June 10, 2002

U. S. Nuclear Regulatory Commission Attn: Document Control Desk Mail Stop P1-137 Washington, DC 20555-0001

ULNRC-04676



DOCKET NUMBER 50-483 CALLAWAY PLANT UNIT 1 UNION ELECTRIC CO. FACILITY OPERATING LICENSE NPF-30 LICENSEE EVENT REPORT 2002-008-00

Non-conservative Technical Specification Allowable Value for Main Steam Line Pressure Negative Rate

The enclosed licensee event report is submitted in accordance with 10CFR50.73(a)(2)(ii)(B), to report a non-conservative Technical Specification Allowable Value for Main Steam Line Pressure Negative Rate.

Warren A. Witt

Manager, Callaway Plant

Warren A. With

WAW/ewh

Enclosure

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NRC FORM 366 U.S. NUCLEAR REGULATORY APPROVED BY OMB NO. 3150-0104 **EXPIRES 7-31-2004** COMMISSION (7-2001) Estimated burden per response to comply with this mandatory information collection request: 50 hours. Reported lessons learned are incorporated into the licensing process and fed back to industry. Send comments regarding burden estimate to the Records LICENSEE EVENT REPORT (LER) Management Branch (T-6 E6), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by internet e-mail to bjs1@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0104), Office of Management and (See reverse for required number of Budget, Washington, DC 20503. If a means used to impose information collection does digits/characters for each block) 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. 3. PAGE 2. DOCKET NUMBER 1. FACILITY NAME 1 OF 05000 483 4 **CALLAWAY PLANT UNIT 1** 4. TITLE Non-conservative Technical Specification Allowable Value for Main Steam Line Pressure Negative Rate 7. REPORT DATE 8. OTHER FACILITIES INVOLVED 6. LER NUMBER 5. EVENT DATE FACILITY NAME DOCKET NUMBER REV SEQUENTIAL 05000 YEAR YEAR МО DAY YFAR МО DAY NO NUMBER FACILITY NAME DOCKET NUMBER 05000 2002 - 008 -00 06 7 2002 04 18 2002 11. THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR ': (Check all that apply) 9. OPERATING MODE 1 20.2201(b) 20.2203(a)(3)(ii) 50.73(a)(2)(ii)(B) 50.73(a)(2)(ix)(A) 20.2201(d) 20.2203(a)(4) 50.73(a)(2)(iii) 50.73(a)(2)(x) 10. POWER 73.71(a)(4) LEVEL 100 20.2203(a)(1) 50.36(c)(1)(i)(A) 50.73(a)(2)(iv)(A) 50.73(a)(2)(v)(A) 73.71(a)(5) 50.36(c)(1)(ii)(A) 20.2203(a)(2)(i) OTHER 50.73(a)(2)(v)(B) 20.2203(a)(2)(ii) 50.36(c)(2) Specify in Abstract below or in 50.73(a)(2)(v)(C) 50.46(a)(3)(ii) 20.2203(a)(2)(iii) NRC Form 366A 50.73(a)(2)(i)(A) 50.73(a)(2)(v)(D) 20.2203(a)(2)(iv) 50.73(a)(2)(vii) 20.2203(a)(2)(v) 50.73(a)(2)(i)(B) 20.2203(a)(2)(vi) 50.73(a)(2)(i)(C) 50.73(a)(2)(viii)(A) 50.73(a)(2)(viii)(B) 20.2203(a)(3)(i) 50.73(a)(2)(ii)(A) 12. LICENSEE CONTACT FOR THIS LER TELEPHONE NUMBER (Include Area Code) NAME (573) 676-4306 Mark A. Reidmeyer 13. COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT REPORTABLE MANU-REPORTABLE FACTURER SYSTEM COMPONENT TO EPIX COMPONENT TO EPIX CAUSE CAUSE SYSTEM 15. EXPECTED MONTH YEAR 14. SUPPLEMENTAL REPORT EXPECTED DAY

16. ABSTRACT (Limit to 1400 spaces, i.e., approximately 15 single-spaced typewritten lines)

YES (If yes, complete EXPECTED SUBMISSION DATE)

On 4/18/2002, during an extent of condition review concerning the neutron flux positive rate trip function, a concern was identified where Technical Specification (T/S) Table 3.3.2-1, Allowable Value for the Steam Line Pressure Negative Rate - High (HNPR), is less restrictive than the Safety Analyses Limit (SAL) credited in the Callaway Mode 3 Main Steam Line Break (MSLB) analysis.

X NO

SUBMISSION

DATE

T/S lists the allowable value for the HNPR function as less than or equal to 124 psi. T/S Bases lists the Nominal Trip Setpoint (NTS) for the HNPR function as less than or equal to 100 psi. The Safety Analysis Limit (SAL) for the HNPR function is 100 psi. Consequently, the current T/S allows the HNPR function to be set at a value less conservative than the value assumed in the safety analysis.

Corrective actions being evaluated include either decreasing the T/S Allowable Value from less than or equal to 124 psi to less than or equal to 100 psi, or revising the Callaway Mode 3 MSLB analysis to credit a HNPR SAL greater than or equal to 124 psi.

Because the plant was operating in Mode 1, there were no immediate operability concerns. A Generic Letter 91-18 Operability Determination was completed which included the required compensatory actions for T/S compliance if the plant is taken to Mode 3 with reactor coolant system pressure below the P-11 setpoint of 1970 psig.

NRC FORM 366AU.S. NUCLEAR REGULATORY COMMISSION

(1-2001)

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)	DOCKET (2) NUMBER (2)	L	PAGE (3)				
Callaway Plant Unit 1		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			
	05000483	2002	- 008 -	00	2	OF	4

NARRATIVE (If more space is required, use additional copies of NRC Form 366A) (17)

I. DESCRIPTION OF THE REPORTABLE EVENT

A. REPORTABLE EVENT CLASSIFICATION

This event is reportable per 10 CFR 50.73(a)(2)(ii)(B), an unanalyzed condition.

B. PLANT OPERATING CONDITIONS PRIOR TO THE EVENT

Callaway Plant was in Mode 1 at 100 percent power.

C. STATUS OF STRUCTURES, SYSTEMS OR COMPONENTS THAT WERE INOPERABLE AT THE START OF THE EVENT AND THAT CONTRIBUTED TO THE EVENT

There were no structures, systems, or components inoperable at the time of discovery and that contributed to this event.

D. NARRATIVE SUMMARY OF THE EVENT, INCLUDING DATES AND APPROXIMATE TIMES

On 4/18/2002, during an extent of condition review concerning the neutron flux positive rate trip function, a concern was identified where Technical Specification (T/S) Table 3.3.2-1, Allowable Value for the Steam Line Pressure Negative Rate - High (HNPR), is less restrictive than the Safety Analyses Limit (SAL) credited in the Callaway Mode 3 Main Steam Line Break (MSLB) analysis.

T/S lists the Allowable Value for the HNPR function as less than or equal to 124 psi. T/S Bases lists the Nominal Trip Setpoint (NTS) for the HNPR function as less than or equal to 100 psi. The Safety Analysis Limit (SAL) for the HNPR function is 100 psi. Consequently, the T/S allow the HNPR function to be set at a value less conservative than the value assumed in the safety analysis.

During startup or shutdown evolutions when safety injection on low Pressurizer pressure or low steamline pressure is blocked below Permissive P-11 (Pressurizer pressure less than 1970 psig), the HNPR rate signal is enabled by P-11 to provide steamline isolation. With Reactor Coolant System (RCS) Tavg greater than 450 degrees F, steamline isolation will be provided by the HNPR signal for break sizes greater than or equal to 0.02 sq. ft. Final Safety Analysis Report (FSAR) Steam System Piping Failure Analysis credits main steamline isolation on two out of three HNPR signals in any one loop during cooldown and heatup operations below P-11.

Corrective actions being evaluated include either decreasing the T/S Allowable Value from less than or equal to 124 psi to less than or equal to 100 psi or revising the Callaway Mode 3 MSLB analysis to credit a HNPR SAL greater than or equal to 124 psi.

Because the plant was operating in Mode 1, there were no immediate operability concerns. A Generic Letter 91-18 Operability Determination was completed. This evaluation included the required compensatory actions for T/S compliance if the plant is taken to Mode 3 with reactor coolant system pressure below the P-11 setpoint of 1970 psig.

E. METHOD OF DISCOVERY OF EACH COMPONENT, SYSTEM FAILURE, OR PROCEDURAL ERROR

This condition was identified during a review concerning the neutron flux positive rate trip function.

NRC FORM 366AU.S. NUCLEAR REGULATORY COMMISSION

(4.0004)

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)	DOCKET (2) NUMBER (2)	LER NUMBER (6)			PAGE (3)		
Callaway Plant Unit 1		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			
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NARRATIVE (If more space is required, use additional copies of NRC Form 366A) (17)

II. EVENT DRIVEN INFORMATION

A. SAFETY SYSTEMS THAT RESPONDED

Not Applicable.

B. DURATION OF SAFETY SYSTEM INOPERABILITY

This T/S item is applicable in Mode 3 below the P-11 (Pressurizer pressure less than or equal to 1970 psig) interlock. At the time of discovery, Callaway Plant was in Mode 1, and thus there was no immediate inoperability. During past plant shutdowns, this situation would have been applicable while below P-11 until the Main Steam Isolation Valves were closed. This typically is of a short duration while the plant transitions between Modes.

C. SAFETY CONSEQUENCES AND IMPLICATIONS OF THE EVENT.

This does not pose a significant safety consequence due to the plant parameters necessary to render this circumstance applicable. Typically, this unique combination of plant pressure and system lineups is only experienced while transitioning between Modes and is of a short duration. Additionally, a historical review of related surveillance documents revealed that the electronic circuitry associated with the T/S HNPR setpoint is extremely reliable. This review, consisting of sixty-nine surveillance documents, found that the HNPR setpoint bistables were always within calibration tolerances. Based upon the demonstrated reliability of the electronic circuitry and the rarity of operating the plant within the limited conditions necessary for this scenario, this does not pose a significant safety consequence.

III. CAUSE OF THE EVENT

Generic evaluations conducted by Westinghouse led to the incorrect selection of 124 psi as the T/S Table 3.3.2-1 Allowable Value for Steam line pressure high negative rate.

IV. CORRECTIVE ACTIONS

Corrective actions being evaluated include either decreasing the T/S Allowable Value from less than or equal to 124 psi to less than or equal to 100 psi, or revising the Callaway Mode 3 MSLB analysis to credit a HNPR SAL greater than or equal to 124 psi.

A Generic Letter 91-18 Operability Determination was completed. This evaluation included the required compensatory actions for T/S compliance if the plant is taken to Mode 3 with reactor coolant system pressure below the P-11 setpoint of 1970 psig.

V. <u>PREVIOUS SIMILAR EVENTS</u>

A review was conducted of LERs and Callaway Corrective Action Requests (CARs) covering the period of 4/18/99 to 5/29/02. There were no previous LERs or CARs documenting a similar event or occurrence.

NRC FORM 366AU.S. NUCLEAR REGULATORY COMMISSION (1-2001)

LICENSEE EVENT REPORT (LER)

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NARRATIVE (If more space is required, use additional copies of NRC Form 366A) (17)

ADDITIONAL INFORMATION VI.

The system and component codes listed below are from the IEEE Standard 805-1984 and IEEE Standard 803A-1984 respectively.

System:

JG

Component:

Not Applicable – there was no faulted component.