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Docket Nos.: 50-348 50-364

NL-17-0009

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

> Joseph M. Farley Nuclear Plant – Units 1 and 2 Licensee Event Report 2016-009-00 Tornado Missile Vulnerabilities Result in Condition Prohibited by Technical Specifications

Ladies and Gentlemen:

In accordance with the requirements of 10 CFR 50.73(a)(2)(i)(B), 10 CFR 50.732(a)(2)(v)(D), and 10 CFR 50.73(a)(2)(ii)(B), Southern Nuclear Company is submitting the enclosed Licensee Event Report for Units 1 and 2.

This letter contains no NRC commitments. If you have any questions regarding the submittal, please contact Ms. Julie Collier at (334) 814-4639.

Respectively submitted,

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Mr. D. R. Madison Vice President – Farley

DRM/JAC

Enclosure: Units 1 and 2 Licensee Event Report 2016-009-00

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cc: Southern Nuclear Operating Company

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U. S. Nuclear Regulatory Commission

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Joseph M. Farley Nuclear Plant - Units 1 and 2

Licensee Event Report 2016-009-00

<u>Tornado Missile Vulnerabilities Result in Condition</u> <u>Prohibited by Technical Specifications</u>

NRC FORM 366			U.S. NUCLEAR REGULATORY COMMISSION				APPROVED BY OMB: NO. 3150-0104 EXPIRES: 10/31/2018							
(11-2015) LICENSEE EVENT REPORT (LER)							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 2055-0001, or by internat e-mail to inlocoflects. Resource @nrc.gov, and to the Desk Officer, Office ol Information and Regulatory Affairs, NEOB-10202, (3150-0104). Office ol Management and Budgat, 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.							
1. FACILI	TY NAME	1						2. DOCKET NUMBER 3			. PAGE	PAGE		
Joseph M. Farley Nuclear Plant, Unit 1						0500	10 -	348	1	of	4			
4. TITLE														
	Tornado Missile Vulnerabilities Result in Condition Prohibited by Technical Specifications													
5. E'	VENT DA	ATE	6. L	6. LER NUMBER			EPORT			8. OTHER FACILITIES INVOLVED				
MONTH	DAY	YEAR	YEAR	SEQUENTIAL	REV NO.	MONTH	DAY	YEAR	FACILITY NAME	COCKET NUMBER Farley Nuclear Plant Unit 2 05000-364			and an	
12	7	2016	2016	- 009 -	00	2	2	2017	FACILITY NAME DOCKET NUMBER					
9. OPERA	TING MC	DDE	11. THIS RE	PORT IS SI	JBMITTE	D PURSUA	NT TO T	HE REQU		OF 10 CFR §:	(Check all t	hat app	ily)	
			20.2201(b)			20.2203(a)(3)(i)		50.7		50.73(a)(2)(viii)(A)				
	1	1	20.2201(d)			20.2203(a)(3)(ii)		50.73(a)(2)(ii)(B)			50.73(a)(2)(viii)(B)			
			20.2203(a)(1)			20.2203(a)(4)		50.73(a)(2)(iii)			50.73(a)(2)(ix)(A)			
			20.2203(a)(2)(i)			50.36(c)(1)(i)(A)		50.73(a)(2)(iv)(A)			50.73(a)(2)(x)			
10. POWE	RLEVE		20.2203(a)(2)(ii)			50.36(c)(1)(ii)(A)		50.73(a)(2)(v)(A)			73.71(a)(4)			
		1	20.22	20.2203(a)(2)(iii)			50.36(c)(2)		50.73(a)(2)(v)(B)			73.71(a)(5)		
	100	1	20.22	20.2203(a)(2)(iv)			50.46(a)(3)(ii)		50.73(a)(2)(v)(C)					
			20.2203(a)(2)(v)			50.73(a)(2)(i)(A)		50.73(a)(2)(v)(D)			73.77(a)(2)(l)			
			20 2203(a)(2)(vi)			50.73(a)(2)(i)(B)		50.73(a)(2)(vii) 73.77(a)(2)(ii)			1)(2)(li)			
						50.73(a)(2)(i)(C)			OTHER Specify in Abstract below or in NRC Form 366A					
	TACT				12. LICE	ENSEE CON	NTACT F	OR THIS	LER		HIDED (Include	4		
	Thu:	Julie	Collier, Lice	insing Engli	neer			TELEPHONE NUMBER (Include Area Code) 334-814-4639				78)		
		1	3. COMPLET		_			FAILURE	DESCRIBE	IN THIS REP				
CAUSE	s	SYSTEM	COMPONE		INU- TURER	REPORTABLE TO EPIX	E	CAUSE	SYSTEM	COMPONENT	MANU FACTUR		REPORTABLE TO EPIX	
N/A		N/A	N/A	N	VA	N/A								
	14. SUPPLEMENTAL REPORT EXPECTED				BMISSIOI	N DATE) 🛛 NO			15. EXPEC SUBM DATE		MONTH	DAY	YEAR	
			es, i.e., approxi s 1 and 2 v					ed therm	al power.	Engineerin	g personr	el		

determined that the Unit 1 and Unit 2 Service Water Intake Structure (SWIS) intake and exhaust ventilation hoods were not adequately protected from tornado generated missiles. Subsequent evaluations on 1/26/17 resulted in the determination that the emergency diesel generator (EDG) fuel oil storage tank (FOST) vents were also not adequately protected from tornado generated missiles. Operations subsequently declared the affected systems inoperable, implemented Enforcement Guidance Memorandum (EGM) 15-002, "Enforcement Discretion for Tornado-Generated Missile Protection Noncompliance" and the required compensatory measures, and then declared the affected equipment operable but non-conforming.

This condition is an original plant design legacy issue. Immediate compensatory measures included actions to take if needed as described in severe weather procedures, and monitoring of system parameters on the MCB in accordance with annunciator response procedures. A risk based evaluation will be performed or plant modifications will be undertaken to establish compliance with the site's tornado missile protection design basis.

NRC FORM 366A U.S. NUCLEAR REGULATORY COMMISSION	APPROVED BY OMB: NO. 3150-0104	EXPIRES: 10/31/2018								
LICENSEE EVENT REPORT (LER) CONTINUATION SHEET	Estimated burden per response to comply with the Reported lessons learned are incorporated into the Send comments regarding burden estimate to the Branch (T-5 F53), U.S. Nuclear Regulatory Comminternet e-mail to Infocotlects. Resource@nrc.gov, and Regulatory Affairs, NEOB-10202, (3150-0) Washington, DC 20503. II a means used to impose currently valid OMB control number, the NRC may required to respond to, the information collection.	his mandatory collection request: 80 hours. e licensing process and led back to industry. a FOIA, Privacy and Information Collections mission, Washington, DC 20555-0001, or by and to the Desk Officer, Office ol Information 104), Office of Management and Budget, e an information collection does not display a y not conduct or sponsor, and a person is not								
1. FACILITY NAME	2. DOCKET NUMBER	3. LER NUMBER								
	05000 040	YEAR SEQUENTIAL REV NUMBER NO.								
Joseph M. Farley Nuclear Plant, Unit 1	05000- 348	2016 - 009 - 00								
NARRATIVE										
PLANT AND SYSTEM IDENTIFICATION Westinghouse - Pressurized Water Reactor										
A. UNIT STATUS AT TIME OF EVENT										
Unit 1, Mode 1, 100 percent power										
No plant transients were associated with this event. Thus	Unit 2, Mode 1, 100 percent power No plant transients were associated with this event. Thus, no structures, systems, or components (SSC) were inoperable at the start of this event which contributed to this condition.									
Background NRC documents:	Background NRC documents:									
Missile Protection Noncompliance," provides guidance to operating power reactor licensee does not comply with a tornado-generated missile protection. Specifically, discret Specification (TS) Limiting Condition(s) for Operation (LC	Enforcement Guidance Memorandum (EGM) 15-002, "Enforcement Discretion for Tornado-Generated Missile Protection Noncompliance," provides guidance to exercise enforcement discretion when an operating power reactor licensee does not comply with a plant's current site-specific licensing basis for tornado-generated missile protection. Specifically, discretion would apply to the applicable Technical Specification (TS) Limiting Condition(s) for Operation (LCO) that would require a reactor shutdown or mode change in the event a licensee could not meet TS LCO required action(s) within the TS completion time.									
Interim Staff Guidance DSS-ISG-2016-01, "Clarification on Discretion Per Enforcement Guidance Memorandum EGM facilitate staff understanding of expectations for consisten enforcement discretion for tornado missile protection non-	M 15-002," provides interim sta t oversight associated with imp	Iff guidance to plementing								
compensatory measures for licensee use in implementing 15-002. The licensee should declare (log) the utilization of and enter the issue into the corrective action program. For that the measures listed are already in place at sites that	Appendix A to DSS-ISG-2016-01 provides guidance for acceptable initial and comprehensive compensatory measures for licensee use in implementing the enforcement discretion outlined in EGM 15-002. The licensee should declare (log) the utilization of EGM 15-002, inform the resident inspector, and enter the issue into the corrective action program. For initial compensatory measures, it is expected that the measures listed are already in place at sites that may be affected by severe weather, such as tomados and/or hurricane force winds. The measures should be verified as current and readily deployable within a very short timeframe.									
B. DESCRIPTION OF EVENT										
from tornado generated missiles, Farley site engineering design such that the specified TS equipment did not meet tornado generated missile impacts. Specifically, the Unit could be rendered inoperable due to a tornado generated	On 12/7/16 during the evaluation of protection of Technical Specification (TS) equipment from damage from tornado generated missiles, Farley site engineering identified nonconforming conditions in the plant design such that the specified TS equipment did not meet the current design basis for protection against tornado generated missile impacts. Specifically, the Unit 1 and Unit 2 Service Water (SW) [BI] pumps could be rendered inoperable due to a tornado generated missile strike on the Service Water Intake Structure (SWIS) intake and exhaust ventilation hoods. This vulnerability was not included in the site's tornado missile risk analysis (TORMIS).									
result of a tornado missile strike, thus reducing air flow an and cooling safety functions. In addition, if the SWIS vent	The SWIS intake and exhaust ventilation hoods, located on the roof of the SWIS, could be crimped as a result of a tornado missile strike, thus reducing air flow and challenging the performance of their heating and cooling safety functions. In addition, if the SWIS ventilation hoods were damaged or removed by a tornado missile strike, rainwater may enter the area below the hoods. The SWIS batteries and breakers									

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. FACILITY NAME	2. DOCKET NUMBER	3. LER NUMBER			
Joseph M. Farley Nuclear Plant, Unit 1	05000- 348	YEAR SEQUENTIAL RE NUMBER NC 2016 - 009 - 00			
ARRATIVE					
for the 1C and 2C SW pump motors could be rendered in intrusion of rainwater.	noperable due electrical shorts	caused by			
Subsequent evaluations on 1/26/17 resulted in the detern (EDG) fuel oil storage tank (FOST) [DC] vents were also generated missiles. Each EDG FOST is provided with a and is exposed to tornado missiles. If these vent pipes w crimped and impede the transfer of fuel oil thereby result their safety functions.	not adequately protected from 1-inch vent pipe that extends a ere hit by a tomado missile the	tornado bove the ground by could become			
These SSCs were declared inoperable and EGM 15-002 to restore the SW Pumps to an operable but degraded / measures were verified as current and readily deployable compensatory measures within the allowed time by the a actions to take if needed as described in severe weather parameters on the MCB in accordance with annunciator Compensatory Measures were established to inspect, pr hoods and affected areas in the SWIS, and similar meas pipes.	non-conforming (OBDN) status of for both units and were imple- pplicable LCOs. These measu procedures, and monitoring of response procedures. In addition otect, and restore function to the	s, existing mented as initial res included system on, new ne ventilation			
C. CAUSE OF EVENT					
This condition is an original plant design legacy issue. D specific cause has not been identified.	ue to the historical nature of th	is vulnerability, a			
D. REPORTABILITY ANALYSIS AND SAFETY ASSESSME	ENT				
<ul> <li>This event is reportable as required by:</li> <li>10 CFR 50.73(a)(2)(i)(B) for a condition that is prohit</li> <li>10 CFR 50.73(a)(2)(v)(D) for a condition that at the ti fulfillment of a safety function of structures or system accident.</li> <li>10 CFR 50.73(a)(2)(ii)(B) for an event or condition that significantly degrades plant safety.</li> </ul>	me of discovery could have pros s needed to mitigate the conse	evented the equences of an			
As documented in EGM 15-002, tornado missile scenario probability events because safety-related SSCs are typic For a tornado missile-induced scenario to occur, a tornado generation of missiles that would hit and fail vulnerable, u unprotected safety-related subcomponents in a manner t addition, because plants are designed with redundancy a affect multiple trains of safety systems and/or means of a	ally designed to withstand effe lo would have to hit the site an inprotected safety-related equi hat is non-repairable and non-r and diversity, the tornado missi	cts of tornados. d result in the pment, and/or recoverable. In			
The NRC has completed a generic risk analysis of potent examine the risk significance of these scenarios. This as bounding-type analysis of the risk significance for plant fa damage would occur if a tornado hit a plant located in the	sessment documents a conser acilities. The generic analysis a	vative, ssumed that core			

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	Estimated burden per response to comply with 1 Reported lessons learned are incorporated into th Send comments regarding burden estimate to th Branch (T-5 F53), U.S. Nuclear Regulatory Comm Internet e-mail to Infocollects. Resource 9 mr.c.gov, and Regulatory Affairs, NEOB-10202, (3150-0 Washington, DC 20503, III a means used to impos currently valid OMB control number, the NRC may required to respond to, the information collection.	his mandatom e licensing pro e FOIA, Priva nission, Wasl and to the De 104}, Office e an information not conduct			
1. FACILITY NAME	2. DOCKET NUMBER 3. LER NUMBER				
Joseph M. Farley Nuclear Plant, Unit 1	05000- 348	YEAR	SEQUENTIAL NUMBER	REV NO.	
Joseph M. Falley Nuclear Flant, Onic T	03000- 340	2016	- 009	- 00	
NARRATIVE					
<ul> <li>that it caused a tornado-generated missile to fail all emerges on ability to recover. Given this conservative assumption, it damage frequency (CDF) associated with tornado missile-requiring immediate regulatory action. In summary, the generated of the concluded that this issue is of low risk significance.</li> <li>During a postulated design basis tornado, the conditions of function for the SW pumps or a loss of the safety function effects of postulated accidents by providing essential plant components, including those required for emergency core effects of a loss of offsite power by providing an emergence actual safety consequences impacting plant or public safet tornado missile event. Compensatory measures were and of a tornado missile strike. Also, only three of six exhaust heating load of the pump room. This redundancy reduces occurring during a tornado missile event. Therefore, enfort impose significant additional risk to public health and safet</li> <li>E. CORRECTIVE ACTION</li> <li>A risk based evaluation will be performed or a plant modific compliance with the site's tornado missile protection desig</li> <li>F. ADDITIONAL INFORMATION</li> <li>1) Previous Similar Events: No other similar previous et al.</li> <li>2) Commitment Information: This report does not created</li> </ul>	the staff's study established the related noncompliances are we neric bounding risk analysis p documented could have result for the EDGs. The SW pumps t cooling to safety related syst cooling. The EDGs are used by AC power source. This con- ty as Farley did not experience d continue to be in place to mit ventilator fans are required to the risk of the postulated con- recement discretion until June 1 ty.	ed in a le end in a le mitigate ems and to mitig dition ha e an act tigate th handle ditions f	ore w CDFs d by the oss of e the d the d no ual e effects the rom		