

San Onofre Special Inspection Webinar

November 8, 2018 NRC Region IV, Arlington, TX

Logistics



Webinar Format

Back-up Bridge Line
 (888) 469-1677, Passcode 2471451

Questions and Answers

NRC Staff



- Eric Simpson, Special Inspection Team Leader
 Region IV Fuel Cycle and Decommissioning Branch
- Patricia Silva, Branch Chief
 Division of Spent Fuel Management

Troy Pruett, Director
 Region IV Division of Nuclear Materials Safety

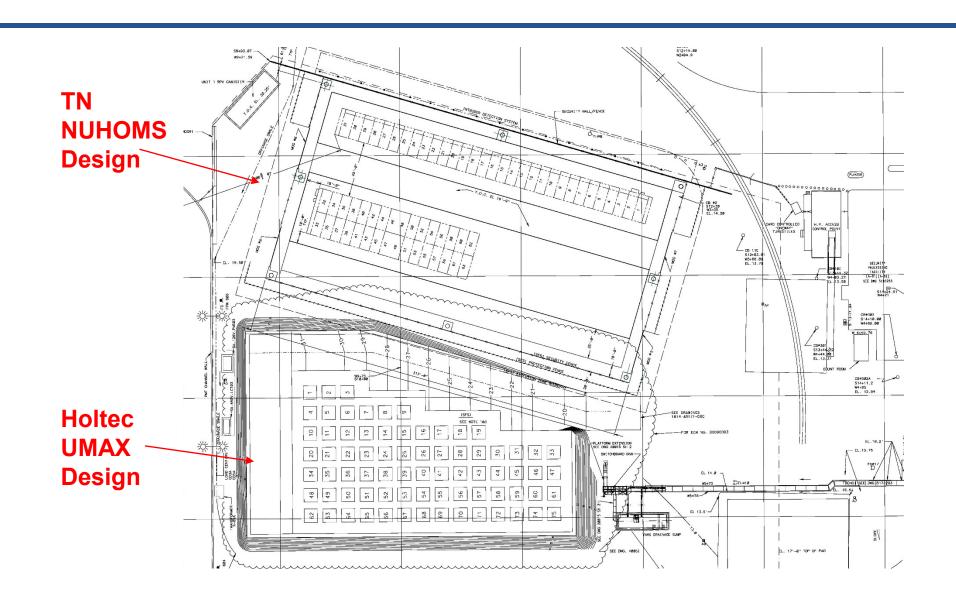
Webinar Agenda



- Background
- Canister Downloading Operations
- Inspection Team Findings
- Current Status
- Summary
- Questions & Answers

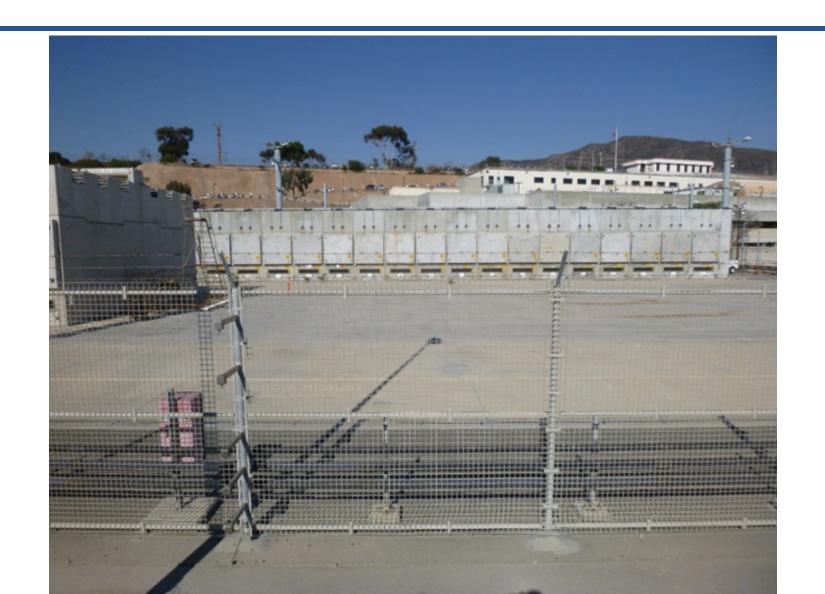
ISFSI Layout











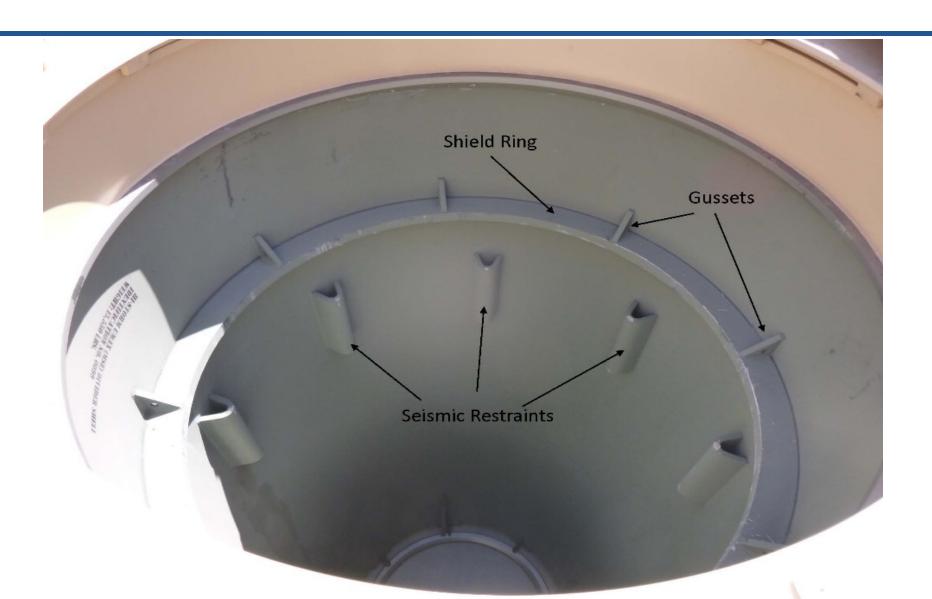
Holtec UMAX



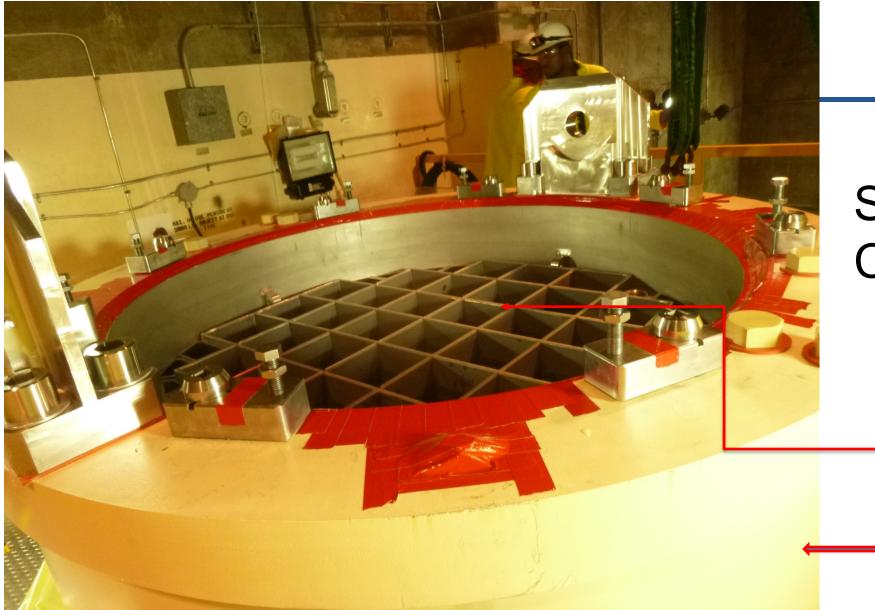












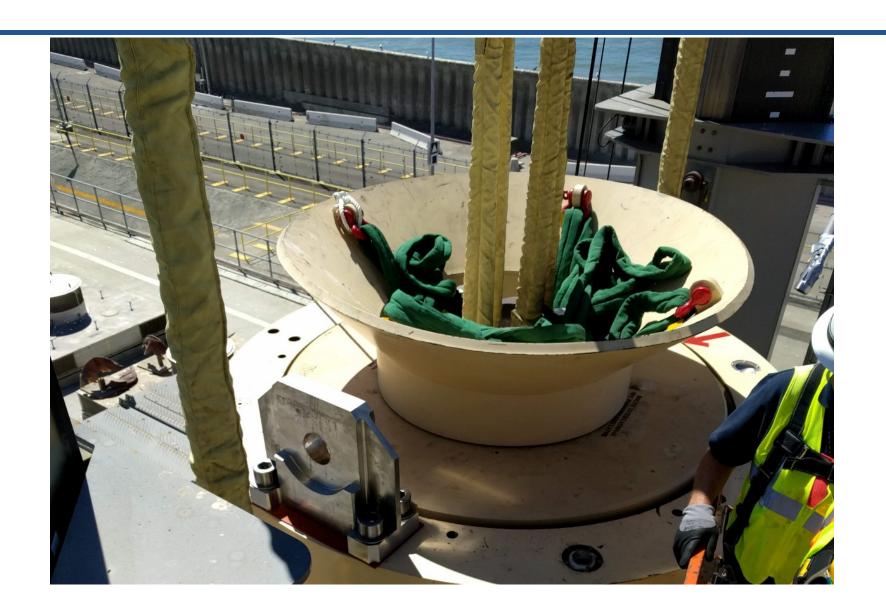
Spent Fuel Canister

Holtec MPC

Transfer Cask

Downloading: Shield Cone





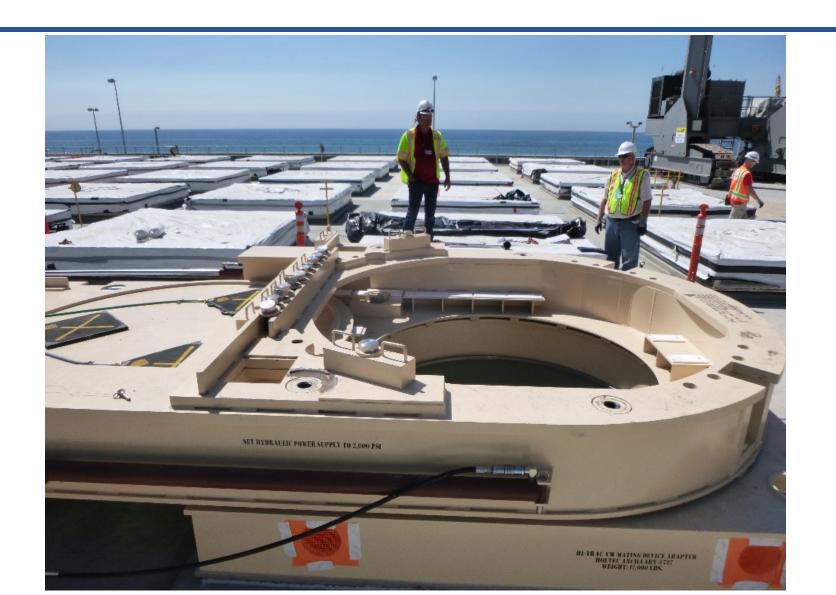
Downloading: Transporter





Downloading: Vault Door









Downloading: Alignment





Downloading: Attaching Slings





Downloading: Attaching Slings

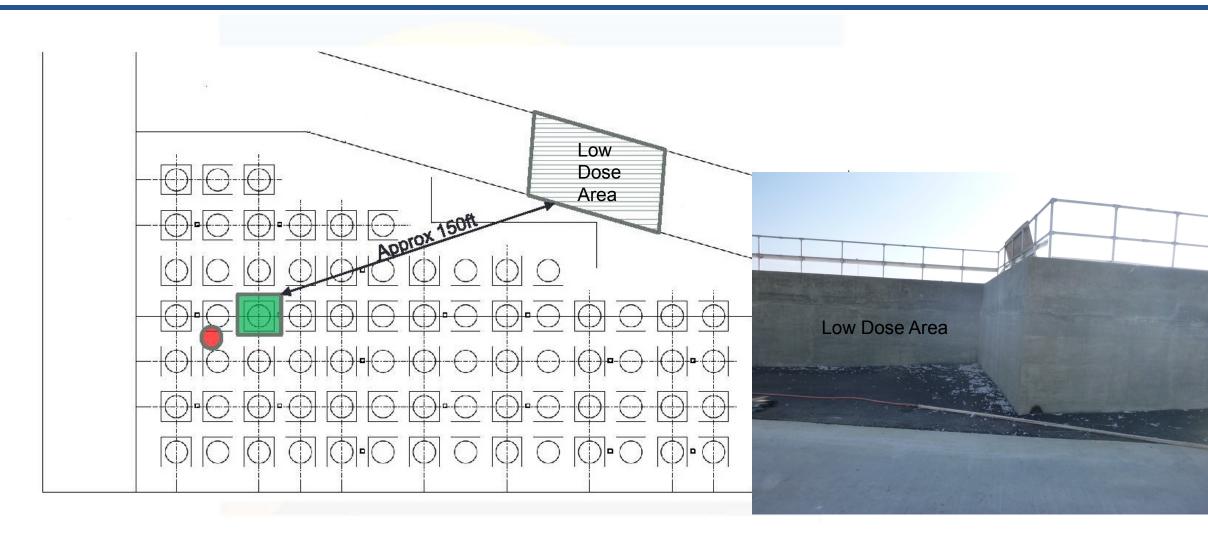




Downloading Preparations





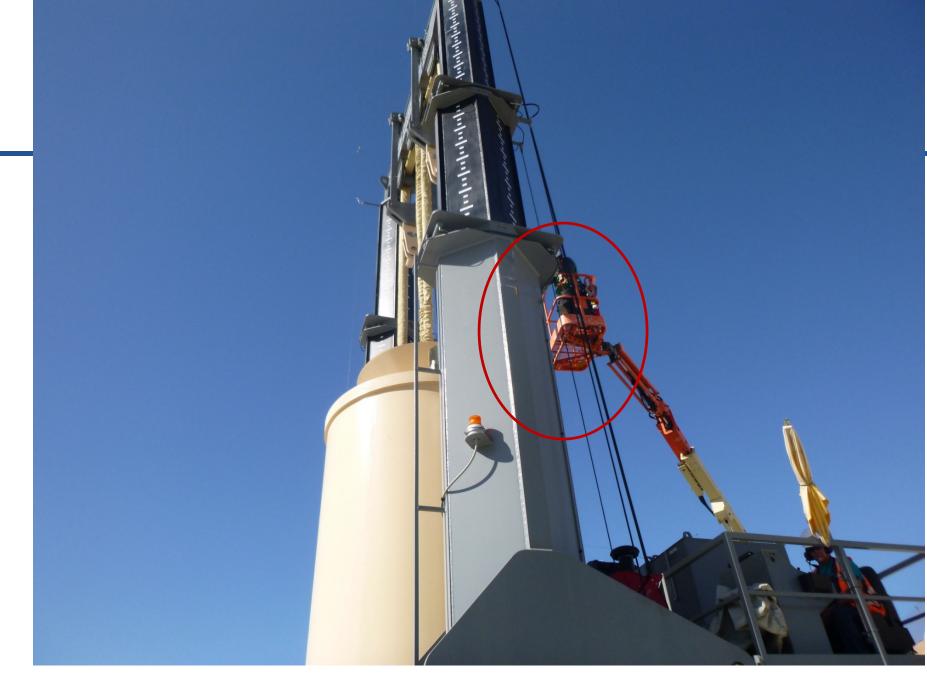


What Happened on August 3rd?





What Happened on August 3rd?









What Happened on August 3rd?





Post Event Actions



- Spent Fuel Handling Activities Suspended
- NRC Inspection Activities
- San Onofre Notification to NRC
- Causal Evaluations
- Corrective Actions

Spent Fuel Handling Activities Suspended



- MPC 29 lowered into vault
- San Onofre suspends fuel loading
- MPC 30
 - Inside Transfer Cask
 - Seismically Restrained in Fuel Building

NRC Inspection Activities



- August 6th: NRC Region IV informally notified of Misalignment Event and initiates daily oversight communications
- August 7th: San Onofre commits to NRC review before resuming operations
- August 17th: NRC decides to conduct Special Inspection
- September 10-14: NRC Special Inspection Team onsite
- NRC to perform inspection prior to resumption of fuel loading

NRC Inspection Activities



- 2 Preliminary Escalated Findings
 - Failure to provide redundant drop protection
 - Failure to report
- 3 Preliminary Severity Level IV Violations
 - Procedures
 - Corrective actions
 - Training
- Management Oversight Weaknesses

Causal Evaluations



San Onofre Apparent Cause Evaluation

Holtec Root Cause Analysis

Common Cause Evaluation

Root Causes



- San Onofre Management failed to provide
 - Adequate procedures
 - Adequate training to support procedure
 - Adequate oversight

Corrective Actions



Training Requirements

Procedure Enhancements

Equipment Enhancements

Oversight Improvements

Event Significance



No Actual Drop of Canister

No Radiological Release

Load Drop Analysis (if canister fell)

Next Steps



Issue NRC Inspection Report

NRC Inspection of Causal Analyses

NRC Inspection of Corrective Actions

Summary



Could have been prevented

Weaknesses in management oversight

Multiple failed barriers

Increased NRC oversight

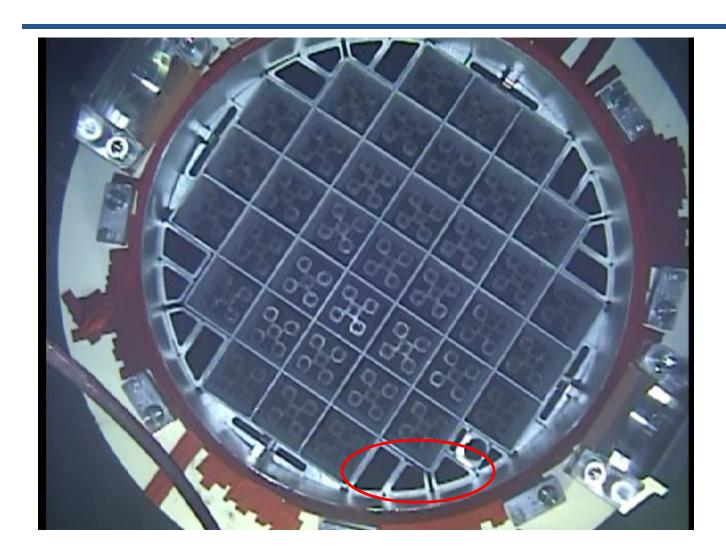
Questions





Shims







Shims



Original Design: Machined Slots

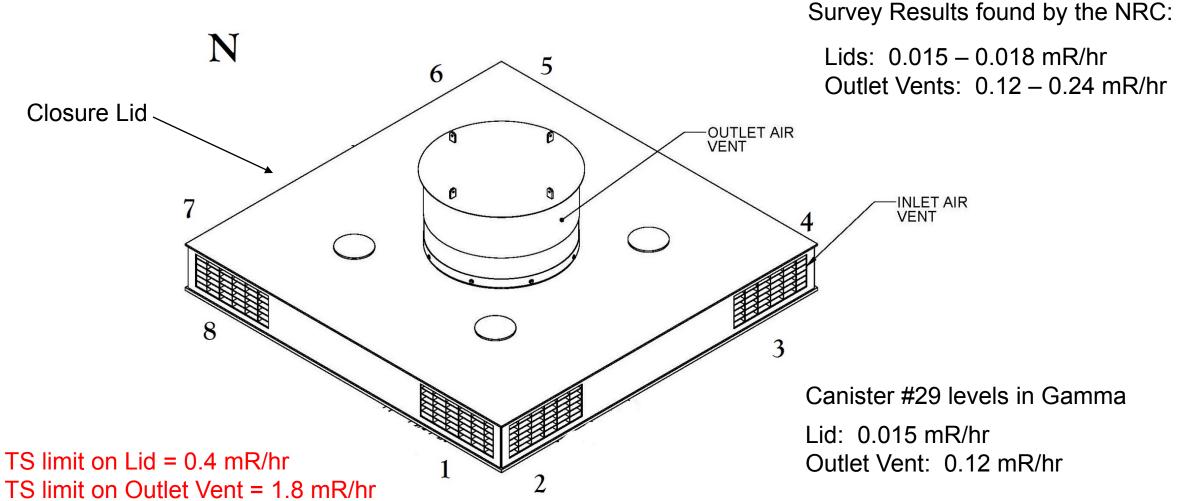


Design Change: Standoffs Pins



Radiation Levels on the ISFSI Pad





Aging Management Plan



- Required upon license renewal
- Tracks Degradation of Structures, Systems, and Components
 - Concrete
 - Steel
 - Stainless Steel
- Some licensees have performed Aging Management Inspections
 - No breaches of the canisters have been identified
 - No chloride induced stress corrosion cracking has been identified
- California Costal Commission Commitment

Canister Drop analysis



San Onofre provided preliminary analysis

Analysis under NRC review

San Onofre preliminary results: no loss of containment

Unresolved Item



 Last NRC Inspection report (2017-001) documented an Unresolved Item

Licensee has modified loading operations to address NRC concern

Seismic and Flooding



- Both ISFSI systems at San Onofre are evaluated for:
 - Design Base Earthquake

Maximum flood height and flood velocity (Tsunami)