

# LICENSEE EVENT REPORT (LER)

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TITLE (4) **Multiple Safety Relief Valves As-Found Settings Outside of One-Percent Tolerance Allowance**

EVENT DATE (5)			LER NUMBER (6)			REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)		
MON	DAY	YR	YR	SEQUENTIAL NUMBER	REVISION NUMBER	MON	DAY	YR	FACILITY NAMES		
10	25	96	96	- 0 1 7 -	0 0	11	15	96	DOCKET NUMBER (5) 0 5 0 0 0		

OPERATING MODE (9) **5** THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR (11)

POWER LEVEL (10) <b>0 0 0</b>	<input checked="" type="checkbox"/> 10 CFR <u>50.73(a)(2)(v)(D)</u> <input type="checkbox"/> OTHER _____ (Specify in Abstract below and in text, NRC Form 366A)
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LICENSEE CONTACT FOR THIS LER (12) <b>Ken Riches - Compliance Engineer</b>		TELEPHONE NUMBER AREA CODE <b>313</b> NUMBER <b>586-5529</b>
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COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)									
CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPDs	CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPDs
B	R	V	S	R	V	T	0	2	0
				Y					

SUPPLEMENTAL REPORT EXPECTED (14) <input type="checkbox"/> YES (If yes, complete EXPECTED SUBMISSION DATE) <input checked="" type="checkbox"/> NO	EXPECTED SUBMISSION DATE (15)	MONTH DAY YEAR
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ABSTRACT (16)

On October 25, 1996, during the fifth refueling outage (RF05), Detroit Edison determined that only one of the fifteen safety relief valve (SRV) pilot assemblies tested had lifted within the technical specification (TS) one percent allowable tolerance. Six of the fifteen SRV pilots tested failed to lift within the pressure limit of the test system.

The cause of the SRV setpoint drift is believed to be corrosion-induced bonding of the pilot valve disc and seat. Detroit Edison is investigating whether the disc bonding was exacerbated by the following identified Fermi 2 Cycle 5 conditions: (1) The SRVs were installed approximately six months prior to resumption of full power operation with moisture present in the SRV area; (2) Frequent operation at lower power levels may have resulted in lower quality steam (higher moisture content) than in previous cycles; (3) Zinc injection, in preparation for hydrogen water chemistry, was initiated; (4) There were more cooldown and heatup cycles experienced in Cycle 5 than in Cycle 3 and Cycle 4; and (5) Cycle 5 was 597 at power days, resulting in a longer time for the oxide bond to strengthen.

Corrective actions include replacing all fifteen Cycle 5 pilots with refurbished and recertified pilots, refurbishment of the pilots removed during RF05 using platinum alloyed discs and installation by June 1, 1997, an amendment application to expand the TS setpoint tolerance to three percent, further investigation into the oxide bond formation as related to operating parameters, and evaluation of plant modifications to improve SRV setpoint reliability.

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TEXT (17)

## Initial Plant Condition:

Operational Condition: 5 (Refueling)  
 Reactor Power: 0 Percent  
 Reactor Pressure: 0 psig  
 Reactor Temperature: 98 degrees Fahrenheit

## Description of the Event:

### A. Background

The Main Steam System [SB] is equipped with fifteen Target Rock two-stage pilot-operated Safety Relief Valves (SRVs)[AC][RV]. The safety function of the SRVs is to prevent the reactor coolant system from being pressurized to more than 110 percent (1,375 psig) of the design reactor pressure vessel (RPV)[AC][RPV] design pressure of 1,250 psig in accordance with the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel (B&PV) Code, Section III, 1968, Nuclear Vessels. The Fermi 2 Technical Specifications (TS) Bases state a Safety Limit of 1,325 psig vessel steam dome pressure to ensure the RPV bottom pressure does not exceed the 1,375 psig value. The Fermi 2 Updated Final Safety Analysis Report (UFSAR) and corresponding General Electric (GE) reload licensing overpressure analysis demonstrate that a total of eleven operable SRVs are adequate to limit reactor pressure to less than ASME B&PV Code allowable values for the worst case transient.

The Target Rock SRV is a dual function valve which can be actuated by system steam pressure exceeding the pilot disc setpoint spring force (the Code safety mode), or it can be actuated by an electrical signal to its electro-pneumatic actuator (relief mode). The electro-pneumatic actuator removes the setpoint spring force so that full steam line pressure lifts the pilot disc. The relief mode of operation was installed for manual operation and for RPV automatic depressurization system (ADS) operation (the nuclear safety-related function applicable to five of the fifteen SRVs). Two additional SRVs receive signals from an automatic control logic using relief mode actuation for the low-low-set (LLS) function that was added prior to initial licensing of Fermi 2.

TS 3.4.2.1 requires that for the safety valve function, at least eleven of the following SRVs shall be operable with the specified code safety valve function lift settings during Operational Conditions 1, 2 and 3:

- 5 safety/relief valves at 1135 psig +/- 1 percent
- 5 safety/relief valves at 1145 psig +/- 1 percent
- 5 safety/relief valves at 1155 psig +/- 1 percent

TS Surveillance 4.4.2.1 requires that at least half of the SRVs be set pressure tested at least once every eighteen months, such that all fifteen SRVs are set pressure tested at least once every forty months. Detroit Edison, based on past results, tests all fifteen SRVs each refueling outage.

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## B. Event Description

During the fifth refueling outage, the SRV pilot valves were being tested in accordance with TS 4.4.2.1 using a nitrogen testing system. This initial testing identified one pilot valve that passed within the one percent acceptance criteria and two pilot valves that would not lift under the maximum applied testing system pressure. Based on an inspection of the pilot discs of these two pilot valves, oxide bonding was suspected as the cause for the failure of the pilot valve assemblies to actuate. In addition, one SRV pilot valve assembly was damaged during installation into the testing system and could not be immediately tested. The remainder of the pilot valves were shipped off-site for confirmatory, independent, testing.

On October 25, 1996, Detroit Edison determined that eleven of the fifteen pilot valves would not have lifted within the TS one percent allowable tolerance. Subsequent testing determined that of the fifteen pilot valves, six would not open under maximum applied test pressure. On November 9, 1996, after consultation with Target Rock, a special test was performed at Wyle Laboratories on the damaged pilot valve that demonstrated the ability of the pilot to lift. Following is a table summarizing the results of the testing:

Valve Number	Nominal Setpoint (psig)	As Found Setpoint (psig)	Percent Drift
B2104-F013A	1135 +/- 11.3	>1288	*
B2104-F013B	1135 +/- 11.3	1230	+ 8.3
B2104-F013C	1135 +/- 11.3	1172	+ 3.3
B2104-F013G	1135 +/- 11.3	1186	+ 4.5
B2104-F013K	1135 +/- 11.3	>1273	*
B2104-F013D	1145 +/- 11.4	>1300	*
B2104-F013F	1145 +/- 11.4	1218	+ 6.4
B2104-F013L	1145 +/- 11.4	1245	+ 8.7
B2104-F013M	1145 +/- 11.4	1170	+ 2.2
B2104-F013N	1145 +/- 11.4	1221	+ 6.6
B2104-F013E	1155 +/- 11.5	>1282	*
B2104-F013H	1155 +/- 11.5	1145	- 0.8
B2104-F013J	1155 +/- 11.5	>1306	*
B2104-F013P	1155 +/- 11.5	>1376	*
B2104-F013R	1155 +/- 11.5	1179 **	+ 2.1

\* Did not open during testing.

\*\* Damaged pilot assembly successfully tested on November 9, 1996.

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### Cause of the Event:

Industry studies performed to date on the Target Rock two stage SRV have indicated that the cause for the high set-point drift test results are attributable to either binding in the labyrinth seal area caused by tolerance buildup during manufacturing, or disc-to-seat corrosion bonding caused by oxides of the disc and seat material forming single joined matrices and inhibiting disc movement. Based on previous Fermi 2 inspection and the testing performed at Wyle Laboratories (setpoint returning to normal after initial operation of the pilot valve, thereby breaking the bond), labyrinth seal binding has been eliminated as a failure mechanism for the Cycle 5 high setpoint drift test results.

Detroit Edison believes that the corrosion bonding is the predominant cause for the high setpoint test results. For the corrosion bonding condition, oxygen, temperature and moisture are required to form the bond. The initial oxide bond is believed to form relatively quickly, and then strengthens over time as a result of stellite cobalt diffusion and plant specific steam moisture and chemical content. Detroit Edison believes that a significant contributor to the magnitude of the oxide bond experienced for Cycle 5 was the 597 at power day operating cycle, resulting in a longer time for the oxide bond to strengthen (Cycle 4 was 401 at power days, Cycle 3 was 456 at power days).

Detroit Edison has investigated the plant operational differences between Cycle 5 and previous cycles and is investigating whether the corrosion bonding could be exacerbated by the following Cycle 5 identified conditions: (1) The SRVs were installed approximately six months prior to resumption of full power operation due to the extended fourth refueling outage resulting from the December 25, 1993, Fermi 2 turbine failure event, resulting in moisture being present in the pilot disc seat area; (2) Frequent operation at low power levels due to turbine vibration and hydrogen cooler problems, as well as several forced outages, may have resulted in lower quality steam (higher moisture content) in the SRV piping area; (3) Zinc injection, in preparation for hydrogen water chemistry, was initiated (believed to not be a contributor, but not ruled out since it is a change from previous cycles); and (4) the number of cooldown and heatup cycles for Cycle 5 was greater than for Cycle 3 and Cycle 4.

Chemistry for Cycle 5 was also evaluated. No unusual excursions from previous cycles have been identified that could account for the degree of SRV pilot setpoint drift due to the oxide bond formation. However, the composition of the oxide in the disc-to-seat bonds is still under investigation (sent to an offsite laboratory for analysis).

A review of SRV location and pilot valve serial number was performed. No correlation between pilot valve serial number, tail pipe temperatures recorded (indication of SRV leakage), steam line location, setpoint grouping, nor function (ADS or LLS) was identified.

The records for the previous two pilot valve refurbishment and recertification processes have been reviewed. The pilot valves were refurbished in accordance with Target Rock procedures and recertified in accordance with approved test facility procedures under the supervision of Detroit Edison personnel with no significant anomalies identified.



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### Analysis of the Event:

The SRV capacity of the Fermi 2 plant is sized to limit the primary system pressure, including transients, to the requirements of the ASME B&PV Code, Section III, 1968, Nuclear Vessels. Pressure relieving devices may not alone provide complete protection without crediting other protective functions as permitted by the ASME Code. The original Fermi 2 SRV sizing evaluation, described in the Fermi 2 UFSAR, assumes credit for operation of the scram protective system. Fermi 2 reload analysis of the reactor vessel overpressure protection capacity is currently performed by GE, Nuclear Energy Division, using their licensed GESTAR II methodology.

Under the general requirements for protection against overpressure as given in Section III of the ASME Code, credit can be allowed for a scram from the reactor protection system. The backup reactor high-neutron-flux scram is conservatively applied as a basis for determining the required capacity of the pressure-relieving dual-purpose SRVs. The application of the direct position scrams could be used since they qualify as acceptable pressure protection devices when determining the required SRV capacity under the provisions of the ASME Code. The direct position scram circuitry is required to be operable in accordance with TS 3.1.1. The operability of the MSIV position switches is routinely proven by TS channel functional testing on a quarterly basis during the operating cycle. The full logic functional test of each channel, from each MSIV switch to and including the relay which initiates the protection system trip, is performed during each refueling outage.

The SRV capacity required for overpressure protection is determined based upon the minimum capacity that will provide an adequate margin between the vessel design pressure and the 110 percent vessel ASME code limit in response to the Main Steam Isolation Valve (MSIV) closure-flux scram event. The required SRV capacity is determined by analyzing the pressure rise from an MSIV closure with a flux scram transient. The reactor was assumed to be operating at a maximum TS vessel dome pressure of 1,045 psig. The analysis hypothetically assumed the failure of the direct isolation valve position scram. For the analysis, relief setpoints of the eleven credited SRVs are assumed to be in the range of approximately 1,169 to 1,190 psig (103 percent of the nominal setpoint).

However, according to standard GE practice (for original sizing and reload licensing analysis), the SRV capacity evaluation does not assume credit for the direct scram, only the indirect flux scram is assumed. Further, no credit is taken for the externally powered relief mode of the dual purpose SRVs in their ASME Code qualified mode of safety operation. The basis of this GE practice is that the reactor protection system is assumed to be subject to a component, logic, or system failure such that one of the trip signals fails. Thus, although the potential failure of the MSIV position switches is of low probability, it is conservatively assumed to fail for the licensing analyses performed prior to initial or reload cycles.

The reactor protection system scram may be tripped by any one of three sources; i.e., direct, neutron flux, or pressure signal. The direct scram signal is derived from position switches mounted on the main steam line isolation valves or the turbine stop valves or from pressure switches mounted on the dump valve of the turbine control valve hydraulic actuation system. The MSIV closure position

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switches are actuated when a closure of the control valves is initiated and following eight percent of full stroke MSIV closure travel (TS setpoint).

The logic functional tests successfully performed during the fifth operating cycle and during the fifth refueling outage demonstrate that the MSIV position scram has been effective throughout Cycle 5. This meets the condition for applying the reactor protective system scram credit as allowed by the ASME Code to an overpressure analysis of MSIV closure with direct scram for Cycle 5.

The Cycle 5 reload licensing analyses for Fermi 2 were performed assuming inoperability of the four lowest setpoint SRVs, with the remaining eleven SRVs having set pressures three percent above nominal. The most severe overpressure event resulting from these assumptions yields a peak dome pressure of 1,307 psig and a peak RPV bottom pressure of 1,323 psig, both of which are within acceptance criteria. Using the as-found condition for all fifteen of the SRVs (six failed, one pass, eight at various setpoints greater than one percent), the most severe overpressure event resulting from these assumptions yields a peak dome pressure of 1,349 psig and a peak bottom pressure of 1,366 psig.

The overpressure analysis conducted as noted above produces results within the Code acceptance criterion. However, Fermi 2 has also evaluated two additional overpressure events based upon the information now available from Cycle 5. Using a turbine trip without bypass with a reactor scram on turbine stop valve position (more severe than the all-MSIV closure event with scram on MSIV position) from 102 percent of rated power, and all other reload licensing assumptions, this event would yield a peak dome pressure of 1,262 psig and a peak RPV bottom pressure of 1,283 psig, which are within the Fermi 2 TS Safety Limit and the ASME B&PV Code, Section III, acceptance criteria of 1,325 psig and 1,375 psig, respectively. The all-MSIV closure event using the direct MSIV position as the reactor scram initiation signal yields a peak dome pressure of 1,241 psig and a peak bottom pressure of 1,263 psig. This analysis satisfies both the ASME Code and the TS Safety Limit. Therefore, the health and safety of the public were not adversely impacted by the condition of the SRV pilots at the end of Fermi 2 Cycle 5.

Furthermore, Detroit Edison believes that operation for Cycle 6 does not have the potential to adversely impact the health and safety of the public. The SRV pilots in service for Cycle 6 will not be installed in an idle configuration for a prolonged period of time in a warm and moist environment, it is expected that the recent turbine upgrades will result in better plant performance with fewer power reductions, and Cycle 6 is scheduled for approximately 486 at power days. This is significantly less than the Cycle 5 operating length of 597 days, and more in line with Cycle 3 and Cycle 4 operating durations. In addition, the Cycle 6 reload licensing overpressure analysis has more margin than the Cycle 5 overpressure analysis due to Cycle 6 core performance characteristics. Hypothetically, using Cycle 5 SRV pilot valve assembly as-found setpoints applied to Cycle 6 limiting overpressure transient (all-MSIV closure with scram on high neutron flux) would result in a steam dome pressure of 1,325 psig and a peak RPV bottom pressure of 1,344 psig.

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## Corrective Actions:

### A. Immediate Corrective Actions

Twelve pilot valves were sent to an off-site vendor for confirmatory testing, including the damaged pilot valve assembly. The damaged pilot valve stabilizer disc was broken off, and discussion with Target Rock and Wyle Laboratories indicated that this valve could be initial lift tested, but that follow-up lift testing could not be conducted (the pilot valve would chatter). The eleven undamaged pilot valves all "popped" within three percent of their nominal pressure setpoint after their initial lift (achieved either by the pressure setpoint tests or by subsequent relief mode tests).

Six pilot valves failing to open on demand during testing did not meet the Fermi 2 maintenance rule performance criteria for the reactor pressure vessel (RPV) overpressure protection system. Therefore, the RPV overpressure protection system has been classified as a 10CFR50.65 Maintenance Rule (a)(1) system requiring that a reliability improvement plan be developed.

All fifteen pilot valves were replaced with refurbished and recertified pilot valves in the SRVs for Cycle 6 plant operation.

### B. Corrective Actions to Prevent Recurrence

1. All fifteen Cycle 5 SRV pilot valve assemblies have been replaced with refurbished and recertified pilot valve assemblies. The removed SRV pilot valve assemblies are being examined and refurbished, using new platinum alloyed Stellite 6B discs, and recertified. Platinum acts as an oxygen recombiner catalyst and industry results available to date indicate reduced setpoint drift. The fifteen Cycle 5 refurbished SRV pilot valve assemblies will be installed by June 1, 1997, during a planned Cycle 6 mid-cycle outage.
2. The investigation into the as-found SRV setpoint drift condition is being aggressively pursued by Detroit Edison. Analysis of the composition of representative pilot discs removed during the fifth refueling outage is one of the investigative actions being pursued. Other actions as determined during the ongoing investigation will be pursued as part of our corrective action program.
3. An amendment application to expand the technical specification allowable setpoint tolerance to plus or minus three percent will be submitted to the NRC by April 18, 1997.
4. A modification to actuate the pilot in relief mode during pressure transients is being evaluated. If evaluation determines the installation of such a modification will result in an increase in the overall safe operation of Fermi 2, then the modification will be implemented during the sixth refueling outage.

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5. Detroit Edison will continue to follow industry developments and the Fermi 2 site specific investigation related to the improved reliability of SRV setpoint performance. If better solutions than those proposed above are identified, Detroit Edison will evaluate those approaches for possible implementation.

### Additional Information:

#### A. Failed Components

Component:	Main Steam Safety Relief Valve
Description:	Two Stage Safety Relief Valve
Manufacturer/Model:	Target Rock Company, Model 7567F

#### B. Previous LERs on Similar Problems

LER 94-002:	"Safety Relief Valve Set Pressures Outside of Technical Specification Limits"
LER 92-009:	"Safety Relief Valves Set Pressure Outside Technical Specification Limit"
LER 91-013:	"Safety Relief Valves Set Pressure Outside Technical Specification Limit"
LER 89-028:	"Safety Relief Valves Fail Their Set Pressure Tolerance Test"
LER 88-009	"Safety Relief Valves Fail Their Set Pressure Tolerance Test"
LER 86-013:	"Reactor Coolant System Safety Relief Valves Exceed Nameplate Set Pressure Surveillance Test Tolerances"