## U. S. ATOMIC ENERGY COMMISSION REGION V DIVISION OF COMPLIANCE

Merch 14, 1966

#### CO REPORT NO. 133/66-1

Title: PACIFIC GAS AND ELECTRIC COMPANY (NUMBOLET BAY)
LICENSE NO. BPR-7
BATE OF VISITS: February 6, 7, 8, 9 and 16, 1966

By: A. D. Johnson, Reactor Imspector

#### STOWARY

The Humboldt Peactor facility was visited for the purpose of conducting a routine inspection and to review, in particular, information associated with PGLE's decision to continue operation of the reactor following the discovery that there had been a sudden loss of reactivity. The loss of reactivity was believed to have been caused by a substantial reduction in core coolant flow due to the accumulation of scale in the fuel assumblies. In addition, the licensee's General Office in San Francisco was visited to discuss the zore significant sefety implications and the licensing and regulatory considerations associated with the anomalous performance of the Numbeldt reactor.

The reduction in coolant flow is estimated to be approximately 15%. The licensee has evaluated the cause and effect of the flow reduction. From these evaluations, the licensee has concluded that present conditions do not involve a significant eafety problem. However, the "Rated Power" of the reactor has been temperarily reduced by FGAR from 177 mot to 130 but as a result of flow reduction.

Three items of noncompliance were noted. They are so follows:

- The licensee feiled to ismediately report in writing the reduction in normal core coclant flow. A report is required by Section 3.C of the Facility License, DFR-7.
- Corrective action was not initiated when the pN of the primary
  coolent exceeded the operating limit on a number of occasions.
   Corrective action is required by Section IV.3.5 of the Technical
  Specifications.

3. An employee received 3.760 rum during the fourth querter of 1965.
This exposure is in excess of the limit specified by 10 CFR 20.101.

Other items of interest noted during the visit include the following:

- Successful preoperational tests were performed on all systems modified in accordance with the provisions of Change No. 17 to the technical specifications.
- 2. The interior of the reactor vessel was inspected. Ho evidence of pitting or cracking was meted on any of the surfaces exemined.
- The emergency diesel generator failed to start on November 25, 1965.
   The licensee has increased the frequency and scope of the unit's preventive maintenance program.
- No indication of the occurrence of additional fuel failures has been observed since operations were resumed on December 1, 1965.
- An extensive review of the Numbeldt rediction safety program indicate: that it meets the requirements of the lizance and complies with the provisions of 10 CFF 20.

#### DETAILS

#### I. Scope of Visit

The Pacific Ges and Electric Company's Humboldt Ray Peactor facility, Unit #3, Kureka, California, was visited on February 6, 7, 8 and 9, 1966 by A. D. Johnson, Region V, Division of Compliance. Mr. A. C. Johnson, Radiation Specialist, Region V, Division of Compliance, accompanied the writer on February 8 and 9, 1966. Section E of this report was written by A. G. Johnson.

The visit included: (1) an enalysis and evaluation of reactor operating parameters pertinent to the recently experienced reduction in ecre coelant flow; (2) a review of changes to the facility which have been authorized by Change No. 17 to the technical specifications (changes performed in conjunction with the Core II A refusing outage involving mircalcy clad fuel elements); (3) a routine inspection of the facility, and (4) an extensive review of the facility radiation protection program.

In addition to items 1, 2, 3 and 4 above, this report includes the significant results of a useting between Compliance personnel and management representatives of the Pacific Gas and Electric Company which was held in the licensee's General Office in San Francisco, California on February 16, 1966. The purpose of the meeting was to discuss the more significant safety implications and the licensing and regulatory considerations associated with the recent core coolant flow reduction at the Numbeldt reactor. The following personnel perticipated in this meeting.

## Pacific Gas & Ricetric Company

E. Fraum - Senior Vice President, Electrical Operations

P. Notthews Hanager, Steam Generation

## Division of Compliance

1. Kerablith, Jr. - Assistant Firector for Feetters

E. H. Engelken - Semior Reacter Inspection, Region V

A. D. Johnson - Reactor Inspection, Region V

Because of the extensive scope of the information in this report and the wide range of material covered, the report has been divided into several main sections. They are indexed as follows:

Section II.A: Operating Ristory

Section II.B: Core Coelant Flow Reduction

Section II.C: Change No. 17 to the Technical Specifications

Section II.b: Routine Facility Inspection

Section II.E: Boalth Physics Review

Section III: Exit Interview

Section IV: Meeting with PGGE General Office Personnel

## Principal contacts during the visits were as follows:

E. Breun - Senior Vice President, Electrical Operations

P. Matthews . Menager, Steam Generation

J. Carrell . Senior Steam Engineer, General Office

D. Mix - Plant Superintendent

W. Raymond . Assistant Plant Superintendent

E. Weeks - Technical Supervisor

J. Shifter - Nuclear Engineer

G. Allen - Rediction Protection Engineer

J. Ber: - Shift Forence

O. Cole - Senior Control Operator

W. Dilbeck - Control Operator

## II. Results of Visit

## A. Operating Bistory

A review of facility records and discussions with licenses personnel provided the following brief chronological history of operations and core flow.

December 1, 1965 - Startup for fuel cycle 2A. Predicted core flow was 11.5x100 lbs/hr at 165 Hut.

December 1-7 - Reactor power varied from 0 to 168 Not for required equipment adjustments, i?radiation of flux wires for calibration of incore flux monitors and total core flow peasurements. The flow was determined to be 11.3x10° lbs/hr at 165 Not.

to - Reactor power was maintained at 70 Mut or less.

January 5, 1966

January 5 - The reactor power was increased to 175 Mut for core flow measurements. The flow was approximately 11.3x100 lbs/hr at 175 Mut.

Jenuary 14 . The reactor was shut down for maintenance purposes.

Jenuary 19 - Completed meintenance outage - reactor startup communeed.

January 21 - With the reactor power at 70 but and operating under equilibrium conditions, the controlling four rods indicated an unaccountable loss of reactivity equivalent to 0.6 to 8.81 Ak/k. This was believed to be the result of a reduction of core coolent flow.

January 25 - The core flow was determined to be 9.6x106 lbs/hr at 168 Not. No instability or other amunalism were noted during the brief period of 168 Not operations.

Jemmary 26 - Symmetrically located control rods were "calibrated"
by noting the change in power (Now) associated with
equal incremental movements of opposing rode. The
purpose of these checks was to observe possible
asymmetric offects in core flow or other thermal/
bydraulic anomalies.

Jesusry 28 - A feed water chutoff transient test was conducted at 130 Met. No chaormal behavior of the reactor was noted.

Jenuary 28 - The On-Site Committee reduced the facility's "rated" power level from 177 But to 130 Max. The base load of operations was to be 70 Max.

January 28
to - Reactor power was maintained at 70 Mart.
February 9

Jamuery 31 - Licensee informally notified Region V of the reduction in the core coolent flow.

## 1. Core Coolent Flow Pedpetion

The inspector reviewed records and discussed the cause of the abrupt change in core coelent flow which was noted on January 21, 1966, following reactor startup from the recent maintenance eutage. Discussions were held with Nessrs. Nix, Raymond, Work, Shiffer and Carroll. Results of the discussions were as follows:

#### 1. Fuel Impostion

During the refueling cycle for fuel cycle 24 (September 20 - December 1, 1965), impaction of several fuel cosmbiles showed that a significant amount of scale had built up on the fuel cladding.\* It was estimated that the builder

<sup>\*</sup>CU Report 133/65-7

on the more severely affected elements was 8 - 10 mile thick. A photograph of fuel assembly A-147 shound that a significant amount of the scale had spelled from the eledding. The scale was retained in the assembly by the wire fuel element spacers. It appeared from the photograph that approximately 14 to 2 inches of scale recidue was resting on the spacer.

buring the provious inspection visit, the inspector was informed of the effect that the scale buildup on the fuel cled had had on the flow characteristics of the fuel assemblies at that time. However, the fact that the scale had spelled from the cladding and had become trapped in the fuel assemblies was not made known to the inspector. Also, the scale deposits were not evident in the photographs available to the inspector at that time.

## 2. Flow Tests

A series of flow tests was made on five or six of the ensemblies which had been left in the core for fuel cycle 24 to determine the effect that the trapped clad scale had on content flow characteristics. As a result of these tests the fuel assemblies were classified "Class", "Moderately Birty" or "Dirty". The licenses and G-E both concluded that the amount of scale is a particular fuel assembly was dependent upon the radial packing factor of the assembly's core position during fuel cycle I-B.

The classifications and corresponding radial packing factors were as follows:

Classification	Radial Feshios Factor
Clean Moderately Dirty Dirty	<1 and new feel >1 but <1.2 >1.2

The flow tests were made at flows of 100 and 170 gallens per minute. The differential pressures in inches of water recorded for these conditions were as follows:

	100 spe	170 gps
Clean	5.7 in. of water	13.1 in. of water
Moderately Dirty	6.8 in. of weter	16.4 in. of unter
Dirty	7.8 in. of water	18.7 in. of water

According to Mr. Weeks, the scale remained in the fuel assemblies during and after the above flow tests.

The present core contains 10 Dirty and 33 Moderately Dirty fuel assemblies. These fuel assemblies are located in the center section of the core. Prior to the fuel cycle 2A startup, G-E evaluated the flow relationships of the mixed fuel assemblies in a given fuel cell. These evaluations were performed on a computer utilizing the G-E "COPFI" code. Two cases were evaluated. One case was for a fuel cell with two Amderately Dirty (M.D.), one Dirty (B) and one Closm, or now Type II-Zircaley cladding (C). The other case was for a cell composed of two "C", one "D" and one "MD". A review of the data showed that the ratio of flow through a specific channel to that of the average channel flow at 165 Mut was as follows:

Cese I			Case I	1
(2-M.D. 1-D 1-C)		(2-0,	1-0,	1-M.D.)
Moderately Dirty	.99		1.08	
Dirty	.94		.92	
Clean (7r clad)	.89		.87	

The above values are for core areas with a radial packing factor of 1.3. This is the area of most interest. Case I represents actual fuel cell leadings in the present core. Case II was done for comparison purposes. The licenses concluded from the above tasks and computer evaluations that despite the scale deposition and resulting flow reduction in Type I fuel, the thermal-hydraulic characteristics of the new Type II fuel would limit the reactor power level on the basis of MBOR. The MBOR is the hottest channel for overpower conditions at 165 Met was calculated to be 3.3.

## 3. Power Schedule Prior to Flow Reduction

Prior to reactor operation on Documber 1, 1965, the licensee had decided to operate Unit #3 at 20 Nove and be on call from the company's power dispatcher for a "rated" power level of 52 Nove for this fuel cycle. According to Cerroll the reduced power operation was planned in an attempt to increase the lifetime of the utoinless steel clad fuel (Type 1). In addition, because of the condition of the Type 1 fuel, it was planned to raise remater power to approximately 165 Not at least monthly to check the core flow performance. It was also planned to observe control rod positions closely since reactivity changes would be an indication of a change in total core flow.

## 4. Mechanian of Flow Reduction

The flow reduction has been stiributed to the spallation of cladding scale which then ladged in the fuel assemblies to form a flow restriction. The principal constituents of the scale have been identified as Cu, Fe, In and Oy. The melecular composition was identified as X Fe2 O4, where X is either Cu or In. The erystalline structure was identified as a spinel which has a continuous buildup rate, whereas the normal magnetite (FeyOg) will only build up to a thickness of a few wils. Because of the different therms! properties of the clad and the scale, the scale cracks and spells from the cladding during thermal eyeles. Also, when this material is alternately subjected to serated water and descreted water, a loss of hardness occurs. The source of the Cu and Za has been identified to be the correcton and erosion of the tube bundles in the Admiralty feed water heaters. The licensee plans to replace the tube bundles in these besters with stainless steel bundles Auring the next refueling outage. Purther information concerning this problem is contained in Section II.D.c. el this report. The tentative date for the next refueling outage is August, 1966.

# 5. Indication and Production of Additional Flow Reduction

On January 21 following the reactor startup from the maintenance outago which began on January 14, control rod positions at 70 Not indicated a less of reactivity. The loss was noted to be between 6.6 and 6.8% /h/k and could not be definitely explained. However, the licenses felt that accelerated scale spallation, which resulted in

further reduction of core coelant flow, probably accounted for the loss of reactivity. By way of verification, the following test program was carried out between January 25 and January 28, 1966.

## e. Cre Flow Measurements

The reactor power was increased to 168 Met on January 25, 1966. The total flow of that time was determined to be 9.6x100 lbe/hr. The reactor feed water flow was varied while observing the nuclear instrumentation. No abnormalities were indicated by nuclear or other instrumentation.

## t. Feed Water Translant Test

A feed weter shutoff transiant test was performed on January 28, 1966. The reactor power was 130 Mwt. High-speed Samborn recorder traces were made of two of the picosameter neutron flux signals. These picosameters are located 120° apart. The Samborn traces showed uniform response of the neutron flux during the transient test. No shownal behavior of the reactor was indicated by the Samborn recordings.

## c. Congrol Rod "Celibration"

Calibration of symmetrical centrol rods in core 2-A
was performed on January 26, 1966. The purpose of
these checks was to determine if nonuniforally distribated flow existed in different regions of the core.
To accomplish this, the assumed symmetrical rods C-6,
B-1 and A-3 were calibrated by incrementally moving the
control rod through its entire stroke and noting
the change in electrical generation. The total
worths of rode C-6, B-1 and A-3 were 5.09, 4.99 and
5.06 Nos, respectively. According to Carroll, the
approximate equal reactivity worths of these rods,
showed by these checks, indicated that the core coelent
flow was uniform in different sections of the core.

# 6. Fermal Review and Corrective Action by Licensee

The inspector met with members of the On-Site Review Committee on Pebruary 6, 1966. The Committee was in unanimous agreement that the apparent loss of reactivity

moted on January 21, 1966 did not present an immediate safety problem. The Committee felt that the course for the loss of reactivity was passonably well known and understood. On January 28, 1966 the Committee desided that it would be "politically expedient" to limit the "rated power" of the unit to 130 Most until the General l'estric Company had completed its computer evaluation of th situation. According to Mr. Cutsell, G-E had concurred with PG&E's decision concerning the safety espects of the problem. Mr. Carroll stated that some of the computer evaluations made since the noted reduction of core flow indicate that the channel flow in the assemblice of concerwas approximately 36,000 to 40,000 lb/hr. With these flow rates the winimum burnout ratio at 125% of 165 but was calculated to be 3.2. Based on test data obtained during the uprating test program is November, 1964, a channel flow rate of 35,000 lb/hr would result in a burnout ratio of 1.53 at a reactor power level of 288 Hut.

In addition to the shows, the facility management issued a manorandum on Jenuary 25, 1966 to all reactor operators which reads as follows:

"As you all know, we have experienced a loss in resetivity and core flow since the outsge on 1/20. We are still investigating the possible causes of this problem, but cannot, se yet, state definitely where the trouble lies. Although the evidence to date indicates that operation of the plant can be safely continued, there is no assurance that further deteriorstion will not take place. Therefore, say unusual reactor phonomens which you observe should be reported to the Buclear Engineer immediately. The type of things which should be watched for ere sudden changes in reactivity (dither up or down), the appearance of instabilities in pice traces and feeduster flow traces, sudden changes in off-gas activity, etc. We also went to guarantee that if a graduel deterioration is taking place, it will not be mashed by higher than normal rod withdrawal. Therefore, under equilibrium menen conditions, a rod withdraws of more than 2 notches in any one day must not be made without prior approval from the Nuclear Ragineer. Furthermore, in one week, the number of notches which are withdrawn should not exceed 5 without approve! from the Nuclear Engineer."

A copy of the above sotice was also posted in the console legbook.

## 7. Discussions with Shift Perconnel

The imprector discussed recent operations with Mr. Barr, a Shift Ferenza, and Mesers. Cole and Dilbeck, reseter operators. These personnel indicated that they had observed no unusual behavior of the reactor or of any of its components, such as the control and, since the startup for fuel cycle 2-A. They indicated a possible exception to this observation was that the controlling rods were further withdraws after equilibrium conditions were reached at 70 Met on January 21, 1966, then they had been at 70 Met prior to the reactor shutdown on January 14, 1966. The inspector's review of the operating records, piconmester recording and the gas meditor recording supported the operators' comments.

## 8. Licease Motification

Mr. Corroll informally medify of the writer on January 31, 1966 of the core coolant flo reduction which had been observed on January 21, 1962. On that date he was advised that it appeared that an immediate report of the flow reduction and an evaluation of its safety implications was required by the facility license. Carroll contended that the flow reduction was not a safety problem and that the flow had not decreased to a point where it was "significantly different" than that specified in the technical specifications. (Table V-2, Section V of the Technical Specifications lists a design total core flow of 11.3x106 lbs/hr for the present core loading vs a measured flow of 9.6x106 lbs/hr at 168 Most on January 25, 1966.)

After languing of Mr. Carrell's position concerning the reporting requirements of the license on January 31, N. M. Engelken, Sentor Reactor Inspector, Region V, discussed the matter with Carrell several times during the next few days. At the conclusion of these discussions, a substantial difference of opinion concerning the reporting requirements still existed between the PGLE and ABC representatives.

Carrell summarized his position substantially as follows:

a. The loss of reactivity and apparent reduction in flow did not constitute a safety problem at reduced reacter power levels.

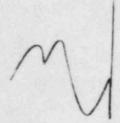
(Coat imued)

- b. The reporting provisions of the license are only applicable in situations which clearly involve potential heard to the besith and safety of the public.
- c. The technical personnel who write the reports were too busy writing other reports and doing other more exacutial work.
- d. One of the remons for deciding not to submit an official report was to determine "how serious the Commission was when they promised minimum regulation."

# Engelben stated his position as follows:

- a. The observed loss of reactivity and the apparent reduction in core flow were significant deviations from specified performance and, as such, should be reported in accordance with the provisions of the license.
- clear that the anomalies in reactor performance did not constitute a significant anisty problem or an "Unreviewed Safety Problem" as defined in 10 CFR 50. It was felt that this conclusion was particularly valid because the licensee's theories concerning the cause of the anomalous performance had not been verified by inspection of the core.
- c. The abnormal performance of the reactor, in the opinion of the inspector, his supervision and representatives of the Division of Reactor Licensing, was clearly the type of problem that would be of substantial interest and use to the Commission in their continuing evaluation of the safety of the Humboldt reactor. This being the case, it was quite clear that the reporting requirements of the license were intended to include reporting abnormalities of this agtern.

Following these discussions and the licensee's continued reluctance to school a written report, the Division of Reactor Licensing requested a full report by PG&E in a letter from Dr. R. L. Dose dated February 8, 1966. The licensee responded by submitting a full report on February 24, 1966.



The failure of the licensee to make an immediate report in writing to the Commission was in apparent noncompliance with Section J.C. of the facility license. This scatter requires that the licensee water an "immediate report in writing of any indication or occurrence of a condition relating to the operation of the facility which might adversely affect the health and enfety of the public or facility personnel" and also "any substantial varieties disclosed by operation of the facility from design specifications contained in the Tochnical Specifications."

## C. Change No. 17 to Technical Specifications

## 1. Freoperations! Tests

The inspector reviewed procedures and results of tests of the new or modified systems required by Change No. 17 to the Technical Specifications. The systems are as follows:

- s. Reactor went system.
- b. Low pressure core flooding system.
- t. Cleanup system duminersliner and regenerative heat exchanger bypass system.
- d. Righ pressure core flooding system.

The above systems were chacked for proper operation using detailed procedures and check lists. This was to assure that the systems were installed and would operate as described in the amendment application for Change No. 17. The checkoff sheets were medid to have been completed and the systems were approved by the On-Site Review Committee for operation prior to the remoter startup for fuel cycle 2-A on December 1, 1965.

The imspector reviewed code cortifications of materials and the zrays of the welds for the installation of the reactor want walves in the primary steam lines. According to Reymond, he and Mr. Backens, the Maintenance Persons, he reviewed all specifications and drawings to essure that the applicable code requirements were fulfilled in connection with the installation of the reactor went valves. Mr. Reymond stated that all of the specifications for changes involving

required by the provisions of Section III of the ASSE Beiler and Pressure Vessel Code for Nuclear Vessels. Mr. Backens showed the inspector the rediographs and temperature recordings of stress relieving of the welds for the weldelets installed in the main steen line for the remoter went valves. The imspector noted from the rediographs that no flaus were evident in the welds. Also, the welds were stress relieved at 1000°?. The "week" was maintained for approximately 80 minutes according to the temperature trace. According to Raymond all welds and changes requiring ASME Code approval were inspected and approved by Mr. G. D. Rice of the Hertford Insurance Company. The State of California accepts Mr. Rice's inspections for assuring pertinent code compliance.

## 2. Code Compliance

The changes made under Change No. 17, which required code compliance, are listed below:

- a. The removel sad capping of the two 14-inch wents from the dry well to the suppression chambers.
- b. The approximate 4-foot extension of the reacter safety valve discharge lines into the suppression pool.
- c. Installation of the reactor vent valves and the 4-inch containment perservation for the eir supply lines of the reactor vent valves.

#### 3. Inerted Containment Atmosphere

The importor reviewed the precedures used to inort the pressure suppression containment atmosphere in November, 1965, and in January, 1966. The procedures appeared to adequate to assure a uniform gas in the inorted areas. The sampling procedure to measure the parcentage of exygents the gas appeared to provide for representative sampling of the containment atmosphere. The initial inorting of the containment atmosphere. The initial inorting of the containment atmosphere was completed on Hovember 25, 1965. The exygen concentration of the atmosphere was 3.1%. Mitrogen in the amount of 160,000 ft<sup>3</sup> was used to obtain this concentration. Pollowing the January 14, 1966 outage,

the dry well atmosphere was again inerted. This required the was of approximately 60,000 ft of mitrogen to reduce the extrem content to approximately 11. Section III.8.5 of the Technical Specifications specifies that the exygen content of the containment atmosphere shall be less than 5% by volume during reactor operating periods.

## D. Boutine Facility Inspection

## 1. Beter Chemistry

reactor water analyses for the month of January, 1966. They were as follows:

	January	Table IV-2 of	Tech. Spacs.
	Values	Operating Limit	Absolute Limit
Conductivity pl	0.5 (enho/cs.3) 6.4 to 6.7	1.0 (Ambo/cm <sup>2</sup> ) 5.5 to 7.5	5.0 ( perho/c1 3)
Chleride ion, ppm	₹ 0.01	0.1	0.5
Gross radioactivity Total Bores ppm	<2 mc/m1 <0.04	none 5	50 wc/wl
Turbidity ppm SiO2	of 1.5 was rec		

The minimum, everage and maximum pil values for the four quarters of 1965 were recorded as follows:

	Mintens	Average	Meximum
First Querter	6.0	7.21	8.1
Second Quarter	5.2	6.93	7.7
Third (morter	6.0	7.0	7.6
Fourth Querter	6.5	7.2	8.5

During the mouth of January, 1966, the pil of the reactor water use recorded as being higher than the operating limit of 7.5 specified by Section IV.B.5 of the Technical Specifications during 16 of the 26 days of power operation. The records indicated that the longest period of time the pil was above 7.5 was 4 days (1/26-1/29). During this period the values ranged from 7.6 to 8.7.

Section IV.B.5 requires that if the pl operating limit of 7.3 specified in Table IV-2 is amcorded operations of the reactor may continue bet corrective action shall be initiated. Mr. Shiffer stated that no specific corrective action had been initiated to control the pl of the reactor unter. The failure to take corrective estion to reduce the pE below 7.5 is in noncompliance with Section IV.B.2 of the facility's Technical Specifications. Miffer amplained that the Rusholdt process systems bow no direct meens for controlling the pil. He added that they have interpreted the applicable technical spanification to mean that if the pH remains a ows 7.5 for approximately a week, investiestion would be started to determine a means for loveriag the pli. One method for lowering the pli is through increased reactor electus flow through the primary system demineralizers. Mr. Carrell indicated that they had planned to request a change to the Technical Specifications to raise the operating limit to 8.5 but had decided to delay the request until the submission of other documents necessary for their application for a 40-year license.

Nr. Carroll said that in his spinion the scale noted on the Type I fuel assemblies would not be affected by the pR values that have existed during recent operations.

After review of the procedure used for determining the ph, the inspector stated that the recorded values were probably lower than the actual because of the sample's exposure to air fer about 15 minutes prior to measuring the ph value. Mr. Shiffer indicated that the accuracy of the ph determination had not been questioned to date. So indicated that the precedures would be emanised to see if improvements in accuracy could be obtained.

## b. Branium Concentration

A one litre sample of reactor water was exalped for uranium on January 21, 1966. The sample was filtered and the uranium contdat in both the filtrate and the residue was determined. The results of the analysis was as follows:

Filtrate - 4.3 ugum/liter Residue - 0.3 ugum

According to Shiffer, these values are slightly lower than those meted prior to the end of operation of fuel cycle 1-B.

#### c. Food Mater

The inspector reviewed a report dated August 25, 1965 by Masors. Osborn and Lim, of the 6-E Vallecites Chemistry Department. This report indicated the results of an extensive effort to determine what effect the Admiralty feed water heaters could have on the content of Fe, Cu and Fn metad in the reactor water. The results of the report indicated that the corresion product pickup, as the reactor water passed through the heaters at a flow rate of 1100 gallens per minute and a temperature of 260°F, was as follows:

		inlet to	Outlet from Beaters
žn.	soluble	2.0 pph	18.0 ppb
	insoluble	0.7 ppb	1.9 ppt
Cu	soluble	0.3 ppt	14.0 ppb
	insoluble	0.9 ppb	15.0 pph
Fa	soluble	8.0 ppb	8.0 ppt
	insoluble	25.0 ppb	22.0 ppl

## 2. Contsinment and Confinement Look Rate Tests

#### s. Integrated Containment Lock Rate Test

The licensee submitted a report dated Jonuary 21, 1966 on containment leak rate testing at the facility. The inspector reviewed the ray data obtained during the integrated leak rate test of the containment system during November, 1965. It appeared to the inspector that the results submitted in the licensee's report to DRL were consistent with the ray data obtained during the tests.

## b. Confinement Leek Rate Tests

Section III.3.3 of the Technical Specifications establish the methods and frequency for determining the air in-laskage rate for the refueling building. The inspector's review of the pertinent records indicate that the licensee has complied with the réquirements of this specification. Four in-lenkage tests of the refueling building were made in December, 1965. The average negative pressure recorded for these tests was approximately 0.4 ± 0.06 inches of unter with an in-lenkage of 1% efm. The license limit is a minimum of 0.25 inches of unter with an in-lenkage of 134 efm.

## 3. Reactor Vessel Inspection

Heners. Backens, Humboldt Maintenance Poreman, Rice, Hartford Insurance Company Inspector, and Chaffee, PGAE Power Production Engineer, inspected the reactor pressure vessel on October 18, 1965. The inspection was made from the inside of the vessel with the sid of a borescope. Specific norrle areas inspected were as follows:

- a. Emergency condenser return
- t. Shutdown hast exchanger suction
- c. Feed water inlet
- d. Various liquid level and pressure sensing outlets

According to backens, all areas inspected were found to be in good condition. There was no evidence of pitting or cracking of any of the surfaces examined. All surfaces inspected were coated with a uniform reddish-brown meterial which resembles the scale noted on the fuel assemblies.

#### 4. Emergency Congretor

The emergency dissel generator failed to automatically start when the normal power transferred to Losd Comter No. 5 on Newscher 25, 1965. The discel could not be storted measually. The malfunction use found to be due to a bed battery and on improper setting of the distributor points. Mr. Raymond said that the discel has been placed on an annual mintenance schedule which requires a complete tumoup and installation of a new battery. The system is routinely operated at least monthly.

## E. Rediction Safety Program

## I. Besith Physics Orseniustion and Control

The radiation safety program at Rumboldt Buit No. 3 was reviewed by A. C. Johnson, Radistion Specialist, Region V. Division of Compliance, on Pobruary 8 and 9, 1966. During this phase of the impaction the licensee was represented by Mr. E. Mosks, Technical Supervisor, Mr. J. Shiffer, Nuclean Engineer, and Mr. G. Allen, Rediction Protection Engineer. The latter two individuals currently seport to Mr. Macks who in turn reports to the Plant Superintendent, Mr. D. Mix. In general, Mr. Shiffer is responsible for controlling liquid and stock effluent, while Mr. Allan is responsible for radiation surveys, personnel monitoring, environments! menitoring, and other operational health physics problems. The two men are assisted by control technicians who divide their time on a rotating schedule between chamica! control, radiation protection, and instrument technician duties. Control techniciens report to the "Engineer-In-Charge" for each of the preceding areas of responsibility.

Radiation work procedures (RMP) and special work permits (SWP) are still used by the licensee to control personnel and work in radiation areas. SWP's are issued where work conditions may change over a short period of time or where a significant hesard may exist. Mormelly, SWP's are effective for a maximum of 3 consecutive shifts. RWP's are extended permits which are issued to control work in areas where conditions and hemards are known and not expected to change.

## 2. Personnel Monitoring

The licement's personnel memitering program centers around the use of film badges and self-reading pecket desimators. However, urinalyses for gross beta-pamma activity, and whole body counting have been used to check for internal deposition of isotopes. To date, so internal deposition has been detected.

Pilm badges are currently supplied by Radiation Detection Company, Nountain View, California, and are exchanged on an interval of once per month. Self-reading pocket desireters in use at the time of inspection included Landsverk, 0 - 200

millires range, and a group of new Stephens docimeters with an authored range of 0 - 500 milliron. The licenses moter that the Stephens desineters were acquired following the high exposure of one amployee during the fourth quarter of 1965. Approximately 65 full time PG62 employees are bedged at the Sumboldt facility. Film bedges are wern continuously by each amployee when present at the reacter. Pocket desimeters are very by indiviousle working in the controlled area and are maintained in a rack adjacent to the area entryway. Open leaving the controlled area, desimeter results are recorded by each individual on his exposure estimpte card. Cards are reviewed daily by Mr. Allan when date are transferred onto each individual's master expenser estimate sheet. This sheet is designed to provide on upto-date estimate of the individual's exposure so that appropriete contrele con be administered.

A review of film bedge records showed that date are maintained in a file of monthly reports from Rediction Detection Company. In the same general file Forms AEC-4, completed exposure estimate cards, and other personal history forms are maintained for each badged individuel. The eveilable informstion constituted the equivelent of Form AEC-5. Film bedge results for the period September 15, 1965 through Jenuary 15, 1966 were reviewed, and data through December 15, 1965 are summarized in Appendix A. Exposures for the final month of the fourth querter generally seincided with those recorded for the provious wonth (11/15/65 through 12/15/65), while the majority of fourth quarter exposures totalled in the range of 1200 to 2500 millirem. The maximum exposure for the fourth calendar quarter was 2700 milliram for Mr. E. Windbigler. Meximum expecures for the year 1965 were obtained by two senior control operators, N. C. Pens, 4655 millirem, and O. A. Cole, 4660 millirem.

The Licenses was questioned regarding the 3.760 sem exposure to Mr. John Bomino which occurred during the fourth quarter of 1965. Rediction safety control procedures stated by Mr. Weeks, and personnel exposure records for the fourth quarter confirmed information, including corrective actions, described in the licenses's overexposure report to the Commission dated Documber 20, 1965. The licenses acknowledged that personnel exposure in excess of 3 res per calender quarter was contrary to the requirements of 10 CFR 20.101.

## Honitoring Instrumentation

A wide veriety of conventional spaintring and analytical instrumentation was observed to be present at the Numbeldt facility. Instruments are normally meintained and colibrated by the licenses, with calibration being performed using a 15 curie cobelt-60 or a 5 curie Pube meutron source.

## Radiogetive Waste

Mr. Weeks stated that one disposel of solid redicactive waste was conducted during 1965. This was accomplished by transfer of material to California Muclear Weste Dispose) Company on December 17, 1965. The shipment involved 1770 cubic feet of waste with a total activity of 1038 millicuries. The licenses confirmed that high level waste containers were stored in one of three underground concrete pits until decayed to permissible shipping levels. Mr. Neeks stated that one solid maste shipment per year would be considered sverage for this facility.

Procedures and records for liquid effigent release were reviewed and significant data are summerized in Appendix F. Concentrations and volumes represent values obtained after mixing the collected redicactive liquids (red waste) with the non-redisactive liquid effluent from the plant. Normally, the concentration of the radioactive liquid component is in the range of 10 wc/ml. The maximum daily liquid efficient concentration during the fourth quarter was 2.64 x 10" uc/ml on Documber 16, 1965. This value was a factor of approximately 10 higher than normal daily release concentrations recorded during the fourth quarter. The licenses confirmed that port of the liquid analytical procedure included a sultichannel enelyser scan of each cample in order to identify the radioisotopes. Strtements by the licenses and a review of past scans indicated major isotopes to be cosium-134, cosium-137, and gine-65.

## Environmental Survey Program

The Musboldt environmental survey program is essent/ally as described in 60 Report No. 133/65-4. The licensee regularly operates 30 off-site environmental stations containing two stray radiation chambers (0 - 10 mr), and a dual film bedge packet containing one standard range beta-gamma film and one low range environments! film

(Coutinged)

(alleged sensitivity down to 4 mr). The licenses also temperarily installed two additional off-site environmental stations (stations 31 and 32). These stations operated from August 17, 1965 through September 21, 1965, and were used to collect additional data downwind from the reactor.

The licensee operates a (1) of Schmidt continuous particulate air sampler located at environmental station No. 11 on Numbeldt Hill. The location of Station No. 11, 14 and several other off-site environmental stations is shown in Appendix C of the above referenced report. Stations 31 and 32 were located essentially on a line between Stations 11 and 14. Air sample filter papers are changed once per week, while stray radiation chambers are checked at two week intervals, and environmental film packets are exchanged on a monthly basis.

The licensee collects a wide variety of marine and sediment complex for data required by the Regional Nater Pollution Control Board, and has obtained several vegetation complex for indine-131 analysis. Mr. Eniffer stated that the most recent vegetation samples collected September 27, 1963 showed no detectable indine activity.

Neximum and minimum values obtained on stray radiation chambers for the period June 22, 1965 through September 14, 1965 have been reported in CD Report No. 133/65-4. Results for the one week interval between September 14 and September 21, 1965 were generally consistent with previous data and showed Station 14 to be highest with a reading of 10+ mr on each chamber.

Pollowing reactor shutdown on September 21, 1965 chamber results dropped to within the range of background readings. He significant increase in chamber results has been seconded since reactor startup on December 1, 1965. Specific values observed in the period between startup and Jenuary 18, 1966 showed chamber values within normal background range, amount for an occasional 1 ar above background which has occurred readonly throughout the 30 environmental stations. Environmental chamber results are expecially interesting when compared to Stack gas release rates for corresponding periods of time. As an enumple, an average stack gas release rate of 39,600 microcuries/second use calculated for the period September 1, through September 14, 1965, while stack gas release rates have averaged only about 5000 microcuries/second since the December 1965 startup.

while film packets have not shown asset agreement with data obtained from stray radiation chambers, the tendency to drop within the normal background range following reactor shotdown was observed. Maximum levels in the range of 27 to 30 mr/month during September 1965 were observed to drop to an average of 8 to 11 mr/month in the months following reactor shutdown. Film data since reactor startup had not been returned from the processor at the time of inspection.

Farticulate air sample results obtained from the continuous air sampler at Station II were reviewed for the period September 21, 1965 through the end of 1965. Becalts generally were in the range of approximately 0.060 picocuries per cubic meter. The maximum level during this period was 0.115 picocuries per cubic meter on September 21, 1965, and the minimum level was 0.030 picocuries per cubic meter on September 28, 1965.

## 6. Padiation Servey Progres

The licemees's rediction survey progrem currently consists of numerous different routine facility surveys, routine air surveys, and various special surveys as required. Routine surveys currently being performed include a once per shift operations survey of major radiation and potential contemination areas, a once par day "clean eree survey" by radiation protection control technicions to detect passible spreading of contemination into the locker room, control room, and other edjacent clean areas, a daily radiation and contamination servey of significant locations in the controlled eres by rediction protection control technicians, a once per shift air sample in the refueling building, and a weekly routine radiation survey for contemination and radiation levels at randomly selected areas. The latter survey normally includes the counting room, instrument leb, hot mehine shop, office areas, and areas around the Bait No. 3 fance.

Results of routine radiation surveys conducted by operations personnel and by radiation protection control technicions were normally in agreement, and showed the expected range of readings from millirem/hour to rem/hour depending upon the location in the plant. In accordance with the examption contained in license DFR-7, access to some high radiation areas

(Coutinged)

was controlled by a locked positive barrier in place of high rediction area control or slare devices normally required by Part 20. It was noted, however, that some high rediction areas were equipped with Part 20 type high rediction area alerne.

Recults of contomination surveys sormelly should no spread of setivity above nerus! background into the uncentrolled "clear" arees. Wipes of the step-off ped at the wain access control point only occasionally showed contemination above background. In the two instances where contamination was observed on the step-off pad the maximum level did not exceed 1000 counts per missie. Mr. Alles stated that contemination was immediately removed and surveys of adjacent areas indicated no further spread. Results of weekly routine radiation and contemination surveys of randomly selected areas throughout the Humboldt facility showed essentially as activity above background in uncontrolled areas, and only occasional activity up to a maximum of 4,000 cps in the hot mechine shop and rad waste facility. Measurements of radiation levels around the Unit No. 3 fence showed a mexicum of 2400 epo, with the normal level being essentially background.

Special and routine breathing air surveys are conducted by the licensee. A Muclear Measurements Corporation continuous eir monitor is present in the refueling building and operates primerily as an indication of general air activity. The device in not calibrated to readily provide results in terms of we/ec, but would indicate significant changes in sir concentration. The licenses also conducts a once per shift air survey in the refueling building using the portable Schmidt air eampler. There semples are counted to determine uc/cc of air activity, and one sample each day is analyzed to identify the rediciostopes. Recults of scens indicate that major activity is attributable to conjun-136 and rubidsum-88. Activity levels have been in the range of 5.0 to 7.0 x 10" we/ce, and no special restrictions on working times are currently in effect. Air samples have also been conducted is an effort to detect I-131. I-131 sampling in breathing air is not now routinely performed, but according to Mr. Allen they plan to take at least one sample each month beginning in the near future. Results of pest 1-131 samples to breathing sir have shown essentially beckground levels.

Mr. Alles stated that a variety of special radiation surveys are also conducted by radiation control technicians. These surveys consist of all types of rediction measurements accordated with the operation of the facility including personnel decontaminstica, equipment release, and establishing mediation dose rates. Hear-revent of sudisting levels around the better of the reactor prevenue venest use given as an empuple of a special survey. Mr. Allen stered that specurements of this type here been unde from time to thes cince initial startup, and were again checked during the recent reactor shutdown. Asserting to Mr. Allen, Mediction levels at the bottom of the reactor presoure vessel during earlier operations sormally ranged between 500 and 1,000 mr/hr. However, radiation levels at corresponding locations during the recent sutage showed in excess of 50 r/hr in the middle and between 5 and 7 r/hr at the outer edges. Rediction in the lower level of the dry well ranged between 250 and 300 or/hr, with a meximum radiation exposure rate 3 to 4 times greater than this for a limited area directly under the reactor pressure vessel.

## 7. Stock Effluent

The air ejector off-ges monitoring system and the stack gas monitoring system were confirmed to be se described in Change Ro. 15, dated August 31, 1964, to the Technics! Specifications of License No. DPB-7. At the time of inspection the lieunous was using the ion chamber type detector in the off-gas monitoring system rather than the scintilistica type detector which is also authorized. Detailed calibration of off-gas and stack gas monitoring systems was performed fellowing the recent reseter startup. Calibration is also checked on a daily basis by laboratory meslysis of a 14 ml off-ges sample. According to Mr. Shiffer, this deily sample is held for two hours and then counted on a single channel analyzar set to count all energies above 30 Kev. The count is corrected for decay due to heldup and calculations are made to determine the actual radiocetivity concentration of the etack gar effluent. Results obtained in this menner are compared with information on the stack gas monitor recorder. Average stack gas output for the months of December 1965 and Jenuary 1966 have been in the range of 5600 microcuries/second. Average particulate concentrations have been approximately 1.0 x 10" microcuries/ second, while helegen concentrations have averaged approximately 6.0 x 10 microcuries/second.

## 8. Facility Tour

Nr. Allan accompanied the inspectors during a tour of Numboldt Unit No. 1. Rediction measurements made by A. G. Johnson were found to ecincide with values reported proviously. At several points during the tour it was noted that certain locations were reped off and posted as high rediction areas. Nr. Allen stated, and it was verified by rediction measurements, that these levels were not normally high rediction areas, but that a potential for high rediction levels existed. It was further empleted that most of the reped off areas had been evaluated and a decision made to erect appropriate shielding to decrease potential rediction levels or to install a positive locked barrier around the area.

The restricted area was described by Mr. Allan as being the fenced eros and building which emcloses Unit No. 3. The fence around that No. 3 is in addition to several other fences which surround the Numbeldt Power Facility. Parsons identification is required prior to obtaining occase through the main entry gots into the facility, and several other gotes in the fence were observed to be lacked. It was observed that Form AEC-3 was posted at several locations around the facility, and other radiation area poeting and labelling was in accordance with 10 CFR 20.203.

As part of the facility tour discussions were held with members of the plant operations group. Mr. Pon Baily, Senior Control Operator, Mr. Lay Swenson, Senior Control Operator, and Mr. Ray Rumrill, Jr., Auxillary Operator, were each interviewed. During the interview each individual was asked to comment on redistion protection procedures and any particular problems in this area which he felt existed. Purther, each individual was questioned regarding his participation in the operation's routine radiation surveys, his feelings regarding the quality of pertable monitoring instrumentation, adequacy of the protective elething and other protective equipment, availability of personnel membering devices, and management's general attitude with respect to radiation safety. Results of the questioning ineach case indicated no perticular problems in the areas of sadiation protection practices, management attitudes, or availability of appropriate equipment. It

was generally ecknowledged by the individuals that radiation levels within the facility had increased since the beginning of operations, and that additional care was now required, but each felt that adoquate efforts were being unde to afford an appropriate degree of protection.

## III. Butt Interview

The impostors met with Hunors. Nix, Raymond and Weeks at the end of the visit. The significant items meted in the raport were discussed. In particular, the writer ravioused the reporting requirements of the license and the Division of Compliance procedures following metification of an absormal condition at a licensed facility.

The writer pointed out that it appeared that the continued operation of the reactor with the pH of the primary coolant above 7.5, without initiating corrective action, was in noncompliance with the Technical Specifications. Mr. Weeks indicated that this area of the operation would be reviewed to determine what action should be taken when the pH is determined to be out of limits. In addition he indicated that a request would be made to DEL to increase the operating limit from 7.5 to 8.5. Mr. Weeks further indicated that the procedures used for determining the pH will be reviewed to assure that the measurements are reasonably accurate.

Mr. A. C. Johnson reviewed his finding of the review of the facility's radiation safety program. The quarterly everexposure of the one employed was pointed out as being in moncompliance with the requirements of 10 CFR 20.101.

at 70 Mut for the remainder of this fuel cycle. Pollowing G-E's evaluation of the reduction in coolant flow, if conditions permit, the "rated" power will be raised from the temporarily raduced level of 130 Mut to 177 Mut, the level originally established for this duel cycle. Mr. Raymond stated that if further deterioration of the level cycle. Mr. Raymond stated that if further deterioration of the level and or the law and the circumstance would be made and or the level and the state of the circumstance would be made and or the level or network the flow reduction problem and acid that without the background information conserming the scale the reactor would have probably been round down for invoctigation when the reactivity less use noted on January 21, 1986.

# IV. Visit to PGLE Conerel Office

Mosers. Euroblith, Engelbon and Johnson visited the Pacific Gas & Electric Company's General offices in San Francisco on February 16, 1966 to discuss the more significant safety implications and the licensing and regulatory considerations associated with the recent annualous performance of the Numboldt resoter. Those discussions were held with PSAS's Heasts. Rouard Brown, Senior Vice President, Electric Operations, and Paul Matchews, Sensyal Manager, Steam Constation.

Mr. Engelkon reviewed the erganization and activities of the Atomic Emergy Cosmission's Regulatory Progress and, in particular, the roles of the Division of Reactor Licensing and the Division of Compliance. He told the group that until recently there had been no serious technical, operations? or enfety problems encountered with the operation of the Humboldt seactor. However, recent encoulies in the facility's operation and events associated with these difficulties indicated the existence of some differences in opinion reporting the eignificante of such accurrences and the reporting requirements of the license. Engelken pointed out that the reporting requirements were part of the Commission's continuing surveillance responsibility and were provided to keep the Commission informed of absormalities and potential safety problems. Mr. Braum indicated that these requirements were reasonable. However, he indicated that PG&E's evaluation, slong with G-E's, indicated that there were no immediate safety considerations consected with the recent flow reduction. He added that he felt the information was of interest and would have been included in their routine semi-sonue? report to the Commission. Hr. Nattheus indicated that they meeded guidance with regard to what is considered immediately reportable under the provisions of the license. Mr. Engelken stated that he had offered guidance on this problem but that the indications were that it had not been accepted.

Nr. Brown asked if the letter from DRI requesting a report was a punitive action. Mr. Rermblith assured Nr. Brown that the action was not punitive but was a manne to gain information so that DRL could evaluate the asisty significance of the occurrence.

the safety of their operation and further, that when absormalities secur, judgements must be sade without consulting the AEC. Be indicated that it was their policy to ham the Bivision of Compliance fully informed of conditions at the site. Mr. Engdlies pointed out that during the wefueling outage the Division of Compliance was informed of scale buildup on the fuel, but was not made oware of the spalling conditions. Mr. Braun stated that there had been so intent to withhold information, but that it is a matter of judgement of what has enfety significance and what does not. In addition, he stated that they do not want to burden the importor with insignificant material. Mr. Hormblith indicated that it would be a more notificatory arrangement if the inspector were allowed to judge for himself what is significant.

## Visit to PG&E General Office (continued) - 29 -

Hr. From commuted that "the current problems seem to be the age old publish of communication". Regalism stated that the problem appeared to be a difference in philosophy concerning the regulatory functions of the ABC, nother than simply a lack of communications.

The importance of an independent sudit of the Socility was also disecpoed. Mr. Hattheus folt that the Socility was adequately sudited by Mr. Joy Carroll of the Cameral Office staff. Mr. Engelbon indicated that the participation of others, loss intimate to the operation of the Danboldt plant, might enhance the objectivity of the sudit.

ATT TO N. S.

# 0/15/65 through 12/15/65

Millirem Exposure

PERIOD

2011						
	9/15-10 Fxtra Vorkers	0/15 Flant Workers	10/15- Extra Workers	Plant Workers	11/15- Extra Workers	12/15 Flant Workers
over 2000	0	0	4	0	0	1
1700-2700	0	0	3	2	0	0
1500-1699	0	2	3	2	0	0
1200-1499	0	7	3	6	0	1
1000-1199	0	10	4	3	0	3
800-955	0	3	3	1	0	5
600-799	1	8	5	6	1	4
400-599	6	4	3	14	3	15
200-319	13	1.3	4	18	5	14
10-199	15	1.5	8	15	11	17
10	0	ō	0	C-	3	3

TOWARD OF LIGHTE PETERNY RELEASE.

Month		Tetal Volume of Liquid Effluent Polessed*	Average Concentration of Radioactivity in Liquid
		4308.33 x 10 <sup>6</sup> gallons	8.130 x 10 <sup>-9</sup> uc/ml
August	1965		
September	1965	4452.47 x 10 <sup>6</sup> gallons	1.035 x 10 <sup>-8</sup> uc/ml
October	1965	$4537.47 \times 10^6$ gallons	1.486 x 10 <sup>-8</sup> uc/ml
Nevember	1965	4416.71 x 10 <sup>6</sup> gallons	3.320 x 10 <sup>-8</sup> uc/ml
December	1965	4589.46 x 10 <sup>6</sup> gallons	2.282 x 10 <sup>-8</sup> uc/ml
January	1966	4590.83 x 10 <sup>6</sup> gallons	4.010 x 10 <sup>-9</sup> uc/ml

\*Total equals summation of total gallons of liquid rad waste and circulating water.

DRAFT RTedesco/dj 4/12/66

Docket No. 50-133

Pacific Gas and Electric Company 245 Market Street San Francisco, California 94106

Attention: Mr. Richard H. Peterson General Counsel

#### Gentlemen:

We have reviewed your reports on Humboldt Bay Power Plant Unit No. 3 concerning fuel assembly cladding defect determination by use of a "dry sipping" technique, and flow reduction due to increased core flow resistence, both received under cover letter dated February 24, 1966, which were submitted in accordance with letters from the Commission dated December 16, 1965 and February 8, 1966.

As a result of our review of the "dry sipping" equipment and associated technique for its use, we believe that prior to subsequent use of thedevice, certain automatically actuated safety features should be provided to supplement existing procedural controls. In this regard, consideration should be given to providing an automatic chamber reflooding capability that would be actuated either on high ambient temperature in the chamber or else after a specified heat-up time. Appropriate alarm signals could precede these actions that would allow operator corrective action to be made. Further, the presence of responsible personnel to supervise the operation should be required at all times. In addition, any future consideration to the use of the 'dry sipper' should be contingent upon resolution of the possible contributory effects its use might have had on the current reduction-in-flow problem.

With reference to your report on core flow reduction, it appears that
your prediction of margins to fuel damage is based on your understanding of
gross core flow and individual fuel assembly flow. Since burnout is basically
a local phenomenon involving single fuel pins and the surrounding coolant channels
we believe that a significant uncertainty exists in assessing these margins.
With the quantities of corrosion products present (1 1/2 inch layer on fuel
spacer) and their mobility (from top of one spacer at no flow to bottom of
next spacer with full flow), it is likely that individual coolant channels
may be restricted by a much higher peercentage than would be predicted by
using averages derived from total core flow or individual assembly flow.

The fact that no fuel damage has yet occurred could be explained by:

- (1) Deposition is localized and film boiling exists, but because of the relatively low heat flux, no fuel damage results.
- (2) Deposition is in fact reasonably uniform (in contradiction to the possibility suggested above.)

In view of the foregoing, we helieve that the maximum reactor power level of the Humboldt Bay Power Plant Unit No. 3 should not exceed 130 Most pending completion of the study referred to on page 7 of your report. Subsequently, assuming acceptable results from your evaluation and no further raduction in core flow, we believe that the maximum power level during the current operating cycle with the present core loading could be increased to 175 Most.

We have recently been informed by the Division of Compliance that the coolant pH of the Humboldt Bay Power Plant Unit No. 3 has increased, at times, during 1965. The increase was beyond the operating limit specified in the

Technical Specifications and that required corrective action was not taken to reduce the pH to within the range of the operating limits. In view of the current reduction in flow possibly due to corrosion products, it is not apparent as to what effect the coolant pH contributed to the overall phenomena. In any case it is recommended that the coolant pH be maintained, by corrective action, within the operational limits given in the Technical Specifications.

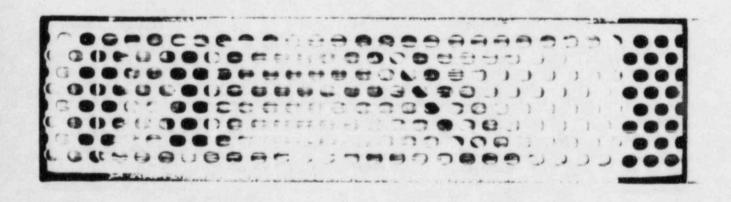
Sincerely yours,

R. L. Doan, Director Division of Reactor Licensing

	MEMO ROUTE S		See me about this.  Note and return.	For concurre	For action.  For information.
TO (Name and		INITIALS		CIFIC GAS & ELECT	RIC CO.
6, ". "	age, SLR	DATE			ached letter. In
TO (Name and	unit)	INITIALS	exchanged wi	th the licensee r	ich has already been egarding the core ince pH control does
		DATE	not appear to	o represent a saf notice of violat	ety problem, we do ion should be sent. of pH limits should
TO (Name and	unit)	INITIALS	ment No. 27	to the applicatio	licensee's Amend- n dated 4/19/66 imits in the techni-
		DATE	cal specification with Roger Bo	ations. I have d	iscussed this matter understanding that
FROM (Name :	and unit)	REMARKS	DRL's review	of Amendment No.	27.
B. H. Gr	ier, co		Attachment: Letter for Co		
PHONE NO.	5/3/66			oyd, DRL, w/o att ngelken, CO:V	achment

USE OTHER SIDE FOR ADDITIONAL REMARKS

U. S. GOVERNMENT PRINTING OFFICE 1967-0-422007



SLE:BGP 50-133

Pacific Gas and Electric Company 235 Karket Street Sen Prancisco, Galifornia 94105

Attention: Mr. Richard H. Peterson General Counsel

Gentlemen:

This refers to the inspection conducted during Pebruary, 1966 of your activities authorised under Facility License No. DPL-7 for the Humboldt Bay reactor.

It appears that in one respect your licensed activities were not conducted in full compliance with Condition No. 3.s of the license, in that corrective action was not initiated when the pil of the primary coolent exceeded 7.5, the operating limit specified in Section IV.B.5 of the Technical Specifications. Your records indicated that during the month of January, 1966 the pli was higher than 7.5, but did not exceed 8.7, on 16 of the 26 days of power operation.

This notice is sent to you pursuent to the provisions of Section 2.201 of the ABC's "Bules of Practice," Part 2, Title 10, Code of Federal Regulations. Section 2.201 requires you to submit to this office, within twenty (20) days of your receipt of this notice, s written statement or explanation in reply impluding (1) corrective steps which have been taken by you, and the results schieved; (2) corrective steps which will be taken; and (3) the date when full compliance will be achieved.

bcc: Compliance Div., HQ (2) Public Document Room

R.S.Boyd, DRL: R&PRSB

OGC

Very truly yours,

Eber R. Price, Director Division of State and Licensee Relations

CO OGC SLR
oan ERPrice
)