Indiana Michigan Power Company Cook Nuclear Plant One Cook Place Bridgman, MI 49106 616-465-5901



June 28, 2000

United States Nuclear Regulatory Commission Document Control Desk Washington, DC 20555

> Operating License DPR-74 Docket No. 50-316

**Document Control Manager:** 

In accordance with the criteria established by 10 CFR 50.73 entitled <u>Licensee Event Report</u> <u>System</u>, the following report is being submitted:

LER 316/2000-003-00, "Containment Internal Concrete Structures Do Not Meet Design Load Margins."

The following commitments were identified in this submittal:

- A review of containment internal structures will be performed prior to Unit 1 startup to determine extent of condition, repairs to structural elements will be made where applicable, and critical calculations will be reconstituted or evaluations performed to document operability of the Unit 1 structures.
- The final course and schedule for long-term corrective and preventive actions to
  restore and maintain the design pressure load factors for the internal containment
  concrete structural elements in both units will be determined prior to Unit 1 startup.

Should you have any questions regarding this correspondence, please contact Mr. Robert C. Godley, Director, Regulatory Affairs, at 616/465-5901, extension 2698.

Sincerely. Tarner M. W. Rencheck

Vice President – Nuclear Engineering

/srd

Attachment

- c: J. E. Dyer, Region III
  - R. C. Godley
  - D. Hahn
  - W. J. Kropp
  - R. P. Powers
  - R. Whale

Records Center, INPO NRC Resident Inspector



NRC Form	n 366	U.S. NUCLEAR REGULATORY COMMISSION								APPROVED BY OMB NO. 3150-0104 EXPIRES 06/30/2001								
(6-1998)		(See reverse for required number of							IN I	ESTIMATED BURDEN PER RESPONSE TO COMPLY WITH THIS MANDATORY INFORMATION COLLECTION REQUEST: 50.0 HRS. REPORTED LESSONS LEARNED ARE INCORPORATED INTO THE LICENSING PROCESS AND FED BACK TO INDUSTRY. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE INFORMATION AND RECORDS MANAGEMENT BRANCH (T-8 F33), U.S. NUCLEAR REGULATORY COMMISSION, WASHINGTON, DC 20555-0001, AND TO THE PAPERWORK REDUCTION PROJECT (3150-0104), OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC								
					require ers for ea						20	0503						
FACILITY	NAME (1)							-		-		DOC	KET N	UMBER (2)		P	GE (3)	
		Don	ald C.	Cook	Nuclea	r Pla	ant Unit 2					0	5000	)-316		1 of 3		
TITLE (4)			Conta	inme	nt Interr	nal C	Concrete S	Structu	ires	Do No	ot Me	eet De	esigr	n Load Ma	irgins			
EVE		E (5)		LE	R NUMBE	ER (6	)		REP	PORT	DATE	(7)						
MONTH	DAY				REVISION		итн	DAY	,							TNUMBER		
05	29	2000				003 00		0	6	28		2000		FACILITY NAME			DOCKET	
OPERA	TING		THIS R	EPOR	T IS SUB	MITT	ED PURSU	ANT TO	O THE	EREQ	UIRE	MENTS	OF	10 CFR §: (0	Check one	or more	e) (11)	
MODE	E (9)	5	20.	20.2201 (b)				20.2203(a)(2)(v)						50.73(a)(2)				ı)(2)(viii)
POW				20.2203(a)(1) 20.2203(a)(2)(i) 20.2203(a)(2)(ii) 20.2203(a)(2)(ii)				20.2203(a)(3)(i)						50.73(a)(2)(ii)				ı)(2)(x)
LEVEL	. (10)	· · · · · · · · · · · · · · · · · · ·					ř		0.2203(a)(3)(ii)					50.73(a)(2)(iii)			3.71 THEF	>
								20.2203(a)(4)						50.73(a)(2) 50.73(a)(2)				
				.2203(a)(2)(iii) .2203(a)(2)(iv)				50.36(c)(1) 50.36(c)(2)						50.73(a)(2)			ecify in Abstract below in NRC Form 366A	
		· · · · · · · · · · · · · · · · · · ·	120.		-//-//	LI	CENSEE C			RTHIS	LER	₹ (12)						
NAME				Doni	udt Do	aulo		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					TELE	PHONE NUMBI	ER (Include Ar			
				•	•	-	itory Affaii											
	<u> </u>	OMPLE	TE ON	E LIN	E FOR	EAG	CH COMP	PONE	NT F		REI	DESC	RIB	ED IN TH	IS REPO	RT (1	3)	
CAUSE	SYSTE	SYSTEM COMP		MANUFACTURER			REPORTABLE TO EPIX	CAUSE_		USE	SYS	TEM	COMPONENT		MANUFACTURE		REPORTABLE TO R EPIX	
	.L	SUPPL	EMENTA		PORT EXI	PECI	FED (14)	- <b>L</b>	<u> </u>			EXPE	CTE	D	MONTH	C	AY	YEAR
YES (If Yes, complete EXPECTED SUBMISSION DATE).								1	SUBMISSION DATE (15)									
							ngle-spaced	typewr	itten	lines) ('	16)	BAT	- 1 - 1		L			
On Ma contair interna factor Supply showe factor	y 29, 2 nment, Il conc margin Syste d that margin	2000, du it was d rete sub- of 1.5 a m (NSS a numbe , contrar	ring an etermin compa s descr S) venc r of cor y to UF	evalu ed th rtmer ibed lor tra ntainn SAR	uation of at a cor nt structo in the C ansient of nent inte design	f cor nditio ural NP mas erna requ	ncrete stru on outside elements, Updated f s distribut I concrete	ictures the d speci final S ion (T struc This	s ins esig ifical Safet MD) tural LEF	ide th n basi ly wal y Ana conta elem R is su	e Do is of Ils ar Ilysis ainme ents Ibmit	the pland floo Repo ent an did no tted in	ant ( ors, c ort (l alys ot m	ook Nucle existed in JFSAR). is prompt eet the 1.9 ordance v	that som et the de A revised ed new c 5 design	e con sign ( 1 Nuc alcula	tainn press lear S ations	nent sure load Steam s which
docum structu	entatio ral ele il conc	n. Forl	Jnit 2, c nd som	critica ne stri	i calcula uctural g	ation grou	is have be t repairs r	een ree nade (	cons on a	stitute wall v	d or ( vith r	evalua noted	ation degi	calculatior is perform radation. mine exter	ed for the A review	e subj of co	ject c ntain	ment

The results of Unit 2 calculations and evaluations show that the internal containment concrete structural elements were capable of withstanding the revised TMD accident pressures without loss of function. There is minimal safety significance associated with the failure to maintain a 1.5 design pressure load factor margin for internal containment structures.

ú

#### NRC FORM 366A

(6-1998)

## U.S. NUCLEAR REGULATORY COMMISSION

# LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1)	DOCKET NUMBER(2)		LE	RNUMB	PAGE (3)	
Donald C. Cook Nuclear Plant Unit 2	05000-316	YEAR	SEQUENTIAL NUMBER		REVISION NUMBER	2 of 3
		2000		003	 00	

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

## **Conditions Prior to Event**

Unit 2 was in Mode 5, Cold Shutdown

# **Description of Event**

On May 29, 2000, during an evaluation of concrete structures inside the Donald C. Cook Nuclear Plant (CNP) Unit 2 containment (EIIS: NH), it was determined that a condition outside the design basis of the plant existed in that some containment internal concrete sub-compartment structural elements did not meet the design pressure load factor margin of 1.5 as described in the CNP Updated Final Safety Analysis Report (UFSAR). A revised Nuclear Steam Supply System (NSSS) vendor transient mass distribution (TMD) containment analysis prompted new calculations which showed that a number of containment internal concrete structural elements did not meet the 1.5 design pressure load factor margin, contrary to UFSAR design requirements. Additionally, some physical degradation and non-conforming conditions existed on isolated areas of four accumulator room end walls, which contributed to the reduction in structural capacity for these walls.

The reduction in design pressure load margin for containment internal concrete sub-compartment structural elements was determined to be reportable, and this LER is submitted in accordance with 10 CFR 50.73(a)(2)(ii)(B) for a condition outside the design basis of the plant.

## Cause of Event

The apparent cause for this condition was the failure to adequately control design basis calculations and supporting documentation. Specifically, documentation and calculations supporting the plant configuration related to containment concrete structure load conditions could not be located, or did not meet current standards for technical or administrative attributes.

These issues are symptoms of the larger generic issue of inadequate design and licensing basis control that had been previously identified and confirmed during the Expanded System Readiness Reviews.

# Analysis of Event

The design of the containment structures is based upon limiting load factors, which are the ratios by which loads are multiplied to assure that the loading deformation behavior of the structure is one of elastic, tolerable strain behavior. The UFSAR requires an evaluation of the loads utilized in the design of reinforced concrete containment structures, and includes a design pressure load factor margin of 1.5 to ensure that the structures were capable of withstanding a 50 percent increase in pressure load above the worst-case expected load in a given area. The pressure load is one of a number of loads considered in the design of the containment structural elements.

Critical calculations have been reconstituted or evaluations performed for the subject concrete structural elements using the new TMD accident pressures. These new calculations and evaluations utilized reduced pressure load factors, less than the 1.5 pressure load factor specified in the UFSAR, but always greater than 1.0, and also took credit for the actual as-installed physical configuration and strength of materials. The results of the calculations and evaluations show that the internal containment concrete structures were capable of withstanding the revised TMD accident pressures without loss of function. Based on the above, there is minimal safety significance associated with the failure to maintain a 1.5 design pressure load factor margin for containment concrete structures.

## **Corrective Actions**

There were no immediate corrective actions associated with the failure to maintain a 1.5 design pressure load factor margin for containment concrete structures, because Unit 2 was in a cold shutdown condition.

#### NRC FORM 366A (6-1998)

### U.S. NUCLEAR REGULATORY COMMISSION

# LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1)	DOCKET NUMBER(2)	DOCKET NUMBER(2)				LER NUMBER (6)				
Donald C. Cook Nuclear Plant Unit 2	05000-316	YEAR	SEQUENTIAL NUMBER		1	REVISION NUMBER	3 of 3			
		2000		003	1	00	0010			

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

Critical calculations have been reconstituted or evaluations performed for the subject concrete structural elements using the new TMD accident pressures to document operability of the Unit 2 structures. Limited structural grout repairs were completed on one accumulator room wall with noted degradation.

A presentation was made to the NRC on June 1, 2000, to provide information related to the design and licensing basis for the concrete structures, the current configuration of the structures including which structures were degraded, and a justification to operate the units while the structures were considered to be in a degraded or non-conforming condition. Reference NRC letter to Indiana Michigan Power Company, "Donald C. Cook - Summary of June 1, 2000, Public Meeting Regarding Containment Subcompartment Walls," dated June 12, 2000.

A similar condition is expected on CNP Unit 1. A review of containment internal structures will be performed prior to Unit 1 startup to determine extent of condition, repairs to structural elements will be made where applicable, and critical calculations will be reconstituted or evaluations performed to document operability of the Unit 1 structures.

The final course and schedule for long-term corrective and preventive actions to restore and maintain the design pressure load factors for the internal containment concrete structural elements in both units will be determined prior to Unit 1 startup.

The corrective actions to prevent recurrence for the root cause of the generic inadequacies of the design control process are being addressed through the CNP Corrective Action Program. The root cause evaluation identified numerous corrective actions to address management, organizational, and programmatic issues in the Engineering organization. Actions specific to restart of the CNP units have been tracked and completed as part of the CNP Restart Plan.

# **Previous Similar Events**

315/1999-026-00	315/1999-022-01
315/1999-019-00	315/1999-012-00
315/1999-007-00	315/1998-056-01
315/1998-037-01	315/1998-029-01