

Forrest T. Rhodes Vice President Engineering

> May 27, 1993 ET 93-0064

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Mail Station P1-137 Washington, D. C. 20555

Subject: Docket No. 50-482: Licensee Event Report 93-008-00

Gentlemen:

The attached Licensee Event Report (LER) is being submitted pursuant to 10 CFR 50.73 (a) (2) (i) (B) concerning a violation of the Wolf Creek Generating Station Technical Specifications.

Very truly yours,

Forrest T. Rhodes Vice President Engineering

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FTR/jra

Attachment

cc: W. D. Johnson (NRC), w/a J. L. Milhoan (NRC), w/a G. A. Pick (NRC), w/a W. D. Reckley (NRC), w/a

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Plant Operational Condition: MODE 5 (Cold Shutdown) Reactor Coolant System Pressure: 50 psig Reactor Coolant System Temperature: < 120 degrees Fahrenheit Reactor Coolant System Water Level: Pressurizer "Solid"

DESCRIPTION OF EVENT:

On April 27, 1993, at 1321 CDT, Instrumentation and Control (I&C) Technicians began performing surveillance test procedure STS IC-725A, "7300 Process and N.I. Response Time Test (2/4 Logic) Protection Set I," Revision 5, to ensure the response times of the analog channels which generate the 2 out of 4 reactor trip and engineered safety feature functions are within requirements. The I&C Technician discussed with a Control Room Operator that the Flux Doubling swapover would occur and that the procedure would allow the Flux Doubling signal to be blocked.

At 1335 CDT, both channels of Flux Doubling were blocked. The precaution and limitation steps (2.2 and 2.2.1) in procedure STS IC-725A were not completed. Procedure STS IC-725A step 2.2 states, "If the Boron Dilution Flux Doubling System is operable, Charging Pump Suction Swapovers will occur when Function Selector Switches are rotated by this procedure. NORMAL suction can be restored as soon as the Actuation Signal CLEARS." In addition, step 2.2.1 specifies that the requirement of Wolf Creek Generating Station Technical Specification LCO Table 3.3-1 Action Statement 5b. must be satisfied. Technical Specification Action 5b. states, "With no channels OPERABLE, open the Reactor Trip Breakers, suspend all operations involving positive reactivity changes and verify compliance with the SHUTDOWN MARGIN requirements of Specification 3.1.1.1 or 3.1.1.2, as applicable, within 1 hour and every 12 hours thereafter, and verify valves BG-V178 [CB-ISV] and BG-V601 [CB-ISV] are closed and secured in position within 4 hours and verified to be closed and secured in position every 14 days." However, the requirements of Technical Specification 3.3.1, Table 3.3-1, Action 5b. were not met. Operators reinstated Flux Doubling at 1907 CDT.

On April 28, 1993, a similar incident occurred during performance of STS IC-725C, "7300 Process and N.I. Response Time Test (2/4 Logic) Protection Set III," Revision 6. Control Room Operators blocked both channels of Flux Doubling at 0412 CDT. The Control Room Operators initiated Technical Specification 3.3.1, Table 3.3-1, Action 5b., to determine the SHUTDOWN MARGIN. However, this action was not completed within the required one hour time frame. It was completed at 0628 CDT, approximately one hour and 16 minutes late. However, the remaining action requirements, which verified valves BG-V178 and BG-V601 were locked closed, were completed within the four hour time limit at 0632 CDT. Valves BG-V178, "Reactor Makeup Water to Chemical Mix Tank/Boric Acid Blending Isolation Valve", and BG-V601, "Reactor Makeup Water to the Boric Acid Blending Tank Upstream Isolation

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and secured to ensure Reactor Make-up Water System (RMWS) [CB] flow to

Control Tank (VCT) [CB] is terminated to prevent the initiation of an inadvertent boron dilution event under test conditions (with both channels of Flux Doubling blocked).

As in the first incident, the I&C Technician had discussed with the Control Room Operator that the Flux Doubling swapover would occur and that the procedure would allow the Flux Doubling signal to be blocked. However, during the second incident the Shift Outage Manager overheard the conversation between the Control Room Operator and the I&C Technician and questioned the Operator. Since the Technical Specification did not clearly address the applicability of Flux Doubling a subsequent discussion was held with the Manager Operations when he came into the Control Room at 0600 CDT. The Manager Operations then informed the Control Room Operators that the requirements of Technical Specification 3.3.1 Table 3.3-1 Action 5b. were applicable. The control room crew then completed the requirements. Flux Doubling was restored at 1002 CDT with the completion of procedure STS IC-725C and the Technical Specification 3.3.1 LCO was exited.

ROOT CAUSES AND CONTRIBUTING FACTORS

The root cause of this event is cognizant personnel error by licensed Control Room Operators in that there was a misunderstanding of the applicability of Technical Specification 3.3.1 as specified in Table 3.3-1, Item 6.b., which states the requirements for source range neutron flux instrumentation while in Modes 3, 4, and 5. The specification only references Flux Doubling by stating that it can be administratively blocked in Mode 3 for plant startup. This reference to Flux Doubling, per Table 3.3-1 Note "**", is associated with Mode 3 only. Technical Specification 3.3.1, Table 3.3-1, Action 5b. does not discuss the impact of Flux Doubling.

Contributing to this event is the action required when Flux Doubling is blocked. The suspension of all operations involving positive reactivity addition is required as well as verification that CVCS valves BGV-601 and BGV-178 are closed. When these valves are closed the addition of Reactor Make-up Water to the CVCS is prohibited. The boron concentration in the Reactor Coolant System (RSC) [AB] was higher than in the Refueling Water Storage Tank (RWST) [CB-TK]. Therefore, the Control Room was concerned that if the RCS required make-up water (with the RMWS isolated from the VCT) and the RWST was needed as a source of water this would be an inadvertent positive reactivity addition, causing a Technical Specification violation.

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Corrective Actions Completed:

As an immediate corrective action, Operations' personnel issued a memo to all Shift Supervisors and Supervising Operators on April 29, 1993. The memo specifically states that whenever both trains of Flux Doubling are blocked, Technical Specification 3.3.1, Table 3.3-1, Action 5b. must be complied with; and that whenever one train of Flux Doubling is blocked, Technical Specification 3.3.1 Action 5a. must be complied with. The memo also reinforced that Flux Doubling is a requirement in Modes 4 and 5 and in Mode 3 until it is blocked for startup.

Operations had prior to these events initiated a change to the WCGS Technical Specification Bases to allow make-up to the RCS with water of a lower boron concentration as long as the make-up water's boron concentration is greater than or equal to minimum required RWST concentration. The Boron Dilution Bases change was submitted to the NRC by WCNOC via letter NA 92-0122, dated December 22, 1992. This Technical Specification Bases change is still under review by the NRC Office of Nuclear Reactor Regulation.

Operations revised Alarm Response Procedure ALR 00-57B, "SR Flux Doubled BYP/BLOC", Revision 2, to reference Technical Specification 3.3.1 on May 25, 1993.

Operations management issued a memo on May 19, 1993, to Operations personnel emphasizing the importance of reading the "Precautions and Limitations" section in all procedures.

Future Corrective Actions:

I&C will enhance their procedures to reference Technical Specification 3.3.1, and to emphasize that these requirements must be met if Flux Doubling is to be blocked or bypassed. Temporary/permanent procedures have already been submitted for fifteen STS IC procedures known to be affected. This revision will be completed by August 2, 1993.

An explanation of Technical Specification 3.3.1, Table 3.3-1 Item 6.b., will be incorporated into Operator training prior to the next refueling outage in a course called "Refueling Concerns" which is scheduled to be complete by October 1, 1994.

SAFETY ANALYSIS

The instrumentation and control systems provide automatic protection and exercise proper control against unsafe and improper reactor operation during steady state and transient power operations and provide initiating signals to mitigate the consequences of emergency and faulted conditions. Besides the Reactor Trip System (RTS) and Engineered Safety Feature Actuation Systems (ESFAS), there are other instrumentation systems that are required for reactor safety, as defined in Updated

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Safety Analysis Report (USAR), Section 7.1.1.5. These systems and components serve in a preventive role in reducing the effects of postulated accidents.

Per USAR, Section 7.1.1.5, instrumentation for mitigating the consequences of an inadvertent boron dilution event are a part of these required safety systems. This system is described in USAR Section 7.6.12.

Instrumentation is provided to mitigate the consequences of an inadvertent addition of unborated, primary grade water into the RCS. The attached figure (Figure 1) is a simplified block diagram of the boron dilution control system at WCGS taken from USAR Figure 7.6-6. This figure shows the Flux Doubling detection system and the protection system output for the associated isolation valve actuations of RWST/CVCS.

In the event of a boron dilution transient, the Source Range Neutron Flux Instrumentation, in conjunction with the 2Φ meter, detects a doubling of the neutron flux. This information is sent to the solid state protection system which automatically initiates isolation valve movement to terminate the event. Also, an alarm is sounded in the Control Room for plant operators to indicate that Flux Doubling has occurred and isolation valve movement has started. In the analysis of a boron dilution event, credit is taken for the instrumentation to provide for operator alert and for automatically initiating appropriate isolation valve movement.

The analyses of the effects of possible reactivity control malfunctions for WCGS are discussed in Chapter 15 of the USAR. Section 15.4.6, "Chemical and Volume Control System Malfunction that Results in a Decrease in the Boron Concentration in the Reactor Coolant," describes the analysis applicable to this event. One principle means of positive reactivity insertion into the core is the addition of unborated, primary grade water from the demineralizer and RMWS into the RCS through the reactor make-up portion of the CVCS.

The means of causing an inadvertent boron dilution are the opening of the primary water make-up control valve and failure of the blend system, either by controller or mechanical failure. The CVCS and RMWS are designed to limit, even under various postulated failure modes, the potential rate of dilution to values which, with indication by alarms and instrumentation, will allow sufficient time for automatic or operator response (depending on the mode of operation) to terminate the dilution. An inadvertent dilution from the RMWS may be terminated by closing the primary water make-up control valve. Sources of dilution may be terminated by closing isolation valves in the CVCS, BG-LCV-112B and C. Other dilution paths are controlled by locked closed valves. The lost shutdown margin (SDM) may be regained by the opening of isolation valves to the RWST, BN-LCV-112D and E, thus allowing the addition of a minimum 2400 ppm borated water to the RCS.

Dilution During Cold Shutdown (Mode 5)

The following conditions are assumed for inadvertent boron dilution while in this operating mode:

NRC FORM 3664 U.S. 1 (6-89)	NUCLEAR REGULATORY COMMISSION	APPROVED OMB NO. 3150-0104
LICENSEE EVENT REPORT (TEXT CONTINUATION	EXPIRES 4/30/92 ESTIMATED BURDEN PER RESPONSE TO COMPLY WTH THIS INFORMATION COLLECTION REQUEST 500 HRS. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE RECORDS AND REPORTS MANAGEMENT BRANCH (P-530), U.S. NUCLEAR REGULATORY COMMISSION. WASHINGTON, DC 20553, AND TO THE PAPERWORK REDUCTION PROJECT 13150-0104). OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503.	
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a. Dilution flow is limited 150 gpm of unborated water (i.		
b. An RCS water volume of 3 estimate of the minimum active corresponds to the water level vessel while on one train of R	volume of the RCS drained to mid-no:	and
c. The differential boron w consistent throughout the dilu pcm/ppm.		
d. The minimum shutdown mar Technical Specifications and e		accordance with
Combining the above assumptions with system to mitigate the event yields of 1918 ppm per the USAR. The corre ppm per the USAR.	a maximum allowable	e initial boron concentration
In the event of an inadvertent borom operation, the source range nuclear neutron flux by comparison of the cu approximately 10 minutes earlier. U sounded for the operator, and valve boration is automatically initiated. actions will occur approximately 2.5 LCV-112D and E (isolation valves to the suction of the charging pumps, a in the CVCS) are closed to terminate carried out to minimize the approach margin. Action taken by the operator required shutdown margin and determi- transient.	instrumentation wi arrent source range Upon detection of the movement to termina Under the condit is minutes after state the RWST) are open- and valves BG-LCV-1 is the dilution. The is to terminate the provide the terminate the state terminate the	ll detect a doubling of the flux to that of he Flux Doubling, an alarm is ate the dilution and start ions defined above, these rt of dilution. Valves BN- ed to supply borated water to 12B and C (isolation valves ese automatic actions are d regain the lost shutdown boration after regaining the
During the events described in this differences exist between actual con 15.4.6 analysis, as follows:	Licensee Event Rep nditions and those	ort (LER), several important assumed in the USAR Section
 The Flux Doubling logic minutes during the performance Thus, the auto-termination of switchover of the charging pum have occurred. However, an in during this time. 	e of procedure STS a postulated boron mp suction from the	dilution event and the auto- VCT to the RWST would not

• The Flux Doubling logic channel was blocked for about 5 hours and 50 minutes during the performance of STS IC-725C on April 28, 1993. In this case, Technical Specification 3.3.1 Actions were performed. Specifically,

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 valves BG-V178 and BG hours and twenty minu Action 5b.), thus term event from the RMWS. completed one hour an calculation. On both occasion in the USAR Section 1 and about 2468 ppm on concentration (1918 producentration (1918 producentration (1918 producentration (1844 producentration)). On both occasion operable per Technica levels were available in source range count On both occasion RCS was significantly analysis. Again, thi reach a critical boro occurred (which it di formation was avail the event in a timely). 	-V601 were verified secured tes (in accordance with Tech minating the potential for Also, although the verific d 16 minutes late, there we ns, RCS Boron Concentration 5.4.6 analysis (i.e., about April 28, 1993) for maximum pm). The time to reach the pm), had an inadvertent bory ficantly greater as a result ns, the Source Range Neutron 1 Specifications and indicate to the Control Room Operate s occurred during these time ns, the RCS was "solid". The greater than the minimum verses s would have had a consider n concentration had ar inad d not, in either case). ent boron dilution event oc able to the operator to tak manner and initiate boration wo conditions did not result and public health and safe	an inadvertent boron dilution ation of shutdown margin was re no changes noted from the was well above that assumed 2479 ppm on April 27, 1993, m allowed initial boron assumed critical boron on dilution event occurred, t. n Flux Instrumentation was tions of source range flux ors. No appreciable changes es. hus, the active volume of the alue assumed in the transient able effect on the time to vertent boron dilution event curred, sufficient e manual actions to terminate on as required. t in any adverse consequences ty were assured throughout

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