

Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038

Hope Creek Operations

# JAN 0 3 1996

# LR-N95240

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

Dear Sir:

HOPE CREEK GENERATING STATION DOCKET NO. 50-354 UNIT NO. 1 LICENSEE EVENT REPORT 95-037-00

This Licensee Event Report is being submitted pursuant to

the requirements of 10CFR50.73(a)(2)(i)(B) and

10CFR50.73(a)(2)(ii)(B).

Sincerely,

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M. E. Reddemann General Manager -Hope Creek Operations

RAR/tcp

Attachment SORC Meeting 95-129 c Distribution



The Energy People

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U.S. NUCLEAR REGULATORY COMMISSION (4-95) LICENSEE EVENT REPORT (LER) (See reverse for required number of digits/characters for each block)								APPROVED BY OMB NO. 3150-0104 EXPIRES 04/30/98 ESTIMATED BURDEN PER RESPONSE TO COMPLY WITH THIS MANDATORY INFORMATION COLLECTION REQUEST: 50.0 HRS. REPORTED LESSONS LEARNED ARE INCORPORATED INTO THE LICENSING PROCESS AND FED BACK TO INDUSTRY. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE INFORMATION AND RECORDS MANAGEMENT BRANCH (T-6 F33), U.S. NUCLEAS REGULATORY COMMISSION, WASHINGTON, DC 20565-0001, AND TO THE PAPERWORK REDUCTION PROJECT (3150-0104), OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503.									
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Corrective Action Program.

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TEXT (If more space is required, use additional copies of NRC For	m 366A) (17)	hangementer			A SHORE HE WAR AND A SHORE AND A				
PLANT AND SYSTEM IDENTIFICATION									
General Electric - Boiling Water Re Safety Auxiliaries Cooling System,	actor (BWR/4) EIIS Identifie	r:	CC						
IDENTIFICATION OF OCCURRENCE									
Discovery Date: December 4, 199 Report Date: January 3, 1996 Problem Report: 951204119	5								
CONDITIONS PRIOR TO OCCURRENCE									
Plant in Operational Condition 5 (R	EFUELING)								
'B' Safety Auxiliaries Cooling Syst maintenance. There were no other s were known to be inoperable at the the event.	em was out of ystems, struct start of the e	ser ure: ven	vice f s, or t that	or con cc	sched mponer ontrib	lule its oute	that d to	5	
DESCRIPTION OF OCCURRENCE									
DEGORITITION OF OCCORRENCE									
On November 6, 1995, Problem Report the 'A' Safety Auxiliaries Cooling	(PR) 95110618 System (SACS)	1 wa Heat	as ini t Exch	tia	ated b ger ou	eca tle	use t		
temperature had dropped below the U that time, Hope Creek was in Operat with the unit at approximately 86% refueling outage. The system manage operability determination, recommend degraded, but operable. The recommendation a similar occurrence that had been judgment based on the system manage Bemoval components have been analyze	FSAR described ional Conditio power, in prep er provided in iding that SACS hendation was b dispositioned er's knowledge red to operate	de: n 1 arat form be asec in that	(Powe (Powe tion f nation consi d on t 1991, t the	imi r ( or den he and Res	it of Operat the s o supp red to resol d engi sidual	65° ion ixt ort be uti .nee . He	F. s), h on c rinc	At	

As a result of Problem Report (PR) 951106181, the Nuclear Design Engineering (NDE) organization initiated a review of the minimum operating temperature requirements for SACS. On December 4, 1995, a determination was made that the documented piping stress analysis for SACS could not support operability at temperatures below 65°F. 'A' SACS was then declared inoperable, although it remained in service.

40°F and his belief that piping stresses would not be an issue.

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### DESCRIPTION OF OCCURRENCE

Since 'B' SACS was already inoperable for scheduled maintenance, core alterations were suspended and a four hour report was made to the NRC in accordance with the requirements of 10CFR50.72(b)(2)(i), any event, found while the reactor is shut down, that had it been found while the reactor was in operation, would have resulted in the nuclear power plant, including its principal safety barriers, being seriously degraded or being in an unanalyzed condition that significantly compromises plant safety.

On December 9, 1995, NDE completed a more detailed review and evaluation of piping stress calculations and SACS components and concluded that SACS can be operated at temperatures as low as 32°F without jeopardizing system integrity. The review was documented in letter NE-95-2133 and provided to the Senior Nuclear Shift Supervisor. The 'A' SACS loop was declared operable, but in nonconformance with its design basis documents.

#### ANALYSIS OF OCCURRENCE

SACS consists of two independent loops that provide closed loop cooling to safety-related equipment that is required for maintenance of safe shutdown conditions. The system is designed with sufficient heat removal capability to bring the reactor to a cold shutdown condition.

The issue of low SACS temperature was initially identified during Hope Creek's pre-operational startup testing in 1986. On January 7, 1986, and or January 14, 1986, Startup Deviation Reports (SDR) were created to c'ermine the lowest allowable temperature limits for both SACS and the equipment that it supplies. The response indicated that while SACS water temperature should not go below 65°F, running as low as 37°F would not cause any structural damage. No supporting analysis was provided.

On November 26, 1986, the Station Operations Review Committee (SORC) assigned an action item to resolve issues related to UFSAR Table 9.2-3, Safety and Turbine Auxiliaries Equipment Design Parameters. This table includes information such as the SACS Heat Exchanger design water outlet temperature. The action item was assigned to NDE and remains open.

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#### ANALYSIS OF OCCURRENCE

On April 23, 1987, an Operations log was revised to state that the minimum SACS temperature was 37°F. The justification for this change was the SDR response that indicated that operating at 37°F would not cause adverse structural or metallurgical impact to any SACS supported equipment. However, the UFSAR still stated 65°F as the minimum SACS Heat Exchanger outlet temperature.

On December 23, 1987, and on February 20, 1988, Engineering Work Requests (EWRs) were initiated by system engineering that requested NDE to evaluate both the discrepancy between the UFSAR and the existing plant condition, and what the impact of operating below the design temperature would be to the plant. Neither of these EWRs have been satisfactorily closed.

In October 1990, during a Safety System Functional Review conducted by Onsite Safety Review, an action request was initiated that questioned the impact of operating SACS below 65°F. This action request was responded to in November 1991. The response indicated that no equipment should be considered to be inoperable. This response was used to justify the operability determination that was provided to Operations on November 6, 1995.

This LER describes a breakdown in the previous Corrective Action Program in that it has been determined that none of the above action items have been responded to appropriately. Additionally, neither the plant staff nor any oversight organization performed an effective follow up to ensure that the action items were closed out appropriately.

## PRIOR SIMILAR OCCURRENCES

SACS was operated outside of the UFSAR and design requirements on numerous occasions since plant start-up. This is the first time that it was reported as an LER.

## CAUSE OF THE OCCURRENCE

The cause of the occurrence was the ineffective and untimely implementation of the Corrective Action Program regarding the design of SACS during winter operations. This was compounded by a failure to ensure consistency between the UFSAR and plant operating procedures, a lack of follow-up to ensure that concerns were responded to appropriately, and inadequate management oversight.

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#### SAFETY SIGNIFICANCE

The safety significance associated with this LER is minimal. An engineering analysis has been completed that indicates that SACS is capable of performing its intended safety function at temperatures as low as 32°F. 'A' SACS remained in operation and performed its function during the time it was considered to be inoperable.

### CORRECTIVE ACTIONS

A new Corrective Action Program has been implemented and provides an improved mechanism for identifying specific responsibilities related to Conditions Adverse to Quality. This Corrective Action Program increases the focus of the appropriate personnel toward the resolution of Conditions Adverse to Quality and provides increased emphasis on accountability regarding timely evaluations and corrective actions.

Engineering calculations have been developed that provide reasonable assurance that operating SACS at temperatures as low as 32°F is acceptable.

The previously assigned action items related to discrepancies between SACS operation and design bases will be resolved prior to the end of the current refueling outage, including a determination of the appropriate minimum and maximum design temperatures. The resolutions to these discrepancies will be approved for incorporation into the UFSAR and design basis documents prior to the end of the current refueling outage.

The Operations procedure will be revised to reflect the revised minimum and maximum temperatures prior to the end of the current refueling outage.

Open EWRs and SORC action items will be reviewed prior to the end of the current refueling outage to determine if there are any other issues that are required to be addressed prior to restart.

The SORC will periodically review the status of the action items that they have assigned.

NDE will periodically review the status of open EWRs.

The system operating and surveillance procedures for six risk significant systems will be reviewed to validate that the key design basis operating limits are incorporated. This validation will be completed by December 31, 1996. The results of this validation will be reviewed to determine if the scope of the review should be expanded.