administrator, Region II NRR Project Manager – Hatch Senior Resident Inspector – Hatch RTYPE: CHA02.004

## Edwin I. Hatch Nuclear Plant Unit 1

## LER 2018-003-00

|  | ORM 366   | 5            | U.S. NUCLEAR REGULA   |                             |        |  |                   |                   |   | RY CO                        | MMISSIC                                      | NC   | APPROVED BY OMB: NO. 3150-0104 EXPIRES: 03/31/2020 |   |                 |                |                      |                       |         |         |  |
|--|---|--------------|---|-----------------------------|--------|--|-------------------|-------------------|---|------------------------------|--|--|--|---|-----------------|----------------|----------------------|-----------------------|---------|---------|--|
| (04-201  | (B) RAGE  | <b>G</b> .   | LICENSEE EVENT REPORT (LE   |                             |        |  |                   |                   |   | Reported to                  |  |  | Reported tesso                                     | n per response to comply with this mandatory collection request 80 hours,<br>in learned are incorporated into the licensing process and fiel back to<br>comments regarding burden estimate to the information Services Branch |                 |                |                      |                       |         |         |  |
|  |   |              |   |                             |        | number of digits/characters for each block)  |                   |                   |   |                              |  | (T-2 F43), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail<br>to infocollects.Resource@rrc.gov. and to the Desk Officer. Office of Information and |  |   |                 |                |                      |                       |         |         |  |
|  |   |              |   |                             |        | uction and guidance for completing this form |                   |                   |   |                              | n  | Regulatory Atlains, NEOB-10202. (3150-0104). Office of Management and Budget,<br>Washington, DC 20503. If a means used to impose an information collection does not            |  |   |                 |                |                      |                       |         |         |  |
|  | http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1022/r3/) display a currently valid OMB control number, the MRC may not conduct or sponsor, and person is not required to respond to the information collection. |              |   |                             |        |  |                   |                   |   |                              |  | ponsor, and a  |  |   |                 |                |                      |                       |         |         |  |
| 1. Facility Name   |   |              |   |                             |        |  |                   | 2. D              | 2. Docket Number 3. Page                              |                              |  |  | 3. Page  |   |                 |                |                      |                       |         |         |  |
| Edwin I. Hatch Unit 1  |   |              |   |                             |        |  |                   | 050               | 000   | 321 1 OF 3                   |  |  |  |   |                 |                |                      |                       |         |         |  |
| 4. Title   |   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
| Safety Relief Valves' As Found Settings Resulted in Not Meeting Tech Spec Surveillance Criteria  |   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
| 5.   | Event I   | Date         | 6. LER Number 7. Report Da  |                             |        |  |                   |                   | Date  | 8. Other Facilities Involved |  |  |  |   |                 |                |                      |                       |         |         |  |
| Month  | Day   | Year         |   |                             |        | Rev<br>No.                                   | Month Day Year    |                   | Fa  | Facility Name                |  |  | Docket Number<br>05000                             |   |                 |                |                      |                       |         |         |  |
| 06   | 20  | 2018         | 2018 -  | 00                          |        | 00   | 08                | 15                | 201   | 8 Fa                         |  |  |  |   |                 |                |                      |                       |         |         |  |
| 9. Or  | 9. Operating Mode 11. This Report is Submitted Pursuant to the Requirements of 10 CFR §: (Check all that apply)   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
|  |   |              | 20 2201   | 20 2201(b) 20.2203(a)(3)(i) |        |  |                   |                   |   |                              | 50.73(a)(2)(ii)(A)                           |  |  |   |                 |                | 50.73(a)(2)(viii)(A) |                       |         |         |  |
|  |   |              | 20 2201(d) 20 2203(a)(3)(ii)  |                             |        |  |                   |                   |   |                              | 50.73(a)(2)(ii)(B)                           |  |  |   |                 |                | 50 73(a)(2)(viii)(B) |                       |         |         |  |
|  | 1   |              | 20 2203(a)(1) 20.2203(a)(4)   |                             |        |  |                   |                   |   |                              | 50 73(a)(2)(iii)         50 73(a)(2)(iii)(A) |  |  |   |                 |                |                      | and the second second |         |         |  |
|  |   |              |   |                             |        |  |                   |                   |   |                              | 50 73(a)(2)(iv)(A)                           |  |  |   |                 |                |                      |                       |         |         |  |
|  |   |              | 20.2203(a)(2)(i) 50.36(c)(1)(i)(A)  |                             |        |  |                   |                   | _   |                              |  |  |  |   |                 | 50.73(a)(2)(x) |                      |                       |         |         |  |
| 10. Power Level  |   |              | 20.2203(a)(2)(ii) 50.36(c)(1)(ii)(A)  |                             |        |  |                   |                   |   |                              | 50 73(a)(2)(v)(A)                            |  |  |   |                 |                | 73 71(a)(4)          |                       |         |         |  |
|  |   |              | 20 2203(a)(2)(iii) 50.36(c)(2)  |                             |        |  |                   |                   |   | 50.73(a)(2)(v)(8)            |  |  |  |   | 73 71(a)(5)     |                |                      |                       |         |         |  |
|  |   |              | 20 2203(a)(2)(iv) 50.46(a)(3)(ii)   |                             |        |  |                   |                   | 50.73(a)(2)(v)(C)                                     |                              |  |  |  | 73.77(a)(1)   |                 |                |                      |                       |         |         |  |
| 100  |   |              | 20 2203(a)(2)(v)  |                             |        |  | 50.73(a)(2)(i)(A) |                   |   |                              | 50 73(a)(2)(v)(D)                            |  |  |   | 73 77(a)(2)(i)  |                |                      |                       |         |         |  |
|  |   |              | 20 2203(a)(2)(vi)   |                             |        |  |                   | (i)(B)            |   | 50 73(a)(2)(vii)             |  |  |  |   | 73 77(a)(2)(ii) |                |                      |                       |         |         |  |
|  |   |              | 50.73(s)(2)(i)(C)   |                             |        |  |                   |                   | Other (Specify in Abstract below or in NRC Form 366A) |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
| 12. Licensee Contact for this LER  |   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
| Licensee Contact Telephone Number (include Area Code)<br>Edwin I. Hatch / Jimmy Collins – Licensing Manager 912-537-2342   |   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
|  |   |              |   | 13. C                       | omplet | e One Lin                                    | e for ea          | ach Con           | nponer  | nt Fal                       | lure Des                                     | scrib  | ed in this   | Rep   | ort             |                |                      |                       |         |         |  |
| Cat<br>B   | 150   | Systen<br>SB | and the second se |                             |        |  | Reporta<br>Y      | ble to ICES Cause |   | Luse System C4               |  | Co   | emponent Mar                                       |   | Manufacturer Re |                | Reportable to ICES   |                       |         |         |  |
| 14. Supplemental Report Expec  |   |              |   | ected                       | ted    |  |                   |                   | Month Day   |                              |  | ay   | Year   |   |                 |                |                      |                       |         |         |  |
| Yes (If yes, complete 15. Expected Submission Date) / No   |   |              |   |                             |        | 1  | 15                | . Expec           | ted S   | Submissio                    | on Da  | te   |  |   |                 |                |                      |                       |         |         |  |
| Abstract (Limit to 1400 spaces, i.e., approximately 14 single-spaced typewritten lines)  |   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
| On June 20, 2018, Unit 1 was at 100 percent rated thermal power (RTP) when "as-found" testing results of the 3-stage main  |   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
| steam safety relief valves (SRVs) indicated two of the eleven Unit 1 SRVs had experienced a setpoint drift during the previous   |   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
| operating cycle which resulted in their failure to meet the Technical Specification (TS) opening setpoint pressure of 1150 +/-<br>34.5 psig as required by TS Surveillance Requirement (SR) 3.4.3.1. The test results showed that the two SRVs were slightly out |   |              |   |                             |        |  |                   |                   |   |                              |  |  |  |   |                 |                |                      |                       |         |         |  |
| 34.5   | psig a  | s require    | ed by TS S  | surveil                     | ance   | Require                                      | ment (            | SR) 3.4           | 4.3.1.  | The                          | test re                                      | esult  | ts showe   | d th  | at the t        | wo S           | SRVs                 | were                  | e sligh | tly out |  |

of spec low due to setpoint drift.

The SRV pilots were disassembled and inspected to investigate the reason for the setpoint drift. Based on inspection results, the drift in setpoint was due to low abutment gap and low abutment pressure. Due to their location, drywell ventilation blowing on these two safety relief valves caused them to undergo a cyclic heating and cooling every 12 hours during the Unit's 2-year operating cycle. These temperature gradients across the valve internals caused a relaxation of the setpoint spring and bellows assembly.

| NRC FORM 366A  | U.S. NUCLEAR REGUL  | ATORY COM                | MISSION   | APPROVED BY OMB: NO. | . 3150-0104       | 4    | EXPIRE                | S: 03    | 8/31/2020        |  |  |  |
|--|---|--------------------------|---|----------------------|-------------------|------|-----------------------|----------|------------------|--|--|--|
| (See NUREG-1022, R.  | CENSEE EVENT REP<br>CONTINUATION S<br>3 for instruction and guidance for<br>reading-rm/doc-collections/nure   | his form                 | Estimated burden per response to comply with this mandatory collection request: 80 hours. Reporter<br>lessons learned are incorporated into the licensing process and fed back to industry. Send comments<br>regarding burden estimate to the Information Services Branch (T-2 F43), U. S. Nuclear Regulatory<br>Commission, Washington, DC 20555-0001, or by e-mail to Infocollects.Resource@nrc.gov, and the<br>Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0104), Office or<br>Management and Budget, Washington, DC 20503. If a means used to impose an information<br>collection does not display a currently valid OMB control number, the NRC may not conduct or<br>sponsor, and a person is not required to respond to, the information collection. |                      |                   |      |                       |          |                  |  |  |  |
|  | reading made concetorismore   | gorotanitor rozz         |   |                      | o respond to, the |      |                       |          |                  |  |  |  |
| 1. FACILITY NAME   | Inter-Inter | 1                        | 2. DOCH   |                      | YEAR              | SEC  | ER NUMBER<br>QUENTIAL | <u> </u> | REV              |  |  |  |
| Edwin I. Hatch Unit  | 1   | 05000-                   |   | 321                  | 2018              | -    | UMBER<br>003          | -[       | <u>NO.</u><br>00 |  |  |  |
| NARRATIVE  |   |                          |   |                      |                   |      |                       |          |                  |  |  |  |
| Event Description  |   |                          |   |                      |                   |      |                       |          |                  |  |  |  |
| On June 20, 2018 at 0852 EST with Unit 1 at approximately 100 percent rated thermal power, "as-found" testing of the 3-<br>stage main steam safety relief valves (SRVs) (EIIS Code RV) showed that two of the eleven main steam SRVs that were<br>tested had experienced a drift in pressure lift setpoint during the previous operating cycle such that the allowable technical<br>specification (TS) surveillance requirement (SR) 3.4.3.1 limit of 1150 +/- 34.5 (+/- 3%) psig had been exceeded. Below is a<br>table illustrating the Unit 1 SRVs that failed as found testing results after being removed from service during the Spring<br>2018 refueling outage.  |   |                          |   |                      |                   |      |                       |          |                  |  |  |  |
| MPL<br>1B21-F013D<br>1B21-F013E  | 1095 psig -4.7  | cent Drift<br>78%<br>74% |   |                      |                   |      |                       |          |                  |  |  |  |
| Event Cause Analy  | /sis  |                          |   |                      |                   |      |                       |          |                  |  |  |  |
| The cause of this event is due to low abutment gap and low abutment pressure. Due to their location, drywell ventilation blowing on these two safety relief valves caused them to undergo a cyclic heating and cooling of approximately 3 degrees every 12 hours during the Unit's 2-year operating cycle. These temperature gradients across the valve internals caused a relaxation of the setpoint spring and bellows assembly. This relaxation then caused the pilot disc to seat with less pressure, allowing the valve to open prematurely during as-found testing.  |   |                          |   |                      |                   |      |                       |          |                  |  |  |  |
| Safety Assessmen   | t   |                          |   |                      |                   |      |                       |          |                  |  |  |  |
| This event is reportable in accordance with 10 CFR 50.73(a)(2)(i)(B) because a condition occurred that is prohibited by TS 3.4.3. Specifically, an example of multiple test failures is given in NUREG-1022, Revision 3, "Event Reporting Guidelines 10 CFR 50.72 and 50.73" which describes the sequential testing of safety valves. This example notes that "Sometimes multiple valves are found to lift with set points outside of technical specification limits." NUREG-1022 further states in the example that "discrepancies found in TS surveillance tests should be assumed to occur at the time of the test unless there is firm evidence, based on a review of relevant information (e.g., the equipment history and the cause of failure), to indicate that the discrepancies may well have arisen over a period of time and the failure mode should be evaluated to make this determination." Based on this guidance, the determination was made that this "as found" condition is reportable under the reporting requirements of 10 CFR 50.73(a)(2)(i)(B).   |   |                          |   |                      |                   |      |                       |          |                  |  |  |  |
| There are eleven SRVs located on the four main steam lines within the drywell in between the reactor pressure vessel (RPV) (EIIS Code RPV) and the inboard main steam isolation valves (MSIVs) (EIIS Code ISV). These SRVs are required to be operable 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 coolant pressure boundary. The SRVs are tested in accordance with TS Surveillance Requirement 3.4.3.1 as directed by the In-Service Testing Program to verify lift set points are within their specified limits to confirm they would perform their required safety function of overpressure protection. The SRVs must accommodate the most severe pressurization transient which, for the purposes of demonstrating compliance with the ASME Code Limit of 1375 psig peak vessel pressure, has been defined by an event involving the closure of all MSIVs with a failure of the direct reactor protection system trip from the MSIV position switches with the reactor ultimately shutting down as the result of a high neutron flux trip (a scenario designated as MSIVF). |   |                          |   |                      |                   |      |                       |          |                  |  |  |  |
| NRC FORM 366A (04-2018)  |   |                          |   |                      | <u> </u>          | Page | 2                     | of       | 3                |  |  |  |
|  |   |                          |   |                      |                   |      |                       |          | ····             |  |  |  |

| NRC FORM 366A U.S. NUCLEAR REGULA  | TORY COM  | NISSION | APPROVED BY OMB: NO. | 3150-010 | 4 E)     | <b>KPIRES</b> | 6: 03 | /31/2020  |  |  |  |  |
|--|---|---------|----------------------|----------|----------|---------------|-------|-----------|--|--|--|--|
| (04-2018)  LICENSEE EVENT REPORT (LER) CONTINUATION SHEET  (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/)   |   |         |                      |          |          |               |       |           |  |  |  |  |
| 1. FACILITY NAME   |   | 2 0004  |                      |          | 3. LER N | UMBER         |       |           |  |  |  |  |
|  |   | 2. 000  |                      | YEAR     | SEQUEN   |               | REV   |           |  |  |  |  |
| Edwin I. Hatch Unit 1  | 05000-  |         | 321                  | 2018     | - 003    |               | -[    | NO.<br>00 |  |  |  |  |
| NARRATIVE  |   |         |                      |          |          |               |       |           |  |  |  |  |
| The two SRVs which failed to meet their Tech Spec required actuation pressure setpoint lifted early (4.78% low and 3.74% low). None of the eleven SRVs tested this cycle had as-found test results out of range high. Therefore, since the two identified SRVs lifted earlier than expected, the ASME Code Limit of 1375 psig peak vessel pressure would be maintained under normal and accident conditions. The opening of one or more SRVs at lower pressures would result in a less severe transient with reduced peak vessel pressure. Also, the slightly lower actuating pressure does not pose a significant LOCA initiator threat due to as-found lift pressures being higher than normal operating pressures.<br>Based on the observed setpoint drift slightly low, the overpressure protection system would have continued to perform its required safety function if called upon in its "as found" condition. Therefore, this event had no adverse impact on nuclear safety and was of very low safety significance. |   |         |                      |          |          |               |       |           |  |  |  |  |
| Corrective Actions   |   |         |                      |          |          |               |       |           |  |  |  |  |
| The identified SRV pilots have been replaced with pilots who as-left testing is within valve specifications. Drywell ventilation ductwork will also be rerouted to move the flow path away from the "D" and "E" SRVs at the next available opportunity.  |   |         |                      |          |          |               |       |           |  |  |  |  |
| Previous Similar Events  |   |         |                      |          |          |               |       |           |  |  |  |  |
| vendor specification to tighten as-left tolerand   | LER 2-2017-004 identified SRV low setpoint drift for 2 of the 11 three-stage SRVs. Corrective actions included revising vendor specification to tighten as-left tolerances of abutment and pre-load gap, increase the minimum set for abutment pressure at the high end of specification, and tighten diametrical and face run-out tolerances for bellows assembly on the pre-load spacer mounting end. |         |                      |          |          |               |       |           |  |  |  |  |
| LER 1-2016-004 identified SRV low setpoint drift for 2 of the 11 three-stage SRVs. Corrective actions included revising vendor specifications to tighten as-left tolerances of abutment and pre-load gap, increase the minimum set for abutment pressure at the high end of specification, and tighten diametrical and face run-out tolerances for bellows assembly on the pre-load spacer mounting end.   |   |         |                      |          |          |               |       |           |  |  |  |  |
|  |   |         |                      |          |          |               |       |           |  |  |  |  |
| NRC FORM 366A (04-2018)  | <u> </u>  |         |                      |          | Page 3   | 3             | of    | 3         |  |  |  |  |