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Steven B. Tipps, Manager Nuclear Safety and Compliance, Hatch COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPO	AREA CODE 9 1 1 2 RT (13)	3 6 7 - 7 8 5 1
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ABSTRACT Level is the bases is approximately 1515 CDT, Unit 1 was in the approximate power level of 2436 CMWT (approximately 100 thermal power). At that time, the High Pressure Coolant (HPCI, EIIS Code BJ) system was declared inoperable due malfunctioning system flow controller. The controller w repaired and returned to service. At approximately 2120 system was declared operable following successful comple procedure 34SV-E41-002-1S, HPCI Pump Operability. The cause of the flow controller malfunction was a loose intermediate gear in the gearing mechanism of the contro fastener became loose, the intermediate gear became unme adjacent gearing. This caused a break in the gear train adjustment of the controller setting. Corrective actions include placement of the gear into the tightening of the fastener. To prevent recurrence, proc revised to require a periodic check of the gear train an SBO9270142 BB0920 PDR ADOCK 05000321	e run mod percent o Injectio to a as subseq CDT, the tion of fastener ller. Wh shed with prevention e gear tr edures wi d fastene	e at an f rated n uently HPCI on an en the the ng ain and 11 be rs. IE22

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Plant and System Identification:

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

Summary of Event

On O8/26/88, at approximately 1515 CDT, Unit 1 was in the run mode at an approximate power level of 2436 CMWT (approximately 100 percent of rated thermal power). At that time, the High Pressure Coolant Injection (HPCI, EIIS Code BJ) system was declared inoperable due to a malfunctioning system flow controller. The controller was subsequently repaired and returned to service. At approximately 2120 CDT, the HPCI system was declared operable following successful completion of procedure 34SV-E41-002-1S, HPCI Pump Operability.

Description of Event

On O8/26/88, at approximately 1515 CDT, routine surveillance testing of the HPCI pump in accordance with procedure 34SV-E41-OO2-1S had been satisfactorily completed. At that time, a licensed plant operator was restoring the system to the standby mode and was unable to adjust the setting of the flow controller to the system design flowrate as required by the procedure. Inability to restore the controller setting to the system design flowrate would have prevented the HPCI pump from achieving the design flowrate during an automatic initiation of the system. The HPCI pump was subsequently declared inoperable at 1515 CDT.

At the time of the event, the Residual Heat Removal/Low Pressure Coolant Injection (RHR/LPCI, EIIS Code BO) system 'B' pump was tagged out of service for preventive maintenance. As required by Technical Specification Section 3.5.D.3, when the HPCI system and a loop of the RHR system LPCI mode are inoperable, "an orderly shutdown shall be initiated and the reactor vessel pressure shall be reduced to 150 psig or less within 24 hours." Consequently, at 1515 CDT, procedure 34G0-OPS-013-1S, Normal Plant Shutdown, was initiated.

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At approximately 1715 CDT, preventive maintenance on the LPCI 'B' pump was complete and the pump was declared operable following satisfactory completion of procedure 34SV-E11-001-1S, Residual Heat Removal Pump Operability. At approximately 1730 CDT, Unit 1 was in full compliance with the Limiting Condition of Operation of Technical Specification Section 3.5.D.2 and normal plant shutdown activities were terminated.

Following the discovery of the flow controller malfunction, maintenance personnel began investigating the problem. At approximately 1925 CDT, the controller had been repaired and returned to service and operability testing of the HPCI system per 34SV-E41-002-1S was in progress. On 08/26/88, at approximately 2120 CDT, following successful completion of procedure 34SV-E41-002-1S, the HPCI system was declared operable.

Cause of Event

The immediate cause of the event was a loose fastener in the gear train of the HPCI system flow controller. The loose fastener allowed an intermediate gear in the gear train to become unmeshed from adjacent gearing. The break in the gear train prevented adjustment of the controller setting. Thus, the controller could not be adjusted to the required system design flowrate and placed in the automatic mode.

The root cause of the fastener loosening could not be conclusively determined. No previous similar controller failures have occurred at Plant Hatch, and a review of the Nuclear Plant Reliability Data System (NPRDS) records also indicates no history of similar failures at other plants. The mechanism for holding the fastener in place was a star washer for which no preventative maintenance was required by the controller's vender manual to preclude fastener loosening. A review of the maintenance history for the controller did not reveal any probable causes for the fastener loosening. This appears to be an isolated incident as a result of normal operation of the controller.

Reportability Analysis and Safety Assessment

This report is required per 10 CFR 50.73 (a)(2)(v) because a component failure occurred in the HPCI system which would have prevented the system from functioning as designed to mitigate the consequences of an accident. The failure would have prevented the HPCI system from reaching design flow upon automatic initiation of the system.

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The HPCI system is provided to assure that the reactor is adequately cooled to limit fuel-clad temperature in the event of a small break in the nuclear system and a loss of coolant which does not result in rapid depressurization of the reactor vessel. The Automatic Depressurization System (ADS, EIIS Code JE) is a backup for the HPCI system. Upon ADS initiation, the reactor is depressurized to a point where either the LPCI system or the Core Spray (CS, EIIS CODE BM) system can operate to maintain adequate core cooling.

In the event addressed in this report, the HPCI system and one of the four LPCI pumps were inoperable. Three of the four LPCI pumps and their associated equipment, ADS, and both loops of CS were operable. Based upon the Unit 1 Final Safety Analysis Report (FSAR), either loop of the CS system or the LPCI system, consisting of two operable pumps in one RHR loop and at least one operable pump in the other RHR loop, can supply sufficient cooling to the reactor for any rupture of the nuclear safety boundary up to and including the Design Basis Accident (DBA). Based on this information, it is concluded that this event had no adverse impact on nuclear plant safety.

Since the reactor was operating at approximately 100 percent power at the time of the event, the event would not have been more severe had it occurred under other operating conditions.

Corrective Action

Procedures 57CP-CAL-044-1/2S, GE Type 547-01 Self Synchronizing M/A Transfer Station, will be permanently revised by 01/15/89 to require a check of the controller gearing and gearing fasteners during calibration of the controller. Also, procedures 52PM-E41-003-1/2S, HPCI System Maintenance, will be permanently revised by 01/15/89 to require a check of the controller gearing and gearing fastener on a twelve month frequency. In the interim, the controllers of this type will be visually inspected, by the Maintenance Department, during the upcoming Unit One refueling outage.

Additional Information

No systems other than the HPCI system were directly affected by the component failure.

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The component failure is considered to be an isolated incident in that no previous component failures were caused by a loose fastener in the component gear train. However, a HPCI flow controller malfunction was reported in LER 50-366/1987-017, dated 12/15/87, in which the HPCI flow controller failed to properly control HPCI system flowrate in the automatic mode. Corrective actions for the event included replacing an amplifier card and repairing a defective solder joint in a support module for the controller. These corrective actions would not have prevented the event addressed in this report since they did not involve the gearing of the flow controller.

Failed Component Identification:

MPL (Plant Index Identifier): 1E41-R612 Manufacturer: General Electric Company Model Number: 547-01 Type: Self-synchronizing Basic Control Station EIIS Code: FFC Georgia Power Company 333 Piedmont Avenue Atlanta, Georgia 30308 Telephone 404 526-6526

Mailing Address: Post Office Box 4545 Atlanta, Georgia 30302

W. G. Hairston, III Senior Vice President Nuclear Operations

The southern electric system

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September 20, 1988

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

PLANT HATCH - UNIT 1 NRC DOCKET 50-321 OPERATING LICENSE DPR-57 LICENSEE EVENT REPORT LOOSE GEAR FASTENER IN FLOW CONTROLLER RESULTS IN INOPERABILITY OF HPCI

Gentlemen:

In accordance with the requirements of 10 CFR 50.73(a)(2)(v), Georgia Power Company is submitting the enclosed Licensee Event Report (LER) concerning a condition that could have prevented an Engineered Safety Feature (ESF) from fully performing its safety function. This event occurred at Plant Hatch - Unit 1.

Sincerely.

W. D. Hart In W. G. Hairston, III

SB/ct

Enclosure: LER 50-321/1988-012

c: (see next page)



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U. S. Nuclear Regulatory Commission September 20, 1988 Page Two

c: <u>Georgia Power Company</u> Mr. H. C. Nix, General Manager - Plant Hatch Mr. L. T. Gucwa, Manager, Licensing and Engineering - Hatch GO-NORMS

U. S. Nuclear Regulatory Commission, Washington, D. C. Mr. L. P. Crocker, Licensing Project Manager - Hatch

U. S. Nuclear Regulatory Commission, Region II Dr. J. N. Grace, Regional Administrator Mr. J. E. Menning, Senior Resident Inspector - Hatch