



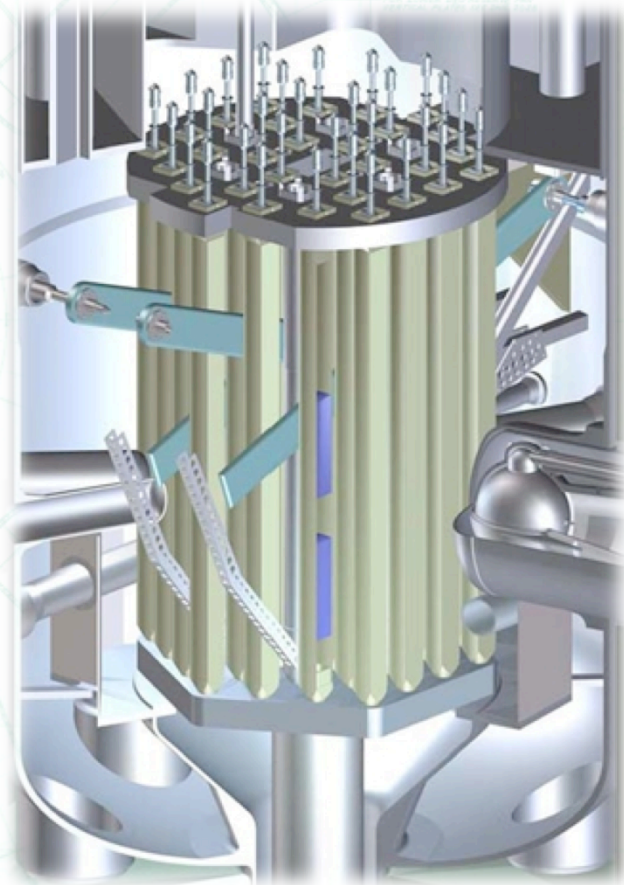
# Document Control: Practical Application at NCNR

TRTR/IGORR 2010  
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**NIST**  
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Standards and Technology  
U.S. Department of Commerce

# NBSR Overview

- ▶ 20 MW D<sub>2</sub>O cooled and moderated
- ▶ Tank type reactor, MTR type fuel
- ▶ 4 semaphore-type shim arms, 1 regulating rod
- ▶ Variation on Argonne CP-5 class reactor
  - Power
  - Core configuration
  - Cold Neutron Source

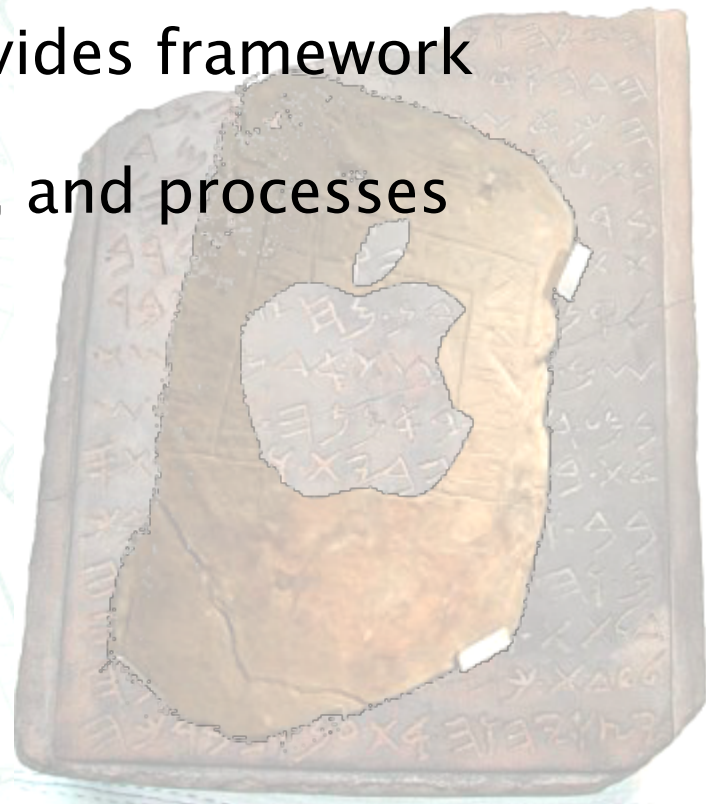


# Objectives

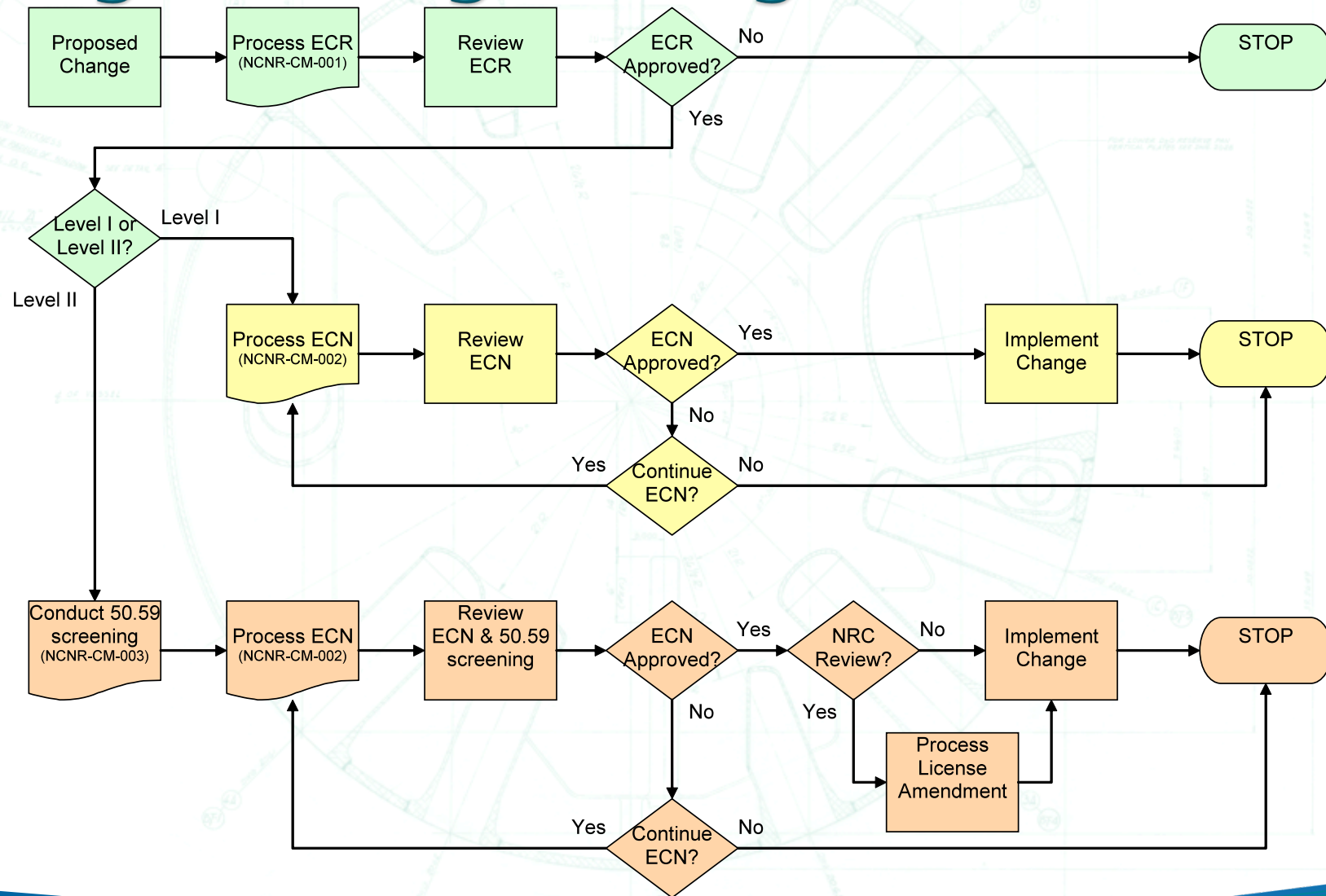
- ▶ Review application of configuration management (CM) and document control
- ▶ Discuss controlled updates to the NBSR Safety Analysis Report (SAR)

# NBSR CM processes

- ▶ CM serves to ensure that configurations conform to requirements
- ▶ NBSR Engineering Manual provides framework
- ▶ Consists of plans, procedures, and processes
  - Engineering Change Control
  - Document Control
  - Quality Assurance
  - Reference Guides



# Engineering Change Process



# Engineering Change Forms

NBSR ENGINEERING CHANGE REQUEST (ECR)		No.:	Date:
Number of pages attached:			
Explanation			
Originator / Responsible Individual(s):	Explanation		
ECR Title:			
System or Equipment to be changed:			
Purpose:			
Description summary:			
Drawings to be changed:			
Procedures to be changed:			
Required test/measurements:			
SAR Sections to be changed:			
Impact Analysis			
Performance Improvement:			
Engineering Effort (hours):			
Operations Effort (hours):			
Cost (dollars, estimate):			
Level Determination and Approval			
ECN Level Determination: <input type="checkbox"/> Level I ECN (Minor) <input type="checkbox"/> Level II ECN (Major)			
Chief Reactor Operations	Signature	Date	
Chief Reactor Engineering			
Reason if Not Approved			
<b>NOTE</b>			
Approval of ECR authorizes engineering effort to prepare ECN. An ECN package includes all drawings, work instructions and all other documentation deemed necessary to successfully implement the Engineering Change. No implementation of the change may begin until a fully reviewed and approved ECN is on file.			

ECR

NBSR ENGINEERING CHANGE NOTICE (ECN)		Approved ECR No.:	
ECR Title:			
Responsible Individual(s):			
Code:	Revision:	Date:	
Level I Review And Approval			
		Signature	Date
Chief Reactor Operations			
Chief Reactor Engineering			
Level II Analysis			
10 CFR 50.59 Screening Criteria Result: (Attach form NCNR-CM-003)			
Level II Review			
	Name	Signature	Date
Reactor Operations:			
Reactor Engineering:			
Reactor Engineer:			
Other:			
Health Physics:			
Safety Evaluation Committee (SEC):			
		Signature	Date
Chief Reactor Operations			
Chief Reactor Engineering			
Chief Reactor Operations and Engineering			
NCNR Director			
Implementation And Close-Out			
	Initial	Date	
Drawings Changed			Procedures Changed
Work Completed			Test/Measurements Completed
			SAR Updated
			Closed
Distribution:		ECN File (Original) Reactor Operations Engineering Originator/Responsible Individual	

ECN

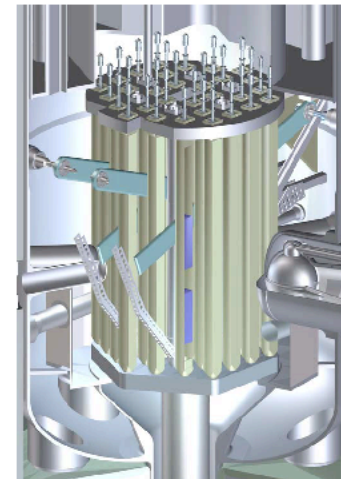
# Updates to the NBSR SAR

- ▶ The original NBSR SAR was written in the 1960's.
- ▶ The SAR was revisited in 1980 for a power increase to 20 MW and guide hall construction.
- ▶ Preparation of the license renewal SAR required an extensive amount of effort and resources between 2000 and 2004.

NISTIR 7102

**Safety Analysis Report (SAR) for  
License Renewal for the National  
Institute of Standards and Technology  
Reactor – NBSR**

**NBSR 14**



**NIST**

National Institute of Standards and Technology  
Technology Administration, U.S. Department of Commerce

# Updated SAR – Why Not?

- ▶ Since 1967, changes to the facility were made that require updates to the SAR.
- ▶ Several well intentioned plans were made to update the SAR after 1980.
- ▶ For a multitude of reasons, the SAR was not updated until 2000 and 2010.





# SAR Requirements

- ▶ Currently no regulatory requirements require research reactors to provide regular updates of the SAR to the US NRC.
- ▶ There are no requirements in the license for the NBSR to provide regular updates or maintain the SAR.

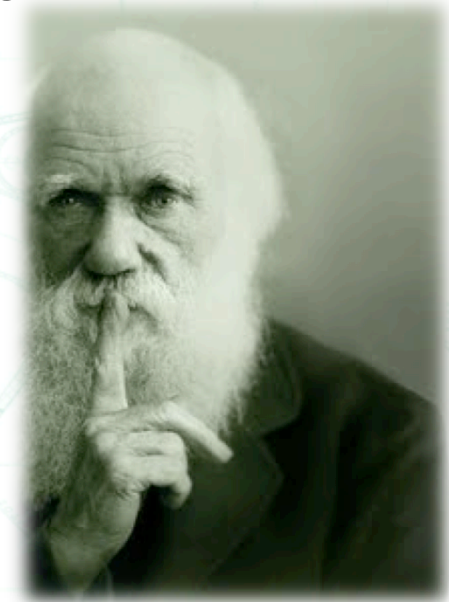


# Updated SAR – Why Now?

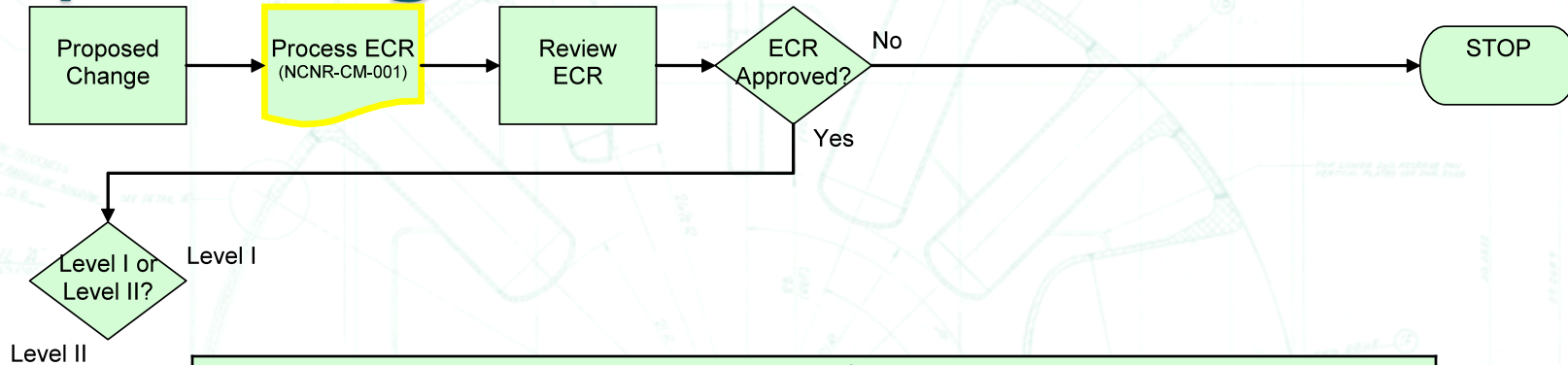
- ▶ During the operating license renewal for the NBSR, a number of questions were asked that required further refinement of the safety analyses.
- ▶ A verbal commitment was made to the US NRC and ACRS that the SAR would be updated.
- ▶ Knowledge management

# Updated SAR - How?

- ▶ Incorporation of responses reviewed by NRC, ACRS
- ▶ NBSR Engineering Change Process

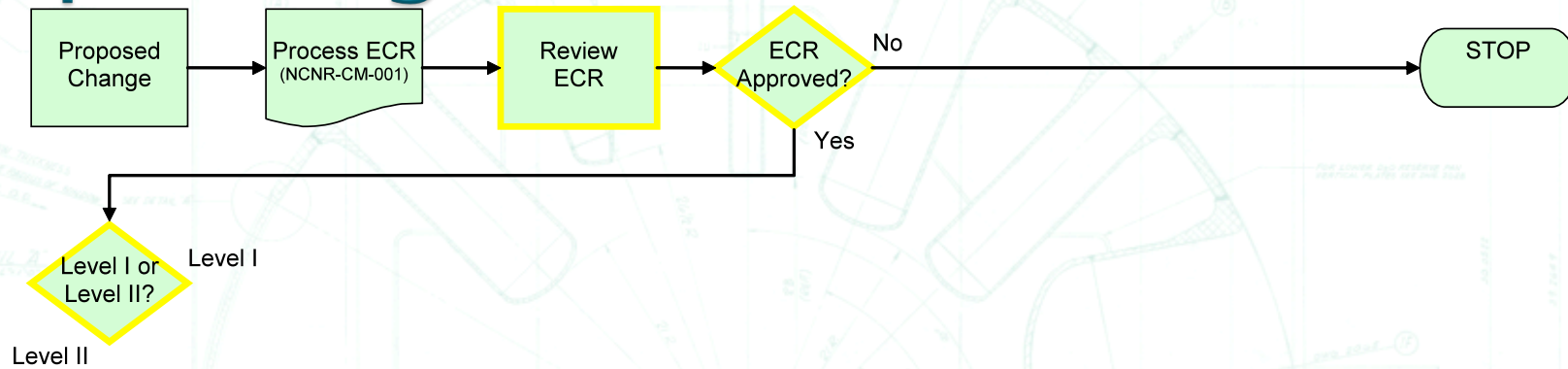


# Updating the SAR



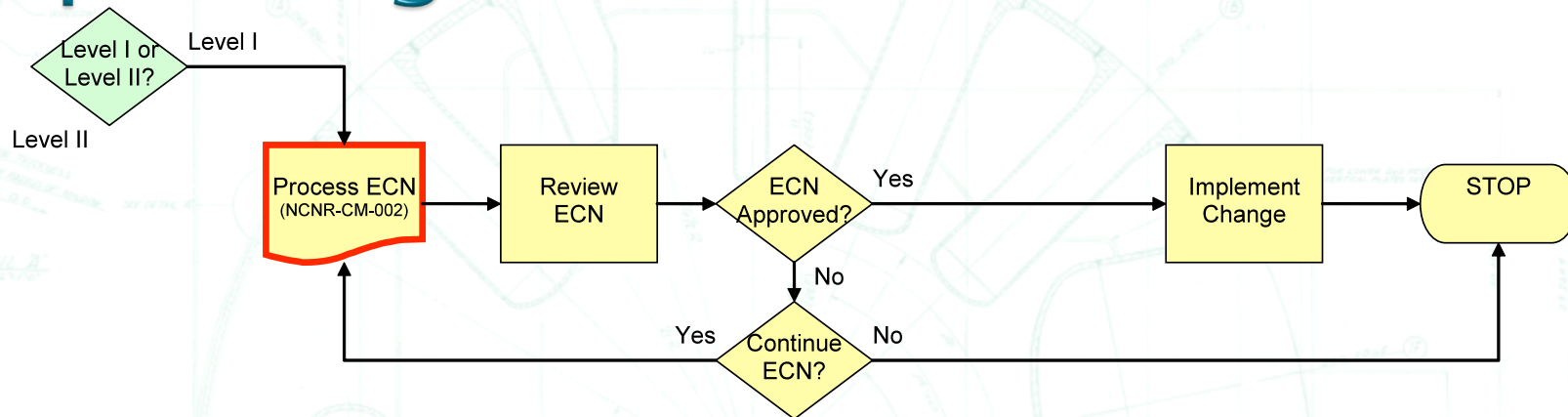
Explanation	
<b>Originator / Responsible Individual(s):</b>	
<b>ECR Title:</b>	
<b>System or Equipment to be changed:</b>	
<b>Purpose:</b>	
<b>Description summary:</b>	
<b>Drawings to be changed:</b>	
<b>Procedures to be changed:</b>	
<b>Required test/measurements:</b>	
<b>SAR Sections to be changed:</b>	

# Updating the SAR



Level Determination and Approval	
<b>ECN Level Determination:</b>	<input type="checkbox"/> Level I ECN (Minor) <input type="checkbox"/> Level II ECN (Major)
	<b>Signature</b>
<b>Chief Reactor Operations</b>	
<b>Chief Reactor Engineering</b>	
	<b>Date</b>

# Updating the SAR

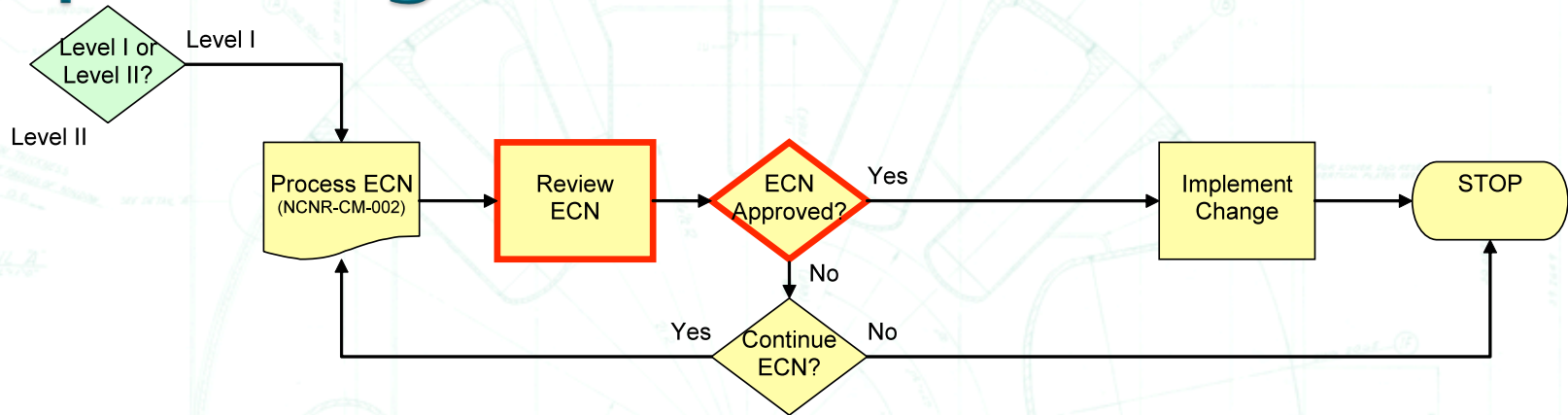


## SAFETY ANALYSIS REPORT (SAR) CHANGES

Does this ECN result in a change to the text of the SAR? YES / NO  
If "YES," provide the existing text from the SAR below:

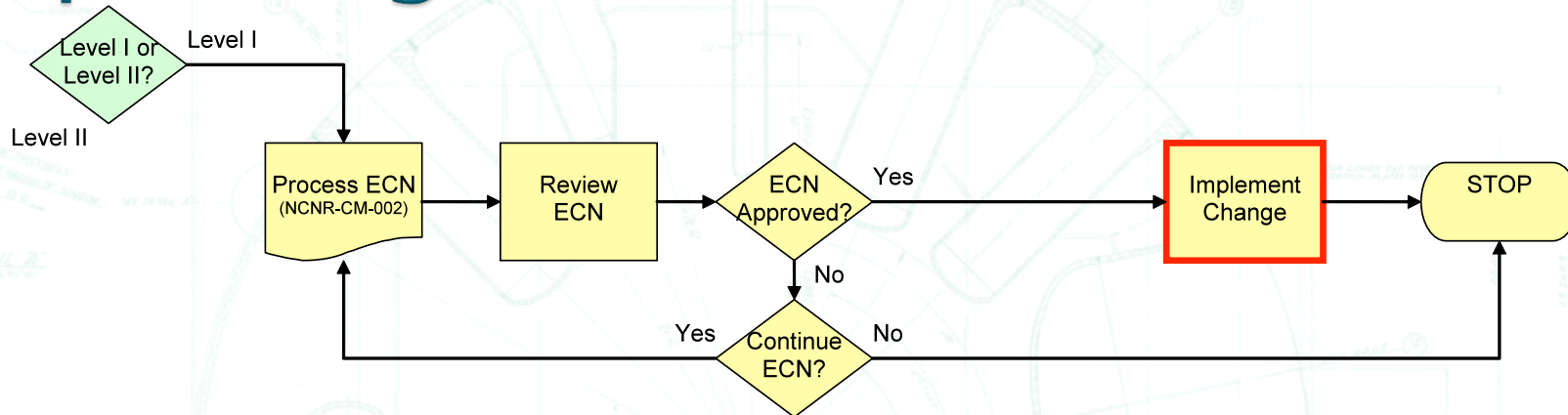
Provide the proposed new text for the SAR below, based on the change(s) from implementing the ECN:

# Updating the SAR



Level I Review And Approval		
	Signature	Date
Chief Reactor Operations		
Chief Reactor Engineering		

# Updating the SAR

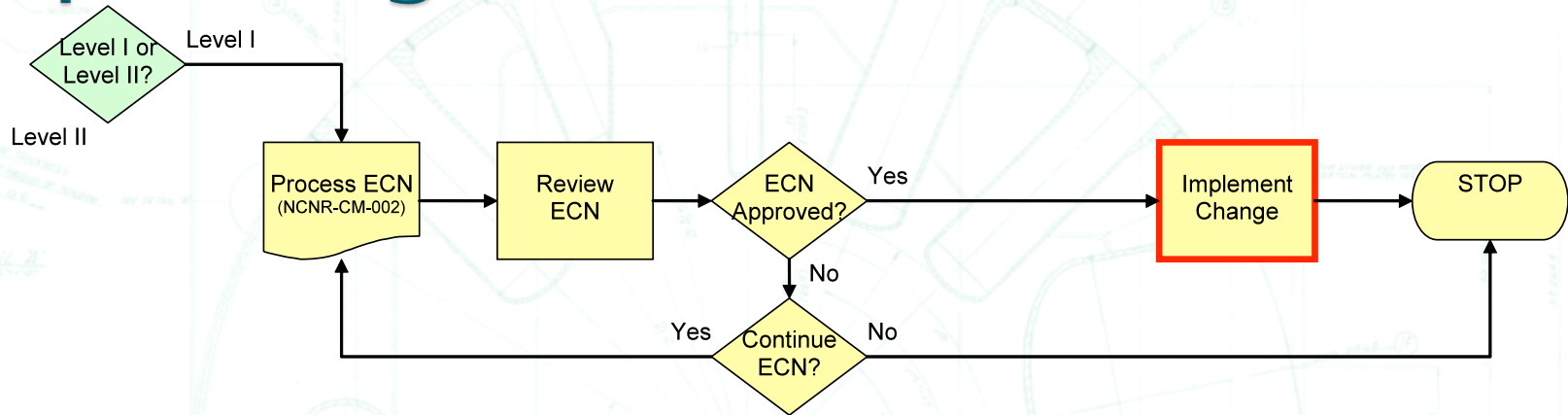


**RECORD OF REVISIONS**  
NBSR 14 - Safety Analysis Report

Revision	Date	Chapter	ECN	Description	Changed by	Reviewed by	Approved by
1	01/20/10	4	517	Changed uranium content tolerance in fuel element	S. O'Kelly	W. Schuster	W. Richards
2	05/14/10	13	573	Updated accident analyses consistent with RAIs received during license renewal	M. Rowe	W. Schuster	W. Richards
3	07/08/10	2	589	Changed sections on fuel content and fabrication, blowdown system, and RTDs. Additional changes consistent with RAIs received during license renewal	M. Rowe <i>M. Rowe</i>	W. Schuster <i>W. Schuster</i>	S. O'Kelly <i>S. O'Kelly</i>
		4	497				
		5	504				
		5	558				
		6	594				
		7	593				
		9	595				
		10	596				
11	598						



# Updating the SAR



Implementation And Close-Out								
	Initial	Date		Initial	Date		Initial	Date
Drawings Changed			Procedures Changed			SAR Updated		
Work Completed			Test/Measurements Completed			Closed		

# Next Steps

- ▶ Revision to Document Control Plan
- ▶ Procedural Controls for Document Release
- ▶ More Safety Analysis Report Updates
  - Expansion projects
  - Upcoming outage
  - Future Conversion to Low-Enriched Uranium Fuel



# Contact

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