Keith J. Polson Site Vice President

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10 CFR 50.73

January 23, 2017 NRC-17-0003

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

Reference: Fermi 2 NRC Docket No. 50-341 NRC License No. NPF-43

## Subject: Licensee Event Report (LER) No. 2016-001-01

Pursuant to 10 CFR 50.73(a)(2)(v)(A) and (D), DTE Electric Company (DTE) is submitting Revision 01 to LER No. 2016-001, Turbine Stop Valve Closure and Turbine Control Valve Fast Closure Reactor Protection System Functions Considered Inoperable Due to Open Turbine Bypass Valves. This revision updates the cause of the event and corrective actions based on the results of a Failure Modes Analysis.

No new commitments are being made in this LER.

Should you have any questions or require additional information, please contact Mr. Scott A. Maglio, Manager – Nuclear Licensing, at (734) 586-5076.

Sincerely,

Keith J. Polson Site Vice President

Enclosure: Licensee Event Report No. 2016-001-01

cc: NRC Project Manager NRC Resident Office Reactor Projects Chief, Branch 5, Region III Regional Administrator, Region III Michigan Public Service Commission Regulated Energy Division (kindschl@michigan.gov) Enclosure to NRC-17-0003

Fermi 2 NRC Docket No. 50-341 Operating License No. NPF-43

## Licensee Event Report (LER) No. 2016-001-01

NRC FO	ORM 366		U.S. NUC	LEAR REC	GULATO	RY COMM	ISSION	APPROV	ED BY OMB: NO. 3	3150-0104		E)	(PIRES:	10/31/2018		
(06-2016) LICENSEE EVENT REPORT (LER) (See Page 2 for required number of digits/characters for each block) Estimated burden per response to comply with this mandatory collection request: 80 hours. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the FOIA, Privacy and Information Collection. Bernor (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mar to Infocollects. Resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0104), Office of Management and Budget, Washington, DC 20503.									est: 80 hours. ck to industry. on Collections )1, or by e-mail and Regulatory DC 20503. If a							
(See NUREG-1022, R.3 for instruction and guidance for completing this form <a href="http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1022/r3/">http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1022/r3/</a> ) means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.																
1. FACILITY NAME						2. DOCI	KET NUMBER		3. PAGE							
Fermi 2						<b>05000</b> 341 1 <b>OF</b> 4										
<b>4. TITLE</b> Turbine to Open	E e Stop V n Turbii	Valve Clos ne Bypass	sure and Turl Valves	oine Cont	rol Valv	ve Fast Cl	losure R	Leactor Pr	otection Syster	n Function	is Consid	dered	Inopera	able Due		
5. EVENT DATE 6. LER NUMBER 7. REPORT D				DATE	ATE 8. OTHER FACILITIES INVOLVED											
MONTH	DAY	YEAR	YEAR SE		REV	MONTH	DAY	YEAR				DOC	DOCKET NUMBER			
01	06	2016	2016 =	001	• 01	01	23	2017	FACILITY NAME N/A				03000 DOC	DOCKET NUMBER		
9. OPERATING MODE 11. THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check all that apply)																
			20.220	1(b)		20.2203(a)(3			50.73(a)(2)(ii)(A)			50.73(a)(2)(viii)(A)				
	1		20.2201(d)			20.2	203(a)(3	i)(ii)	50.73(a)		/iii)(B)					
	1		20.2203(a)(1)			20.2	203(a)(4	.)	50.73(a)		x)(A)					
			20.2203(a)(2)(i)			50.36(c)(1)(i)		)(A)	50.73(a)(2)(iv)(A)		50.73(a)(2)(x)			<)		
10. POWER LEVEL			20.2203(a)(2)(ii)			50.36(c)(1)(ii)(A)		)(A)	√ 50.73(a)	73.71(a)(4)						
			20.2203(a)(2)(iii)			50.36(c)(2)			50.73(a)(2)(v)(B)		73.71(a)(5)					
			20.2203(a)(2)(iv)			50.4	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)			50.73(a)(2)(i)		)(B)	50.73(a)	(2)(vii)	73.77(a)(2)(ii			i)		
					50.73(a)(2)(i)(C) OTHER Specify in Abstract below or in NRC Form						RC Form	366A				
					12. LI	CENSEE	CONTAC	T FOR TH	IS LER							
LICENSEE Fermi 2	contact / Scott A	A. Maglio –	Manager, Nu	clear Lice	nsing						TELEPHON	E NUMBE (734) :	ER (Includ 586-507	e Area Code) 76		
		,	13. COMPLET	E ONE LI	NE FOR	EACH CO	MPONE	NT FAILU	RE DESCRIBED	IN THIS RE	PORT					
CAUS	E	E SYSTEM COMPONENT FACTURE		NU- URER	REPORTABLE		CAUSE	SYSTEM COMPON		ENT FACTURE			TO EPIX			
X		IT	CON	A3	80	Y		N/A	N/A	N/A		N/A	N/A			
YES (If yes, complete 15. EXPECTED SUBMISSION DATE)							SUBMISSION DATE			NTH	DAY	YEAR				
ABSTRAG At 1514 Valves Stop Va	CT <i>(Limit</i> EST o (TBV) alve (TS	to 1400 space on January automatica SV) driftin	es, i.e., approxi 6, 2016, whi ally opened a g from full o	mately 15 si le operations expected pen to 25	ngle-space ing at 10 ed for 3 percen	ed typewritte 00 percen minutes a t open du	en lines) t Reacto and 32 s e to an a	or Therma econds ir actuator r	al Power (RTP) n response to th nalfunction.	), the East e number o	and Wes one Higł	st Turb n Press	oine By sure Ti	vpass urbine		
Per Tec of the T	hnical S SV clos	Specificati sure and T	on (TS) Base Jurbine Contr	es 3.3.1.1 ol Valve	, TBVs (TCV)	must rem fast closu	ain shu ire Reac	t while R tor Prote	TP is at or abov ction System (F	ve 29.5 per RPS) funct	cent to c ions ope	considerable.	er all c	hannels		
Reactor Operators lowered RTP to 91.0 percent and at 1518 EST the TBV automatically closed and the TSV closure and TCV fast closure RPS functions were no longer considered inoperable. TS 3.3.1.1 requires that the TSV closure and TCV fast closure RPS functions be operable at or above 29.5 percent RTP. In this event, during the period of time while TBVs were open, reactor power was maintained above 91 percent and the RPS functions were confirmed to be enabled.																
The actuator malfunction was caused by faulty connectors within the actuator. The faulty connectors were replaced.																

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NRC FORM 366A U.S. NUCLEAR REGULA	TORY COM	VISSION	APPROVED BY OMB: NO	0. 3150-01	)4	EXPIRES	S: 1	0/31/2018	
(06-2016) LICENSEE EVENT REPORT (LER) CONTINUATION SHEET (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for completing this form (See NUREG-1022, R.3 for instruction and guidance for compl							urs. Reported lustry. Send s Branch (T-5 by e-mail to ulatory Affairs, 03. If a means ol number, the		
http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1022/r3/) NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.									
1. FACILITY NAME	2. DOC		(ET NUMBER	YEAR		3. LER NUMBER SEQUENTIAL	2	REV	
Fermi 2	05000-		341	2016	= 001		-	<u>NO.</u> 01	
NARRATIVE	1			· [			<u> </u>		
Initial Plant Conditions									
Mode 1 Reactor Power 100 percent	-4				41-		1.4.0	4h	
event.	stems that	were inc	operable at the start of	ine even		at contributed	10	lne	
Description of the Event									
At 1514 EST on January 6, 2016, while operating at 100 percent Reactor Thermal Power (RTP) the East and West Turbine Bypass Valves (TBV) [[V]] automatically opened as expected for 3 minutes and 32 seconds in response to the number one High Pressure Turbine Stop Valve (TSV) drifting from full open to 25 percent open due to an actuator malfunction.									
Per Technical Specification (TS) Bases 3.3.1.1, TBVs must remain shut while RTP is at or above 29.5 percent to consider all channels of the TSV closure and Turbine Control Valve (TCV) fast closure Reactor Protection System (RPS) [JD] functions operable.									
A failure analysis revealed that the valve actuator malfunction and TSV position drift was caused by faulty connectors [[CON]] within the actuator. Reactor Operators lowered RTP to 91.0 percent and at 1518 EST, the TBVs automatically closed and the TSV closure and TCV fast closure RPS functions were no longer considered inoperable.									
TS 3.3.1.1 requires that the TSV closure and TCV fast closure RPS functions be operable at or above 29.5 percent RTP.									
An event notification and follow up notification (No. 51755) were made to the NRC based on meeting the reporting criteria of 10 CFR 50.72(b)(3)(v)(A) and (D).									
This event is reportable under 10 CFR 50.73(a)(2)(v), as an event or condition that could have prevented the fulfillment of the safety function of systems that are needed to: (A) shut down the reactor and maintain it in a safe shutdown condition and (D) mitigate the consequences of an accident.									
In addition, since this event affected all channels of the TSV closure and TCV fast closure RPS functions, this event is reportable under 10 CFR 50.73(a)(2)(vii), as an event where a single cause or condition caused two independent channels to become inoperable in a single system designed to: (A) shut down the reactor and maintain it in a safe shutdown condition and (D) mitigate the consequences of an accident.									
There were no radiological releases associat	ed with this	event.							
Significant Safety Consequences and Implica	ations								
There were no significant safety consequences associated with this event. At no time during this event was there a potential for endangering the public health and safety.									

LICENSEE EVENT REPORT (LER) CONTINUATION SHEET	Estimated burden per response to comp essons learned are incorporated into comments regarding burden estimate to F53), U.S. Nuclear Regulatory Com infocollects.Resource@nrc.gov, and to 1 NEOB-10202, (3150-0104), Office of M NEOB-10202, (3150-0104), Office of M	ly with this mar the licensing the FOIA, Pri mission, Wasl	ndatory	ry collection request:	80 hou	rs. Reported		
******** N	used to impress on information collection	Estimated burden per response to comply with this mandatory collection request: 80 hours. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the FOIA, Privacy and Information Collections Branch (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail to Infocollects. Resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0104), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.						
(See NUREG-1022, R.3 for instruction and guidance for completing this form <u>http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr1022/r3/)</u>	used to impose an information collection NRC may not conduct or sponsor, an collection.							
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		· · · · · · · · · · · · · · · · · · ·	L		L			
Por Chapter 15 of the Eermi 2 Undeted Einel Sefety Analysis Bon	art (UESAD) the TCV	fact clos	uro	function is t	ho			
primary scram signal for the generator load rejection event. For the energy required to be absorbed and ensures that the Minimum Cri exceeded. TCV fast closure signals are initiated by the de-energiz This function must be enabled at RTP greater than or equal to 29.	nis event, the reactor so ritical Power Ratio (MC zation of the solenoid d .5 percent.	rast clos ram redu PR) Safe ump valv	uce: ety l ve a	tunction is the amoun Limit (SL) is at each contr	ne it of not rol v	alve.		
Per Chapter 15 of the Fermi 2 UFSAR, the TSV closure function is this event, the reactor scram reduces the amount of energy require exceeded. TSV closure signals are initiated from position switches be enabled at RTP greater than or equal to 29.5 percent.	s the primary scram sig red to be absorbed and s located on each of th	gnal for th l ensures e four TS	he ti s tha SVs.	turbine trip e at the MCPR . This functio	ven SL on n	t. For is not nust		
Four Turbine First Stage Pressure (TFSP) transmitters [[PT]] are provided to initiate the automatic bypass of the TCV fast closure and TSV closure scrams, when the first stage pressure is below a preset fraction of rated pressure corresponding to approximately 29.5 percent of rated power.								
The TBVs, if open at power levels above 29.5 percent RTP, may cause the TSV closure and TCV fast closure RPS functions to be inadvertently bypassed due to the diversion of steam flow away from the TFSP transmitters. In this event, during the period of time while TBVs were open, reactor power was maintained above 91 percent and the RPS functions were confirmed to be enabled. Therefore, there was no actual impact on safety.								
Cause of the Event								
The valve actuator malfunction and TSV position drift was caused by a failed Valve Control Module (VCM) servo driver to Unitized Actuator (UA) servo valve loop initiating a valve close position signal. The apparent cause was faulty connectors in the UA due to wear and fatigue. The contributing cause was circuit resistance measurement of the VCM to UA servo loop was not being performed.								
Corrective Actions								
The faulty connectors were replaced.								
Additional corrective actions included: testing continuity of the servo valve circuit to identify and repair degraded conditions, developing a Preventative Maintenance (PM) task to address Extent of Condition on other modulating valves during refueling outages, and adjusting the maintenance frequency on the actuators to limit service time to 6 refueling outages.								
This event was documented and evaluated in the Fermi 2 Corrective Action Program. All corrective actions have been completed.								
Additional Information								
A. Failed Component: UA connectors/wiring Function: Route position demand signal to the servo valve Manufacturer: Amphenol Model Number: MS3106E14S-6P Primary Failure Cause: Wear and fatigue								

NRC FORM 366A U.S. NUCLEAR REGUL	ATORY COM	VISSION	APPROVED BY OMB: NO	0. 3150-010	)4	EXPIRE	S: 1	0/31/2018
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http://www.nrc.gov/reading-rm/doc-collections/nureg	gs/staff/sr1022	<u>2/r3/)</u>	NRC may not conduct or sponsor, collection.	and a person	is no	t required to respond	to, th	ne information
1. FACILITY NAME		2. DOCH	KET NUMBER	YEAR	Γ	3. LER NUMBER SEQUENTIAL	2	REV
Fermi 2	05000-		341	2016	-	NUMBER 001	_	<u>NO.</u> 01
NARRATIVE				· [			<u> </u>	
B. Previous Licensee Event Reports (LERs)	or Similar E	Events:						
There are no previous similar events for UA	connectors	or wiring	g failing due to wear an	d fatigue				
×								
NRC FORM 366A (06-2016)					Pag	ge 4 d	of	4