

October 26, 1998 LIC-98-0133

U. S. Nuclear Regulatory Commission Attn: Document Control Desk Mail Station P1-137 Washington, DC 20555

References:	1.	Docket No. 50-285
	2.	Letter from OPPD (W. G. Gates) to NRC (Document
		Control Desk), dated July 20, 1990 (LIC-90-0449)

Licensee Event Report 1998-013 Revision 0 for the Fort Subject: Calhoun Station

Please find attached Licensee Event Report 1998-013 Revision 0 dated October 26, 1998. This report is being submitted pursuant to 10CFR50.73(a)(2)(ii)(B). If you should have any questions, please contact me.

Sincerely,

Lur

Gambhir Division Manager Nuclear Operations Division

EPM/epm

Attachment

C:

E. W. Merschoff, NRC Regional Administrator, Region IV L. R. Wharton, NRC Project Manager W. C. Walker, NRC Senior Resident Inspector INPO Records Center Winston and Strawn

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NRC PORM 366 (4-35) LICENSEE EVENT REPORT (LER) (See reverse for required number of digits/characters for each block)					ION	APPROVED BY OMB NO. 3150-0104 EXPIRES 4/30/98 ESTIMATED BURDEN PER RESPONSE TO COMPLY WITH THIS MANDATOR INFORMATION COLLECTION REQUEST: 50.0 HRS. REPORTED LESSONS LEARNE ARE INCORPORATED INTO THE LICENSING PROCESS AND FED BACK TO TH INDUSTRY. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO TH INFORMATION AND RECORDS MANAGEMENT BRANCH (T-6 F33), U.S. NUCLEA REGULATORY COMMISSION, WASHINGTON, OC 20555-0001, AND TO TH PAPERWORK REDUCTION PROJECT (3150-0104), OFFICE OF MANAGEMENT AN BUDGET, WASHINGTON, DC 20503.										
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	Fort C	Calhoun	Station	Unit	No. 1			05000285				10	F 5			
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NRC FORM 366A		U.S.I	NUCLEAR RE	GULATOR	Y COMMISSIO
	ENT REPORT (I	LER)			
FACILITY NAME (1)	DOCKET	LER NUMBER		(6) REVISION	PAGE (3)
Fort Calhoun Station Unit No. 1	05000285	TEAR	NUMBER	NUMBER	2 OF 5
		1998	- 013 -	00	
TEXT (if more space is required, use additional copies of NRC Form 366.4) (17) BACKGROUND					
The Radiological Consequences Program ensure plant initial design, modificat do not result in Fort Calhoun Station receiving radiation dose in excess of	develops and ions, events, (FCS) person established i	mainta , and p nel or regulat	ins eval ostulate the gene ions.	uations d accid ral puk	that lents lic
The Radiological Consequences Program 11.2, "Radiation Protection and Monito "Safety Analysis," of the Updated Safe	has direct ap oring," and se ty Analysis H	oplicab everal Report	ility to parts of (USAR).	Sectio Sectio	on on 14,
Specific examples of radiological cons	equence appl:	ication	s are:		
 ensuring that certain vital areas technical support center) remain l accidents, 	of the stati habitable dur	on (i.e ing pos	e., conti stulated	rol roo plant	m,
 evaluation of new reactor core as: and licensing requirements are st accident scenarios), 	sembly enrich ill met (i.e.	ments t , proje	co ensure ected dos	e that ses for	design
 review/evaluation of plant modified potential to affect doses to state public during postulated accidente modifications). 	cations/desig ion personnel s (i.e., cont	n chang /equipm rol roc	ges havin ment and om ventil	ng the the ge lation	neral
EVENT DESCRIPTION					
FCS is currently conducting a comprehe Consequences Program. During that revi documents a condition that appears to plant. The design basis for the contro (LOCA) whole body dose is General Desi limit of 5 rem whole body exposure to period. USAR Section 14.15.8.2, "Overh	ensive review ew, it was di be outside the ol room post h gn Criteria the control m head Cloud Shi	of the iscover he desi Loss of (GDC) 1 room op ine," s	Station ed that gn basis Coolant 9, which erators tates:	Radiol the USA of the Accide impose over a	logical AR ent es a 30 day
"The radiation shine from the vent wall has not been quantified since room, which is not hubitable for Reference 14.15-29. Similarly, re machine exhaust penetration has no not require post-accident occupan	tilation duct e this impact continuous oc adiation shin ot been quant cy.	penetr s the m cupancy e throu ified s	nations and the chanical as discussed as discussed as the change of the	in the al equi cussed elevato is area	south pment in r does
Radiation shine from the control : of distance into the control room	room doors wa (Ref. 14.15-	s calcu 31). E	lated as Based on	s a fun these	ction

results, at a distance of 8 feet a 3 rem integrated dose is calculated which when added to other doses is less than the 5 rem GDC 19 limit.

Locations within 8 feet of the doors will not be occupied to any significant extent, and, therefore, will not present a radiation dose concern."

NRC FORM 366A

U.S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)	DOCKET	LER	NUMBER	(6)	PAGE (3)
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	2
Fort Calhoun Station Unit No. 1	05000285	1998	- 013 -	00	3 OF 5

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

And later in Section 14.15.8.2, "Summary of LOCA Doses:"

"The 5 rem gamma dose limit is met throughout the control room envelope except for the mechanical equipment room, which is not continuously occupied at any time. The area directly inside the two control room doors is also calculated to exceed 5 rem; however, these areas will not be occupied to a large extent during post-LOCA conditions."

These USAR sections document whole body doses inside a small noncritical portion of the control room envelope (within 8 feet of the east doors to the control room) which exceed the GDC 19 limit. The change to the USAR that documented this information was made in the 1990/1991 time frame.

On September 24, 1998, at 1943 CDT, it was conservatively determined that the plant was outside its design basis. A one (1) hour non-emergency report was made to the NRC Operations Center at 2009 CDT pursuant to 10CFR50.72(b)(1)(ii)(B). This report is being made pursuant to 10CFR50.73(a)(2)(ii)(B).

SAFETY SIGNIFICANCE

As previously noted, the USAR states, "Radiation shine from the control room doors was calculated as a function of distance into the control room. Based on these results, at a distance of 8 feet a 3 rem integrated dose is calculated which when added to other doses is less than the 5 rem GDC 19 limit. Locations within 8 feet of the doors will not be occupied to any significant extent, and therefore, will not present a radiation dose concern." The affected area of the control room does not contain any control panels or other equipment needed for safe shutdown of the plant. The area is only occupied as needed to transit to and from the control room. The control room is still able to meet its safety functions without additional restriction. Therefore, this event has minimal impact on the health and safety of the public.

CAUSAL ANALYSIS

On July 20, 1990, in correspondence with the NRC (Reference 2), the Omaha Public Power District (OPPD) documented this issue. At that time OPPD did not ask for a deviation from GDC 19 or Standard Review Plan (SRP) 6.4.

The Nuclear Safety Review Group (NSRG) performed a review of the Radiological Consequences Program in December 1997. The primary emphasis of the review was to determine the adequacy of providing management direction and oversight of the program. The intent of the review was not to conduct a detailed review of the technical aspects of the program. Technical aspects of the program were evaluated, as necessary, to support the review objectives.

The specific objectives of the review were:

 verify that program owners display a high level of awareness regarding responsibility and accountability for the program for which they are responsible,

NRC FORM 366A (4-95) - LICENSEE EV	U.S. NUCLEAR REGULATORY COMMI							
FACILITY NAME (1)	DOCKET	LE	RNUMBER	(6)	PAGE (3			
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER				
Fort Calhoun Station Unit No. 1	05000285	1998 - 013 - 00			4 OF 5			

- determine if program procedures and basis documents are written in a userfriendly format, are technically accurate, and support program implementation,
- verify program owners routinely monitor, observe, and assess activities and plant conditions affecting their program to maintain and reinforce high standards of performance,
- determine if program personnel possess the knowledge and skills necessary to effectively implement program requirements.

The review concluded that the Radiological Consequences Program has not been effectively maintained. Prior to March 1997, ownership of the Radiological Consequences Program was not clearly established. No individual or group, until March 1997, had been established as having responsibility for implementation of the program. Rather, a number of groups/departments performed specific tasks related to the program. However, no one organization consistently provided oversight of program implementation.

Currently, communications between management and personnel responsible for implementation of the Radiological Consequences Program were evidenced to be good. Program owners and management personnel indicated an awareness of program weaknesses and areas for potential improvement.

CORRECTIVE ACTIONS

In March 1997, management clearly established program ownership in the Nuclear Engineering group of Design Engineering Nuclear (DEN).

An awareness to more formally define the program requirements and address other potential program weaknesses was recognized by the recently assigned program owner. A Senior Nuclear Design Engineer with experience in health physics was added to the staff of DEN. This individual was assigned as the Program Owner of the Radiological Consequences Program. This individual possesses a Nuclear Engineering degree and is a Certified Health Physicist by the American Board of Health Physics. Thus, the individual possesses a solid foundation of knowledge. A project plan has been developed to upgrade the Radiological Consequences Program.

The scope of the plan has five distinct phases:

- assessment of the current radiological consequences analyses
- assessment and collection of technical resources to perform radiological
- consequences analyses (personnel, computer software/codes, technical data)
- evaluation and documentation of assumptions/methods/input data selection
- development of revised radiological consequences analyses when necessary
- implementation of upgraded radiological consequences analyses when needed

The operators have been made aware of the issue until final resolution can be completed as described below.

NRC	FORM	366A
14.95)*	-	

U.S. NUCLEAR REGULATORY COMMISSION

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)	DOCKET	LER	NUMBER	(6)	PAGE (3)
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	
Fort Calhoun Station Unit No. 1	05000285	1998	- 013 -	00	5 OF 5

TEXT (if more space is required, use additional copies of NRC Form 366A) (17)

The following additional corrective actions will be completed:

- A self assessment of the program is currently being undertaken. This LER is the result of this assessment. The assessment will be completed by November 30, 1998.
- 2. The radiological consequences calculations will be recalculated and reverified to current industry standards. This effort will be completed by October 30, 1999. Needed corrections to plant design information or modifications to the plant will be evaluated as they are identified and appropriately scheduled.

PREVIOUS SIMILAR EVENTS

LER 1998-012 reported a similar incident where program ownership issues placed the plant in a condition outside of the plant's design basis.