MEETING SUMMARY

Licensee: Texas A&M University

Facility: Nuclear Science Center

License No.: R-83

Docket No.: 50-128

Subject: ENFORCEMENT CONFERENCE, NRC INSPECTION REPORT 50-128/88-01

On April 5, 1988, representatives of Texas A&M University and the Texas Engineering Experiment Station Nuclear Science Center (NSC) met with Region IV personnel in Arlington, Texas to discuss the circumstances surrounding five apparent violations and four significant findings identified in NRC Inspection Report 50-128/88-01 and the licensee's position regarding these apparent violations. The NRC concerns regarding the lack of an effective radiation protection program at the NSC were also discussed. The attendance list is attached as Appendix A to this summary.

The licensee addressed the apparent violations and NRC concerns identified in the inspection report. The licensee also discussed their response to Confirmatory Action Letter 88-03 and provided an evaluation report on the possible overexposure of an experimenter at the NSC during the fourth quarter of 1987.

The licensee also made a presentation, at which time they took exception to three apparent violations. Copies of the visual presentation are attached as Appendix B to this summary. The licensee provided the following comments concerning the three violations:

- Apparent Violation (128/8801-01): The licensee's evaluation report indicated that no regulatory exposure limits were exceeded.
- Apparent Violation (128/8801-03): The licensee stated that even though the high radiation controls in effect during the experimenter's purported overexposure were not optimal, they met the regulatory requirements. However, the licensee is taking action to review all procedures/experiments for possible upgrading of high radiation area controls.
- Apparent Violation (128/8801-05): The licensee stated that they believe adequate surveys were performed.

The licensee addressed specific actions to be taken to improve: control over experiments, standard operating procedures, audits, personnel neutron dosimetry, portable gamma and neutro. dose rate survey instrumentation, administrative responsibilities, experimenter/health physics interface, and qualifications and training.

The NRC acknowledged the licensee's presentation and stated that the Region IV recommendation concerning enforcement action for the apparent violations would be forwarded to the NRC Office of Enforcement for their concurrence. After review by that office, the licensee will be notified in writing of the NRC's proposed enforcement action.

H. D. Chaney, Radiation Specialist | Facilities Radiological Protection Section

Attachment:

- 1. Appendix A Attendance List
- 2. Appendix B TAMU Presentation

APPENDIX A

ATTENDANCE LIST

Attendance at the Texas A&M University - NRC meeting on April 5, 1988, at the NRC Region IV office.

Texas A&M University

Herbert H. Richardson, Deputy Chancellor, Director TEES John W. Poston, Professor and Interim Department Head of Nuclear Engineering Feenan D. Jennings, Director, Office of University Research Chair, Reactor Safety Board

Donald E. Feltz, Director Nuclear Science Center Jon Reuscher, Director Nuclear Research Reactor Programs Milton E. McLain, Director, Office of Radiation Safety John Simek, Assistant Radiation Safety Officer Chris Meyer, Senior Health Physicist, NSC

NRC Region IV

L. J. Callan, Director, Division of Reactor Projects Richard L. Bangart, Director, Division of Radiation Safety and Safeguards Ramon E. Hall, Deputy Director, Division of Radiation Safety and Safeguards Lawrence A. Yandell, Chief, Radiological Protection and Safeguards Branch E. J. Holler, Chief, Reactor Projects Section C Blaine Murray, Chief, Facilities Radiological Protection Section John Pellet, Chief, Operator Licensing Section H. L. Scott, Acting Enforcement Officer H. D. Chaney, Radiation Specialist, Facilities Radiological Protection Section

PRESENTATION FOR THE U.S. NUCLEAR REGULATORY COMMISSION, REGION IV

TEXAS ENGINEERING EXPERIMENT STATION TEXAS A&M UNIVERSITY COLLEGE STATION, TX

APRIL 5, 1988

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- f. PERSONNEL MONITORING AND EXPOSURE CONTROL (Apparent Violation 128/8801-01)
- * NRC CONCERN FAILURE TO RESTRICT PERSONNEL EXPOSURES TO LESS THAN 3 REM PER QUARTER

- REPORT ON SITUATION ISSUED ON MARCH 31, 1988
- NOT AN OVER-EXPOSURE
- MISINTERPRETATIONS OF LEVELS IN INSPECTION REPORT
- STEPS TAKEN TO ENSURE NO ADDITIONAL EXPOSURES
- GENERAL AGREEMENT WITH THE ASSESSMENT - LACK OF ALARA REVIEW

f. PERSONNEL MONITORING AND EXPOSURE CONTROL (Apparent Violation 128/8801-02)

* NRC CONCERN - FAILURE TO PROVIDE ADEQUATE PERSONNEL MONITORING DEVICES

*** TAMU PERCEPTION**

- CORRECT ASSESSMENT

- OVERSIGHT BY RP STAFF
- EXACT LOCATION OF HIGHEST RATE VARIABLE BUT DOSIMETER LOCATION APPROPRIATE

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f. PERSONNEL MONITORING AND EXPOSURE CONTROL (Apparent Violation 128/8801-02)

* CORRECTIVE ACTIONS

- EVALUATION OF AVAILABLE NEUTRON MONITORING DEVICES
- WORK WITH DOSIMETRY VENDOR TO DEVELOP APPROPRIATE DEVICE PACKAGE

- ALREADY UNDERWAY
- IMPLEMENT AS SOON AS POSSIBLE

- f. PERSONNEL MONITORING AND EXPOSURE CONTROL (Apparent Violation 128/8801-03)
- * NRC CONCERN FAILURE TO PROVIDE POSITIVE ACCESS CONTROL OVER HIGH RADIATION AREAS

- EXISTING PROCEDURE DESIGNED TO CONTROL ACCESS
- FENCES ERECTED AROUND THE EXPERIMENT
- EXPERIMENTER RESPONSIBLE FOR AREA ONCE OPERATIONS BEGIN
- NOT OPTIMUM CONTROL
- NOT A VIOLATION

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f. PERSONNEL MONITORING AND EXPOSURE CONTROL (Apparent Violation 128/8801-03)

* CORRECTIVE ACTIONS

- REVIEW AND APPROVAL OF EXPERIMENT BY RSB
- PREVENT ACCESS TO BEAM
- BEAM STOP ALIGNMENT
- REVIEW AND REVISE PROCEDURES FOR ALL SUCH EXPERIMENTS

*** COMMITMENT**

- h. RADIOLOGICAL SURVEYS (Apparent Violation 128/8801-05)
- * NRC CONCERN FAILURE TO PERFORM ADEQUATE SURVEYS
- *** TAMU PERCEPTION**
 - RESULTS FOR UNATTENUATED BEAM ONLY
 - BORATED PARAFFIN BLOCKS REDUCE BEAM INTENSITY WELL WITHIN INSTRUMENT CAPABILITY
 - DID NOT ALLOW WORK W/O APPROPRIATE ASSESSMENTS
 - DO NOT AGREE WITH ASSESSMENT
- * CORRECTIVE ACTIONS
 - PREVIOUS COMMITMENTS

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- g. ENVIRONMENTAL AND RADIOACTIVE EFFLUENTS RELEASES (Open Item 128/8801-04)
- * NRC CONCERN FAILURE TO PERFORM SAFETY ANALYSIS OF A DESIGN CHANGE

* TAMU PERCEPTION

- RECOGNIZES FAILURE TO PERFORM REVIEW
- MANAGEMENT DECISION DUE TO APPROVAL OF SIMILAR SAMPLING TAP ON ANOTHER TANK
- VALVE REMOVED AND PIPE CAPPED IN RESPONSE TO CONCERNS OF THE INSPECTOR

* CORRECTIVE ACTIONS

- DISCONTINUE USE
- SEEK RSB REVIEW AND APPROVAL

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a. RP ORGANIZATION AND CONTROLS (Open Item 128/8801-06)

* NRC CONCERN - FAILURE TO FOLLOW HP INSTRUCTIONS

- BEAM REDUCTION TECHNIQUES
- PASSAGE THROUGH BEAM
- INTIMIDATION OF HP PERSONNEL

- REASONABLY ACCURATE DESCRIPTION OF EXPERIMENT
- <u>NEVER</u> OBSERVED IN BEAM W/0 REDUCTION DEVICES IN PLACE
- MIS-COMMUNICATION OF ORAL INSTRUCTIONS
- NO INTIMIDATION OF HP STAFF

a. RP ORGANIZATION AND CONTROLS (Open Item 128/8801-06)

* CORRECTIVE ACTIONS

- REVIEW QUALIFICATIONS AND TRAINING OF INDIVIDUALS
- REVIEW EXPERIMENTER/HEALTH PHYSICS INTERFACE
- REVIEW EXISTING PROCEDURES -MAKE APPROPRIATE CHANGES -INCLUDE ALARA REVIEW
- REVIEW NEED FOR PROGRAM TO REINFORCE ADMINISTRATIVE RESPONSIBILITIES
- REFER TO APPROPRIATE LEVEL OF UNIVERSITY MANAGEMENT FOR ACTION, IF NECESSARY

d. RP INSTRUMENTATION (Open Item 128/8801-07)

* NRC CONCERN - SUITABILITY OF DOSE RATE MEASURING INSTRUMENTATION

- INSTRUMENT READS HIGH NOT LOW
- UPPER LIMIT OF CALIBRATION DOES NOT EQUAL LIMIT OF UPPER RANGE OF USE

d. RP INSTRUMENTATION (Open Item 128/8801-07)

* CORRECTIVE ACTIONS

- PURCHASE ADDITIONAL NEUTRON SURVEY INSTRUMENT
- UTILIZE REGIONAL CALIBRATION LABORATORY (ARKANSAS)

- P.O. BY MAY 1, 1988
- CALIBRATE W/ PuBe SOURCES WHEN RECEIVED
- CALIBRATE AT RCL WITH APPROPRIATE NEUTRON SOURCE

d. RP INSTRUMENTATION (Open Item 128/8801-08)

* NRC CONCERN

- HAND AND FOOT MONITOR IN MHA

- HIGH BACKGROUND
- DEBRIS BUILDUP

- LOCATION OF MHA FORCES THE MONITOR LOCATION
- REACTOR STATUS AND WORK IN AREA INFLUENCES MONITOR BACKGROUND

d. RP INSTRUMENTATION (Open Item 128/8801-08)

* CORRECTIVE ACTIONS

- REVIEW SOP'S REGARDING USE OF MONITOR
- REVIEW CONTAMINATION CONTROL PHILOSOPHY FOR CONFINEMENT BUILDING

REVIEW PROCEDURES REGARDING MAINTENANCE OF THE MONITOR

- PURCHASE ADDITIONAL MONITORS AND EQUIPMENT AS NECESSARY

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- f. PERSONNEL MONITORING AND EXPOSURE CONTROL (Open Item 128/8801-09)
- * NRC CONCERN RADIATION EXPOSURE CONTROL ASPECTS OF DIVING ACTIVITIES IN THE REACTOR POOL

*** TAMU PERCEPTION**

- AGREE WITH THE ASSESSMENT

* CORRECTIVE ACTIONS

- DEVELOP PROCEDURES FOR THIS ACTIVITY
- **REVIEW DOSIMETRY OPTIONS**
- OBTAIN PROPER INSTRUMENTATION FOR USE IN POOL

* COMMITMENT

- COMPLETE AS SOON AS POSSIBLE