July 19, 1994 NG-94-2659

UTILITIES INC.

Mr. John B. Martin Regional Administrator Region III U. S. Nuclear Regulatory Commission 801 Warrenville Road Lisle, IL 60532

> Subject: Duane Arnold Energy Center Docket No: 50-331 Op. License DPR-49 Licensee Event Report #94-006, Rev. 01

Gentlemen:

In accordance with 10 CFR 50.73 please find attached a copy of the subject Licensee Event Report Revision.

The following new commitment is made in this letter:

The position indicator plates and pointer pins will be removed from all the valves in the plant with Roto Hammer model 482-B valve extensions.

Very truly yours,

Davidiedter

David L. Wilson Plant Superintendent - Nuclear

DLW/JWK/eah

cc: Director of Nuclear Reactor Regulation Document Control Desk U.S. Nuclear Regulatory Commission Mail Station P1-137 Washington, D. C. 20555

NRC Resident Inspector - DAEC

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9407250224 940719 PDR ADDCK 05000331 5 General Office • PO: box 351 • Cedar Rapids, Iowa 52406 • 319/398-4411 An IES INDUSTRIES Company

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NRC FORM 366 U.S. NUCL						GULATORY	СОММ	ISSION	APPROVED BY OMB NO. 3150-0104 EXPIRES 5/31/95								
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			20.4	05(a)(1)(v)	50.73(a)(2)(iii)				50.73(a	Concession in succession in su	1 (See 1	Form 366A)					
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manning			COMPLI	ETE ONE LINE F		MPONENT	FAILUR	E DESC	CRIBED	N THIS I	REPOR	T (13)					
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YES III yes, complete EXPECTED SUBMISSION DATE)					NO						MISSION TE (15)						
BSTR	At 04 V Pri appro diffe perfo requi	100 ho imary opriat erenti orming ired t	urs on Contai e valv al flo a sys o be f	April 26, nment Isol ves closed w signal. tem tagout ully close ough the p	1994, wit ation Sys as a resu The flow during w d but was	h the p tem (PC it of a differ hich th not.	lant IS) s Reac entia Subse	oper igna tor l occ RWC	ating 1 was Water Curred U pump t syst	recei Clean while disc em dr	ved i up (l an harge	and the RWCU) h operator e valve	igh r wa was lted	s			

differential flow condition. The plant was in day 2 of a 7 day Limiting Condition for Operation (LCO) for the "A" Core Spray subsystem.

The cause of this event was that the position indicator on the discharge valve reached the full closed position, stopping valve movement, prior to the valve being full closed. Contributing factors were improper set up of the indicator nut during previous work and the unavailability of communications in the RWCU pump room.

Corrective actions include removal of the position indicators and indicating plates, revising the tagout procedure, providing interim guidance to operators, and installing a plant page speaker in the RWCU pump room. There was no effect on plant safety, personnel safety or plant availability as a result of this event.

NRC Form 366A U.S.	NUCLEAR REGULATORY COMM	AISSION	T		ADESOVER	OMB	NO 3150-010-			
LICENSEE EVENT REPORT (LE TEXT CONTINUATION	R)	ESTIM INFORI COMM INFORI IMNBB WASHI REDUC AND B	HRS F E TO T IT BRA COMM PAPER	HE NCH ISSIO	ARD					
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Duane Arnold Energy Center	0 5 0 0 0 3	3 1	94	-	006 -		01	2	0	F 6
performing a tagout of the "A" pump in support of maintenance The "B" RWCU recirculation pum The "A" pump discharge valve w use of a handwheel attached to The operator used the remote p normal shutting torque on the tagout. As directed by the tago the portion of the system isol located between the pump disch isolation valve were opened, f valves into a closed drain sys believed it was only from depr system. It was not realized a flow through the partially ope control room noticed an increa	on a valve on a p was in service as manually close a Roto Hammer osition indicate handwheel in clo but, the operator ated by the tag: arge check valve low commenced as tem. The operator essurizing the t that time that n pump discharge	the pi sed in valve or in osing r bega out. e and s expe tor he isolat the iso	ump di opera n the exter addit the v an dra When the p ected eard f ted pc drain lation	isc itio nsi tio val th flo ort age	harge ng at t ormal m on (Fi on to f ve for ing and the drai op disc rough t w nois ion of e inclu alve	hea the eel th d ve har the e, thur the	der. time. od by 1). ing e enting alves ge drain but e d back			

Group V Primary Containment Isolation (PCIS) signal was received and the appropriate RWCU isolation valves closed. The signal was from a high differential flow in the RWCU system. The setpoint for this actuation is 40 gpm. A second operator was sent to the room who instructed the first operator to verify the valve positions of those valves on the tagout. Upon actions to locally check shut the "A" pump discharge valve, the position pointer on the Roto Hammer valve extension broke off, after which the valve was

gpm at which time attempts were made to contact the operator in the RWCU pump room. Due to the lack of a plant page speaker in the room, the operator did not hear the control room operator's announcements to shut the drain valves. At 0400, after a 45 second time delay in the logic, a

At the time of the isolation, the plant was operating at 100% power and was in day 2 of a 7 day Limiting Condition for Operation (LCO) for the "A" Core Spray subsystem. The isolation was reset and the RWCU system was returned to service at 0447.

able to be moved 1/2 turn in the closed direction.

II. CAUSE OF THE EVENT:

The cause of this event was the remote position indicator on the Roto Hammer valve extension for the "A" RWCU pump discharge valve preventing full valve closure. The position indicator, when at the end of its travel, was able to draw the stem of the remote handwheel tight, simulating valve closing torque (See Fig. 1). This and the fact that it also indicated closed, misled the operator into believing the valve was closed.

NRC FORM 366A (5-82)

NRC Form 368A U.S.	NUCLEAR REGULATORY CO	MMISSION	-			APPROVED C	MB	NO 3150-0104		and many calcula					
						EXPIRES 5/31/95 ESTIMATED BURDEN PER RESPONSE TO COMPLY WITH THIS INFORMATION COLLECTION REQUEST 50.0 HRS FORWARD COMMEYTS REGARDING BURDEN ESTIMATE TO THE INFORMATION AND RECORDS MANAGEMENT BRANCH (MNBB 7714), U.S. NUCLEAR REGULATORY COMMISSION, WASHINGTON, DC 20555.0001, AND TO THE PAPERWORK REDUCTION PROJECT (3150-0104), OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503									
FACILITY NAME (1)	DOCKEY NUMBER (2)	The second of the particular second		YEAR	LE	R NUMBER(6)			1	3)					
						SEQUENTIAL NUMBER	REVISION NUMBER								
Duane Arnold Energy Center TEXT (If more space is required, use additional NRC Form 300A) (17)	05000	33	1	94	-	006	-	01	3	OF	6				
A contributing factor to the in the indicator nut during previously broken and was repla This work was done with the sys position. Upon installation of to indicate open. Subsequent of position indicator travel lengt travel. Also, because the crit the pump, the position indicator in the fully closed position. at the time the maintenance was A contributing factor to the ev communication path between the pump room. Specifically, there the speaker outside the room co	ous maintenanc aced with a ne stem operating f the new indi cycling of thi th is insuffic tical function or should have These conside s performed. Yent was the 1 control room e was no plant	e. T w poi and cator s val ient of t been ratio ack o and t page	he nth ve to hi s f he	indi er ar e val ut, i has allc s val et up were an im	ica id ive it sh ive n me	tor had indicat in the was adj own tha for ful is to ith the ot unde diate or in t	b or ous t isi v rs	een nut. pen ted the valve olate alve tood							
III. ANALYSIS OF EVENT:															
There was no effect on plant sa operation as a result of this e	ifety, personn event.	el sa	fe	ty or	c	ontinue	d 1	plant							
Though the RWCU system experien are connected to a closed radio no threat of leakage or contami	active waste	s, th system	e i	drain such	s th	that we at there	e i	used ∦as							
The tagout was written such tha portion of the system that was In the event that the isolation been a significant threat to sa the drained and vented conditio	isolated had had not occu fety of maint	to be rred, enanci	d t e	raine here berso	wo	and vent uld not	tec ha	d. ave							
The RWCU system responded as de signal. The RWCU filter deminer mode of operation when the isol returned to service at O447. T of RWCU being isolated for 47 m	alizers autom ation valves he effect on p	atica closed plant	11; d.	y swi The nemis	tcl	hed to t vstem wa	he								
IV. CORRECTIVE ACTIONS:															
1. Interim guidance has been p	rovided for o	perato	ors	s to	10	cally									

verify valve positions when operating valves with reach rods. System response will be used when possible for this verification if local verification is prohibited. This guidance will remain in place until permanent corrective actions have been implemented.

NRC FORM 388A (5-82)

AND C Come Street				-						-				
NRC Form 366A (5-82)		LEAR REGULATORY COM	MISSION			APPROVED	OMB	NC 3150-0104						
	LICENSEE EVENT REPORT (LER) TEXT CONTINUATION		EXPIRES 5/31/95 ESTIMATED BURDEN PER RESPONSE TO COMPLY WITH TH INFORMATION COLLECTION REQUEST. 50.0 HRS. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE INFORMATION AND RECORDS MANAGEMENT BRANCH (MRB 7714). U.S. NUCLEAR REGULATORY COMMISSION. WASHINGTON, DC 20595-0001, AND TO THE PAPERWORK REDUCTION PROJECT (3150-0104), OFFICE OT MANAGEMENT AND BUDGET, WASHINGTON, DC 20503.											
FACILITY NAME (1)		DOCKET NUMBER (2)				NUMBER(6)	BER(6)			PAGE	1)			
	이 영화 가지 않는 것이 같이 같이 같이 많이 많이 많이 많이 많이 많이 많이 많이 했다.			YEAR		SEQUENTIAL NUMBER	1	REVISION NUMBER						
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TEXT (II more spac	e is required, use additional NRC Form 300A) (1/)													
2.	The position indicator was repump discharge valve. The m possibility of the position This action was completed on	odification e indicator inh	limin ibiti	ated t	he									
3.	An evaluation of the remaining similar reach rods and indice generic corrective actions. of the indicator plate and po- valves with the same type va pump discharge valve. This a September 30, 1994.	ators was per As a result pinter will b lve extension	formed of the period, ind	d to c e eval formec cludin	lete luat l to ig t	ermine tion, r all t the "A"	he							
4.	The tagout procedure will be when tagging out valves with means of determining valve pe action will be completed by	reach rods t	o ensi ed who	ire a	sec	ond		ís						
5.	A plant page speaker was inst This action was completed on	talled in the June 17, 199	RWCU 4.	pump	roo)m.								
۷.	ADDITIONAL INFORMATION:									1				
Α.	Previous Similar Events:													
	LERs 85-013, 89-004, and 89-0 isolations specifically from flow signal.	015 all invol a high diffe	ved RV rentia	/CU 1										
Β.	EIIS System and Component Coo	les:												
	PCIS - JM RWCU - CE Valve, isolation - ISV													
С.	Equipment Information:													
	The handwheel and position in valve reach rod are Roto Hamm (drawing No. 481).	ndicator inst ner (R397) Mod	alled del 48	on th 12-B	e									

NRC Form \$86A (5.92)	U.S. NUCLEAR REGULATORY COMMISSION	APPROVED OMB NO 3150-0104										
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Duane Arnold Energy Center	0 5 0 0 0 3 3 1	94	-	006	-	01	5	OF	6			

D. Reporting Criteria:

In reviewing this event for reportability, site personnel had initially determined that the signal causing the Engineered Safety Feature (ESF) actuation was invalid based on the guidance in the Federal Register dated September 10, 1992. The invalid signal was then applied to the exception criteria listed in 10CFR50.73(a)(2)(iv)(B)(3)(i). Subsequent evaluation determined that the signal was valid, and notification was made in accordance 10CFR50.72 but not within the required 4 hour time frame from when the actuation occurred.

This report is being submitted pursuant to 10CFR50.73(a)(2)(iv).

