APPENDIX C SUPPLEMENT TO GENERIC LICENSING TOPICAL REPORT EDR-1

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SUMMARY OF REGULATORY POSITIONS TO BE ADDRESSED BY THE APPLICANT

PALISADES NUCLEAR POWER PLANT

SPENT FUEL POOL CRANE

PURCHASE ORDER # G0337468

EDERER S.O. NO. F2681

REVISION A

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. *	REG.GUIDE	TOPICAL REPORT SECTION	INFORMATION TO BE PROVIDED	SPECIFIC CRANE DATA
•		III.C(C.1.b.(1))	1. THE EXTENT OF VENTING OF CLOSED BOX SECTIONS.	I. CLOSED BOX SECTIONS ARE NOT VENTED SINCE THE SPENT FUEL POOL BUILDING THAT HOUSES THE CRANE WILL NOT BE PRESSURIZED.
• •	C.1.b(3) C.1.b(4) C.4.d	111.C(C.1.b(3)) 111.C(C.1.b(4)) 111.C(C.4.d)	1. THE NONDESTRUCTIVE AND COLD PROOF TESTING TO BE PERFORMED ON EXISTING STRUCTURAL MEMBERS FOR WHICH SATISFACTORY IMPACT TEST DATA IS NOT AVAILABLE.	FOR THE EXISTING CRANE STRUCTURES NOT BEING REPLACED, AN ALTERNATIVE TO PERFORMING TOUGHNESS TESTING IN NUREG- 0554 WILL BE INVOKED BY A TEST LIFT OF THE CRANE AT THE LOWEST ANTICIPATED
	•			OPERATING TEMPERATURE (I.E. COLD PROOF TESTING). THE LOCATIONS AND ACCEPTANCE CRITERA FOR THE INSPECTIONS ARE DOCUMENTED IN EA-FC-976-10. COLD PROOF TESTING WILL BE PERFORMED ON THE REPLACEMENT BRIDGE, FOLLOWED BY A VISUAI INSPECTION OF ALL ACCESSIBLE WELDS WHOSE FAILURE WOULD RESULT IN THE DROP OF A
• • •	•			LOAD. VISUAL INDICATIONS OF STRUCTURAL DEGRADATION OF THE REPLACEMENT BRIDGE WILL BE INVESTIGATED FURTHER BY THE APPROPRIATE NON-DESTRUCTIVE EXAMINATION TECHNIQUES. THE AMBIENT TEMPERATURE WHEN THE 125% STATIC LOAD TEST IS PERFORMED WILL BE THE MINIMUM OPERATING
		•	T T L P T	TEMPERATURE FOR THE CRANE. IN THE EVENT FHAT THE CRANE MUST BE OPERATED AT A LOWER TEMPERATURE, ANOTHER 125% STATIC PROOF TEST WILL BE PERFORMED AT THE LOWE FEMPERATURE.

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•	•	SUN	EDR-I APPENDIX C SUPPLEME MARY OF REGULATORY POSITIONS TO BE ADDRE PALISADES NUCLEAR POWER PL	NT SSED BY THE APPLICANT ANT	•
	REG.GUIDE 1.104 POSITION	TOPICAL REPORT SECTION	INFORMATION TO BE PROVIDED	SPECIFIC CRANE I	DATA
	C.1.c				

III.C(C.1.c)

III.C(C.1.d)

C.I.d

1. THE EXTENT THE CRANE'S STRUCTURES WHICH ARE NOT BEING REPLACED ARE CAPABLE OF MEETING THE SEISMIC **REQUIREMENTS OF REGULATORY GUIDE** 1.29.

1. THE EXTENT WELDS JOINTS IN THE CRANE'S STRUCTURES, WHICH ARE NOT **BEING REPLACED, WERE** NONDESTRUCTIVELY EXAMINED.

TROLLEY, RAILS, CLIPS AND END STOPS ARE **BEING ANALYZED FOR THE DESIGN BASIS** EARTHQUAKE AND SAFE SHUTDOWN EARTHOUAKE WHILE SUPPORTING THE MAXIMUM CRITICAL LOADS..

1. THE EXISTING BRIDGE STRUCTURE, NEW

1. THE BRIDGE COMPONENTS WERE CONSTRUCTED FOR COMMERCIAL USE USING **RECOGNIZED INDUSTRY STANDARDS, SUCH** AS EOCI SPEC 61. THE WELDING WAS PERFORMED USING AWS STANDARDS. FURTHERMORE, THE X-SAM SYSTEM **PROVIDES ADDITIONAL OVERLOAD** PROTECTION AND THE INSPECTIONS FOR THE EXISTING STRUCTURE DESCRIBED IN C.I.b (3) ABOVE ARE ADEQUATE TO ENSURE THE STRUCTURAL INTEGRITY OF THE REPLACEMENT. BASED ON CRITICAL WELDS **IDENTIFIED BY EDERER, A NONDESTRUCTIVE** EXAMINATION WILL BE PERFORMED.

EXISTING WELD JOINT GEOMETRIES USED IN 2. THE BRIDGE STRUCTURE ARE NOT SUSCEPTIBLE TO LAMELLAR TEARING.

THE EXTENT THE BASE MATERIAL, AT JOINTS SUSCEPTIBLE TO LAMELLAR TEARING, WAS NONDESTRUCTIVELY EXAMINED.

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SUMMARY OF REGULATORY POSITIONS TO BE ADDRESSED BY THE APPLICANT . PALISADES NUCLEAR POWER PLANT

REG.GUIDE 1.104 POSITION	TOPICAL REPORT SECTION	INFORMATION TO BE.PROVIDED	SPECIFIC CRANE DATA
C.l.e	III.C(C, I.e)	1. THE EXTENT THE CRANE'S STRUCTURES, WHICH ARE NOT BEING REPLACED ARE CAPABLE OF WITHSTANDING THE FATIGUE EFFECTS OF CYCLIC LOADING FROM PREVIOUS AND PROJECTED USAGE, INCLUDING ANY CONSTRUCTION USAGE.	1. ALL PAST AND PROJECTED USE OF THE REPLACEMENT STRUCTURAL COMPONENTS WILL BE ASSESSED TO ENSURE THE CRANE IS WITHIN THE CYLIC LOADING CAPABILITY OF THE BRIDGE STRUCTURE AND WELDS AT A MCL OF 110 TONS. FATIQUE EFFECTS ARE N A CONSIDERATION DUE TO THE FACT THAT CALCULATED STRESSES ARE LOW AND THE MAIN HOIST WAS SELDOM USED FOR THE MAXIMUM (DESIGN) LOADS. THEREFORE PAST CYCLIC LOADINGS WILL NOT SIGNIFICANTLY REDUCE THE FATIQUE LIFE OF THE COMPONENTS, PER CONSUMERS ENERGY COMMENTS OF 4/10/01.
C.I.I	III.C(C.1.f)	1. THE EXTENT THE CRANE'S STRUCTURES WHICH ARE NOT BEING REPLACED, WERE POST-WELD HEAT- TREATED IN ACCORDANCE WITH SUB ARTICLE 3.9 OF AWS DI.I, "STRUCTURAL WELDING CODE".	1. THE MATERIAL THICKNESS OF THE EXISTING BRIDGE COMPONENTS ARE SUCH PARAGRAPH III.C (C.1.F) OF EDR-1 DOES NOT REQUIRE POŞT-WELD HEAT TREATMENT.
C.2.D	III.C(C.2.b) III.E.4	1. PROVISIONS FOR ACCOMMODATING THE LOAD MOTION AND KINETIC ENERGY FOLLOWING A DRIVE TRAIN FAILURE WHEN THE LOAD IS BEING TRAVERSED AND WHEN IT IS BEING RAISED OR LOWERED.	1. ADMINISTRATIVE PROCEDURES WILL BE USED T ASSURE THAT A MINIMUM OF 1.5 FEET OF CLEARANCE IS MAINTAINED BETWEEN THE LOAD AND SURFACES THAT CANNOT WITHSTAND THE KINETIC ENERGY ASSOCIATED WITH I INCH FREE FALL OF THE LOAD INVOLVED. A MAINTENANCE PROCEDURE WILL ALSO BE IN PLACE TO ASSURE THE 1.5 FEET MINIMUM CLEARANCE FOR SYSTEMS STRUCTURES AND COMPONENTS REQUIRED FOR SAFE STORAGE OF SPENT NUCLEAR FUEL. STRUCTURES WITHIN THE HEAVY LOAD PATH WERE QUALIFIED FOR THIS ENERGY. THIS IS DOCUMENTED IN EA-FC-973-09.

BIONA 06/11/01/01 Page 4 OF 8 **EDR-I APPENDIX C SUPPLEMENT** SUMMARY OF REGULATORY POSITIONS TO BE ADDRESSED BY THE APPLICANT PALISADES NUCLEAR POWER PLANT **REG.GUIDE** TOPICAL **INFORMATION TO BE PROVIDED** SPECIFIC CRANE DATA 1.104 POSITION REPORT SECTION C.2.c III.C(C.2.c) 1. LOCATION OF SAFE LAYDOWN AREAS FOR 1. THE LAYDOWN AREAS THAT CAN BE USED IN **USE IN THE EVENT REPAIRS TO THE CRANE** THE EVENT THAT REPAIRS TO THE CRANE ARE ARE REQUIRED THAT CANNOT BE MADE **REQUIRED THAT CANNOT BE MADE WITH THE** WITH THE LOAD SUSPENDED. LOAD SUSPENDED ARE THE SPENT FUEL POOL FLOOR. THE LOCATIONS OF SAFE LAYDOWN AREAS ARE IDENTIFIED IN A REVISION TO THE SPENT FUEL POOL AREA HEAVY LOAD PROCEDURE FHS-M-23. THESE WILL BE USED IN THE EVENT THAT REPAIRS TO THE CRANE ARE REQUIRED WITH THE LOAD SUSPENDED. C.2.d ·III.C(C.2.d) 1. SIZE OF REPLACEMENT COMPONENTS THE L-3 CRANE IS LOCATED IN THE SPENT THAT CAN BE BROUGHT INTO THE FUEL HANDLING AREA OF THE AUX. BUILDING **BUILDING FOR REPAIR OF THE CRANE** ABOVE ELEV. 649'. A 12' X 24' HATCH WAY IS WITHOUT HAVING TO BREAK THE PROVIDED IN THE 649' FLOOR NORTH OF THE BUILDING INTEGRITY. SPENT FUEL POOL TO PROVIDE ACCESS TO TRACK ALLEY ON ELEV. 625'. TRACK ALLEY HAS A 14' X 22' ROLL-UP DOOR THAT OPENS TO THE OUTDOORS. THIS PATH WAY (HATCHWAY THROUGH ROLL-UP DOOR) IS THE MAIN EQUIPMENT REMOVAL PATH FOR THE PALISADES AUX. BUILDING. BOTH THE OLD L-3 TROLLEY AND NEW X-SAM TROLLEY WERE REMOVED AND INSTALLED (FULLY ASSEMBLED) THROUGH THIS PATHWAY. 2. LOCATION OF AREA WHERE REPAIR WORK PALISADES IS A PWR PLANT. THE CRANE IS CAN BE ACCOMPLISHED ON THE CRANE LOCATED IN THE SPENT FUEL POOL AREA OF WITHOUT AFFECTING THE SAFE SHUT-THE AUX.BLDG. ABOVE ELEV. 649'. CRANE DOWN CAPABILITY OF THE REACTOR. REPAIRS OCCURE IN A AREA NORTH OF THE SPENT FUEL POOL IN WHAT IS CONSIDERED AS LOAD PATH 3 IN FHS-M-23. LOAD DROPS IN LOAD PATH 3 WILL NOT IMPACT SAFE SHUT

DOWN OF THE PLANT.

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REG.GUIDE 1.104 POSITION	TOPICAL REPORT SECTION	INFORMATION TO BE PROVIDED SPI	CIFIC CRANE DATA
•	· ·	3. ANY LIMITATIONS ON REACTOR PAI OPERATIONS THAT WOULD RESULT FROM CRANE REPAIRS. THE CRA OPE	ISADES IS A PWR PLANT. THE CRANE IS ATED IN THE SPENT FUEL POOL AREA OF AUX. BLDG. ABOVE ELEV. 649'. HENCE, NE REPAIRS WILL NOT AFFECT REACTOR RATION.
С.З.Ь	III.C(C.3.b)	I. THE DESIGN MARGIN AND TYPE OF LIFTING FOR DEVICES THAT ARE ATTACHED TO THE PRO HOOK TO CARRY CRITICAL LOADS. OF S NOT SAFE 0612.	LIFTS THAT MUST FULFILL SINGLE-FAILURE OF CRITERIA WILL MEET THE REQUIREMEN ECTION 5.6.1 OF NUREG-0612. LIFTS THAT A SINGLE FAILURE PROOF WILL MEET THA RIGGING PRATICE AS REQUIRED BY NUREG
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CALCULATED STRESSES ARE LOW AND THE MAIN HOIST WAS SELDOM USED FOR THE MAXIMUM (DESIGN) LOADS. THEREFOR PAST CYCLIC LOADINGS WILL NOT SIGNIFICANTLY REDUCE THE FATIQUE LIFE OF THE COMPONENTS, PER CONSUMERS ENERGY COMMENTS OF 4/10/01.

	S	EDR-I APPENDIX C SUPPLEMENT UMMARY OF REGULATORY POSITIONS TO BE ADDRESSE PALISADES NUCLEAR POWER PLANT	D BY THE APPLICANT
REG.GUIDE 1.104 POSITIO	TOPICAL N REPORT SECTION	INFORMATION TO BE PROVIDED	SPECIFIC CRANE DATA
C.3.u	· _ ·	1. THE EXTENT OF INSTALLATION AND OPERATING INSTRUCTIONS.	I. THE INSTALLATION AND OPERATING INSTRUCTIONS WILL BE UPDATED BY EDERER TO FULLY COMPLY WITH THE REQUIREMENTS OF SECTION C.3.u OF REGULATORY GUIDE 1.104 AND SECTIONS 7.1 AND 9 OF NUREG-0554.
C.4.a C.4.b C.4.c C.4.d		I. THE EXTENT OF ASSEMBLY CHECKOUT, TEST PROCEDURES, LOAD TESTING AND RATED LOAD MARKING OF THE CRANE.	1. PRIOR TO HANDLING CRITICAL LOADS, THE CRANE WILL BE GIVEN A COMPLETE ASSEMBLY CHECKOUT, AND THEN GIVEN A NO-LOAD TEST OF ALL MOTIONS IN ACCORDANCE WITH UPDATED PROCEDURES PROVIDED BY EDERER. A 125% STATIC LOAD TEST AND 100% PERFORMANCE TEST WILL ALSO BE PERFORMED AT THIS TIME IN ACCORDANCE WITH UPDATED TEST PROCEDURES PROVIDED BY EDERER. A NO- LOAD TEST OF ALL MOTIONS AND A TWO BLOCKING TEST WILL BE PERFORMED BY EDERER PRIOR TO DELIVERY OF THE CRANE PER TOPICAL REPORT EDR-1. THE MAXIMUM CRITICAL LOAD IS PLAINLY MARKED ON EACH SIDE OF THE CRANE.

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C.5.a

EDR-1 APPENDIX C SUPPLEMENT SUMMARY OF REGULATORY POSITIONS TO BE ADDRESSED BY THE APPLICANT PALISADES NUCLEAR POWER PLANT

III.C(C.5.a)

1. THE EXTENT THE PROCUREMENT DOCUMENTS FOR THE CRANE'S STRUCTURE'S, WHICH WILL NOT BE REPLACED, REQUIRED THE CRANE MANUFACTURER TO PROVIDE A QUALITY ASSURANCE PROGRAM CONSISTENT WITH THE PERTINENT PROVISIONS OF REGULATORY GUIDE 1.28.

J. THESE COMPONENTS WERE BUILT TO THE MANUFACTURERS QUALITY CONTROL PROCESSES. QUALITY ASSURANCE PROVISIONS DENOTED IN THE PROCUREMENT DOCUMENTS COVERED SUCH ITEMS AS DESIGN CONTROL, MATERIAL SELECTION AND INSPECTION AND TESTING. FOLLOWING THE COMMERCIAL-GRADE DEDICATION, THE BRIDGE STRUCTURAL DESIGN AND ANY MODIFICATIONS WILL BE CONTROLLED BY THE PALISADES QUALITY PLAN.