

May 6, 2003

10 CFR 50.73

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

PALISADES NUCLEAR PLANT
DOCKET 50-255
LICENSE NO. DPR-20
LICENSEE EVENT REPORT 03-002, INCOMPLETE SURVEILLANCE OF FUEL
HANDLING AREA VENTILATION SYSTEM

Licensee Event Report (LER) 03-002 is attached. The LER describes the discovery that prior to the 2001 refueling outage, the fuel handling area ventilation system had not been tested in full accordance with the requirements of the ventilation filter testing program. This occurrence is reportable in accordance with 10 CFR 50.73(a)(2)(i)(B) as a condition prohibited by Technical Specifications.

SUMMARY OF COMMITMENTS

This letter contains no new commitments and no revisions to existing commitments.



for
Douglas E. Cooper
Site Vice-President, Palisades

CC Regional Administrator, USNRC, Region III
 Project Manager, USNRC, NRR
 NRC Resident Inspector – Palisades

Attachment

IE22

NRC FORM 366 (7-2001)		U.S. NUCLEAR REGULATORY COMMISSION		APPROVED BY OMB NO. 3150-0104 EXPIRES 7-31-2004 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 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 Budget, Washington, DC 20503. If a means used to impose 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.			
LICENSEE EVENT REPORT (LER) (See reverse for required number of digits/characters for each block)							
1. FACILITY NAME			2. DOCKET NUMBER		3. PAGE		
PALISADES NUCLEAR PLANT			05000255		1 OF 3		
4. TITLE							
INCOMPLETE SURVEILLANCE OF FUEL HANDLING AREA VENTILATION SYSTEM							
5. EVENT DATE			6. LER NUMBER		7. REPORT DATE		
MO	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REV NO		
03	11	2003	2003	- 002 - 00		05 06 2003	
9. OPERATING MODE			11. THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR 3: (Check all that apply)				
1			20.2201(b)		20.2203(a)(3)(ii)		
10. POWER LEVEL			20.2201(d)		20.2203(a)(4)		
100			20.2203(a)(1)		50.36(c)(1)(i)(A)		
			20.2203(a)(2)(i)		50.36(c)(1)(ii)(A)		
			20.2203(a)(2)(ii)		50.36(c)(2)		
			20.2203(a)(2)(iii)		50.46(a)(3)(ii)		
			20.2203(a)(2)(iv)		50.73(a)(2)(i)(A)		
			20.2203(a)(2)(v)		50.73(a)(2)(i)(B)		
			20.2203(a)(2)(vi)		50.73(a)(2)(i)(C)		
			20.2203(a)(3)(i)		50.73(a)(2)(ii)(A)		
			20.2203(a)(2)(v)		X 50.73(a)(2)(i)(B)		
8. OTHER FACILITIES INVOLVED			FACILITY NAME		DOCKET NUMBER		
			FACILITY NAME		DOCKET NUMBER		
			OTHER		Specify in Abstract below or in NRC Form 366A		
12. LICENSEE CONTACT FOR THIS LER							
NAME				TELEPHONE NUMBER (Include Area Code)			
Barb Dotson, Regulatory Analyst				(269) 764-2265			
13. COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT							
CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO EPIX	CAUSE	SYSTEM	
14. SUPPLEMENTAL REPORT EXPECTED					15. EXPECTED SUBMISSION DATE		
YES (If yes, complete EXPECTED SUBMISSION DATE)					MONTH DAY YEAR		
X NO							
16. ABSTRACT (Limit to 1400 spaces, i.e., approximately 15 single-spaced typewritten lines)							
<p>On March 11, 2003, in conjunction with performance of fuel handling area ventilation system (FHAVS) [VG] surveillance testing prior to the 2003 refueling outage, it was determined that the FHAVS was not being tested in full accordance with the ventilation filter testing program specified by Technical Specification (TS) 5.5.10.</p> <p>Review of the previous three years revealed that surveillance testing of the FHAVS specified by TS SR 3.7.12.1 had not fully met the ventilation filter testing program when the FHAVS was required to be operable during the April-May 2001 refueling outage. Pursuant to TS SR 3.0.1, failure to have met TS SR 3.7.12.1 is a failure to have met TS LCO 3.7.12 requirements for an operable FHAVS for core alterations and movement of irradiated fuel assemblies that occurred during the 2001 refueling outage. This occurrence is reportable in accordance with 10 CFR 50.73 (a)(2)(i)(B) as a condition prohibited by Technical Specifications.</p> <p>The surveillance procedure was revised and the surveillance requirements successfully completed prior to entering the applicable conditions of TS LCO 3.7.12 for the 2003 refueling outage in March 2003.</p>							

LICENSEE EVENT REPORT (LER)

1. FACILITY NAME	2. DOCKET	6. LER NUMBER			3. PAGE
PALISADES NUCLEAR PLANT	05000255	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	2 OF 3
		2003	- 001	- 00	

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

EVENT DESCRIPTION

On March 11, 2003, in conjunction with performance of fuel handling area ventilation system (FHAVS) [VG] surveillance testing prior to the 2003 refueling outage, it was determined that the FHAVS was not being tested in full accordance with the ventilation filter testing program specified by Technical Specification (TS) 5.5.10.

Review of the previous three years revealed that surveillance testing of the FHAVS specified by TS SR 3.7.12.1 had not fully met the ventilation filter testing program when the FHAVS was required to be operable during the April-May 2001 refueling outage. Pursuant to TS SR 3.0.1, failure to have met TS SR 3.7.12.1 is a failure to have met TS LCO 3.7.12 requirements for an operable FHAVS for core alterations and movement of irradiated fuel assemblies that occurred during the 2001 refueling outage.

This occurrence is reportable in accordance with 10 CFR 50.73 (a)(2)(i)(B) as a condition prohibited by Technical Specifications.

Additionally, breaches in the FHAVS ductwork were identified that may have existed prior to the 2001 refueling outage. The ductwork breaches could also have rendered the FHAVS inoperable.

CAUSE OF THE EVENT

The FHAVS surveillance procedure did not adequately implement the ventilation filter testing program of TS 5.5.10.

CORRECTIVE ACTIONS

Modifications were made to the FHAVS to facilitate testing in accordance with TS 5.5.10. The surveillance procedure was revised and the surveillance requirements successfully completed prior to entering the applicable conditions of TS LCO 3.7.12 for the 2003 refueling outage in March 2003.

LICENSEE EVENT REPORT (LER)

1. FACILITY NAME	2. DOCKET	6. LER NUMBER			3. PAGE
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	
		2003	- 001	- 00	
PALISADES NUCLEAR PLANT	05000255	2003	- 001	- 00	3 OF 3

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

SAFETY SIGNIFICANCE

Operation of the FHAVS is not necessary in order to maintain offsite doses within the guidelines of 10 CFR 100 following a postulated fuel handling accident. Therefore, a total system failure would not impact the margin of safety as described in the safety analysis. However, analysis has shown that post-accident filtration by the FHAVS provides significant reduction in offsite doses by limiting the release of airborne radioactivity.

PREVIOUS SIMILAR EVENTS

None