

Official Transcript of Proceedings

NUCLEAR REGULATORY COMMISSION

Title: Advisory Committee on Reactor Safeguards
Plant License Renewal Subcommittee

Docket Number: (n/a)

Location: Rockville, Maryland

Date: Wednesday, May 5, 2010

Work Order No.: NRC-237

Pages 1-141

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ADVISORY COMMITTEE ON REACTOR SAFEGUARDS

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1 UNITED STATES OF AMERICA

2 NUCLEAR REGULATORY COMMISSION

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4 ADVISORY COMMITTEE ON REACTOR SAFEGUARDS

5 (ACRS)

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7 SUBCOMMITTEE ON THE PLANT LICENSE RENEWAL

8 APPLICATION OF COOPER NUCLEAR STATION

9 + + + + +

10 WEDNESDAY, MAY 5, 2010

11 + + + + +

12 ROCKVILLE, MARYLAND

13 + + + + +

14 The Subcommittee convened at the Nuclear
15 Regulatory Commission, Two White Flint North, Room
16 T2B1, 11545 Rockville Pike, at 8:30 a.m., Mr. John
17 Stetkar, Chairman, presiding.

18 SUBCOMMITTEE MEMBERS PRESENT:

19 JOHN W. STETKAR, Chairman

20 SAID ABDEL-KHALIK

21 J. SAM ARMIJO

22 MARIO V. BONACA

23 HAROLD B. RAY

24 WILLIAM J. SHACK

25 JOHN D. SIEBER

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1 CONSULTANT TO THE SUBCOMMITTEE PRESENT:

2 JOHN J. BARTON

3

4 NRC STAFF PRESENT:

5 KATHY D. WEAVER, Cognizant Staff Engineer and
6 Designated Federal Official

7 BRIAN HOLIAN

8 BO PHAM

9 GREG PICK

10 TAM TRAN

11 CLIFF DOUTT

12 STAN GARDOCKI

13 DAVE ALLEY

14 ABDUL SHEIK

15 ON YEE

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ALSO PRESENT:

- BRIAN O'GRADY
- ART ZAREMBA
- DAN BUMAN
- DAVE BREMER
- TODD HOTTOVY
- ALAN COX
- PHIL LINNEAR
- BOB BOWDEN
- ROGER RUCKER
- KEN THOMAS
- ROMAN ESTRADA
- JOSH PULLMAN
- JOHN CABELLA
- BRIAN SQUIRP
- MARSHALL VANWICK
- REZA AHRABLI

C-O-N-T-E-N-T-S

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P-R-O-C-E-E-D-I-N-G-S

(8:28 a.m.)

OPENING REMARKS

CHAIR STETKAR: The meeting will now come to order.

This is a meeting of the Plant License Renewal Subcommittee. I'm John Stetkar, chairman of the subcommittee meeting.

ACRS members in attendance at Jack Sieber, Harold Ray, Sam Armijo, Said Abdel-Khalik, Bill Shack and Mario Bonaca.

Our ACRS consultant, John Barton, is all present.

Kathy Weaver of the ACRS staff is the designated federal official for this meeting.

The subcommittee will review - it's too early in the morning (laughter) - the subcommittee will review the license renewal application for the Cooper Nuclear Station and the associated draft safety evaluation report with open items.

We will hear presentations from the NRC staff, Nebraska Public Power District representatives, and other interested persons regarding this matter.

We have received not written comments or requests for time to make oral statements from members

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1 of the public regarding to today's meeting. The
2 entire meeting will be open to public attendance.

3 The subcommittee will gather information,
4 analyze relevant issues and fact, and formulate
5 proposed positions and actions as appropriate for
6 deliberation by the full committee. The rules for
7 participation in today's meeting have been announced
8 as part of the notice of this meeting previously
9 published in the Federal Register.

10 A transcript of this meeting is being kept
11 and will be made available as stated in the Federal
12 Register notice.

13 Therefore we request that participants in
14 this meeting use the microphones located throughout
15 the meeting room when addressing the subcommittee.
16 The participants should first identify themselves and
17 speak with sufficient clarity and volume so that they
18 may be readily heard. We will now proceed with the
19 meeting, and I call upon Brian Holian to begin.
20 Brian.

21 STAFF INTRODUCTION

22 MR. HOLIAN: Good morning. My name is
23 Brian Holian. I'm the division director for the
24 Division of License Renewal in NRR. I just have some
25 brief opening comments and introductions, and then

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1 I'll turn it over to the applicant, Nebraska Public
2 Power, for their presentation, which will be followed
3 by the staff presentation.

4 Just brief introductions of NRC staff. To
5 my left is Bo Pham who is the Branch Chief responsible
6 for this and several other plants. Interestingly Bo
7 will also be here next month when Duane Arnold comes
8 before the subcommittee. And I mention that also
9 because one of the open items that we face today that
10 will be covered by both the applicant and the staff is
11 the torus-coating issue, and you haven't - I think -
12 is it this week or next week, ACRS will receive the
13 Duane Arnold SER. And it has a similar issue with
14 their torus coating also. I believe the staff has
15 just recently closed it out, but it's a similar type
16 condition issue and coating issue. So I just bring
17 that up, because you will see two of those plants
18 come. And the staff will address that more during our
19 presentation.

20 Behind me from Region IV we have Neil
21 O'Keefe, the branch chief in the Division of Reactor
22 Safety, and Greg Pick, the senior reactor inspector
23 from Region IV. So you will be hearing from them
24 later.

25 I just wanted to note that Sam Li, the

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1 deputy of license renewal, is not here today. I just
2 wanted to mention he is over in Vienna on his second
3 trip helping out with the International GALL. The
4 U.S. is helping out quite a bit with the International
5 GALL. And if the ACRS wasn't familiar with that we
6 could give you an update on that some time. But
7 towards the end of the year they are looking to
8 finalize that with many countries participating in
9 that effort.

10 I mention that also because just April
11 30th, so just last week, NRR, Division of License
12 Renewal, issued for public comment the 10-year update
13 to the GALL. So you will hear probably a little bit
14 about that today. It is up for public comment. We
15 have some workshops within NEI and the industry in the
16 next several weeks, two to three day workshops, and
17 we'll be receiving their comments.

18 You're probably hear a little bit about
19 the new GALL update on one of the open items today,
20 which is buried piping. We have tried to improve the
21 GALL position on the types of inspections and how to
22 do that in the new GALL, and that is one of the open
23 items we are covering, not only for Cooper today but
24 for all the plants that are in house with us, 12 to 13
25 applications in house requests for additional

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1 information and further study on that issue.

2 With that I'd like to turn it over to
3 Brian O'Grady. He'll be coming up to the microphone
4 and introducing applicant staff. He is the chief
5 nuclear officer for Nebraska Public Power. Thank you.

6 NEBRASKA PUBLIC POWER DISTRICT - COOPER NUCLEAR
7 STATION

8 MR. O'GRADY: Good morning. We
9 appreciate this opportunity to present to you today
10 our application and answer questions about our plant,
11 our programs.

12 I'm Brian O'Grady, the chief nuclear
13 officer for Nebraska Public Power District. I have
14 with me our chief executive officer, Ron Ashe. I
15 just want to say that we fully support the long term
16 safe operation of Cooper Station, and hopefully we
17 will leave you with the impression that we have not
18 only met the requirements but in many cases have gone
19 beyond the requirements.

20 So with that I'll turn it to Art Zaremba,
21 our nuclear safety assurance director.

22 BACKGROUND

23 MR. ZAREMBA: Thank you, Brian, and good
24 morning. As Brian said we appreciate the opportunity
25 to be here today. Thank the committee members. I'm

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1 the director of nuclear safety assurance at Cooper
2 Station. Before we get started with today's agenda
3 I'd ask our presenters at the front table to introduce
4 themselves.

5 MR. BUMAN: My name is Dan Buman. I'm
6 the director of engineerings. I've been with NPPD for
7 approximately 23 years.

8 MR. BREMER: Dave Bremer, the project
9 manager for license renewal. I've been with NPPD now
10 for 29 years.

11 MR. HOTTOVY: Todd Hottovy, engineering
12 support manager at Cooper. I'm responsible for the
13 programs and component engineering staff. And I've
14 been with NPPD for 25 years.

15 MR. ZAREMBA: We also have Roman Estrada,
16 our design engineering manager. Roman is off to the
17 side and will speak to the torus-coating issue later
18 on in the presentation today. And we have a number
19 of other technical staff and project support personnel
20 that are with us today to be able to address any
21 questions that you may have.

22 Our agenda today briefly will take us
23 through - we will spend a short amount of time on the
24 early topics today, the background of Cooper and some
25 of our operating history and experience; talk a little

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1 bit about our scoping for our license renewal
2 application and the application of GALL, and the
3 tracking of commitments that we have associated with
4 our operation going forward.

5 We will spend the majority of our time
6 today and try to very quickly to get to the technical
7 items of interest so that we can have a good
8 discussion on those open items.

9 The background at Cooper, Cooper is a
10 General Electric 400 watt or four Mark 1 containment
11 reactor. GE supplied the nuclear steam supply system,
12 and Burns & Roe was our original architect engineer
13 for the balance of plant construction. Our licensed
14 power output is 2,419 megawatt thermal and
15 approximately 830 megawatt electric from the
16 Westinghouse turbine generator at the station.

17 We use the Missouri River for our source
18 of cooling water. Just to give you an idea physically
19 where the plant is located, we're in the southeast
20 corner of the state of Nebraska, about an hour north
21 of us is the city of Omaha. Approximately two hours
22 or so down to the southeast is Kansas City. So those
23 are the major areas of population around the site.

24 Today's plant status: at Cooper Station we
25 have been online safely continuously operating

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1 producing electricity for 173 days. And the unit is
2 at 100 percent power today. We have no threats to
3 electrical generation, no equipment challenges at this
4 point today at the site.

5 Our next scheduled refueling outage will
6 be March of next year, 2011.

7 Just briefly you can see there is some of
8 the plant history, Construction Permit was issued for
9 the station back in June of 1968, and we began
10 commercial operation on January 18th, 1974. Excuse me,
11 our operating license was issued January 18, 1974, for
12 commercial operating in July of 1974.

13 You see we have adopted improved tech
14 specs at the site. We have finished an Appendix K
15 power uprate, and we have an operating license
16 expiration date of January 18, 2014. Which is why we
17 are here today.

18 CONSULTANT BARTON: Your refueling cycles
19 are how often?

20 MR. ZAREMBA: Every 18 months, yes, sir.

21 CHAIR STETKAR: Did you just recently
22 announced you are going to go to a 24-month?

23 MR. ZAREMBA: We have a project to go to
24 a 24-month cycle, that is correct. Board approval
25 occurred just recently.

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1 MEMBER SIEBER: Do you plan any future
2 power uprates?

3 MR. ZAREMBA: We do have a project that
4 is being worked. We have not gone to the board for
5 funding yet. We plan to do that later this year with
6 an implementation timeframe of 2016.

7 MEMBER SIEBER: And what magnitude of
8 power uprate do you have in mind?

9 MR. ZAREMBA: Up to 20 percent increase
10 over original power.

11 With that, I'd like to turn the first
12 presentation over to Dan Buman, our director of
13 engineering.

14 MR. BUMAN: Thank you, Art.

15 NPPD has been making significant
16 investments to ready CNS for operation beyond 40
17 years. This slide lists some of the more significant
18 upgrades already completed to maintain the facility.
19 Rather than discussing all of them I'd like to focus
20 on a couple of key replacements that we have
21 completed.

22 Service Water Pipe Replacement: based on
23 our input from our erosion/corrosion program in place
24 at CNS. A concern was identified with microbiological
25 influenced corrosion, or MIC, in service water piping

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1 in the reactor building. As a result piping was
2 replaced as well as the dead legs.

3 CONSULTANT BARTON: Is that service water
4 piping lined or unlined, coated or uncoated?

5 MR. BUMAN: The service water piping
6 itself has a coating on both the inside and on the
7 exterior side for all the underground piping.

8 MEMBER SHACK: And the replacement
9 material is?

10 MR. BUMAN: The replacement material is
11 also carbon steel. So we are back in continuous
12 monitoring with that.

13 CHAIR STETKAR: And when was that done?

14 MR. BUMAN: The piping replacement was
15 completed in roughly about the 2000 timeframe.

16 MEMBER SIEBER: And that is the
17 underground part?

18 MR. BUMAN: This was inside the reactor
19 building part. We have completed pull-throughs on the
20 service water piping itself on the underground
21 portion, done some examinations, also some additional
22 scans.

23 MEMBER SHACK: And you said the
24 underground is both coated and lined, interior and
25 exterior?

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1 MR. BUMAN: That is correct.

2 MEMBER SHACK: And you are using biocides
3 for the MIC?

4 MR. BUMAN: We currently are not using
5 biocides for the MIC. We had identified several dead
6 legs basically where had fostered some of the growth.
7 This was somewhat localized within our reactor
8 building at that particular time frame. And so we cut
9 those out and removed those dead legs also to
10 eliminate those breeding places for the MIC.

11 As Art mentioned we are situated on the
12 Missouri River, and that is a challenging environment
13 of silt, sand and sediment. As a result of system
14 performance monitoring several key upgrades in the
15 intake structure have been completed to meet this
16 challenge and add operational margin. Specifically
17 turning veins were added into the channel and the rear
18 wall profile was modified to minimize the amount of
19 sediment intrusion into the intake structure.

20 Trash racks and trash rakes were improved
21 design and traveling water screens have been replaced
22 with new dual flow design providing better filtration
23 by eliminating any sort of carry over.

24 And finally sonar technology has been
25 added to monitor the condition of the bay and the

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1 emergency service water system.

2 MEMBER SHACK: With the suction strainer
3 replacement how much of your insulation was replaced
4 or what kind of insulation do you still have left?

5 MR. BUMAN: The majority of our
6 insulation is mirrored insulation. I would need to -
7 I don't have the numbers of how much of the regular
8 has been left. It was our intent to go in there and
9 to eliminate the majority of that. But the new
10 suction trainers we have out at the margin, and we do
11 have that factored into calculation, I just don't have
12 that with me right now.

13 MEMBER SHACK: You do have a significant
14 amount of fibrous insulation left?

15 MR. BUMAN: I would say no, we do not
16 have a significant amount of fibrous insulation left.

17 CHAIR STETKAR: And on the intake
18 structure, I notice that you had screened out the
19 trash rakes, and I guess there is I'll call it a dam
20 in the intake structure, you screened those out from
21 license renewal. I was curious why. It would seem
22 that failures of the trash - the bar rakes or whatever
23 you guys call them out there could cause problems if
24 indeed they corrode over the life of the facility and
25 either collapse - and the collapse can either trap

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1 material or it can allow more material to get into the
2 traveling screens and plug those. So I'm a little
3 curious if someone could speak to that.

4 MR. ZAREMBA: Alan, maybe as part of our
5 scoping and lead on that, could you --

6 MR. COX: This is Alan Cox with the
7 license renewal team. I think the reason for that is
8 that the trash racks and grates that you are talking
9 about are primarily there for the circulating water,
10 and with the lower flow rates associated with the
11 service water, a failure of those bar grates are not
12 going to affect the central service water supply to
13 the plant. That is the reason for the exclusion of
14 the trash racks. They are just there basically for
15 power production purposes. The design of the intake
16 is set up where those failures will not impact the
17 service water.

18 CHAIR STETKAR: Plugging perhaps, but if
19 they - if they collapse for some reason, it allows a
20 lot of stuff to come in.

21 MR. BUMAN: The trash rack and trash
22 rakes and the profiles are basically there to just
23 remove the big pieces. The traveling screens are dual
24 flow design, there is no carry over through that. The
25 screens for our emergency service water system are

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1 3/16th holes basically that allow the filtration to go
2 through, and would prevent that from being plugged.

3 CHAIR STETKAR: Thank you.

4 MR. BUMAN: In addition eight feedwater
5 heaters have been replaced based on the oil thinning
6 and tube plugging identified by the flow accelerated
7 corrosion program and eddy current detecting.

8 MEMBER SHACK: And those materials were?

9 MR. BUMAN: Steel. The feedwater
10 heaters.

11 MEMBER SHACK: And what is the new
12 material?

13 MR. BUMAN: Phil?

14 MR. LAYER: This is Phil Layer for the
15 applicant. And the old heaters were carbon steel
16 material, the new heaters are chrome molly material.
17 We change material for flow accelerating corrosion
18 concerns.

19 MR. BUMAN: Additionally several control
20 system such as the reactor feedwater pumps, speed
21 control, reactor vessel level control, main turbine
22 pressure control, and main generator voltage
23 regulator, have been upgraded with new digital
24 technology resulting in operating systems with
25 increased redundancy to minimize future operational

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1 challenges as well as addressing key equipment
2 obsolescence.

3 While many utilities perform this type of
4 upgrade, CNS used operating experience from their
5 upgrades to incorporate the lessons learned and
6 implement development upgrades without incident to add
7 the additional operational margin.

8 MEMBER SIEBER: In your main unit
9 condenser, what's the tube material there? Is that
10 replacement material or original?

11 MR. BUMAN: The tube material inside the
12 condenser itself?

13 MEMBER SIEBER: Yes.

14 MR. BUMAN: Ken or Phil.

15 MR. LINER: This is Phil Liner for the
16 applicant. We changed the material. It was brass to
17 begin with and that's been changed to a stainless
18 steel material.

19 MEMBER SIEBER: Has the original material
20 caused detrimental chemical effects in the reactor
21 core system?

22 MR. LINER: No, it has not.

23 MEMBER SIEBER: It's got copper, you
24 know.

25 MR. LINER: It was replaced early on in

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1 the life of the plant.

2 MR. ZAREMBA: And we haven't seen - I
3 think the question is more historically while it was
4 in place did it cause any issues.

5 MEMBER SIEBER: Right, and there would be
6 a residual even today. It declines over time.

7 MR. ZAREMBA: We have our chemistry
8 manager here actually, but we've not seen any effects
9 from any of the condensers. Bob, do you want to
10 provide some details?

11 MR. BOWDEN: Bob Bowden speaking on
12 behalf of the applicant. We periodically monitor
13 reactor water, condensate water, for specific metals,
14 cations, anions, that could be indicative of a river
15 water leak. And we have no significant leaks in our
16 condenser. We do periodic testing at the end of
17 outages to identify any potential leaking tubes. And
18 we plug those tubes.

19 MEMBER ARMIJO: Do you have deep beds or
20 filter demineralizers for your clean up system?

21 PARTICIPANT: Bob Bialky (Phonetic)
22 speaking for the applicant. We have filter
23 demineralizers.

24 MR. ARMIJO: Okay. I wanted to ask you a
25 question about your containment piping replacement.

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1 What is - what piping did you replace?

2 MR. BOWDEN: The piping that was replaced
3 was the recirc reactor water cleanup, the core spray,
4 RHR piping.

5 MR. ARMIJO: So that was all for IGSCC?

6 MR. BOWDEN: That is correct. And it was
7 all replaced with the 316L.

8 MR. ARMIJO: 316L? And you are also
9 using noble metals and hydrogen I guess?

10 MR. BOWDEN: That is correct. Optimum
11 water chemistry is basically the combination of noble
12 metals, zinc and hydrogen water.

13 MR. ARMIJO: Okay, and that is all of
14 your I guess stress corrosion cracking mitigation
15 program?

16 MR. BOWDEN: That is correct.

17 MR. ARMIJO: And have you had - how long
18 has that new material been in service, 316 nuclear
19 grade?

20 MR. BOWDEN: That was roughly - I was
21 going to say the mid-1980s.

22 MR. ARMIJO: And since then I'm sure
23 you've inspected it, have you had any problems with
24 it?

25 MR. BOWDEN: We have not seen any

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1 indications of any additional cracking.

2 MR. ARMIJO: Thank you.

3 MEMBER SHACK: I could find noble
4 anywhere in the license renewal application, so - I
5 found optimum water chemistry. Does that mean you
6 don't have a commitment to continue the noble metal?

7 MR. ZAREMBA: We are committed to
8 continue - we just completed our online application
9 here recently at the end of the month and will
10 continue to do that.

11 MR. BUMAN: The confusion may be coming
12 on in within our licensing basis, optimum water
13 chemistry, it includes, one of the pieces is the noble
14 metal applications.

15 MR. ARMIJO: Okay, maybe I'm getting
16 ahead of myself, but somewhere along the line, are you
17 going to mention - talk about the condition of the
18 course routes and whether you have had any cracking or
19 any kind of mechanical repairs, things like that?

20 MR. ZAREMBA: We did not plan on doing
21 that, but we can address that.

22 MR. ARMIJO: Yes, just briefly.

23 MR. McCLURE: Yes, this is Tim McClure on
24 behalf of the applicant. We've been doing inspections
25 to the BWR VIP requirements, and our last inspections

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1 we have some cracking in the core shroud, and we have
2 flaw evaluations that we use to predict until the next
3 inspection times.

4 MEMBER ARMIJO: Have you had to install
5 these --

6 MR. McCLURE: No, we have not installed
7 any repairs on our shroud.

8 MEMBER ARMIJO: You are monitoring the
9 inspections?

10 MR. McCLURE: Yes, we are monitoring.

11 MEMBER SHACK: Some cracking means what?
12 How many feet?

13 MR. McCLURE: I wouldn't - I don't know
14 off the top of my head what the lengths are.

15 MEMBER ARMIJO: Are they big?

16 MR. McCLURE: I would say they are not
17 big. We have one that is longer than a couple of the
18 other welds, but I would not say - I would not
19 consider them big myself.

20 MEMBER SHACK: And I saw that you had
21 inspections for top guide pins, but have you actually
22 looked at the top guide itself?

23 MR. McCLURE: Yes, we've looked at the
24 top guide. We recently looked at it under VIP-183,
25 where we looked at 13 cells, and we typically look at

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1 the top guide using ASME Section 11. Also we do - so
2 we do BT-3, and then also under the VIP-183, we EBT-1
3 on the lower two-inch part of the grid on these 13
4 cells.

5 MEMBER SHACK: This is not the monoblock
6 type, this is a lattice work that comes together?

7 MR. McCLURE: Yes, correct.

8 CONSULTANT BARTON: Did you find any
9 cracks in that?

10 MR. McCLURE: No, we didn't find any
11 cracks.

12 MEMBER SHACK: How early did you go to
13 hydrogen water chemistry of some sort in your life?
14 As soon as you replaced the piping? Or did that come
15 later?

16 MR. BUMAN: The hydrogen water chemistry
17 came into play in 2003 is when that went active. We
18 have been doing noble metal applications. The first
19 noble metal application was in 2000; we had another
20 one in 2005, and we just completed our online
21 application 2010.

22 If there are no other questions, finally,
23 the large motor and pump program, the majority of our
24 large pumps and motors, we've been systematically
25 replacing or rebuilding them back to original specs

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1 with others in progress based on prioritization. It's
2 coming out of our large motor program.

3 The above demonstrates our ongoing
4 commitment to managing aging components and
5 maintaining the facility. If there are no other
6 questions, I'd like Dave Bremer to discuss the license
7 renewal application process.

8 MR. BREMER: Thanks, Dan.

9 The first step in license renewal is
10 system scoping. The project developed guidelines
11 based on NRC-endorsed NEI 95-10 Revision 6 to ensure
12 consistency in scoping plant systems. Systems and
13 structures, intended functions, were identified by
14 reviewing plant design basis documentation and
15 compared against 10 CFR 54(a) criteria. For Cooper
16 the definition of safety related is consistent with
17 the definition in 10 CFR 54(a) (1).

18 Electrical systems and instrumentation
19 control components and mechanical systems were placed
20 in scope without exclusion. Scoping for alpha two for
21 both direct effects and indirect effects due to
22 spatial relationships utilized site component data
23 bases, piping and instrument drawings, and isometric
24 drawings. Spatial mapping throughout the plant was
25 performed to define the proximity of safety-related

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1 cable and piping components to non-safety related
2 systems.

3 The AT results were verified by conducting
4 comprehensive plant walk downs.

5 One scoping related open item in the SER
6 associated with the condensate storage tank one alpha
7 will be discussed later on in our presentation.

8 Scoping resulted in 58 mechanical, 38
9 electrical and 22 structures that were placed in
10 scope, which are comprised over 20,000 discrete
11 passive and long-lead components and structures that
12 were subject to aging management review.

13 CONSULTANT BARTON: I have a question:
14 service water. The service water pumps are in scope,
15 but yet the cooling system for them, the HVAC which
16 cools I imagine the pump motors is not in scope?

17 MR. BREMER: The service water pumps
18 themselves, they are self air cooling. The HVAC for
19 the service water pump room is not accredited nor
20 required to support the intended safety function.
21 It's failure would not cause a loss of that intended
22 safety function; therefore it was not in scope for
23 either alpha one or alpha two.

24 CHAIR STETKAR: Dave, I have a couple of
25 electrical questions. And you are not planning to

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1 talk about electrical things. I guess probably for
2 timing considerations we should try to get through
3 some of the more interesting items, but I'd like to
4 make sure you've got a couple of electrical people on
5 board here.

6 MR. BREMER: We do.

7 CHAIR STETKAR: I'll come back to that
8 later, because I want to get to the more interesting
9 items first here.

10 MR. BREMER: Moving on to Aging
11 Management Review then. The next step, of course,
12 after scoping and screening, is to conduct the aging
13 management review. As with scoping we developed
14 project guidelines from NEI 95-10. Other industry
15 documents were utilized that identified aging effects
16 based on material types such as the EPRI mechanical
17 structural and electrical handler.

18 Aging Management Review was performed
19 system by system, operating experience was conducted
20 in parallel to allow for timely feedback into the
21 aging management review. The Aging Management Review
22 generated 30 reports cataloging over 3,200 aging
23 management review line items for common material
24 environment groups as reflected in the application.

25 Ninety percent of the aging management

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1 review line items used nodes alpha through echo,
2 meaning they were consistent with the comparable line
3 items involved.

4 The next step was to identify the
5 engineering program that would effectively manage the
6 aging effects during the extended period of operation
7 and compare the program elements to GALL. Review of
8 existing programs against the 10 elements in the
9 standard review plan concluded that the majority of
10 existing programs were either consistent with GALL
11 without any changes, or required some enhancements.

12 Eleven existing and one new program took
13 exception to GALL. In over half of these the
14 exception was due to the adoption of a different but
15 acceptable application of an ASME code program such as
16 the risk-informed attribute to our ISI program. In a
17 few programs the exception was taken - was
18 conservative to GALL. An example that would be like
19 in the diesel fuel oil program where we cite an ASME
20 standard that is more stringent than the standard
21 cited in GALL.

22 There were a couple of programs where our
23 exception was merely a differently aging management
24 program cited to manage the same aging effect, such as
25 for example the inspection of the structural portions

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1 of the metal-enclosed bus work. We do that within the
2 metal-enclosed bus program versus deferring that to
3 the structural monitoring program for GALL.

4 CHAIR STETKAR: Dave, you had to mention
5 it, so I might as well ask one other question. The
6 metal enclosed bus work scope, I noticed that the
7 winding - there is a metal-enclosed bus on winding X
8 of the startup station service transformer to switch
9 gear buses 1A and 1B. That is part of your offsite
10 power recovery path. That particular transformer has
11 two secondary windings. There is an X winding and a Y
12 winding. There's the Y winding which - the supply
13 from the Y winding to buses 1C and 1D, is that also a
14 metal enclosed bus stop?

15 MR. ZAREMBA: We'll have Dan answer that.

16 CHAIR STETKAR: If it is I was curious
17 why that is not in scope, because if that fails you'll
18 take out the transformer.

19 MR. RUCKER: Okay, it's Roger Rucker for
20 the applicant. That is a metal enclosed bus, with a Y
21 winding, is, those two buses are nonessential loads.

22 CHAIR STETKAR: What happens if that -
23 you have a fault inside that bus, though, what happens
24 to the transformer?

25 MR. RUCKER: The winding is considered

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1 oscillation between the two.

2 CHAIR STETKAR: Doesn't protective
3 relaying trip that transformer off and lock it out?

4 MR. RUCKER: Not necessarily. It's going
5 to depend on what the fault is. I mean you know some
6 of the faults will clear before the protective
7 relaying.

8 CHAIR STETKAR: If you have a large arc-
9 over fault inside a metal enclosed bus it's not going
10 to clear very quickly.

11 MR. RUCKER: That's true. But anyway,
12 that's not in, now as far as inspections and
13 everything that were done, they look at, for license
14 renewal, that path is not in.

15 CHAIR STETKAR: I understand. I just
16 don't understand the rationale because it would seem
17 that a fault in that bus would have the same effect on
18 the transformer as a fault in the bus that is
19 enclosed.

20 MR. RUCKER: Well, the transformers
21 themselves are not single failure. That's one of
22 those two transformers for the two independent sites
23 so --

24 CHAIR STETKAR: I understand, but it's
25 part of what - that transformer is part of what you

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1 are including credit for in your station blackout
2 power recovery task. That's what it's in scope.

3 MR. RUCKER: It's one of the two.

4 CHAIR STETKAR: It's one of the two, but
5 that's why it is in scope.

6 MR. RUCKER: Correct.

7 CHAIR STETKAR: And that's why that bus
8 work, that bus stuff is in scope.

9 MR. RUCKER: That's correct.

10 CHAIR STETKAR: Okay, thanks.

11 MEMBER SIEBER: And that is not fused,
12 correct? Sometimes they fuse them, but typically --

13 CHAIR STETKAR: I couldn't - it's just a
14 one-line diagram. Just looks like it's hardwired down
15 to - breakers at the buses.

16 MEMBER SIEBER: Well, it's on the primary
17 side of the transformer.

18 CHAIR STETKAR: Well, this is on the
19 secondary side, it's a dual secondary side winding.
20 Okay, thank you.

21 MR. BREMER: Concurrent with the
22 performance of the Aging Management Review TLAAs were
23 evaluated in accordance with 10 CFR 54.21[©] (1).
24 Cooper identified and evaluated TLAAs in these five
25 areas. Calculate fluence used in the reactor vessel

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1 neutron embrittlement analysis, methods were used
2 consistent with Reg. Guide 1.190 to determine the
3 fluence for 54 EFQY. We evaluated metal fatigue
4 analyses and included consideration for environmental
5 effects in the fatigue monitoring program.

6 We validated that the EQ program manages
7 the effects on aging on components with EQ TLAA's.
8 Fatigue TLAA's were evaluated for core shell and
9 supports, including attached piping and penetrations.
10 We identified a TLAA for core plate bypass plug life,
11 for which we established a program enhancement within
12 the BWR vessel internals program, but will direct
13 replacement of those core plate bypass plugs prior to
14 the end of the qualified life.

15 MEMBER SHACK: What is the material of
16 those plugs?

17 MR. BREMER: I'd refer that to Ken
18 Thomas.

19 MR. THOMAS: This is Ken Thomas for the
20 applicant. The plugs themselves are stainless steel,
21 but they have an Incanel spring in them.

22 MEMBER SIEBER: Did you do any
23 reconciliation of overall plant cycles to determine
24 fatigue?

25 MR. BREMER: Could you repeat that

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1 question?

2 MEMBER SIEBER: Did you do any overall
3 examination of plant cycles, startup, shutdowns, major
4 transients, to determine fatigue life of systems?

5 MR. THOMAS: We did look at - this is Ken
6 Thomas for the applicant - we did look at the past
7 cycles, and considered that in our fatigue monitoring
8 program, and then we're scaling that up for the 60-
9 year life and we'll be revising our fatigue monitoring
10 program to account for those additional cycles.

11 MEMBER SIEBER: Now did you estimate the
12 history of the past cycles? Or did you actually go
13 back and examine the operating history?

14 MR. THOMAS: We did both. We have been
15 tracking the fatigue life cycles for many years, and
16 then we also went back and developed a histogram to
17 show what the actual cycles were. And they were very
18 close.

19 MEMBER SIEBER: Okay, thank you.

20 CHAIR STETKAR: Do you have that
21 histogram with you in any of your backup material?

22 MR. THOMAS: I don't believe so.

23 CHAIR STETKAR: Because there were quite
24 a few questions about how that histogram was developed
25 and used from the staff, and there are a couple of

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1 items that - you projected 60 captive usage factors are
2 rather high. And we're rather interested in how they
3 were derived, because they are well above one. And I
4 noticed in your presentation you are not - you didn't
5 come prepared to actually speak about that. But
6 perhaps when the staff comes up they can talk a little
7 bit about it.

8 MR. BREMER: Well, we are prepared to
9 address any of your questions now.

10 CHAIR STETKAR: Let's see how the timing
11 goes. I certainly want to get to the bigger technical
12 issues first, and see how the schedule works out.

13 MEMBER SIEBER: That is a significant
14 issue.

15 CHAIR STETKAR: It is. We'll see how the
16 timing goes.

17 MR. BREMER: Commitment management. The
18 actions to implement the new programs and enhance
19 existing programs constitute the list of license
20 renewal commitments that we have placed within our
21 Cooper Nuclear Station commitment tracking system.
22 The tracking process effectively tracks and manages
23 all regulatory commitments including license renewal
24 commitments. The regulatory commitment tracking
25 system was established consistent with industry

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1 guidance, industry and NRC guidance, and receives
2 periodic inspection by the NRC as part of the
3 regulatory oversight process.

4 With a relatively short timeframe until we
5 reach our period of extended operation we began
6 implementation last year starting with mechanical one-
7 time inspections as well as the (e)(1) electrical
8 cables and connections program. We also commenced the
9 analytical work for enhancing the existing fatigue
10 monitoring program.

11 Participation and information sharing
12 within the NEI license renewal implementation working
13 group is allowing us at Cooper to incorporate lessons
14 learned and operating experience into new program
15 implementation. Commitments to develop implementing
16 procedures for the new programs are being integrated
17 with emerging industry issues where applicable.

18 If there are no further questions, I will
19 hand it off to Mr. Hottovy to discuss the technical
20 items of interest.

21 CONSULTANT BARTON: Your inaccessible
22 electrical cable issue, what is that? I understand
23 it's a one time and you are committed to do that
24 program as a one-time or whatever. Have you done
25 anything in the last 36 years looking at manholes,

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1 duct bank, and assessing any cable damage in finding
2 water, et cetera?

3 MR. BUMAN: Yes, we have. The initiative
4 that is referred to here as an EPRI initiative for
5 underground cables, and we are participating in that
6 particular initiative also, and having that in there.
7 We have examined for all of the - for the systems that
8 are in scope, and the cables associated with the
9 systems that are in scope for any of the manways, all
10 of those manways currently either have a sump or a
11 drain to a manhole that does have a sump. Those are
12 alarmed, and so we do have monitoring as far as going
13 in there. We have also done examinations inside of
14 the manholes looking for signs.

15 MEMBER SIEBER: Did you ever find any
16 water?

17 MR. BUMAN: We found some water in those.
18 We have found water in some of the other non - the
19 systems that are not in scope, in some of those.
20 Those do not have sumps that are in there.

21 MEMBER SIEBER: Okay.

22 MEMBER BONACA: Did you experience the
23 leakage from buried piping and tanks?

24 MR. BUMAN: Leakage from buried pipings
25 and tanks, to my knowledge we have not experienced any

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1 leakage from buried piping and tanks. I'd turn that
2 over to Phil.

3 MR. LINER: We have had some leaks on
4 some piping that is not in scope, like our potable
5 water system, and sprinkler system. One system that
6 is in scope -- we have failure on our fire protection
7 system. There was a fracture as opposed to an age-
8 related degradation.

9 MEMBER BONACA: Because it wasn't clear
10 from your description of operating experience whether
11 you had any leakage in fact. So those leakages were
12 from components not in scope?

13 MR. LINER: That is correct. The one
14 from a component in scope was a valve fracture on our
15 fire protection system.

16 MEMBER BONACA: Thank you.

17 MEMBER SIEBER: What caused the crack?

18 MR. LINER: There had been some
19 excavation in the area previously, and so there was
20 some settling that occurred, that cast iron valve.

21 CONSULTANT BARTON: But you did find
22 corrosion in buried diesel fuel storage tanks, right?

23 MR. LINER: Corrosion in the buried
24 steel?

25 CONSULTANT BARTON: Fuel oil storage

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1 tanks, corrosion was discovered, and you guys put some
2 kind of lining on there.

3 MR. LINER: Yes, this is Phil Liner for
4 the applicant. Yes, we went in and recoated our
5 diesel fuel oil storage tanks. The coating was coming
6 off, so we went in there, we did measurements,
7 thickness measurements of the tank. And we also did a
8 recoating of that tank, those tanks, both of them.

9 CONSULTANT BARTON: What is the
10 anticipated life of the coating?

11 MR. LINER: The anticipated life of the
12 coating is exceeding the 10-year time period that we
13 have for inspection. The warranty is like 10 - 20
14 years. It will significantly last beyond --

15 CONSULTANT BARTON: Ten to 20 years?

16 MR. LINER: For the warranty.

17 CONSULTANT BARTON: And when did you
18 install it?

19 MR. LINER: In 2004.

20 CONSULTANT BARTON: And it's going to
21 last through another 20 years of operation?

22 MR. LINER: We will inspect it. We have
23 a PM for periodic inspection. So we drain the tank,
24 clean the tank, and inspect the coating.

25 MEMBER SIEBER: I presume that corrosion

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1 is caused by water accumulation?

2 MR. LINER: This is Phil Liner for the
3 applicant. The concern, yes, would be water. We also
4 do some other things to recirculate the tank, take out
5 particulate, some other things to make sure that we
6 don't have a water issue. We are actually going in
7 and sucking the tank out and cleaning that out without
8 going in and inspecting the tank.

9 MEMBER SIEBER: Right, just stick a hose
10 in and suck off the bottom.

11 MR. LINER: That is correct.

12 MR. HOTTOVY: Okay, as David noted we'll
13 go ahead and move into the open items and I will be
14 discussing the first three items on the slide, and
15 then Mr. Roman Estrada will discuss the containment in
16 service inspection program. And for each of the items
17 what we will do is we will provide a brief background
18 along with discussion towards resolution, and then
19 entertain any questions as we go along.

20 The first item of concern is the
21 condensate storage tank, 1A, and its associated piping
22 in scope for license renewal. And the reason we
23 didn't do that initially was that that system is
24 considered nonsafety-related at Cooper and it does not
25 have a direct impact on a safety function. And

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1 therefore we had initially not included it. And it's
2 important to note, and I will show you on the next
3 slide here in a minute, that our condensate storage
4 and transfer system includes four tanks. We have the
5 two condensate storage tanks, one alpha, one bravo,
6 and then emergency condensate storage tanks one alpha,
7 one bravo. And it's the emergency condensate storage
8 tanks that do have a direct function with regard to
9 safety function, and those tanks as well as their
10 piping have always been in scope.

11 CONSULTANT BARTON: It wasn't clear in
12 the application.

13 MEMBER ARMIJO: Those are much smaller
14 tanks.

15 MR. HOTTOVY: Yes.

16 CONSULTANT BARTON: How big are they?

17 MR. HOTTOVY: 50,000 gallons each,
18 there's two of those. And their lines are safety-
19 related high pressure cool injection pumps.

20 CHAIR STETKAR: That Tank 1A though, I
21 don't want to belabor this point because you are
22 including it now, but 1A is actually included for
23 modes four and five as an alternate source of water in
24 case the torus is drained, right?

25 MR. HOTTOVY: That is correct.

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1 CHAIR STETKAR: Thank you.

2 MR. HOTTOVY: Okay, so from the diagram
3 here just quickly, the system - it's a simplified
4 diagram, but like I said there are four tanks, and you
5 will note that there is a dashed line put through that
6 diagram, and that separates the nonsafety related
7 portion of the system from the safety related.
8 Everything below the line is in scope for license
9 renewal under 54.4(a)(1), and as noted the condensate
10 storage tank 1A and the piping to the suction of the
11 isolation valves of the core spray and RHR lines have
12 been included in the scope.

13 So if there are no further questions we
14 will move on to the second open item. CNS' license
15 renewal application discussed a one-time inspection of
16 small bore piping socket welds as discussed in the
17 GALL versus the periodic inspection, and initially we
18 did not initially convert to use of a volumetric
19 examination method. Based on industry operating
20 experience and some history at Cooper where we did
21 find we had three small bore cracks that we had
22 identified in our history review. Staff did feel that
23 it was more appropriate for Cooper II including a
24 periodic examination of the small bore welds using a
25 volumetric technique. So with respect to resolution

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1 we have completed destructive examination of a sample
2 of small bore piping socket welds that bounded the
3 condition for which they were caused by. And we are -
4 which will also provide ongoing - will - we are - in
5 resolving this issue we are committing to doing
6 periodic volumetric examinations of the weld
7 connections going forward.

8 CHAIR STETKAR: Todd, you mentioned,
9 someone mentioned earlier that you have a risk
10 informed in service inspection program. Is there any
11 prioritization of these socket welds for the systems
12 based on risk, or are you using other criteria to
13 determine which particular welds you are going to
14 sample for testing?

15 MR. McCLURE: This is Tim McClure on
16 behalf of the applicant. Yeah, with the risk informed
17 program, these particular three that we have selected
18 are in the risk informed program, and they were
19 selected using the EPRI methodology for risk informed.
20 So they have a risk ranking if you will.

21 CHAIR STETKAR: And the scope of your
22 program goes down to these whatever the lowest sizes
23 form, couple of inch?

24 MR. McCLURE: Yes, it does.

25 MEMBER BONACA: But that means, I

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1 believe, for the one-time inspection they are looking
2 for susceptibility of the component and not
3 necessarily for the risk.

4 MR. ZAREMBA: Your question is the
5 susceptibility for the --

6 MEMBER BONACA: The criteria with respect
7 to risk. You have a population of sockets, and they
8 are looking for the susceptible ones. If you inspect
9 them you will find there is no problem, there is no
10 problem about the others. So that is the process
11 behind that kind of inspection. Are you using that
12 one?

13 MR. ZAREMBA: Tim, the criteria that our
14 program has in terms of establishing the risk and
15 susceptibility?

16 MR. McCLURE: Well, the criteria looks at
17 the consequence of the failure, and then it looks at
18 the damage mechanism to arrive at a risk ranking, so
19 it looks at different failure mechanisms or damage
20 mechanisms. It looks at thermal fatigue and other
21 type of damage mechanisms.

22 MEMBER ARMIJO: But when you did those
23 destructive examinations of those sample socket welds
24 that had cracks, did you confirm what the cause of
25 cracking was, whether it's fatigue or stress-corrosion

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1 cracking?

2 MR. HOTTOVY: Let me first clarify the 12
3 that we sampled did not have crack indications. That
4 was to further bound the extent of --

5 MEMBER ARMIJO: Okay, they were just
6 sampled. There was nothing going on?

7 MR. HOTTOVY: That's correct, and there
8 were no cracks or any signs of an aging mechanism
9 associated with those welds.

10 MEMBER ARMIJO: Okay, so you didn't find
11 any kind of degradation on socket welds in your one-
12 time inspection?

13 MR. ZAREMBA: Let me clarify. We had
14 some operating experience where we had three socket
15 welds that were cracked. As an extended condition we
16 went and took a broader sample and destructively
17 examined 12 addition - we had an issue on our drain
18 piping that these three socket welds that were
19 cracked, and it was - we had a root cause that
20 determined it to be vibration induced, and as an
21 extended condition we went to bravo site and other
22 similar valves, and that's what we did with these 12.

23 MEMBER ARMIJO: All right, thank you.

24 MEMBER SIEBER: There are a number of
25 situations that cause cracking in socket welds. One

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1 of them in the time period when your plant was
2 originally built I don't see anybody old enough --

3 MR. RUCKER: Now Jack.

4 MEMBER SIEBER: Except Harold and I and
5 John. But sometimes during construction when they
6 would make up the weld, they would take the pipe and
7 put it into the socket all the way to the bottom and
8 then make the weld. If they were just metals that
9 causes a crack at the weld, years later. Do you know
10 if steps were taken through construction not to make
11 the welds up that way? For example, some construction
12 companies either have procedures to withdraw the
13 piping a certain amount or they put spacers in there
14 to make sure that the pipe did not actually bottom out
15 when they made the welds.

16 MR. BUMAN: Unless you have it, I'd have
17 to go back to the construction specs.

18 CONSULTANT BARTON: Have we got any
19 evidence?

20 MR. THOMAS: Ken Thomas for the
21 applicant. The construction code did require that you
22 do that spacing. I'm not aware were in use at the
23 time to make sure that they had the adequate spacing.
24 But we have not seen any failures due to not following
25 the code.

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1 MEMBER SIEBER: Do you think you would be
2 able to tell the difference by looking at a failed
3 weld?

4 MR. THOMAS: If we cut it open, yeah,
5 you'd see the spacing.

6 MEMBER SIEBER: And you have not found
7 anything that would indicate that that condition is
8 present in your plant?

9 MR. THOMAS: That is correct.

10 MEMBER BONACA: Anyway, I would like to
11 go back to the issue, is it clear to you what's the
12 objective. It is one time inspection it is to
13 demonstrate that the effect isn't happening anywhere.
14 So you do it once, looking at the most susceptible
15 location. If conversely you go to a periodic program
16 then you are looking at the risk associated with
17 components. It is important that you define which one
18 you are following.

19 MR. ZAREMBA: And we are committed to do
20 periodic inspections. That was a discussion with the
21 staff and resolution of this we are committed to doing
22 periodic --

23 MEMBER BONACA: So in that case you are
24 not going to look at susceptible locations, but you
25 are looking at all the components?

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1 MR. ZAREMBA: Correct. That is correct.

2

3 MR. HOTTOVY: We can move to the next
4 slide.

5 So in concluding this item, just to answer
6 your question, Mario, this is essentially where we are
7 at. We are committed to doing the periodic volumetric
8 exams, and our plan is to examine three Class 1 small-
9 bore socket weld connections in the upcoming spring
10 refueling outage in March, 2011, and then we will also
11 be including the periodic examination in each 10-year
12 ISI interval going forward.

13 And the reason I skipped the previous
14 slide - that was the plan history - we've pretty well
15 discussed it.

16 So are there any further questions?

17 MEMBER SIEBER: The volumetric
18 examination, will - if it is at the right time you
19 will be able to see whether that gap is there or not,
20 so I would look for it.

21 MR. ZAREMBA: We will.

22 MEMBER SIEBER: Thanks.

23 MR. HOTTOVY: Okay, so we will move on to
24 the third open item. And this is regarding the buried
25 piping in tanks inspection program at Cooper. You

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1 know her license renewal application, we did describe
2 development of buried piping and tanks' aging
3 management program at Cooper that is in conformance
4 with the industry initiative that is currently out
5 there that the industry has worked up of recent and we
6 felt at the time that what we were doing in that
7 program satisfied the Rev. 1 of the GALL, and then we
8 had some additional request from the staff on some of
9 the changes in buried piping and tanks inspection
10 program based on the recent industry experience. So
11 in recognition of the significant of the industry
12 challenge and the recent learnings, we are further
13 enhancing our aging management program for buried
14 pipes and tanks to include inspections of high risk
15 piping systems that are in scope for license renewal
16 prior to entering the period of extended operation.

17 Additionally we'll be looking at fire
18 protection in condensate piping regardless of how the
19 program ranks that, and I'll get into how the program
20 works. But this will result in a minimum of six
21 piping inspections prior to PEO, and follow it up with
22 the periodic inspections and any additional piping
23 segments as we go through PEO based on the ranking
24 process that is within the buried piping and tanks
25 program.

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1 So the table that is on that slide
2 basically shows the comparison of where we were
3 originally and where we are at today that we are going
4 beyond the GALL Rev. 1 was indicating, and we are
5 going to be committing to inspecting six piping
6 segments within the PEO.

7 Okay, the next three slides I'd like to
8 just walk through the buried piping and tanks program.
9 First, the industry initiative that's titled Guideline
10 for Management of Buried Piping was issued in January
11 of this year, and it's fairly comprehensive and
12 includes critical elements of an effective inspection
13 program aimed at preventing structural and leakage
14 concerns related to buried piping. And in addition to
15 following that guidance, our program, we are modifying
16 it as necessary as new industry information comes
17 forward. We are going ahead and modifying that, and
18 as an example, based on the recent OE, we have
19 modified our program to include not only buried piping
20 which is piping in contact with the soil, but we are
21 also including underground piping which is the piping
22 that may be in pipe chases and is not in contact with
23 the soil.

24 And as described in the initiative our
25 program will include a ranking process that will be

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1 used to set priorities and inspection frequencies,
2 where the highest priority is always placed on the
3 safety-related piping as well as any piping that
4 contains radiologically contaminated fluids.

5 So this slide shows the elements of the
6 industry, and it also sets the milestone dates. And
7 as I noted CNS is committed to a program that contains
8 these elements, and we are committed to meeting the
9 dates, and in fact we are currently on track with
10 those milestone dates. The next date of course is
11 June 30th, 2010, but in parallel with the procedural
12 development and oversight, we are moving forward with
13 the risk ranking element of the program. And we have
14 committed resources, and have also obtained some
15 expertise in the area of developing that ranking
16 program, using some additional personnel, they have
17 done this at other nuclear power plants.

18 And this ranking process looks at each
19 segment of buried and underground piping, and it takes
20 into consideration the function of the piping, the
21 location, the materials of construction as well as the
22 soil composition and contact or in the location of
23 that piping, and it also considers the cathodic
24 protection and extent to which it was detected.

25 As noted on a previous slide the piping

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1 that supports plant safety functions or carries
2 radiologically contaminated fluid receives the highest
3 ranking within this process. Risk ranking portion of
4 the program will result in a comprehensive database
5 that contains both buried and underground piping and
6 will ultimately be used to prioritize the plan and
7 track the inspection activities.

8 And we are currently expecting to complete
9 that by the end of the third quarter of this year, so
10 we will be moving ahead in front of the milestones as
11 we develop our program.

12 In addition to developing the buried
13 piping and tanks program, and we got in a related
14 discussion here, we have done some inspections of our
15 service-water piping. We have done an internal visual
16 as well as volumetric exam, and the internal piping -
17 and that's the underground - or excuse me, the buried
18 piping. And we have also done some inspections of the
19 diesel generator fuel oil piping where we have had
20 some excavations with respect to the coating and
21 conducted volumetric exams of that also. And in both
22 cases for both systems the piping was found to be in
23 very good condition.

24 CHAIR STETKAR: Todd, give us any just
25 general indication, you mentioned both buried piping

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1 and underground piping, the differences being subtle
2 but we are all aware of those differences these days.
3 You said that your service water piping is buried,
4 which means it's in contact with soil. What other -
5 are there other piping systems in your plant that are
6 underground but not buried, and what are they?

7 MR. HOTTOVY: I will refer that over to
8 Phil.

9 MR. LINER: This is Phil Liner for the
10 applicant. As far as the license renewal systems, we
11 have not identified any underground piping at this
12 time, but there are underground piping in some of the
13 other systems.

14 CHAIR STETKAR: But nothing in scope for
15 license renewal as yet?

16 MR. LINER: Not for license renewal as
17 yet. We are still going through out risk ranking
18 process, which part of that is identifying all the
19 piping and verifying its actual conditions, and then
20 including it in the risk ranking process.

21 CHAIR STETKAR: I stepped in front of
22 John. What systems in scope for license renewal then
23 have buried piping in contact with soil?

24 MR. LINER: In buried piping we have the
25 diesel fuel oil system, we have service water, plant

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1 drains, fire protection, condensate, high-pressure
2 coolant injection and nitrogen and standby gas
3 treatment.

4 CHAIR STETKAR: HPIC is underground?

5 MR. LINER: Yes, it's in piping that is
6 buried between the control building and the our
7 reactor building. It goes to our emergency condensate
8 storage tanks.

9 MEMBER ARMIJO: Could you describe - go
10 ahead, Jim.

11 MEMBER SIEBER: Does your environmental
12 monitoring program examine various site areas around
13 buried piping for tritium above background? And have
14 you ever found any?

15 MR. ZAREMBA: It does. We have welds -
16 Bob will give you the details - we have one weld.

17 PARTICIPANT: Bob Bialky speaking for the
18 applicant. Our environmental monitoring program, we
19 have 11 wells on site, ground water monitoring wells,
20 that we monitor for radioactive contamination. We
21 also monitor surface water areas, such as our sewage
22 lagoons. We also monitor catch basins, and some
23 manholes.

24 MEMBER SIEBER: Have you found any
25 tritium levels above background?

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1 MR. BOWDEN: We have detected some
2 tritium above background, but less than our offsite
3 dose assessment manual for voluntary reporting
4 requirements.

5 MEMBER SIEBER: Have you done anything to
6 find out why it's above background?

7 MR. BOWDEN: Yes, we took the analysis,
8 combined it with our hydrogeologic study and had an
9 independent consultant review that data, and we've
10 determined most likely it's due to downwash from our
11 elevated release point.

12 MEMBER SIEBER: Okay.

13 MR. ZAREMBA: We are in the process of
14 new wells to validate the information that Bob just
15 described.

16 MR. BOWDEN: I would like to add that we
17 are drilling wells, four additional wells, two in the
18 vicinity of the well that had the highest tritium
19 concentration, and then another well based on industry
20 OE. And then a fourth well based on the
21 recommendation of that consultant.

22 MEMBER SIEBER: I would just point out
23 that that has been an issue at a number of plants, and
24 it does not - it runs afoul of your environmental
25 program and your defensive public health and safety if

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1 you don't pay attention to it and don't correct it.

2 MEMBER ARMIJO: I had a question on your
3 cathodic protection system upgrades, what systems are
4 you protecting using this technique? And is this -
5 can you describe the cathodic protection system?

6 MR. LINER: This is Phil Liner for the
7 applicant. We are adding additional cathodic
8 protection. They did a survey that evaluated where we
9 were at, so we are going in and we are basically - we
10 are adding new test stations to monitor the system,
11 and some anode ground beds in locations of the piping.

12 MR. ZAREMBA: What systems now do we
13 have?

14 MR. LINER: The systems that we are
15 adding - or that we're adding or connecting these two
16 are circ water, diesel fuel oil, air removal,
17 condensate, fire protection, turbine equipment
18 cooling, control air, roof drains, those are the ones
19 we are adding some connections to.

20 MEMBER ARMIJO: Okay, so these are some
21 sort of dc, live dc, or is it like a zinc --

22 MR. LINER: It's a rectifier.

23 MEMBER ARMIJO: Okay.

24 CHAIR STETKAR: There was some - reading
25 through the various reports there was some indication

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1 that the existing cathodic protection system may have
2 had problems or may have been connected with reverse
3 polarity for example, and that you were performing a
4 program to evaluate that. What are your results from
5 that?

6 MR. LINER: We reviewed each one of the
7 CRs that were identified that were potentially were an
8 area where the cathodic protection could have an
9 adverse effect on the piping, and each one of those,
10 it was not the case. It was kind of the wording in
11 the CR or the corrective report that made it sound
12 like it was something that would be a detrimental
13 effect, but that was not the case.

14 CHAIR STETKAR: Have you inspected any of
15 the piping that could have been susceptible to that?

16 MR. LINER: We've inspected the piping of
17 - the service water piping, some of that, and we had
18 good results. Some of the other locations were over
19 in the fire protection area and we performed one
20 inspection when we had that valve failure, we looked
21 at the coating of the piping there, and the coating
22 was in very good condition. And the piping was too.

23 CHAIR STETKAR: Thank you.

24 MR. HOTTOVY: Okay, so in resolution of
25 this open item, as I discussed Cooper is underway and

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1 completing development and the implementation of the
2 buried pipe and tanks program, and which is in
3 accordance with the industry initiative, and also
4 we've got a couple - in coordination with the cathodic
5 protection upgrade, we are going to take advantage of
6 that project that is ongoing this year. We are going
7 to complete some additional inspections, piping
8 inspections, and also prior to PEO we will be
9 completing inspection of the high risk buried tanks,
10 and at least one segment of high risk, buried or
11 underground piping for each safety related system that
12 is in scope for license renewal that is going to
13 include - and we just talked about some of these -
14 service water, diesel generator, diesel oil, HPCI, and
15 standby gas, and we plan to inspect fire protection
16 and condensate which are both in scope systems during
17 the cathodic protection upgrade project.

18 Unless there are any other questions, I
19 would like to turn it over to Roman to discuss the
20 final open item.

21 MR. ESTRADA: Thank you, Todd.

22 I am Roman Estrada, I'm the design
23 engineering manager. I'll discuss the fourth open
24 item, discuss that the applicant has not demonstrated
25 that the effects of the torus degradation will be

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1 adequately managed so the intended function will be
2 maintained for the period of extended operation.

3 I will be providing a review of our torus
4 health, and our inspection recoating program that
5 supports a torus recoat after three years into the
6 period of extended operation.

7 The structure I will be talking about in
8 the right-hand corner of the diagram up here is the
9 torus. Thank you.

10 The current inspection program was
11 established in 2001 in accordance with our ASME
12 Section 11 code. The inspections were set up on
13 inspection frequency based on observed pitting in the
14 torus.

15 CHAIR STETKAR: Roman, before you get
16 wound up on the torus, because you are getting wound
17 up, can you go back to the previous figure? There you
18 go. I had a question: this has nothing to do with the
19 torus, where the dry well shell enters the fully
20 embedded concrete area down on this figure, the right-
21 hand corner of the drywall, is there any indication of
22 corrosion at that junction, and what type of sealant
23 material if any is at least in the area of the dry
24 wall that you can see?

25 MR. ZAREMBA: Ken, go ahead.

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1 MR. THOMAS: Are you talking external or
2 internal?

3 CHAIR STETKAR: Both, actually.

4 MR. THOMAS: Internal there is a shield
5 around they concrete at the bottom which we inspect as
6 part of the containment in service inspection program.
7 We have found some minor degradation and have replaced
8 that seal. I think it is a Morton Thiacol product,
9 but I don't remember the exact number. But that is
10 included in the scope of ISI.

11 CHAIR STETKAR: Have you seen any
12 indication of corrosion down behind that seal?

13 MR. THOMAS: We haven't seen any
14 indication of corrosion in the drywall liner itself,
15 and externally there is a sand cushion underneath the
16 containment, and we have done a vacuum test on the
17 sand cushion to detect moisture. We have not detected
18 any moisture. We have committed to perform those
19 vacuum tests prior to the PEO.

20 MEMBER ARMIJO: So the sand is still in
21 there? You haven't removed the sand cushion?

22 MR. THOMAS: No.

23 CHAIR STETKAR: And just - I was making
24 notes - you said you have not detected any corrosion
25 down around the seal on the interior?

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1 MR. THOMAS: We have not detected any
2 leakage from the reactor.

3 MEMBER SIEBER: They haven't detected
4 moisture. You don't know about the other.

5 CHAIR STETKAR: Well, they said they
6 hadn't detected any corrosion. They looked at the
7 seal. You said you inspected the seal, on the inside.
8 I walk talking about the inside.

9 MR. THOMAS: There was no evidence of
10 corrosion.

11 MEMBER SIEBER: The outside is also a
12 vulnerability.

13 MR. THOMAS: Right, but outside we have
14 not detected any signs of moisture or any leakage from
15 the cavity that would cause corrosion problems.

16 CHAIR STETKAR: And on the inside you
17 said you had seal inspections.

18 MR. THOMAS: We've done seal inspections
19 as part of the scope of containment ISI.

20 CONSULTANT BARTON: How often is that
21 inspection done on the seal?

22 MR. THOMAS: Say again.

23 CONSULTANT BARTON: How often do you
24 inspect the seal of the drywall to the concrete floor?
25 That seal, internal seal? How often is it inspected.

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1 You said you found degradation in the seal and you
2 replaced the seal. The period where you could have
3 had leakage between inspections is what I'm getting
4 at. So how often is that seal inspected?

5 MR. McCLURE: This is Tim McClure on
6 behalf of the applicant. I believe that inspection is
7 once a period, that would be every 3-1/3 years under
8 ASME Section 11, but I would have to confirm that.

9 MEMBER SIEBER: Have you done any
10 volumetric testing of the shelf fitness in the area
11 around the seal so that you could make a judgment as
12 to whether corrosion is occurring on the back side
13 regardless of whether you found moisture or not?

14 MR. THOMAS: Ken Thomas for the applicant.
15 We didn't do any volumetric examinations, but when we
16 excavated the bad seal materials, we did do
17 inspections of the liner to see if there was any
18 evidence of corrosion. And we didn't find any.

19 MEMBER SIEBER: But that would be on the
20 inside, right? I guess I believe you when you say you
21 don't have any leakage from the refueling seal, but I
22 guess I don't believe that also. Because as far as my
23 experience has been that they all leaked a little bit
24 sometime, and there is no place for it to go but down
25 into the sand bed region, it flows down and just sits

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1 there and so it expends its chemical energy and
2 processes during that process.

3 CONSULTANT BARTON: How did you do the
4 vacuum tests, on the drain piping coming through the
5 sand bed, or what?

6 MR. THOMAS: That is correct. They did a
7 vacuum on the drainlines coming from the sand cushion.
8 And then use that to detect whether there was any
9 presence of moisture, and no moisture was detected.

10 MR. BUMAN: It was also used to detect to
11 make sure that the sand cushion is not becoming
12 blocked or occluded.

13 CHAIR STETKAR: Now you can get warmed up
14 on the torus.

15 MR. ESTRADA: Okay. Our inspected
16 started in 2001, and it was and it was set up on an
17 every two outage frequency, and this is based on the
18 observed pitting that we saw in the submerged section
19 of the torus.

20 During these inspections we did a de-
21 sludging and cleaning of the torus, and a 100 percent
22 visual inspection of the wetted area for any recording
23 of pits based on our established criteria.

24 Our next inspection is scheduled for March
25 of 2011. I have a couple of photographs here of the

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1 wetted portion. This slide shows a picture of our Bay
2 9 observation area. This is a 12 inch by 12 inch
3 observation area. The 17-year monitored section of
4 the torus that we use as the primary data reference
5 point for predicting our torus shell corrosion metal-
6 loss rates.

7 The pits displayed are well within our
8 inspection program margin requirements, and have had
9 no impact on the torus containment structure either
10 individually or cumulatively based on their spacing.

11 MEMBER ARMIJO: Could you explain what we
12 are looking at here? You have several colors. You
13 have white spots, you have black spots, you have a red
14 spot, and you have a gray background. So tell what is
15 what.

16 MR. ESTRADA: The gray background is our
17 zinc oxide coating, and the dark spots are the pitting
18 that we are talking about as far as in our control
19 observation area. The white spot over here is
20 actually a repaired recoated.

21 MEMBER ARMIJO: And that red spot?

22 MEMBER SIEBER: The red is a strawberry.

23 (Laughter)

24 MR. ESTRADA: It's a marking there. You
25 can see the grids, the one-inch grids.

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1 MEMBER ARMIJO: So your zinc oxide
2 coating is in some sort of an epoxy, or what is it?
3 Just - can't be pure zinc oxide.

4 MR. PULLMAN: This is Josh Pullman on
5 behalf of the applicant. John, could you come up?

6 MR. ESTRADA: John, if you could come up
7 and explain what the zinc oxide is specifically.

8 MR. CAVALLO: John Cavallo for the
9 applicant. The coating that you are looking at is an
10 inorganic zinc coating which is fairly common in the
11 Mark I BWRs. It's a 85 percent of zinc and the dry
12 film metallic zinc. The binder is an ethyl silicate,
13 which is often referred to as water glass. It's an
14 ethyl silicate that has reacted with water or moisture
15 from the air to form the binder. But the primary
16 constituent is metallic zinc.

17 MEMBER ARMIJO: Metallic zinc.

18 MR. CAVALLO: Metallic zinc, yes, sir, in
19 about 20 micron sized particles.

20 MR. ESTRADA: This slide shows kind of a
21 mixture of the repairs on one side that has been
22 recoated and one of the pitting that is being smoothed
23 out and we're getting that ready for recoating.

24 This is an example of a pit that we found.
25 Typically a pit is about the width of pin, 5/16th inch

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1 nominal, that's what inside the circle center there;
2 it's getting ready for a pit repair. And the next
3 slide actually shows where you put the patch on it,
4 which is about a 1-1/2 to 2 inch diameter patch that
5 goes over that pit.

6 MEMBER ARMIJO: Before you patch it do
7 you measure the depth of the pit?

8 MR. ESTRADA: Yes, there is a micron that
9 goes down, goes into it and measures each one of the
10 pits.

11 MEMBER SHACK: Yes, there was - in the
12 SER there was a corrosion rate of 2.6 mils per year
13 for those pits, and so it's based on a 33 mil pit over
14 13 years, and it doesn't seem nearly enough to account
15 for your deepest pits. Is that some sort of average
16 rate? That can't be your maximum corrosion rate, is
17 it?

18 MR. ESTRADA: I'd refer that to Josh
19 Pullman.

20 MR. PULLMAN: This is Josh Pullman on
21 behalf of the applicant. That is correct, that is a
22 mean corrosion.

23 MEMBER SHACK: That is the mean corrosion
24 rate.

25 MR. PULLMAN: That is correct.

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1 MEMBER SHACK: And the maximum corrosion
2 rate?

3 MR. PULLMAN: We've seen corrosion rates
4 as high as 5-1/2 mils.

5 MEMBER SIEBER: You had a couple that
6 were alone in the wall in very critical areas, right?

7 MR. PULLMAN: That is correct.

8 MEMBER SIEBER: Did you do an analysis to
9 justify those?

10 MR. PULLMAN: Currently that is contained
11 with our structural calc of record, it does a width-
12 depth proximity analysis.

13 MEMBER SIEBER: Okay, thank you.

14 MEMBER ARMIJO: The purpose of your zinc
15 coating was to protect the steel. But it doesn't seem
16 to protect against this pitting problem. Is that
17 pretty much to be expected, or what's the purpose of
18 the zinc coating if it's not to protect the steel?

19 MR. PULLMAN: It's a gross protection
20 measure intended to capture a majority, and we combat
21 the pitting by managing it with our inspection
22 program.

23 MEMBER ARMIJO: So if there is a defect
24 in the coating you would expect pitting to occur? A
25 small defect will lead to a small pit?

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1 MR. PULLMAN: That is correct.

2 MEMBER SHACK: And you are getting 3,000
3 pounds of sludge, in mass conservation, where is the
4 sludge coming from? That's 3,000 pounds per outage.

5 MR. ESTRADA: Typically the sludge comes
6 from the interface piping that is tied to the torus.
7 We don't get a lot of sludge coming from the zinc
8 oxide itself.

9 MEMBER ARMIJO: No, I would think not.

10 (Simultaneous voices)

11 MEMBER ARMIJO: So somehow the pitting is
12 a mechanism that is not hindered by the zinc?

13 MEMBER SHACK: If it isn't there.

14 MR. ESTRADA: It goes through the coating
15 and then it hits the metal surface, then we start
16 getting into more of the general corrosion that you
17 get. Maybe John can explain that a little bit more.

18 MR. CAVALLO: We have been studying -
19 John Cavallo for the applicant - we have been studying
20 this pitting phenomenon since the late
21 '70s and early '80s. Yes, sir, Mr. Sieber, I am as
22 old as you. (Laughter)

23 What we found is that we actually have an
24 oxygen concentration cell. It's not a failure of the
25 inorganic zinc coating to perform well. In fact it is

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1 performing extremely well. What you have is a small
2 particle of usually iron oxide that will fall on the -
3 near the bottom of the torus and cause an oxygen
4 concentration cell where we use up the oxygen
5 concentration cell where use up the oxygen under that
6 particle which galvanically eats the zinc at that
7 point. At that point we then expose the steel under
8 there and the corrosion cell continues until it morphs
9 into a general corrosion phenomenon. What we have
10 done in the industry to make up for that is to do more
11 frequently cleanups of the torus to remove that 3,000
12 pounds of sludge which mitigates this phenomena.

13 CHAIR STETKAR: Did I read somewhere that
14 you do not have a normally operating torus clean up
15 system, filters, demineralizers, and so forth? Is
16 that correct?

17 MR. ESTRADA: I don't know if there is a
18 normal - I'm not aware of the Mark Is having a normal
19 - we control our overall chemistry by basically a feed
20 and bleed, diluting out and processing the water out
21 then refilling.

22 MEMBER ARMIJO: Where is the bleed, from
23 the bottom of the torus or from the sides?

24 MR. BUMAN: We actually use --

25 MR. ESTRADA: We run our RHR system which

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1 would pull water from the low level of the torus where
2 the strainer. While we are recircing it through
3 testing we go ahead and dump off and make up with
4 condensate makeup which is purified water. 30,000
5 gallons.

6 MEMBER SHACK: Now is your sludge
7 generation typical? It seems very high to me.

8 MR. ESTRADA: Typical of?

9 MEMBER SHACK: Of Mark I containments.

10 MR. ESTRADA: Since we have been doing
11 the inspections, since '96 --

12 MEMBER SHACK: No, but in the other
13 plants.

14 MR. ZAREMBA: I can speak for my
15 experience at Fitzpatrick containment. Remember we
16 are de-sludging once every other outage, so it's not -
17 it's over a three year period, and when we do sludge
18 at Fitzpatrick actually we're in the same ballpark.

19 MR. ESTRADA: When we established the
20 criteria back in the '96 time period, we were pretty
21 consistent with the rest of the industry as far as
22 what sludge ring we were going to start cleaning the
23 torus out with.

24 MEMBER SHACK: Is your sludge removal
25 rate - or your sludge generation rate changed since

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1 the '96 period? I mean just looking at these three
2 outages, you see 1,000, 3,000 and 3,000. What is
3 different about the 1,000?

4 MR. BUMAN: Overall that is trended by
5 the system engineering. They do look at that. They
6 do have - what sometimes gets a little bit difficult
7 is how they are measuring it and dewatered weight, and
8 how they had it. I know there is some data on that.
9 I can get the specifics if you would like.

10 MEMBER ARMIJO: So assuming you
11 understand the mechanism of what is causing the
12 pitting, this iron oxide laying on the coating and
13 degrading it and ultimately pitting, so you are
14 desludging on a periodic basis to minimize that.

15 MR. ESTRADA: Right, to minimize the
16 amount of galvanic interface you would get.

17 MEMBER ARMIJO: And then repair it?

18 MR. ESTRADA: You clean it and then
19 repair those pits that we found.

20 MEMBER ARMIJO: And that is done how
21 often?

22 MR. ESTRADA: Every three years.

23 MEMBER ARMIJO: Every three years.

24 MR. ZAREMBA: Now we are - you will see
25 Roman will get to - we are proposing that we will do

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1 that every outage.

2 MEMBER SHACK: I mean you are generating
3 5 - 600 pits per outage.

4 MR. ESTRADA: I have a slide coming up
5 that kind of goes over the history. These are the
6 inspection areas that we look at as far as our ASME
7 inspection criteria. We have a near penetration
8 areas, a general shell region, and also the near ring
9 girders.

10 What you see from that - this is how we
11 established our inspection criteria, and this is based
12 off our torus containment structure calculation, which
13 establishes our containment structural limits. So for
14 the near penetration, the near ring girder, and the
15 general shell we have criteria for pit depths and
16 whether we do a recoat and also when establishing any
17 kind of engineering evaluation.

18 These provide us an operating margin to
19 ensure that we don't impact the design margin that is
20 established on behalf of our torus containment
21 structural calc, either by individual pits or any
22 cumulative spacing.

23 All of the deep pit types that we
24 establish on there get an additional engineering
25 evaluation that goes back and looks at this structural

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1 calculation to ensure that we haven't - that we are
2 still within our allowable values for that. So these
3 are operating margins, and then there is a design
4 level associated with that.

5 And as we discussed before, this is what
6 we are seeing as far as the number of pits we've had
7 since we have been recoating the torus. We have 3,800
8 pits and the coated, as we talked about the 1-1/2 inch
9 to 2 inch surface area, that equates out to about 145
10 square feet. From a volume standpoint or an area
11 standpoint, I'm sorry, that's about 1.13 percent of
12 our overall wetted surface area, which is 12,850
13 square feet. It's a very small amount associated with
14 the whole surface area of the torus.

15 Now what this graph here is talking about
16 is a chart representing the pit depth. And we talked
17 about that day nine observation area we had, our 17-
18 year item, receiving no recoating. The green line
19 reflects what we are actually seeing from a pit depth
20 based on the actual mean corrosion rate that we are
21 seeing in the torus. And then what we did is, we
22 established a 95 percent confidence line which is the
23 red line up there which is based on the mean plus two
24 sigma associated with that.

25 Now if we assume no change in corrosion,

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1 so it stays at a constant corrosion rate, that black
2 line on top there is what we estimate over the next 10
3 years to the 2020 timeframe as far as pit depth. But
4 as we discussed a little bit before, we are actually
5 seeing as it goes from a kind of pitting induced
6 corrosion and it gets into the metal surfaces and it
7 starts to become more general, that corrosion kind of
8 curves off, and that logarithmic line which is the
9 blue one is what we are actually seeing and estimating
10 for as far as our pit depth.

11 Both those numbers are well below our
12 criteria for that bay which is 90 mils. So from 20-20
13 time period we still believe we'll be within that
14 criteria, before we even start to do any repair of
15 that or refill it.

16 MEMBER ABDEL-KHALIK: Have you had any
17 recurrence in areas or in pits that were repaired 19
18 years ago?

19 MR. PULLMAN: Josh Pullman speaking on
20 behalf of the applicant. We have not had any failed
21 recoats in our inspections.

22 MEMBER RAY: Maybe I missed it. Is this
23 pitting completely random or is it - is it located
24 systematically?

25 MR. ESTRADA: I've got a chart coming up

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1 here to show where they are at.

2 We've been doing the inspections since the
3 ASME inspections in 2001, and our maximum depth pit
4 that we've actually found was 92 mils, which is 13
5 percent of nominal torus shell. Similar to other deep
6 pits we found in the criteria I talked about earlier,
7 this pit was compared to our torus containment
8 structural calculation record and found acceptable
9 based on its width, depth and proximity.

10 This is what I talked about, this is how
11 we map out the pitting in the torus. You see the
12 brown stuff on the chart there is actually where we
13 have done refills. Typically you find the big
14 circular items are around our penetration areas, and
15 that's because based on our structural count we
16 determine that to be our highest concern as far as our
17 structural analysis, because we have zero tolerance
18 for any pit in that area, so we go ahead and recoat
19 them. So you will see most of the refills are done
20 around the penetration area.

21 MEMBER ARMIJO: That is where the recoats
22 are done. But does that mean, are there any regions
23 where there are pits that are not recoated?

24 MR. ESTRADA: Yes, if you go back to the
25 previous slide - keep going back - this one right

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1 here. If you look here like the near ring girder,
2 those are noted, in a general shell noted. If it's
3 below 50 mils for a near ring girder, or below 90
4 mils, we just note that. And we do not have to do a
5 recoat on that.

6 MEMBER ARMIJO: That pit could continue
7 to grow.

8 MR. ESTRADA: Right, and we estimate that
9 as part of our analysis what that growth would be, and
10 still we were within our bounds for getting to the
11 point where we actually do that analysis.

12 MEMBER ARMIJO: Have you ever measured
13 one of these pits that you don't recoat, measure it
14 periodically to see if it is behaving asymptotic of
15 linearly?

16 MR. PULLMAN: Josh Pullman on behalf of
17 the applicant. That is the purpose of our Bay Nine
18 observation patch. That is 17 years of unmitigated
19 growth that we have been tracking and that is where
20 that graph comes from.

21 MEMBER ARMIJO: Okay, so that does
22 represent pits that you have been monitoring?

23 MR. PULLMAN: That is correct.

24 MR. ESTRADA: We don't repair the pits on
25 this observation area, so we can use that as our

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1 baseline for corrosion rates.

2 MEMBER ARMIJO: Okay, I'm glad you said
3 that, but that is an awful looking spot there.

4 MEMBER RAY: But again you responded to
5 the question of, are these randomly located are they
6 in some systematic location.

7 MR. ESTRADA: I guess what we saw is that
8 typically you will see where we recoat is around the
9 penetration, because our criteria are so low there.
10 As far as randomness around the torus, if we have any
11 data.

12 MR. SKOUROP: This is Brian Skourop on
13 behalf of the applicant. Typically most of the pits
14 that we see in the general shell area are near the
15 invert of the torus simply because that is where the
16 sludge tends to collect, and start that galvanic
17 process that creates the pit. But generally we
18 believe it's a random process.

19 MR. ESTRADA: This is - over the last
20 three inspections periods, this is what we consider
21 the deep pits, and these are the ones that get the
22 additional engineering evaluations to ensure that we
23 are still bounded by depth, breadth and spacing from a
24 cumulative standpoint. You can see the ranges in each
25 area from minimum depth to maximum to average

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1 especially in those areas.

2 In summary, our torus health is acceptable
3 in accordance with our ASME Section 11 inspection
4 process, which is in effect a managing of the aging
5 effects of the torus shell and its structural
6 integrity. Our analysis based on corrosion rates
7 supports a torus design margin through 2020. We are
8 going to increase our inspection and sludge removal
9 frequency from every other outage to every outage.
10 And we will be performing a recoating of the wetted
11 portion of the torus within three years after entering
12 the period of extended operation.

13 Any additional questions?

14 CONSULTANT BARTON: This sludge removal
15 is now what?

16 MR. ESTRADA: Every other outage.

17 CONSULTANT BARTON: It's every other.

18 CHAIR STETKAR: But since you are going
19 to a two-year fuel cycle that will be still a sludge
20 removal going forward every two years instead of every
21 three years now?

22 MR. ESTRADA: That's right, so we'll
23 still get an extra year off of that.

24 MR. ZAREMBA: We are not going to to the
25 two-year cycle until 2014, and we are planning to do

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1 the recoat, the outage after that, so it will be 2016
2 when we do the recoat.

3 CHAIR STETKAR: So you will get two more
4 sludge removals between now and 2014, right?

5 MR. ZAREMBA: Yes. Counting 2014.

6 MEMBER ARMIJO: You say your analysis
7 supports the design margin through 2020. What about
8 after 2020?

9 MR. ESTRADA: We are going to recoat in
10 2016.

11 MEMBER ARMIJO: So you are saying - and
12 if you recoat you are going to recoat with the same
13 material?

14 MR. ZAREMBA: No, we are going to - we
15 are going to look at the industry experience and the
16 operating experience and see what material is the
17 best. What we don't want to do is introduce a
18 different with any kind of flaking, strainer clogging,
19 anything like that, and create debris issues. So we
20 haven't decided which material.

21 MEMBER ARMIJO: You haven't decided, but
22 in 2016 you will do a complete recoat of the torus or
23 just partially?

24 MR. ZAREMBA: Recoat of the wetted
25 portion.

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1 MEMBER ARMIJO: And you haven't seen any
2 kind of degradation of the --

3 MR. ZAREMBA: In the hot upper portion,
4 above the water.

5 MEMBER ARMIJO: Okay, no pitting, no
6 localized attack of any kind.

7 MR. PULLMAN: This is Josh Pullman on
8 behalf of the applicant, in the upper portion of the
9 torus we haven't seen any pitting, no localized
10 attacks. We have seen some light general area
11 corrosion, but that is very restricted.

12 MEMBER ARMIJO: What about the water
13 line, have you seen any unusual corrosion at the water
14 line in the torus?

15 MR. PULLMAN: That is covered under our
16 inspection program, and yes we have seen some pitting
17 and some general corrosion at and just below the water
18 line.

19 MEMBER ARMIJO: But no worse than below
20 the water line?

21 MR. PULLMAN: It's consistent with the
22 rest of the torus.

23 MEMBER ARMIJO: Thank you.

24 MEMBER SHACK: Just coming back to that
25 curve where you had the mean pit depth, is that a - do

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1 you toss new pits into that mean every inspection, or
2 is that a fixed population of pits?

3 MR. PULLMAN: What we've seen over this
4 data, going back to 1991, and for the first three data
5 points there we didn't see any new pit formations. In
6 the last two we have seen new pit formations, and that
7 is all averaged into that value.

8 MEMBER ARMIJO: That kind of implies that
9 the new pits are growing faster than the old pits.
10 It's not a very comfortable --

11 MR. ESTRADA: As you go through the
12 original coating, then once you hit the shell it
13 starts to slow down for general corrosion rate, which
14 is why you start the curve --

15 CONSULTANT BARTON: The coating is
16 depleting also. You are losing protection all the
17 time.

18 MR. ESTRADA: With that I'd like to turn
19 it over to Art Zaremba for final comments.

20 MR. ZAREMBA: I think there were some
21 areas where we had other questions perhaps that we
22 would like to address from the committee members.
23 This concludes our formal presentation, but we have
24 folks here to answer any other questions or topics you
25 would like to pursue.

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1 MEMBER RAY: Do you have a plant-specific
2 simulator?

3 MR. ZAREMBA: Yes, we do.

4 CONSULTANT BARTON: I have a question on
5 your aging management program for above ground steel
6 tanks. Where you have done some work on I believe is
7 the fire water storage tanks, reinsulated, put a seal
8 around the bottom which wasn't sealed between the
9 bottom of the tank and the foundation. The only tanks
10 you address are fire water storage. Now how about
11 other steel tanks above ground that have similar
12 configuration and problems, and have you looked at,
13 since there have been years when there has been no
14 protection between the tank bottom and the foundation,
15 so you've got water, whatever. Have you done bottom
16 thickness measurements on these tanks?

17 MR. ZAREMBA: Yes, Phil, why don't you
18 talk a little bit about our above-ground tank program
19 and the work we do.

20 MR. LINER: This is Phil Liner for the
21 applicant. The above-ground tank program, until we
22 included condensate storage tanks, in one alpha, was
23 just the fire water tanks.

24 CONSULTANT BARTON: That was my question,
25 are you going to include the other above-ground tanks?

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1 MR. LINER: We are going to include the
2 condensate storage tank, 1A, in that also. Part of
3 the above ground storage tanks is that we will be
4 doing bottom thickness measurements to make sure that
5 we have a good bottom on that.

6 CONSULTANT BARTON: Have you done any up
7 to now?

8 MR. LINER: We haven't done thickness
9 measurement on the bottom. We have done visual
10 inspections of the fire tanks, inspected the coating
11 to make sure it was good. And on the fire tanks
12 themselves they have a sand bottom, and it's sloped
13 away from the center to the outside.

14 CONSULTANT BARTON: But you can't see
15 between that flanged joint and the foundation, the
16 center of the tank.

17 MR. LINER: The center of the tank to the
18 outside, it slopes away from the center of the tank,
19 so it slopes to the outside. So if you have leakage
20 on the inside or water on the inside it would slope to
21 the outside.

22 CONSULTANT BARTON: Is that bottom in
23 constant contact with the sand?

24 MR. LINER: Yes.

25 CONSULTANT BARTON: And the sand could be

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1 wet and it could be corrosion from the sand to the
2 external bottom surface, and without taking
3 measurements how do you know that --

4 MR. LINER: And we will be taking
5 measurements of that.

6 MR. ZAREMBA: So historically we have not
7 done that.

8 MR. LINER: We have not done it, but we
9 will be doing thickness measurements of the bottom.

10 MEMBER ABDEL-KHALIK: Do you have a
11 system health report for the first protection system?

12 MR. ZAREMBA: Yes, we do.

13 MEMBER ABDEL-KHALIK: The color-coded
14 system.

15 MR. BUMAN: I don't know off the top of
16 my head. That is something that is monitored on a
17 quarterly basis and is updated, and I just don't know
18 that. Todd, are you aware of what the fire protection
19 system health is?

20 MR. HOTTOVY: I don't have that right
21 offhand.

22 MR. BUMAN: We can get that information.

23 CHAIR STETKAR: Your fire protection
24 water tanks you say are provided with clean water.
25 Where does your clean water come from? Not the

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1 Missouri River?

2 MR. BUMAN: No, they are fed from
3 basically a well onsite there.

4 CHAIR STETKAR: Okay, all right.

5 You had some problems with your diesel
6 fuel oil day tanks. And I noticed that you had to
7 clean them out, and now you inspect them every 4-1/2
8 years. What is the basis for that inspection
9 frequency? It seems like a strange inspection
10 frequency. Especially given the historical problems
11 that you had.

12 MR. LINER: This is Phil Liner for the
13 applicant. The day tank inspections are based on the
14 maintenance window for the diesel, the major
15 maintenance. There is not an EPRI PM basis for those
16 types of tanks. But what we did is we set it up based
17 on the major maintenance for the diesel. And that's
18 it.

19 CHAIR STETKAR: Three years.

20 MR. LINER: It's 4-1/2 years, three
21 cycles.

22 (Simultaneous voices)

23 CHAIR STETKAR: Now, will that change in
24 the future to once every six years when you go to a
25 two-year cycle?

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1 MR. BUMAN: One of the things we have to
2 look at when we go to the 24-month cycle is we will be
3 looking at all the PMs and doing the reevaluation
4 including any of them that are on diesel, so they will
5 be adjusted in accordance with that. Right now I
6 can't tell you whether that - one way or the other,
7 but we always maintain them to make sure that we
8 maintain margin within the vendor recommendations.

9 CHAIR STETKAR: We have a couple of
10 minutes here, I'm back to electrical things. The
11 inspection reports indicated that you found water in
12 three or four manholes, and apparently as I understand
13 it at one time the cables in those manholes were
14 considered to be in scope for license renewal and you
15 have removed them from being in scope. I'm first
16 interested in the manholes themselves. Did those
17 manholes have sump pumps in them with alarms in the
18 control room and low points like your in scope
19 manholes?

20 MR. VanWINKLE: Marshall VanWinkle with
21 the applicant. The manholes that you are speaking of
22 do not have sumps.

23 CHAIR STETKAR: They do not? Okay. Now
24 the justification for removing those cables from being
25 in scope, as I understand it those particular cables

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1 that are routed through those manholes are for AC
2 power to the control power for the switchyard control
3 house or whatever you call it; is that correct?

4 MR. BUMAN: They feed the battery
5 chargers.

6 CHAIR STETKAR: They feed the battery
7 charger.

8 MR. BUMAN: The battery charger is in the
9 switch house.

10 CHAIR STETKAR: What is your station
11 blackout coping time at Cooper?

12 MR. ESTRADA: Four hours.

13 CHAIR STETKAR: What is the life of the
14 batteries, rated life of the batteries in the
15 switchyard?

16 MR. BUMAN: The analysis that we have
17 that they would be exceeding, they are basically
18 sitting there in a standby condition. So I don't know
19 if I have a calculation. But clearly greater than
20 four hours and we go back from that.

21 CHAIR STETKAR: I would hope so. I have
22 actually had answers contrary to that. If the
23 batteries indeed are rated for greater than four hours
24 it seems justified to remove those cables from being
25 in scope. If the batteries have less than a four hour

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1 rating it's not at all clear how you can get the
2 circuit breakers reclosed out in the switchyard.

3 MR. BUMAN: Well, and the reason these
4 were removed from scope is because you actually have
5 to have power back on site to be able to feed the
6 electrical power back out to those.

7 CHAIR STETKAR: And I can see creative
8 ways of getting power from diesels and things to get
9 those if you need them.

10 Any other members have any other
11 questions?

12 This went better than we had planned. If
13 that is the case, I think what we will do is take a
14 break early and come back and hear from the staff.
15 And what we'll do is we will recess until 10:30.

16 (Whereupon at 10:09 a.m. the proceeding in
17 the above-entitled matter went off the record to
18 return on the record at 10:29 a.m.)

19 CHAIR STETKAR: Okay, we will come back
20 into session. Before we have a presentation from
21 staff, I understand that the applicant has at least an
22 answer to one of our questions that we had earlier, so
23 I wanted to make sure that we follow up on that before
24 we get to the staff's presentation.

25 MR. ZAREMBA: Yes, thank you, this is Art

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1 Zaremba. The question was, the first system health,
2 and the color of that program, system health, is white
3 at this point.

4 MEMBER ABDEL-KHALIK: And what is the
5 main reason?

6 MR. ZAREMBA: The main reason is we have
7 a temporary modification configuration issue where we
8 have swapped on our surface water halon (phonetic),
9 the main tank system, we've swapped the pressure alarm
10 to a backup.

11 MEMBER ABDEL-KHALIK: Thank you.

12 CHAIR STETKAR: So I guess at this time
13 we will turn it over to the staff. Brian, did you
14 have something to say?

15 MR. HOLIAN: Yes, this is Brian Holian,
16 again, division director, license renewal. There were
17 a couple of introductions I missed this morning I just
18 wanted to pick up on. I know why I missed one of them
19 because I think he was late this morning and he is
20 late showing up here. But Tam Tran is our project
21 manager. I think he is just at the restroom; he'll be
22 coming in in a second. But Tam you last saw a couple
23 of years ago on then Wolf Creek project that he had,
24 and when he finished that project he picked up Cooper,
25 and he's the project manager. Bo Pham, the branch

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1 chief, is up at the table, and he'll be able to start
2 the presentation here. Again, Greg Pick, the senior
3 reactor inspector.

4 One other introduction, we have several
5 branch chiefs and technical staff in the audience to
6 help us with presentations and questions, one also is
7 Dr. Allen Hiser, I wanted to mention him. Dr. Hiser
8 has been with us in license renewal from the Division
9 of Component Integrity for about eight or nine months
10 now as our senior level adviser, and does an awful lot
11 on the quality reviews of our safety evaluation
12 reports, so I wanted to highlight that.

13 With that I know there was one kind of
14 left over subject from this morning was metal fatigue
15 and the fatigue type issues. The plant does have
16 several components that are close to those numbers,
17 and I know the applicant mentioned that they can still
18 give additional detail on that, and we have a tech
19 reviewer also that could talk to some attention to our
20 reviews on that aspect.

21 With that I'll turn it over to Bo Pham.

22 NRC STAFF PRESENTATION SER OVERVIEW

23 MR. PHAM: Thank you, good morning. My
24 name is Bo Pham, and as Brian said, I'm the branch
25 chief for the project review here, and Tam Tran who is

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1 the project manager is not here yet, so I'm going to
2 try and stall as long as I can. Or at least get
3 started with the presentation process.

4 Tam's presentation is going to take you
5 through the review process from our perspective and
6 that will definitely highlight some of the findings
7 that we had, and the open item issues that we spent
8 some time on this morning, he will give you our
9 perspective on those items.

10 And Greg is going to give you the regional
11 perspective of what was doing the regional
12 perspective.

13 Actually if you don't mind, we'll just
14 skip through and jump into Greg's presentation first.

15 CHAIR STETKAR: Sure, that's fine. `

16 MR. PICK: Good morning, I'm Greg Pick.
17 Can everyone hear me?

18 I was the lead inspector for the Region 4
19 part of this license renewal process. The inspectors
20 on the team were representatives from Region 4, Region
21 3 and Region 1. We looked at the scoping and
22 screening and non-safety related systems, and we
23 looked at 23 of the 40 aging management programs,
24 which included 10 of the 11 new aging management
25 programs.

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1 We during our inspection identified no
2 concerns. We thought the drawings provided a good
3 division between the non-safety related systems
4 affecting safety-related systems. For the aging
5 management programs, the minor items corrected, the
6 applicant had removed the thermal insulation and
7 provided a seal at the bottom of that tank during the
8 outage that occurred, right after we were on site, so
9 that answered one of our concerns.

10 During the fire water inspection, one of
11 their procedures did not have them inspect hose reel
12 gaskets. They just modified the procedure. For the
13 flow accelerated corrosion they revised their
14 amendment. All of their flow accelerates erosion
15 operating experience to date at the time of our
16 inspection was due to high flow down the pipes and
17 they didn't have any valves or odd components, and
18 they had limited their monitoring of flow accelerated
19 corrosion to ultrasonic testing. We thought that was
20 a narrow view. They modified their application to
21 include visual radiography if needed.

22 CHAIR STETKAR: Greg, on operating
23 experience, it's one of my pet subjects, I thought you
24 guys did a really good job on going back and looking
25 at both the staff's audit team and your team. How far

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1 back did you look in their condition reports, how many
2 years back?

3 MR. PICK: We look 10.

4 CHAIR STETKAR: Ten years back? Good.

5 MR. PICK: And in the area of structures,
6 one of the Region 1 representatives was Suresh, and
7 this was his fifth Entergy site. They use a corporate
8 level procedure. They may have a site specific
9 procedure but a lot of the guidance is in the
10 corporate level procedure. And they committed to
11 better define the quantitative and qualitative
12 guidance so that if it's a different inspector, and
13 maybe the inspection is once every five years and once
14 every 10, so they could get more consistency by
15 putting more criteria in the procedure.

16 And then the largest issue out of our
17 inspection was the containment program, the data that
18 is in the report was obtained from my review of the
19 IWE reports. Each was about 20 pages long and had
20 lots of detail on all the activities that occurred,
21 and the applicant of course gave a good description of
22 how they did their inspections and the results they
23 found.

24 For the current license basis the largest
25 pit was the 0.92 inches. It was near one of the

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1 penetrations. It was coated with the epoxy to arrest
2 any corrosion.

3 With the commitment to recoat the torus
4 and do the increased inspections, that answers the
5 concern that the region had about managing the effects
6 of aging, because the recoating should prevent some of
7 the problems that the applicant described about an
8 hour ago on what caused the corrosion.

9 The next slide is what I obtained for a
10 picture of the torus, to show the wetted portion. I
11 asked them when they do the recoating, they are going
12 to recoat all of the metal that is below the water,
13 not just the torus wall.

14 Very similar picture. The white is where
15 they coat it with the epoxy. That was just measuring
16 the width and depth of a group of pits so that they
17 could do their evaluation for their structural calcs
18 to demonstrate that they met the IW code.

19 Another picture of the Bay 9 Grid. They
20 explained that in detail about how they monitor.
21 There's 42 points on that grid that they take and
22 average.

23 This is the - this is a typical findings
24 at the Cooper Station at the downcomer and the tiger
25 stripe rusting that you will see below the water line.

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1 That is the best picture - best still I
2 could get. I had their underwater video from their
3 IWE inspection and created this still, and that is a
4 ring girder showing the surface general corrosion.

5 Any questions?

6 CONSULTANT BARTON: Yes, I had a
7 question. In your report you indicated that this part
8 of your looking at the plant on your inspections that
9 the conditions discovered by your team inside the
10 torus room, you noted you found significant leaching
11 deposits, water stains on the torus supports, and
12 around RHR and HPCI piping penetrations. And I
13 question the material condition of that area. Is that
14 just a - the worst you saw? I guess - it's your team
15 there walking around their site. What is your overall
16 assessment of the material condition of this plant?

17 MR. PICK: Actually the team thought the
18 material condition was very good.

19 CONSULTANT BARTON: I read this and I
20 kind of wonder.

21 MR. PICK: I understand that. That was
22 the worst of what we saw in that area.

23 CONSULTANT BARTON: That area. How about
24 the whole plant?

25 MR. PICK: The whole plant itself, the

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1 interior environments of the reactor building.

2 CONSULTANT BARTON: Piping system and
3 struts.

4 MR. PICK: They are painted, struts are
5 not corroding very much with the interior environments
6 they have.

7 CONSULTANT BARTON: Okay, I just saw that
8 and I wondered whether this was just an example of
9 what else I would see walking around there.

10 MR. PICK: We were down in the manholes
11 for the medium under-voltage cables that were clearly
12 within scope, inside the pump rooms with the sump
13 pumps, they had some rust on some of the ports on the
14 walls, but nothing that you wouldn't expect to see.
15 We went under the service water floor. It was a very
16 hot, humid environment, and there is a lot of surface
17 rust, but nothing structurally bad. Some spalling.

18 CONSULTANT BARTON: Okay.

19 MEMBER ARMIJO: Could you go back to your
20 picture of the Bay 9 Grid. Now did your inspectors or
21 did you actually see this area not necessarily at this
22 time or when you did your inspections?

23 MR. PICK: That is on the interior wall,
24 the torus, under water. This was a still that I
25 created from their - they had a video of their last

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1 inspection that they provided to me. I went through
2 it and clicked to get this still.

3 MEMBER ARMIJO: Well, maybe this is a
4 question to the applicant. I still see those red
5 spots. There's quite a few of them. Are those
6 precursors to the more severe pitting or flaking of
7 the coating? Are those rust spots? Can somebody
8 answer that?

9 MR. CAVALLO: John Cavallo with Enercon
10 Services, Inc. I was the level three that has
11 observed these videos, and those are basically drips
12 of dye penetrant fluid that was used during torus,
13 interior torus mods. It's a red dye.

14 MEMBER ARMIJO: It's a red dye?

15 MR. CAVALLO: It's a red dye. It's
16 totally inert, and it's - it just - because the zinc
17 is somewhat porous it's impossible to remove.

18 MEMBER ARMIJO: So it's not --

19 MR. CAVALLO: No, sir, it's not a
20 precursor to corrosion, no, sir.

21 MEMBER ARMIJO: Okay, got it, thank you.

22 MR. PICK: And they are in the cycle
23 letter that we issue, the licensee remains in the
24 response column over the last year, the findings were
25 green and all their performance indicators are green.

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1 So the applicant's ability in their corrective action
2 program is considered they can manage themselves.

3 So the inspection conclusions were that
4 scoping of non-safety structure systems and components
5 and application of the aging management programs to
6 those components, structures and systems were
7 acceptable, and that the inspection did find that
8 there was reasonable assurance existed that aging
9 effects will be managed and the intended functions
10 maintained.

11 Specifically to the torus, we agree that
12 they met the ASME code. That was based on review of
13 the calculations and inspection reports. Concerns
14 that this relates maintaining design control to ensure
15 containment integrity. With the recoating we believe
16 the recoating will solve the problems that we were
17 seeing, that they will be able to maintain the
18 containment integrity.

19 I read their letter that they submitted
20 yesterday, and with that, we believe that will close
21 our unresolved item.

22 That would end my presentation. Are there
23 any questions?

24 MR. PHAM: If we can start back over
25 again, I'm glad to see that Tam Tran is all right. So

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1 we skipped to Greg's presentation, and now we will
2 start back at the beginning again.

3 MR. TRAN: Basically - well, my name is
4 Tam Tran. I'm the project manager for future nuclear
5 station licensing renewal projects. I have with me Bo
6 Pham, my branch chief, who will be providing some
7 response back to your questions today. He has been
8 looking closely at the SER, and we try working very
9 hard with the applicant on some of the open items that
10 Greg mentioned a little bit ago.

11 MR. PHAM: Can I just make one statement.
12 With regards to some of the open items we have
13 received two recent letters from the applicant, April
14 28, and one yesterday. The staff has received them
15 but they haven't been put through the docketing
16 process. So for all intents and purposes, as of today
17 the staff hasn't had the time to fully consider the
18 applicant's responses. But we have been in
19 discussions with them regarding what they would come
20 in with.

21 CHAIR STETKAR: And those two letters
22 address all four of the open items from the version of
23 the SER that I've seen.

24 MR. PHAM: I believe so, yes.

25 MR. TRAN: Okay, the presentation now. I

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1 will begin with a brief overview of the scope of this
2 presentation, license renewal review, audit inspection
3 that Greg just covered, and now I will cover - and
4 then we will follow with the results, specifically a
5 technical item of interest, from Section 2 and Section
6 4 of the SER.

7 The license review application was
8 submitted in September, 2008. The current facility
9 upgrade license end date is January 18, 2014. The
10 plan is a BWR Mark 1 design with 2419 megawatts
11 thermal, and 830 megawatt electric.

12 Next slide. The SER - the staff was aided
13 with the audit review and additional information
14 provided by the applicant in response to requests for
15 additional information items that we issued to the
16 applicant. The information collected from the audit,
17 RAI response were used to develop the SER open items
18 that we received from the applicant and dated April 6,
19 2010.

20 The SER with open items contained four
21 open items, one confirmatory items, and three of the
22 four open items are upgrade-related.

23 We can now go to the results of the audit.
24 NRC's review team conducted audits and inspection.
25 The onsite review with the aging management program

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1 audit in April of 2009. This was followed with the
2 scoping and screening methodology audit in May 2009.
3 During the AMPR that the staff performed independent
4 review of the applicant's condition report for
5 applicable upgrade experience, and that's formulated
6 in our RAI and some of the open items that you see in
7 the SER.

8 The Region 4 conducted two inspections in
9 July and August, 2009.

10 So now we will discuss about the results
11 of the SER. Section 2 discuss structure and
12 components subject to aging management review.
13 Section 2.1 covered scoping and screening methodology
14 for license renewal applications. The staff concluded
15 that applicant's methodology meets the review criteria
16 for the standard review plan and in accordance with
17 the rule.

18 Section 2.2 covered the plant-level
19 scoping results of the relevant systems and
20 structures. The staff found the result by the
21 applicant also meets the review criteria in the
22 standard review plan and in accordance with the rules.

23 For the mechanical system the staff
24 identified one open item related to the scoping of the
25 condensate storage tank that you have heard some

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1 discussion this morning by the applicant.

2 Next slide.

3 CHAIR STETKAR: Tam, before we get into
4 that, let me ask you the same thing I asked the
5 applicant. As I was going through the scoping and
6 screening analyses, one of the questions that I had is
7 back to that electrical enclosed bus duct from the - I
8 guess it's the Y winding of that transformer. Is your
9 electrical group confident that indeed failures of
10 that duct will not degrade the ability to supply
11 offsite power to the plant.

12 MR. TRAN: We have the reviewer of the
13 specifically look at the station's blackout recovery
14 scenario, and we can have the reviewer come up to the
15 mike and address that.

16 MR. DOUTT: I am Cliff Douth with license
17 renewal. We are aware that that is in scope. What is
18 in scope and what comes off. That was in scope
19 based on station blackout recovery. We had a scoping
20 on that. We have - we are aware of it. We are going
21 to have to take a look to get a better answer for you.

22 CHAIR STETKAR: Okay, good. Thanks.

23 MR. TRAN: So that is something that we
24 will take away and do our best in the --

25 CHAIR STETKAR: I was just curious is

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1 there was any more in depth examination on your side.

2 MR. TRAN: We will look at that.

3 CHAIR STETKAR: Thank you.

4 MR. TRAN: Okay. In accordance with 10
5 CFR 54.4(a)(2) the condensate storage tank and
6 associated flow pad is within the scope of license
7 renewal because the staff finds that during emergency
8 core cooling operations the condensate storage tank
9 can be used as a source of cooling to support safe
10 shutdown.

11 If the torus is drained, the condensate
12 storage tank would be the only source of cooling for
13 the ECCS. The staff was notified by the applicant
14 that the license renewal application is amended. As
15 Bo mentioned earlier we received some late information
16 on that, and the staff will make a confirmatory
17 determination for this item in the final SER.

18 In addition the staff identified a number
19 of components that were later brought within the scope
20 by the applicant. These components provided support
21 functionality to needed mechanical systems intended
22 functions, and according to 10 CFR 54.4(a) the
23 function of the components were not obvious at the
24 time the applicant performed this scoping and
25 screening activity. And some examples like the main

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1 steam, the off gas, and so on.

2 CHAIR STETKAR: I notice you had several
3 questions about the boundaries and the scope in the
4 off gas system. The final scoping includes only the
5 liquid drain lines from the off gas to the radwaste
6 system. Is that true?

7 MR. TRAN: I have the reviewer, Dan
8 Gardocki.

9 MR. GARDOCKI: This is Dan Gardocki. I
10 reviewed the scoping in screen for the plant drain
11 systems specifically with the air removal and the off
12 gas system, and we were comparing what the applicant
13 submitted in the LRA and reviewing the FSAR. And we
14 found some discrepancies, and that's why we submitted
15 a number of RAIs. The isolation function from the
16 condenser out to the isolation valves with the air
17 injectors either mechanical or steam jet ones. We
18 identified that issue, and the applicant has included
19 those lines all the way up to the isolation valves.

20 And then on the other side of those valves
21 going out to the elevator release point there is a
22 holdup line that has a large quantity of water in it.
23 It drains down into the elevator release point sump,
24 and we had those lines evaluated because they had the
25 potential to flood the sump.

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1 And in that same area there was a question
2 about the barrier for ground level release, and the
3 staff was not sure of the applicant's scoping of that
4 function. And as you can see in the RAIs they redid
5 the scoping of that function changing some systems
6 from an (a)(1) function to an (a)(2) function, because
7 we wanted to get a good grasp of what should be in
8 scope on that function.

9 So we added those components to the scope,
10 and the same thing, in the OG building there were some
11 safety related components in the OG building that we
12 discovered, and we had them add the fluid fill
13 components in the OG building in scope. So there was
14 a significant number of components added to scope to
15 encompass all the different areas in those two
16 systems, the AR and the OG.

17 CONSULTANT BARTON: I notice there are a
18 lot more RAIs on scoping and screening in this
19 application than there has been in a long time.

20 CHAIR STETKAR: There were in the off gas
21 in particular.

22 CONSULTANT BARTON: A lot more in the
23 whole scoping and screening section.

24 MR. GARDOCKI: The staff did - this is
25 Dan Gardocki from Balance of Plant - we did an in

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1 house review of this application. We didn't send it
2 out to a contractor. So I trained up a team of
3 Balance of Plant personnel and we all went to the site
4 to do walk downs of specific systems that we had, so
5 we had a really good understanding of the systems,
6 went out there, walked them all down. So when we came
7 back we wanted to definitively define all the
8 functions, all the components that support those
9 functions. And there were some RAIs that brought a
10 whole lot of equipment in. We weren't confident in
11 the turbine building, their methodology of saying
12 below grade of the turbine deck. In the basement they
13 wanted to screen those out, but we saw there were
14 openings of mechanical hatches into areas with safety-
15 related components that they brought into scope.
16 There were lines on the main steam isolation valve
17 boundary that needs seismic supporting. So we did a
18 very comprehensive review.

19 CONSULTANT BARTON: Maybe you guys ought
20 to do that more often.

21 MR. PHAM: Well, we did what we did as
22 Dan indicated in the case of Cooper, but the Division
23 of License Renewal is taking some efforts in house to
24 improve the quality or give feedback to the industry
25 at least on the future quality of the applications.

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1 We are taking some efforts to try to understand the
2 statistical significance of the systems that they are
3 including in scope versus what we are looking at, some
4 of their components database.

5 CONSULTANT BARTON: Looking at a drawing
6 versus looking at it in the field makes a big
7 difference is what I got out of what you guys just
8 said.

9 MR. PHAM: So we haven't formalized this
10 internal effort. We are trying, yes, but we will be
11 gathering information and feeding it back to industry.

12 MR. TRAN: Next slide. Section 3 cover
13 aging management - by the way are there any more
14 questions on that - Section 3 cover aging management
15 review. This slide provides a summary of all the
16 aging management programs that were reviewed by the
17 staff and documented by the SER.

18 Review of the aging management program was
19 performed mostly by the license renewal audit teams,
20 and Dan mentioned he went out on one of the audit
21 teams, as documented in the SER. Our division also
22 provided contributing review for the SER.

23 The other team review 30 aging management
24 program of the 40 AMP. Four are plant specific, 15
25 are consistent with the generic aging lessons learned

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1 before, recommendations; seven had exceptions; and
2 nine have enhancements. Five of them have both
3 enhancement and exceptions.

4 As a result of the staff review one open
5 item was identified related to the management of small
6 bore piping socket welds. The applicant responds to
7 manage the aging effect in the socket welds by means
8 of visual inspection. The staff finds volumetric
9 examination is needed for small bore socket welds by
10 management. The staff reviewed industry upgrade
11 experience and noted that some failures in the small
12 bore piping socket welds were initiated through a
13 crack from the inside diameter.

14 As covered earlier the applicant agreed to
15 provide a response, a supplement for resolution of
16 this item, and the staff would confirm this item for
17 the final SER.

18 MEMBER SHACK: How small would the small
19 bore pipes be for the volumetric exam?

20 MR. TRAN: I have a reviewer here.

21 NAME UNKNOWN: Mark Ku (phonetic) with
22 Division of License Renewal. Up to a two-inch
23 diameter.

24 CHAIR STETKAR: Up to? Or down to?

25 NAME UNKNOWN: Two inches in grade.

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1 Down to.

2 CHAIR STETKAR: Down to a one-eighth
3 inch?

4 NAME UNKNOWN: We've seen three-quarters
5 of an inch. I just want to note that from the staff's
6 perspective on that issue, and you will see this come
7 up as an open item on some of the other reviews as
8 well, including Duane Arnold which is what we are
9 looking at right now. The point wasn't to try to
10 force the industry to come up with an unknown
11 methodology to do this. The logic that the staff
12 found of saying, we don't have an industry qualified
13 means of doing it, therefore, we can't do anything
14 else but visually inspect it wasn't adequate, because
15 in the case of looking at it visually it's merely a
16 leakage detection and by the time you notice that
17 failure is probably imminent by then.

18 MEMBER SHACK: Okay, that was my first -
19 next question is --

20 MR. PHAM: Our goal --

21 MEMBER SHACK: There is no qualified
22 technique to do this. You are just asking for kind of
23 a best effort?

24 MR. PHAM: I think some licensees out
25 there have tried demonstrated techniques depending on

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1 the size.

2 MEMBER SIEBER: Dye penetrant sometimes
3 will work.

4 MR. PHAM: So that is our goal is to try
5 to get the applicant to come to provide a best effort
6 to look at the technical, depending on the size and
7 location of the flaw and the piping is, to take that
8 into consideration.

9 CHAIR STETKAR: Bo, is the staff's
10 approach to this evolving over time if that is the
11 term that I could use? Because I thought in some
12 previous renewal applications you have approved at
13 least focused visual inspections of risk significant
14 or highly susceptible lines, however people have
15 classified them?

16 MR. PHAM: I can't speak on too far in
17 the past, but I think the - Bart could probably tell
18 you that we looked at some operating experience from
19 the industry out there. And we understand that small
20 bore piping usually don't lead to safety significant.
21 However, due to the fact that they have caused
22 unscheduled scrams at least raise a flag out there
23 that maybe we need to have somebody take a look at it.

24 MR. HOLIAN: Yes, this is Brian Holian,
25 and I'd just add to that, you have seen it brought up

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1 as an item on discussion on several of the last plants
2 in the last couple of years, and even before that we
3 have looked back at all the SERs. And we've had
4 discussions with NEI. We have quarterly meetings with
5 NEI on kind of hot license renewal topics. And
6 station blackout varied by being the small bore piping
7 have found the agenda for several of those meetings.
8 I think even the ACRS weighed in maybe three or four
9 years ago on was the staff going too far maybe and
10 requesting destructive examinations of small bore, so
11 somebody around there might remember that on a couple
12 of applications.

13 But it's always been in GALL. Small bore
14 piping has always been in GALL, even internationally
15 overseas they are seeing experience, some of it being
16 high-cycle fatigue obviously, but still requirements
17 that have caused plant trips, and so operating
18 experience is still there. So it is in GALL. Once
19 again we are just trying to register what we can do.
20 We do see several plants out there that are making
21 better attempts at techniques, and we are trying to
22 get that uniform.

23 MEMBER SHACK: But I mean I'm sort of
24 with John, this is the first one at least that I
25 remember --

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1 CHAIR STETKAR: This one I see a lot more
2 emphasis on --

3 MEMBER SHACK: The volumetric.

4 MR. HOLIAN: Yes, we think that more than
5 visual is what the staff is looking for when that's
6 appropriate. So --

7 MEMBER ARMIJO: What do you mean by
8 volumetric? Is it UT, radiography, would dye
9 penetrant be acceptable, or what?

10 MR. PHAM: I think at this point we are
11 not describing a specific technique for the applicant.
12 Different applicants have come up with different
13 proposals.

14 MR. TRAN: Yes, something that gets below
15 the surface. Because as indicated --

16 MEMBER ARMIJO: So a dye penetrant
17 wouldn't make the cut.

18 PARTICIPANT: Again based on operating
19 experience review the staff in formal review
20 separately, and this is what staff found out. They
21 are have been more occurrences in socket weld failure
22 affecting 55 operating units. Thirty two of the cases
23 have led to shutdowns. And then the failure mode
24 needs to be SEC or fatigue. And what is important,
25 most of the failures are caused by cracks initiated

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1 from the inside surface of the weld. You know as we -
2 this is a contentious point. Is visual or surface
3 examination adequate? We are saying no, because by
4 the time you detect something, you detect a leakage,
5 it's already failed. On the other hand we also looked
6 at methodologies out there. We just talked about
7 volumetric. It's mostly UT. In previous reviews we
8 have seen one case that an applicant performed RT for
9 other reasons, but took credit as a volumetric method.
10 Somehow I think in Coopers case we just found out
11 today they have performed destructive examinations, 12
12 they mentioned, 12 back in the '04-'05 timeframe, and
13 now they can you know take credit. At least a look at
14 the result, and we will consider that.

15 As far as UT, the staff found out recently
16 a number of licensees have developed procedures
17 qualified for the site specifically and qualified for
18 some of the applications, if they are looking for SEC
19 or fatigue, and this is what we found out. Although
20 not qualified for seismic, they provide a go/no-go
21 result. The reason if you look at socket weld
22 configuration you can only scan from one side, versus
23 a butt weld you can scan from both sides. If you scan
24 from one side, say you use a 45, 45 down, bounce back
25 45, if a flaw happened to be - if the orientation of

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1 the flaw happened to be parallel to the UT beam, you
2 won't catch it. But on the other hand we looked at
3 one applicant they performed UT for years since '94,
4 and we looked at their results, and we found out they
5 detected many cases of cracks, and they even cut out
6 five, and verified four.

7 So what they are saying is, we might have
8 missed a few, but we certainly detect quite a lot. The
9 rationale here from the staff: is it perfect? No.
10 But certainly it detects lots of flaws versus if you
11 leaky tubes you miss everything. So I just wanted to
12 elaborate a little more.

13 MR. TRAN: Yes, so just to say that
14 volumetric that we are looking for is something other
15 than - something more than just a surface, because the
16 surface we determined --

17 MEMBER SHACK: That's what volumetric
18 means, doesn't it?

19 MR. TRAN: That's what volumetric means.

20 NAME UNKNOWN: And what we see here this
21 morning from the applicant, that certainly moved to
22 the right direction.

23 MEMBER ARMIJO: Well, I hope destructive
24 examination isn't the volumetric that's acceptable.
25 This UT even if it's not perfect would be acceptable.

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1 MR. PHAM: Yes, and we communicated that
2 to the licensees, applicants as well, that we are not
3 prescribing one particular - we understand the
4 significance of the costs of doing something like
5 that.

6 MEMBER ARMIJO: I even have my doubts
7 about how much confidence you can have in a
8 destructive examination if you don't cut the plane
9 where the crack is, you can miss it. So it's a very
10 tough - you got to know where the crack is to make
11 sure that when you do your metallography you can cut
12 right through the defect or miss it entirely. So I
13 think UT seems to have, even though it's not perfect,
14 seems to be as good as you can get.

15 MR. TRAN: Yes, the staff I believe
16 completely formulate our acceptance criteria yet, as
17 far as I know, and some of that will be revisited as
18 far as the go-up date is my understanding.

19 MR. PHAM: The term, qualified, as is
20 used in the and as interpreted in the GALL right now
21 tends to kind of - the connotation from industry's
22 perspective I think is that it has to be something
23 like a PDI-qualified process. That is not what we
24 were intending, and we are taking efforts to update
25 that in the GALL.

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1 CHAIR STETKAR: Okay. Bo, from our
2 perspective, though, for a take away for future
3 license renewal applications that come before our site
4 committee, it sounds like we should be expecting to
5 hear from the staff more emphasis on some type of
6 volumetric examination, for example, than we have seen
7 perhaps in past applications, and that perhaps we
8 should be a bit sensitive to that. Is that a fair
9 statement?

10 MR. HOLIAN: Yes.

11 MR. TRAN: Okay, any other questions?
12 Okay, we can move to the next slide. The staff
13 reviewed applicant's operating experience and
14 identified a concern about the cumulative effect of
15 more than 2,000 pits in the torus.

16 CHAIR STETKAR: But it would be good to
17 talk about buried piping and tanks.

18 MR. TRAN: Okay, let me go back here.
19 There have been a number of recent industry events
20 involving leakage from buried and underground piping,
21 where the causes have included coating damage during
22 backfill piping, failures of fiber or glass piping,
23 failure of buried piping and around piping
24 penetrations, and failure of piping in trenches.
25 Cooper's program is a new program which aim at

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1 managing the effect of aging in piping in direct
2 contact with soil. The programs covers incorporation
3 of industry experience later during the period of
4 extended operations, so the staff felt like we needed
5 additional information to make our review. And the
6 staff issue a late request for additional information
7 in April so that we could gather information. So the
8 staff will provide a flow chart of this overnight as
9 the information comes in as part of the final SER
10 documentation.

11 MR. PHAM: That was included in the May
12 4th letter that we just received.

13 MR. TRAN: Right.

14 CHAIR STETKAR: I had a question, and it
15 may be just misunderstanding, my misunderstanding of
16 the wording. In the staff's audit report there is a
17 discussion about buried piping and I will read the
18 statement that confused me: It said plant personnel
19 indicate that internal linings or coatings are used
20 all buried piping, and that all above ground piping is
21 not internally coated. Operating experience reviewed
22 indicates a significant number of failures of unlined
23 piping. The proposed aging management program appears
24 to be inconsistent with the program recommended by the
25 GALL report in that some of the piping in use at the

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1 plant is not coated as recommended. Is the cited
2 operating experience in that auditing report Cooper
3 plant specific experience, or is that just a general
4 reference to industry operating experience from other
5 sites? Because there are other references, and I
6 thought we heard this morning, that said that the
7 general experience from the Cooper piping is pretty
8 good.

9 MR. TRAN: We have the reviewer to answer
10 this for you.

11 MR. ALEX: Dave Alex from the staff.
12 There are two aspects of some of these corrosion
13 incidents: corrosion from the inside, corrosion from
14 the outside. Corrosion from the inside of the pipe is
15 covered by a number of AMPs. The buried piping
16 program is not one of those. The open cycle cooling
17 water program would be one of those. I suspect that
18 what you are reading from is the audit report from the
19 open cycle cooling water.

20 CHAIR STETKAR: It's actually service
21 water integrity.

22 MR. ALEX: Okay, which is the open cycle
23 cooling water equivalent from Cooper. My suspicion is
24 that based on my listening to what you read is that
25 there was a slight mix up in the words. If memory

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1 serves correctly - and I did not review that program
2 this morning, I reviewed the buried piping program
3 this morning - if my memory serves me correctly, there
4 were sections of the open cycle cooling water piping
5 that were not internally coated.

6 CHAIR STETKAR: Let me stop you there. I
7 will let you finish that, but I would like to repunch
8 the - I'd like to punch a lot of people - I'd like to
9 ask the applicant to respond to that, because I
10 thought we heard this morning that all of the service
11 water piping was both lined and coated.

12 CONSULTANT BARTON: Right.

13 MR. ALEX: And I am operating off of
14 memory at the moment because I did not review this
15 this morning. It's my suspicion that there were
16 certain sections that weren't internally coated, that
17 they were above ground so that they could be accessed
18 more readily than the below ground sections, and that
19 that comment in the audit report mainly serves to
20 point out that there were certain sections that
21 weren't strictly consistent with the GALL report.

22 CHAIR STETKAR: I guess I would like to
23 follow up on two things. I just want to make sure
24 that the reference to significant numbers of failures
25 of unlined piping that that is for reference to

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1 generic industry operating experience, and not
2 something that the staff identified as a plant
3 specific concern at Cooper, or is it a plant specific
4 concern at Cooper.

5 MR. ALEX: It is more industry than --

6 MR. HOLIAN: This is Brian Holian. We
7 asked a similar question on that during our prep
8 sessions, and it is industry operating experience.
9 Dave is up here also covering for us for staff that is
10 not here. Dave was a license renewal reviewer, but
11 not on Cooper. Since he has since transposed over,
12 that's a good person to meet. He's over in the
13 Division of Component Integrity responding to the
14 agency's groundwater initiative and they action plan
15 for that. So he's probably got about 10 plants
16 bouncing around in his mind as answer to generic
17 question.

18 Did you have a second item?

19 CHAIR STETKAR: Well, the first thing
20 helps me a lot, because I just want to make sure that
21 there isn't lurking staff concern with a Cooper
22 specific issue. The other one was just the
23 clarification from the applicant regarding the lining
24 in the coating of their - I'll used the term, buried
25 piping.

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1 MR. LINER: This is Phil Liner for the
2 applicant. For our service water system our buried
3 pipe has an external coating and an internal coating.
4 The internal coating has a couple of stages in it, but
5 it is coated on the inside. Our above-ground piping
6 that is contained within our buildings service water
7 is not internally coated. It is carbon steel
8 material.

9 CHAIR STETKAR: Thank you.

10 CONSULTANT BARTON: Wasn't there an issue
11 about some insulation, that the coating on some
12 stainless steel piping that they were taking credit
13 for?

14 CHAIR STETKAR: I don't remember that
15 one.

16 CONSULTANT BARTON: Okay.

17 MR. TRAN: Okay, can we go to the next
18 slide.

19 The staff identified an open item related
20 to the management of aging effect of the torus. The
21 staff reviewed the applicant operating experience, and
22 identified a concern about the cumulative effect of
23 more than 2,000 pits in the torus. The staff noted
24 some of the pit corrosion have reached bare steel.
25 Also the apparent galvanic corrossions reached new

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1 higher and unpredictable pitting corrosion rates.

2 The staff will review the information
3 provided for closure of this item in the final SER.

4 MEMBER ARMIJO: I have to ask you, did
5 you agree with the applicant's data that is
6 represented here on pit depth as a function of years
7 of operation, basically it's their figure - well,
8 there is no page number, but it's their figure showing
9 the mean depth and then also the 95 percent I guess,
10 95 percent - it's a mean plus two sigma line.

11 MR. TRAN: Yeah, we have a reviewer here.

12 MEMBER ARMIJO: Because the question I
13 have is, on the page - their chart 35, they say the
14 maximum torus pit depth was 92 mils, which is much
15 larger than the two sigma maximum on this chart. So -
16 and it's the deepest pit that is going to cause some
17 grief. So how does that all come together and how
18 does the staff interpret that?

19 MR. TRAN: We have the reviewer here.

20 MEMBER BONACA: We have the staff here,
21 but I would say right now is, the information we've
22 been in discussion with the applicant. We have
23 recently received the information and we really
24 haven't had the time to digest that. I can definitely
25 say we can neither agree nor disagree.

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1 (Simultaneous voices)

2 MR. SHEIK: I agree, we received this
3 information a few days ago and we haven't looked at it
4 in detail.

5 MR. PHAM: But one thing I could say in
6 discussion with the applicant allow the information
7 regarding the history, and the mean numbers and stuff
8 like that did at least give us the cover - we are
9 getting the information that we had been looking for
10 basically. That was the essence of our concern was
11 the cumulative effects of the pitting.

12 MEMBER ARMIJO: But is there some maximum
13 pit depth that you would say hey, this torus is in
14 trouble? I mean it seems like they have quite a bit
15 of margin in total wall thickness, but is there some
16 criteria that the staff is using?

17 MR. TRAN: Well, we do believe that the
18 margin rate could be very uncertain, unpredictable.
19 So we have to look at it very closely to see whether
20 we could agree. We didn't have the time to provide it
21 to you this morning.

22 MEMBER ARMIJO: Okay.

23 When this comes to full committee, will it
24 be?

25 CHAIR STETKAR: We will talk about that.

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1 MEMBER SIEBER: Well, I guess in my view
2 there is a sort of a fallacy in measuring pit depth
3 after a certain length of time and saying the average
4 per year degradation is this much, because it's coated
5 in the first place, and for the first number of years
6 there are no pits, and so the rate that you would
7 calculate over the lifetime is not representative of
8 the rate that is going on now, and the data that they
9 have shows that.

10 CONSULTANT BARTON: The rate should be
11 increasing because of the coating being --

12 MEMBER SIEBER: The coating is in the
13 area of exposure.

14 MEMBER ARMIJO: Right, but typically the
15 pitting mechanism is kind of self limiting. It
16 doesn't just run away and drill a hole through a
17 steel wall.

18 MEMBER SIEBER: That is true. That is
19 true, because the corrosion parts limit access. And I
20 think there were only two instances I saw where they
21 were below what one would call min wall, and if you
22 look at the analysis of another plant where we spent a
23 lot of time looking at this from an integrity and a
24 collapse standpoint the vulnerability is pretty far
25 away from this particular plant.

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1 MR. PHAM: Yes, like Greg indicated, as
2 far as current operation perspective, we don't have an
3 issue with that right now. It's just for the future,
4 and just the unpredictability of the corrosion rate is
5 what we are concerned about. We will elaborate on
6 that as part of the final SER.

7 MEMBER SIEBER: And I agree we need to
8 have some opinion on that.

9 MR. TRAN: This slide covers typical
10 items of interest for licensees. We show this slide
11 at the time the application is submitted. And the
12 latest Cooper sampling data in 2006 indicate that the
13 low grade environment for concrete is non-existent.

14 CHAIR STETKAR: I noticed this
15 information is provided from the 2006 sample. Is
16 there any historical information regarding groundwater
17 aggressiveness from 36 years worth of operating
18 experience, or 15 or 20 years, to show that indeed
19 these particular samples are representatives? Or
20 could this just be after a very very heavy rain?

21 MR. TRAN: Yes, this is just a data point
22 that we have in the application review. But we also
23 noted that there was a commitment to sample
24 groundwater at least once every five years. So this
25 is a baseline at this point that we are looking at.

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1 As far as any more information that we might have
2 reviewed other than 2006 I have to review that to our
3 staff.

4 CHAIR STETKAR: If I can ask the
5 applicant did you have any other groundwater chemistry
6 samples prior to 2006?

7 MR. AHRABLI: This is Rewza Ahrabli
8 speaking for the applicant. We have data, original
9 data, on the SAR. The water was nonaggressive. The
10 pH level was above 5.5 of course, and the chloride
11 very very low, I don't remember exactly what, but it
12 was way below like 50 ppm, which is versus - for
13 chloride is 500 ppm, and the sulfide like versus the
14 1,500 ppm threshold. So what - the SAR data we wanted
15 to confirm that nothing had changed, so that's why we
16 conducted the 2006, actually as a result of the
17 license renewal. License renewal data shows up very
18 low, so it hasn't changed much.

19 CHAIR STETKAR: Thank you.

20 MEMBER SIEBER: Did you collect the
21 ground water from the well?

22 MEMBER ARMIJO: If that is the case you
23 probably have tons of data from your sampling well.

24 PARTICIPANT: Bob Bialky speaking for the
25 applicant, we would collect those samples from our

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1 groundwater monitoring wells. We have several wells
2 in the vicinity of the site structures that we can
3 gather that from.

4 MR. TRAN: Okay, Section 4.2 of the SER
5 covered reactor vessel neutron embrittlement analysis.
6 This is another typical item of interest for license
7 renewal. There were two reviews performed to evaluate
8 neutron embrittlement as documented in the SER. The
9 staff concluded that the active neutron embrittlement
10 analysis meets the review criteria in the standard
11 review plan. And as shown on the slide the calculated
12 value shown meets our acceptance criteria.

13 The staff identified one componentry item
14 for the metal fatigue analysis. The applicant agreed
15 to address the views of 1995 NUREG --

16 MEMBER ABDEL-KHALIK: If you go back to a
17 previous slide.

18 MR. TRAN: Sure.

19 MEMBER ABDEL-KHALIK: I think they
20 indicated earlier today that they intend to submit an
21 extended upgrade of the 20 percent, and that is
22 planned for 2016. How would that impact this
23 conclusion?

24 MR. TRAN: The fluence calculations will
25 need to be relooked at. Do we have - Ganesh?

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1 MR. THOMAS: Ken Thomas speaking for the
2 applicant. As part of the integrated surveillance
3 program whenever we make a change that could affect
4 the accumulated fluence we have to reevaluate that,
5 and we will be doing that for the 24-month cycles, and
6 we will have to do that for power uprate as well. And
7 we will look at that again.

8 MR. TRAN: We also have a reviewer here
9 if you would want to make any comments?

10 MR. HOLIAN: It is part of the separate
11 license amendment process.

12 MR. TRAN: Any questions?

13 Okay, all right, this is the slide that
14 we just covered addressing the confirmatory item of
15 the metal fatigue analysis. So basically we asked the
16 applicant to come back to provide us a submittal.

17 MR. PHAM: This was the late breaking
18 item as part of our peer review we noticed that
19 applicant was used a value referencing an older
20 version of a NUREG. The staff asked a question, the
21 newer version, the new NUREG 6909 has more
22 calculations of more realistic as opposed to a static
23 concept. So we just asked confirmation from the
24 applicant if they could provide us whether their
25 calculations are still conservative or they are going

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1 to need a new calculation. My understanding is they
2 haven't made the calculations yet, but they have
3 updated the commitment to do that.

4 CHAIR STETKAR: We have a little bit of
5 extra time here, and I wanted to make sure that you
6 got through what I thought would be a more detailed
7 discussion about a couple of topics. Two areas in the
8 fatigue monitoring program, applicant shows projected
9 cumulative usage factors for the feedwater nozzles in
10 the RHR return piping out over the 60-year life that
11 are substantially above one. There were several
12 questions about how those were calculated, and without
13 going into fine structure detail about how they were
14 calculated, they seem to project a potential failure
15 of concern. I think my first question is, is there an
16 area of concern for the feedwater nozzles even out
17 into the beginning of the period of the extended
18 operation, in other words, 2014, the environmentally
19 corrected usage factor.

20 MR. YEE: This is On Yee from the staff.
21 The applicants have a commitment to refine the
22 analysis to include environmental effects or repair or
23 replace the components that you are talking about, the
24 feedwater nozzle, the RHR, and there is one other one.

25 CHAIR STETKAR: The other one was only

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1 slightly --

2 MR. YEE: But for those three components
3 they have a commitment to refine the analysis
4 including environmental effects or to repair or
5 replace the component. Two years prior to the PEO.

6 CONSULTANT BARTON: I thought there two
7 out of three that were supposed to be greater than
8 one. I should have written them down, but that's what
9 I thought I remembered.

10 CHAIR STETKAR: One is a reactor vessel
11 nozzle, the feedwater nozzle, RHR return line and core
12 spray nozzle is the third one. In the core spray
13 nozzle the 60-year projected was 1.5. So it was above
14 one, but not substantially.

15 MEMBER SHACK: Not 10.7.

16 CHAIR STETKAR: Not 10.7 for example.

17 MR. HOLIAN: This is Brian Holian,
18 Division of License Renewal. You know it's a good
19 concern. It's a concern of the staff too. We have
20 the 7103 inspection from the region still coming. The
21 staff from headquarters will assist them even on --
22 we select certain topics, and this will clearly be one
23 of them as we review and sample these calculations.

24 CHAIR STETKAR: Are you - I know there
25 were quite a bit of discussions in the SER, a number

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1 of questions and apparently a number of follow up
2 discussions with the applicant regarding their
3 estimates of the number of thermal cycles out over the
4 60-year period, and how those were derived from
5 historical operating experience and extrapolated out.

6 Is the staff fairly confident that the
7 estimates in terms of cycles that have been used in
8 the projections are reasonable or on the conservative
9 side of being reasonable?

10 MR. YEE: This is On Yee from the staff.
11 The trends that they provided show based on operating
12 experience and based on what operating practice that
13 the transients have decreased in numbers. But
14 regardless, using their fatigue monitoring program to
15 track the number of actual cycles and take corrective
16 actions before they reached the action limit.

17 CHAIR STETKAR: Okay.

18 MR. PHAM: The line of questioning was
19 just to clarify where the data was coming from.

20 CHAIR STETKAR: And there seemed to be
21 some questions about how they were counting cycles,
22 and whether there were - I wasn't quite sure whether
23 they were double counting cycles in some categories,
24 or whether they were missing cycles because of where
25 they were moving events around.

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1 MR. PHAM: I think that the staff's line
2 of questioning was addressing the same concerns.

3 MR. TRAN: We looked at what they
4 provided as justification or explanation.

5 All right, our next slide is the
6 conclusions slide. In conclusion the staff determined
7 that pending closure of the open item and confirmatory
8 items, the requirements of 10 CFR 54.29(a) have been
9 met for the license renewal of Cooper Nuclear Station.
10 Basically we were documenting all the late breaking
11 information that we received from the applicant as
12 part of our development and issuing of the final SER.
13 As you will see.

14 MR. PHAM: Like I said, where we are
15 right now I think we have received information for all
16 the open items, and confirmatory items. So we don't
17 have anything hanging out there.

18 CHAIR STETKAR: There could be follow up,
19 additional follow up from the letters you just
20 received recently.

21 MR. PHAM: Yes.

22 MR. TRAN: There might be, asking for
23 some clarification. Any other questions?

24 CHAIR STETKAR: Thank you very much. And
25 again, I personally was very pleased with the staff's

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1 review of this. I thought it was quite thorough. I
2 was really happy with how you dug into the plant
3 specific operating experience, and it seemed to have
4 been a very thorough job in that area.

5 I think what we will do now is, I would
6 like to go around the table and see if any of the
7 members have any additional questions either for the
8 staff or the applicant, things that have come up.
9 And then if there are no other questions, we'll have
10 just a general close out, I want to ask the members a
11 couple of other questions.

12 John, since you are a consultant, you get
13 to ask the first questions.

14 CONSULTANT BARTON: Oh, good. I noticed
15 that - the license expires in 2014. I looked at where
16 the applicant is in all its programs, its aging
17 management program, developments, one time inspections
18 that need to be done before the current license
19 expires, I don't see that they are well along with the
20 amount of short time they have got left to complete
21 all this. And I wonder, you have been looking at
22 that, and that has been a concern, because I haven't
23 seen that in any of your presentations. But that is
24 something that I would be concerned about. There are
25 an awful lot of programs that are still being worked

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1 on and aren't even completed, and some may have to be
2 done before that 2014, and I just wonder, worry about
3 that a little bit.

4 MR. TRAN: We looked at that as part of
5 the inspection directive, and there will be another
6 inspection, 7003, to just look at the overall
7 assessment with respect to that. Greg, do you want to
8 say anything about that?

9 MR. PHAM: If I may, I think we clearly
10 communicated that to the applicant, during the
11 inspection and audit, as well. So Art might to be
12 able to respond to that as well. But from our
13 perspective we are taking it through the process. The
14 assumption is that they are going --

15 CONSULTANT BARTON: They have to. So you
16 are really looking at that and ensure yourself that
17 that is going to happen before you hand them another
18 license.

19 MR. PHAM: I think it is going to be a
20 function also of how the applicant responds to getting
21 themselves in gear for this.

22 MR. ZAREMBA: And this is Art Zaremba
23 speaking on behalf of Cooper Station, we also
24 recognize that the time frame that is left to fully
25 implement all the programs and commitments, we have as

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1 you heard our presentation today started on many of
2 those. We have two basically, two refueling outages
3 between now and the start of the PPL to get any of our
4 refuel outage type work activities complete, and we
5 have started planning those work items, the work
6 scope, and we have dedicated resources, which got a
7 schedule for many of the online program commitments,
8 inspections, and activities to support that. So we
9 are confident, and we will meet our commitments, prior
10 to PEO, that need to be done in support of aging
11 management programs.

12 MEMBER ARMIJO: If you had to repair or
13 replace a feedwater nozzle because of fatigue, do you
14 really have enough time or have you prepared for that
15 contingency, if you can't analyze --

16 MR. ZAREMBA: Right now our priority has
17 been to spend the engineering resources to get the
18 analysis --

19 MEMBER ARMIJO: I would hope so.

20 MR. ZAREMBA: And it's not that we
21 haven't started that at all. In fact we will be well
22 ahead of that two-year commitment that you saw on
23 updated analysis of things like that engineering area
24 work. We are pretty much almost done with that now.
25 That still doesn't leave us much time, you are

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1 correct, if the outcome of that - but we are pretty
2 confident we won't have to go there.

3 CONSULTANT BARTON: The only other
4 comment I have, I want to congratulate the staff. I
5 think they did a real good job of reviewing the
6 application.

7 CHAIR STETKAR: Jack, any questions?

8 MEMBER SIEBER: No, I don't have any
9 additional questions.

10 CHAIR STETKAR: We'll go back around.
11 There are a couple of other things I want to ask the
12 members. But I just want to make sure there weren't
13 any other technical issues or questions that anyone
14 had.

15 MEMBER RAY: No, I don't have anything.

16 CHAIR STETKAR: Sam.

17 MEMBER ARMIJO: No, no questions.

18 CHAIR STETKAR: Said.

19 MEMBER ABDEL-KHALIK: I think this
20 thickener was just made by the applicant, the
21 applicant is confident that they will not have to
22 replace the feedwater nozzles. What is the basis of
23 that confidence given the numbers that have been
24 presented so far?

25 MR. THOMAS: Ken Thomas speaking for the

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1 applicant. We have received the calculation from our
2 vendor, and the preliminary results indicate that all
3 those areas are going to be less than one. So that is
4 why we have confidence, but we are still doing our
5 final review and calculations.

6 MEMBER ABDEL-KHALIK: Okay.

7 CHAIR STETKAR: Okay, anything else?

8 Bill?

9 MEMBER SHACK: No.

10 CHAIR STETKAR: Mario?

11 MEMBER BONACA: No questions.

12 CHAIR STETKAR: Okay, good, I think the
13 only thing else that I'd ask the subcommittee is,
14 given the current status of the SER, and the fact that
15 the staff is still reviewing items that have just come
16 in over the past couple of weeks, given what we have
17 heard today, I'd like to see if you feel that there
18 might be a need for another subcommittee meeting, or
19 whether you feel that the presentations to the full
20 committee of the final SER after all the open items
21 were closed would be sufficient. So the basic
22 question is do you think we would need another
23 subcommittee meeting to hear how the open items are
24 closed out. Jack?

25 MEMBER SIEBER: Well, obviously it

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1 depends on what the final resolution of the open items
2 is.

3 CHAIR STETKAR: I'm just trying to figure
4 in terms of scheduling.

5 MEMBER SIEBER: But where I think they
6 are going to go, I don't see the need for an
7 additional subcommittee meeting.

8 CHAIR STETKAR: Harold?

9 MEMBER RAY: I agree.

10 CHAIR STETKAR: Stan? Said? Good. That
11 helps a little bit in terms of our scheduling
12 internally and working with the staff to see where we
13 might be headed on this. Anything else from anyone?

14 MEMBER BONACA: One thing, we don't plan
15 to have a letter from the - an interim letter?

16 CHAIR STETKAR: At the current point I
17 don't see what any interim letter could say. I think
18 that from what we have heard today any of the
19 potentially significant open items the staff is
20 working on them, and I don't see anything that is an
21 issue that would merit an interim letter from us.

22 MEMBER SIEBER: The only time you would
23 need an interim letter is if we disagree with the
24 staff resolution.

25 CHAIR STETKAR: Right, which is one of

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1 the reasons why I asked about should we have another
2 subcommittee meeting. I didn't sense that there was
3 --

4 MEMBER SIEBER: And I don't see that.

5 CHAIR STETKAR: I don't see a rift
6 developing where we are either on one side or on the
7 other side or in the middle some place.

8 MEMBER BONACA: I thought - I just asked
9 the question, but I believe with only a letter, I
10 think that there as a good application, and I think it
11 was even a better SER, the SER was - one observation I
12 would like to make in general was that I went and
13 looked at the operating experience of the applicant.
14 It was skimpy to say the least. For example on the
15 buried pipe and tanks, there was barely a couple of
16 paragraphs saying that these are in the program.
17 Well, that is not operating experience. So I wish
18 there was more there, and if you look at the SER, the
19 communication back and forth, there is a lot of
20 information which is important, because it's a big
21 issue with the whole industry right now.

22 The other thing I would like to mention,
23 you know, small bore piping is a significant change
24 for the way we have looked at it in the past licensing
25 rules. One time inspection has always been the issue.

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1 We are now moving to a programmatic process, and I
2 agree with that. I just wondered about the other
3 plans we have looked at in the past.

4 CHAIR STETKAR: As I said earlier I think
5 this application and this review seems to be sending a
6 message to future applicants coming in, and it's
7 something that I think we as a subcommittee, just to
8 make sure that things are being done in a balanced
9 manner.

10 MR. HOLIAN: This is Brian Holian,
11 Director, if I might add to that. The question on
12 previous plants, it is not lost on us on how we go
13 back and do that. We do that through information
14 notices, we do that on Part 50. I've told the
15 industry I will come out and inspect you. Our 71.03s
16 to verify that your Part 50 corrective action program
17 is still learning from operating experience. Your
18 license renewal aging management program, the 10
19 elements, are to continue to be informed by operating
20 experience as you get into the extended period. So I
21 do have a list of technical issues like this, Boral
22 and the spent fuel pool we've noted that on a new
23 plants. We've sent out license renewal ISGs on that
24 interim staff guidance, to follow up on licensee's
25 corrective action programs on these pieces. So that

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1 was one item I wanted to kind of assure the ACRS and
2 they come up in our quarterly NEI meetings also in
3 looking back.

4 The other piece on operating experience in
5 applications, I don't know if I have a great handle
6 historically on how much has been in there. But the
7 note has been put out to them not only on applications
8 from here on out, but especially if you are looking
9 even in the future still that that is such a key
10 component to have there. I do grant though that when
11 we go the audits and the inspections, they do have
12 quite a bit of material there in binders, and for our
13 inspectors and auditors to go through. And we try to
14 pick up some of that in the audit report. I still
15 think we are not as comprehensive as we have been.
16 But over the last couple of years, I think you have
17 seen them in the SERs and you have commented, we have
18 been trying to put it in there. But I agree, to get
19 it in the application is a better push also.

20 MEMBER BONACA: Yes, I just wanted to
21 make the observation because in particular because of
22 the buried piping there is a lot of information in the
23 SER or the inspection, but if you look at the starting
24 point, which was the application itself, there is
25 again, a parallel.

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1 MR. HOLIAN: Yes, agreed totally. Right
2 now we have for the 13 plants you will see RAIs going
3 out on buried piping to all plants. So Coopers is
4 one to beef up that operating experience, site
5 specific, and what are you doing evaluating the
6 industry experience. We have one that is in house now
7 that has buried pipe, significant corrosion on an aux
8 feedwater buried pipe system. So that type of
9 experience we want to make sure the industry is seeing
10 it, and they are, it's getting Commission-level
11 attention as you are aware.

12 CHAIR STETKAR: Okay? If nothing else,
13 again I'd like to thank the staff. I'd like to thank
14 the applicant. All very very good presentations,
15 certainly well supported. And with that we will
16 adjourn.

17 (Whereupon at 11:44 a.m. the proceeding in
18 the above-entitled matter was adjourned.)
19
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21
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**Advisory Committee on Reactor Safeguards (ACRS)
License Renewal Subcommittee
Cooper Nuclear Station (CNS)
Safety Evaluation Report (SER)**

May 5, 2010

Tam Tran, Project Manager
Office of Nuclear Reactor Regulation

Presentation Outline

- Overview of CNS license renewal review
- License renewal Audit and Inspection
- SER Section 2: Scoping and Screening review results
- SER Section 3: Aging Management review results
- SER Section 4: Time-Limited Aging Analyses (TLAAs)

Overview (LRA)

- License Renewal Application (LRA) submitted in September 2008
 - CNS located in Nemaha county, Nebraska
 - GE BWR Mark I Design
 - 2419 megawatt thermal, 830 megawatt electric
 - Facility Operating License No. DPR-46 expires January 18, 2014

Overview (SER)

- Safety Evaluation Report (SER) with Open Items issued on April 6, 2010
 - 4 Open Items (OIs):
 - OI 2.3.4.2-1 - scoping of condensate storage tank
 - OI 3.0.3.1-1 - management of small bore piping socket welds
 - OI 3.0.3.1-2 - management of buried piping and tanks
 - OI 3.0.3.2-1 - management of pitting corrosion in the torus
 - 1 Confirmatory Item (CI):
 - CI 4.3.3.2-1 - use of NUREG/CR 6335 vs. 6909 for metal fatigue analyses of alloy 600 component

Audits and Inspection

- Aging Management Program (AMP) Audit
April 20 – 24, 2009
- Scoping and Screening Methodology Audit
May 4 – 8, 2009
- Region IV Inspection (Scoping and Screening & AMP)
July 27 – 31, 2009 & August 10 – 14, 2009



Cooper Nuclear Station License Renewal Inspection

Greg Pick

Region IV Inspection Team Leader

Regional Inspection

- Regions IV, III & I for 2 weeks
- Scoping & Screen
- Aging Management Programs

Inspection Results

- Scoping of nonsafety-related systems
- Aging Management Programs
- Torus

BWR 4 Mark I Containment

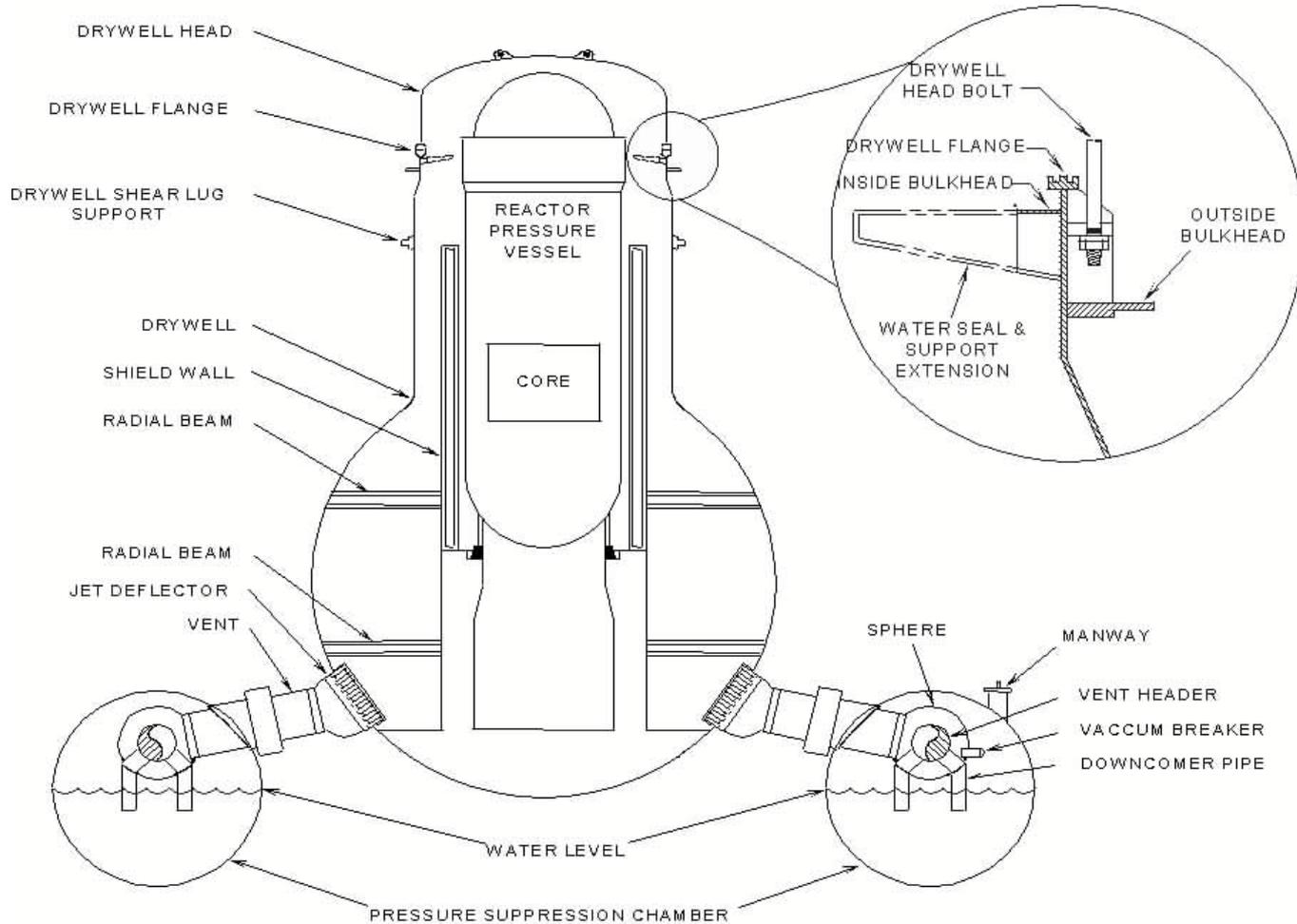


Figure 4.1-1 Primary Containment System

Bay 3 Pit Group



Bay 9 Grid



Downcomer Interior



Ring Girder

09:44:36

04/23/08

M. MURPHY
LEVEL II
RING GERDER
TYPICAL FINDINGS
COOPER STATION

Current Performance

- Licensee Response Column
- Findings – Green
- Performance Indicators - Green

Inspection Conclusions

Overall

- Scoping of non-safety SSCs and application of the AMPs to those SSCs were acceptable
- Reasonable assurance exists that aging effects will be managed and intended functions maintained

Torus

- Currently meets the ASME code for structural integrity; however, concerns exist related to maintaining design control to ensure containment integrity
- URI and open item will address these concerns

SER Section 2: Structures and Components Subject to Aging Management Review

Section 2.1 Scoping and Screening Methodology

- Staff concludes that the applicant's methodology is consistent with the requirements of 10 CFR 54.4 and 54.21

Section 2.2 Plant-Level Scoping Results

- Staff concludes that the applicant has appropriately identified the systems and structures in accordance with 10 CFR 54.4

Section 2.3 Scoping and Screening Results: Mechanical System

- OI 2.3.4.2-1 - scoping of condensate storage tank

Section 2.4 & 2.5 Scoping and Screening Results: Structures and EI&C System

- Staff concludes that the applicant has appropriately identified the structures and EI&C components in accordance with 10 CFR 54.4(a), and those subject to an AMR in accordance with 10 CFR 54.21(a)(1)

Section 2.3.4.2 Steam and Power Conversion Systems In-Scope for 10 CFR 54.4(a)(2)

OI 2.3.4.2-1:

- LRA did not include Condensate Storage Tank (CST) 1A and flow path within scope for license renewal
- Staff's position is that CST 1A should be in scope, in accordance with 10 CFR 54.4(a)(2), because it is a viable and allowable source of coolant for Emergency Core Cooling System (ECCS) operation during shutdown

SER Section 3: Aging Management Review Results

Section 3.0.3 40 Aging Management Programs (AMPs) evaluated in the SER, consistent with GALL report

	Plant specific	Consistent with GALL	With exception	With enhancement	With exception & enhancement
Existing (29)	3	6	6	9	5
New (11)	1	9	1	NA	NA

Section 3.0.3.1.11 One-Time Inspection, Small Bore Piping Program

OI 3.0.3.1-1:

- CNS proposed to use visual (VT-2) examination in accordance with ASME Code Section XI for socket welds
- Given previous operating experience (OE) of socket weld failures at CNS, staff determined that periodic volumetric examinations would be consistent with GALL AMP XI.M35

Section 3.0.3.1.2 Buried Piping and Tanks Inspection Program

OI 3.0.3.1.2-1:

- Staff requested late RAI B.1.3-3 on April 13, 2010, regarding buried and underground piping at CNS
- Given recent industry OE related to leaks from buried and underground piping, staff is interested in efforts to incorporate such OE into aging management program at CNS

Section 3.0.3.2.6 Containment Inservice Inspection Program

OI 3.0.3.2-1:

- Staff questioned CNS's management of pitting corrosion in the torus for long term consideration (period of extended operation or PEO) and preventive measures (e.g., recoating)
- Staff has concerns about the cumulative effect of over 2000 pits that may affect containment integrity during PEO

Section 3.5 Aging Management of In-Scope Inaccessible Concrete (below grade)

Commitment: sample groundwater at least once every 5 years during the period of extended operation

	Acceptance Criteria	CNS (2006)	
		min	max
pH	>5.5	7.0	8.0
Chlorides	<500 ppm	17 ppm	24 ppm
Sulfates	<1500 ppm	33 ppm	82 ppm

SER Section 4: Time-Limited Aging Analyses

Section 4.2 Reactor Vessel Neutron Embrittlement Analyses

Upper Shelf Energy (USE) Decrease

Reactor vessel limiting material	Fluence	Unirradiated USE	Predicted USE Decrease (RG 1.99, Rev. 2)	<u>54 EFPY Projected USE</u>	<u>EOL USE Acceptance Criteria</u>
Lower Shell axial weld, ID 2-233-B	9.96 x10 ¹⁷ n/cm ²	69 ft-lb	24 %	52 <u>ft-lb</u>	≥ 50 <u>ft-lb</u>

Section 4.3 Metal Fatigue Analyses

CI 4.3.3.2-1

- Staff requested confirmation regarding use of 1995 NUREG/CR as opposed to 2007 NUREG/CR, for calculating the environmental correction factor for nickel alloy components:
 - NUREG/CR-6335 “Fatigue Strain-Life Behavior of Carbon and Low-Alloy Steels, Austenitic Stainless Steels, and Alloy 600 in LWR Environments” (1995)
 - NUREG/CR-6909 “Effect of LWR Coolant Environments on the Fatigue Life of Reactor Materials” (2007)
- Staff’s position is that either the 2007 NUREG/CR should be used for nickel alloy components, or demonstrate that the use of the 1995 NUREG/CR is conservative

Conclusion

On the basis of its review, the staff determines that, pending resolution of the open and confirmatory items, the requirements of 10 CFR 54.29(a) have been met for the license renewal of Cooper Nuclear Station

Cooper Nuclear Station

ACRS License Renewal Subcommittee
May 5, 2010



Cooper Nuclear Station Personnel in Attendance

Art Zaremba	Director, Nuclear Safety Assurance
Dan Buman	Director, Engineering
Dave Bremer	Project Manager, License Renewal
Todd Hottovy	Manager, Engineering Support
Roman Estrada	Manager, Design Engineering
Brian O'Grady	Site Vice President and Chief Nuclear Officer
Ron Asche	NPPD President and Chief Executive Officer
Technical Staff and Project Support Personnel	

Agenda

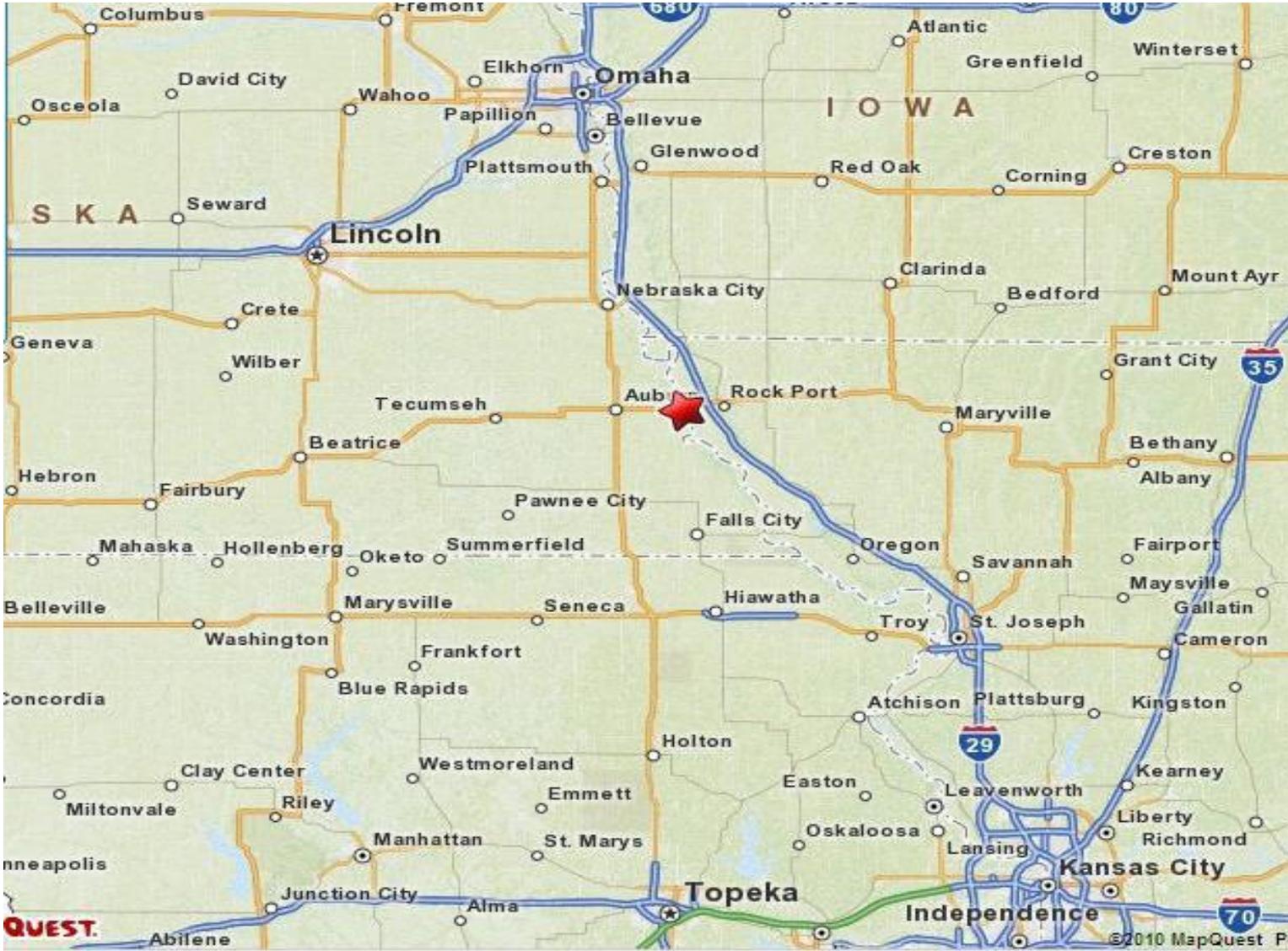
- Background
 - Site Description
 - Current Status
- Operating History/Experience
 - Licensing History
 - Major Improvements
- LRA Scoping
- Application of GALL (AMR/AMP/TLAA)
- Commitment Process
 - Implementation
- Technical Items of Interest
 - SER Open Items
- Concluding Remarks

Background

Site Description

- General Electric (NSSS), Burns & Roe (A/E)
- Westinghouse turbine and generator
- BWR-4, Mark-I Containment
- 2419 MW thermal power, 830 MWe
- Once-through cooling from Missouri River
- Staff complement: approximately 725

Background



Background

Current Status

- Start up on November 5, 2009 from RFO25 to begin Operating Cycle 26
- Current plant status
- Next refuel outage March 2011

Operating History/Experience

Plant History

- Construction permit June 1968
- Operating license January 18, 1974
- Commercial operation July 1974
- Improved Technical Specifications July 1998
- Measurement Uncertainty Recapture
Power Uprate 1.6% (38 MWt) June 2008
- Operating License expires January 18, 2014

Operating History/Experience

Major Improvements

- Containment Piping Replacement
- ECCS Suction Strainer Replacement
- Noble Metals Application and Optimum Water Chemistry
- Service Water Pipe Replacement
- Intake Structure Improvement
- Feedwater Heater Replacement
- Low Pressure Turbine Replacement
- Main Generator Stator and Rotor Replacement
- Digital Control Upgrades
- Large Motor and Pump Replacements

License Renewal Application (LRA) Scoping

Scoping per 10 CFR 54.4(a)

- Scoping followed guidance of NEI 95-10 “Industry Guideline for Implementing the Requirements of 10 CFR Part 54 –The License Renewal Rule” Rev 6
- System scoping based on intended safety functions
- Conservative approach applied to electrical systems and EIC
- (a)(2) Scoping evaluated for both direct and indirect effects on safety-related components
- Spatial mapping of safety-related systems in proximity of nonsafety-related systems
- One Safety Evaluation Report (SER) open item regarding Condensate Storage Tank 1A
- In-scope system components identified and screened

Application of GALL (AMR/AMP/TLAA)

Aging Management Review (AMR)

- AMR conducted per guideline based on NEI 95-10 and industry guidance documents
- AMR reports and operating experience review developed concurrently
 - 25 Mechanical
 - 4 Structural
 - 1 Electrical
- AMR results achieved good consistency with the Generic Aging Lessons Learned (GALL) report

Application of GALL (AMR/AMP/TLAA)

Aging Management Programs (AMP)

- 40 AMPs
 - 29 existing programs are credited for license renewal
 - 11 new programs
- GALL Consistency
 - 24 programs are consistent or will be enhanced to be consistent with GALL
 - 12 programs with one or more exceptions to GALL
 - 4 plant-specific programs

Application of GALL (AMR/AMP/TLAA)

Time-Limited Aging Analyses (TLAA)

- Reactor vessel neutron embrittlement
- Metal fatigue
- Environmental qualification of electrical equipment
- Metal containment and penetrations fatigue
- Core plate plugs

Commitment Process

- License renewal commitments
 - 35 license renewal commitments
- License renewal implementation is in progress
- Participate in Nuclear Energy Institute - License Renewal Implementation Working Group
- Integrating license renewal programs with industry initiatives
 - Buried Piping Initiative
 - Inaccessible Electrical Cable Initiative

Technical Items of Interest

SER Open Items

- OI 2.3.4.2-1 Steam and Power Conversion Systems In-Scope for 10 CFR 54.4(a)(2)
- OI 3.0.3.1-1 One-Time Inspection, Small Bore Piping Program
- OI 3.0.3.1.2-1 Buried Piping and Tanks Inspection
- OI 3.0.3.2-1 Containment Inservice Inspection Program

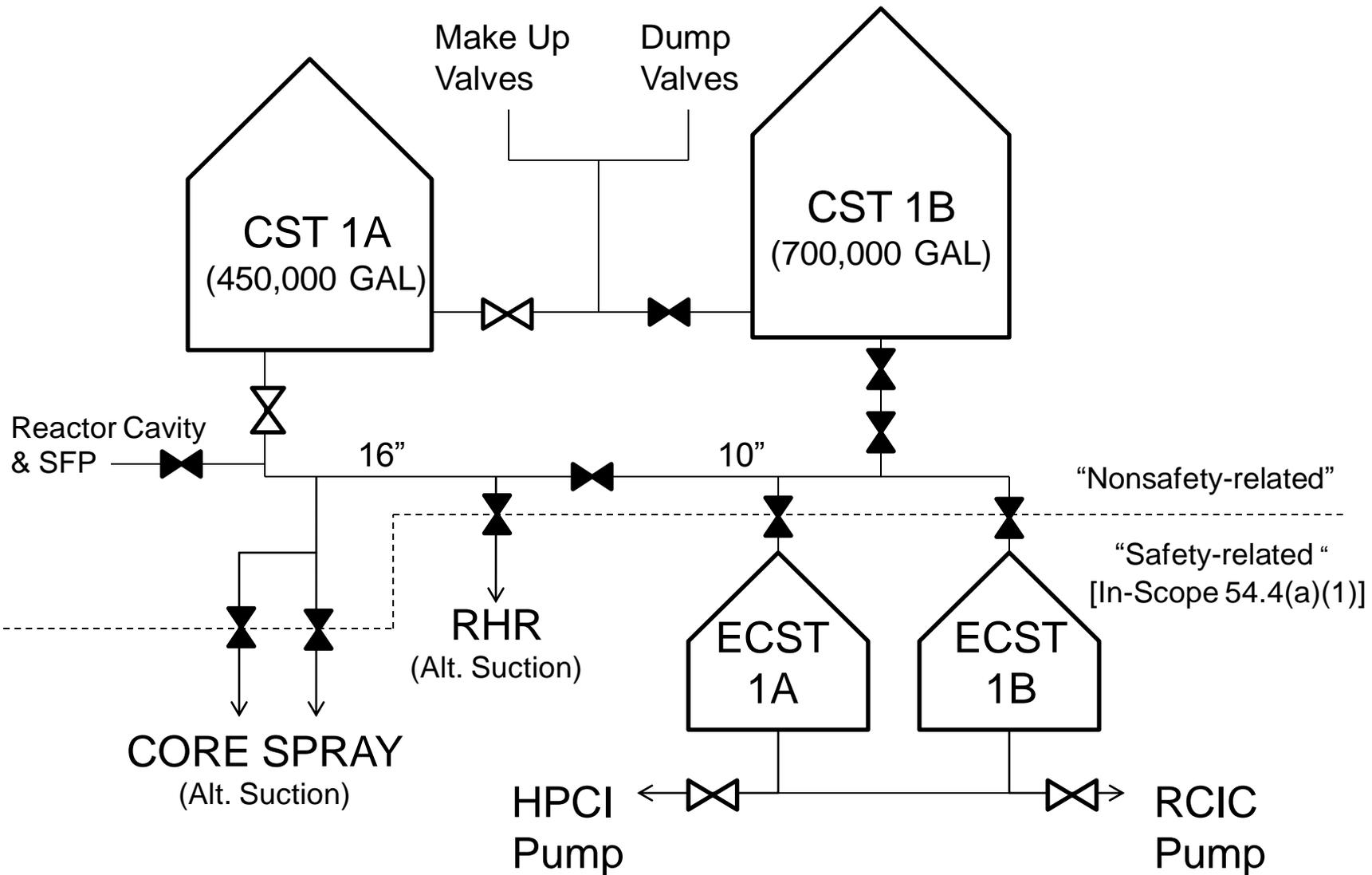
Open Item 2.3.4.2-1

Steam and Power Conversion Systems In-Scope for 10 CFR 54.4(a)(2)

- Background
 - Condensate storage tank (CST) 1A and flow path not included within initial scoping for license renewal

NOTE: Safety-related emergency condensate storage tanks (ECST 1A & 1B) were always included under 10 CFR 54.4(a)(1)
- Resolution
 - Station has included CST 1A and associated piping within the scope of license renewal and subject to aging management review

Condensate Storage and Transfer System



Open Item 3.0.3.1-1

One-Time Inspection, Small Bore Piping Program

- Background
 - LRA included the GALL one-time inspection of small bore socket welds versus a periodic inspection AMP and did not provide for socket weld volumetric exams
 - Based on industry socket weld operating experience, the staff maintained volumetric exams were appropriate
 - In light of CNS experience with socket weld cracking, the staff maintained a periodic inspection AMP was appropriate
- Resolution
 - CNS credited destructive examination of 12 socket welds and will perform periodic volumetric exams of a sample of socket welded connections during the PEO

Open Item 3.0.3.1-1

One-Time Inspection, Small Bore Piping Program

- Plant History
 - Three Class 1 and one Class 2 small bore piping socket welds found cracked
 - RHR-MOV-27A caused significant flow induced vibrations
 - Design deficiency resulted in modifications to valve trim and additional supports
 - Follow-up vibration monitoring confirmed resolution
 - Twelve additional welds examined (6 - Div A & 6 - Div B)
 - No additional cracks or other aging mechanisms

Open Item 3.0.3.1-1

One-Time Inspection, Small Bore Piping Program

- Summary:
 - Examine three Class 1 small bore piping socket weld connections during March 2011 outage using a volumetric technique
 - Station will include periodic examination of at least three Class 1 socket welds in each 10-yr ISI interval during the period of extended operation

Open Item 3.0.3.1.2-1

Buried Piping and Tanks Inspection

- Background
 - NRC Staff had requested information regarding changes to the Buried Piping and Tanks Inspection Program that CNS is developing in response to recent industry events involving leakage from buried or underground piping

Time Frame	LRA (GALL) AMP	Enhanced AMP
Prior to PEO	At least one inspection	At least six inspections prior to PEO
First 10 years of PEO	At least one inspection	Periodic inspections based on risk ranking of systems within the scope of license renewal
Remainder of PEO	None	

Open Item 3.0.3.1.2-1

Buried Piping and Tanks Inspection

- CNS is developing a Buried Piping and Tanks (BP&T) Inspection Program that is based on industry initiative
 - Industry Buried Piping Integrity Initiative
 - NEI 09-14 Rev. 0, “Guideline for the Management of Buried Piping Integrity” (January 2010)
- Based on OE, the CNS BP&T Program includes both buried and underground piping
- CNS BP&T Program will include ranking process with highest focus on safety-related and radioactive process fluids

Open Item 3.0.3.1.2-1

Buried Piping and Tanks Inspection

- Industry Program Elements and Milestones
 - Procedures and Oversight - June 30, 2010
 - Risk Ranking - December 31, 2010
 - Inspection Plan - June 30, 2011
 - Plan Implementation - start by June 30, 2012
 - Asset Management Plan - December 31, 2013
- Completed Inspections
 - Service water buried piping
 - Buried diesel generator fuel oil piping & tanks
 - Results indicated piping and tanks were in good condition

Open Item 3.0.3.1.2-1

Buried Piping and Tanks Inspection

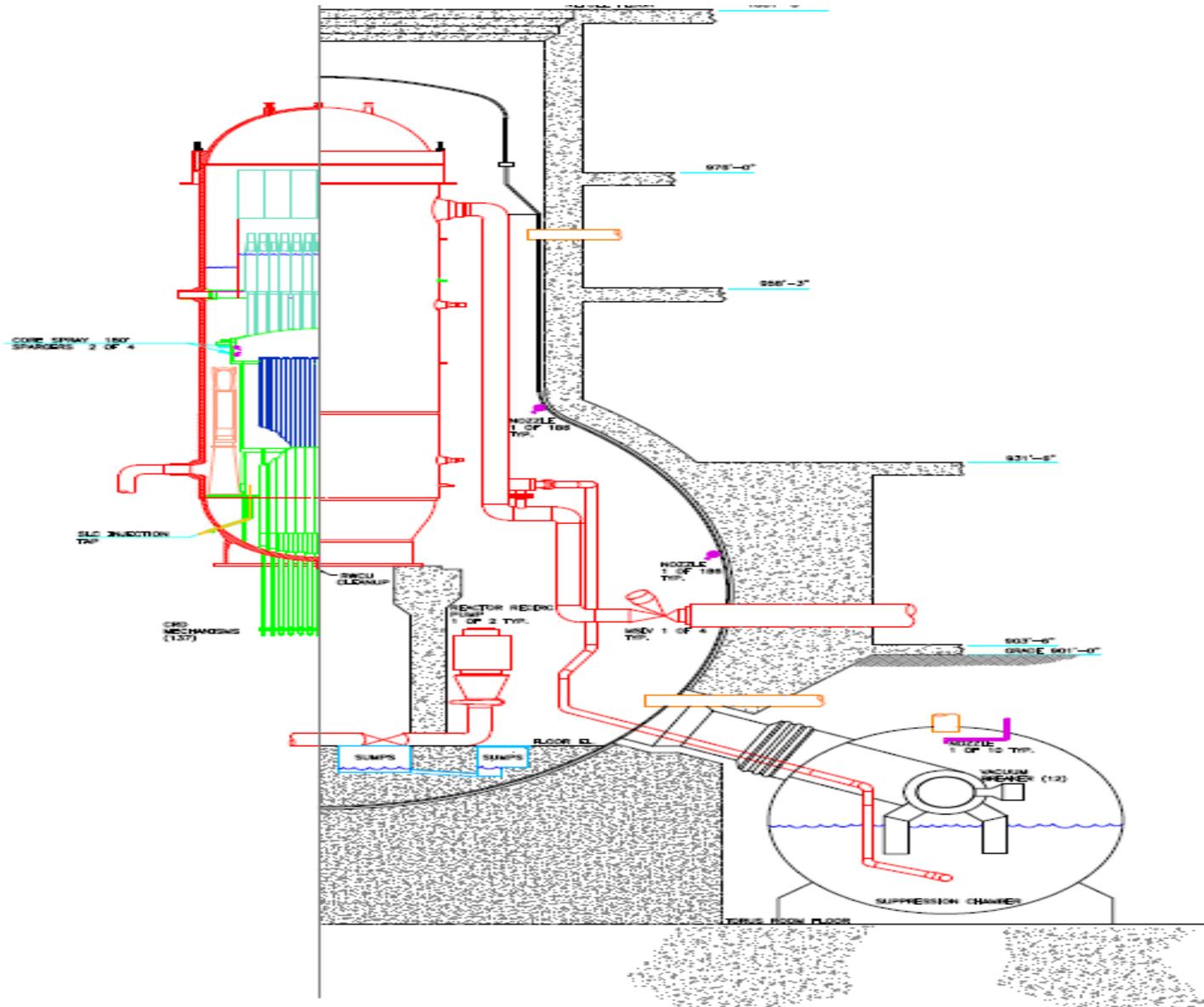
- Cathodic protection assessment completed and system upgrades beginning in 2010
- CNS is inspecting additional piping prior to the end of 2010
- Proposed Resolution
 - Develop and implement BP&T Program per industry initiative that includes both buried and underground piping
 - Prior to PEO, inspect high risk buried tanks and at least one segment of high risk buried/underground piping for each safety-related system that is in scope for license renewal. This will include service water, diesel fuel oil, high pressure coolant injection, and standby gas treatment piping.
 - Regardless of ranking, inspect piping associated with fire protection and condensate systems which are in scope

Open Item 3.0.3.2-1

Containment Inservice Inspection Program

Applicant has not demonstrated that the effects of the torus degradation will be adequately managed so the intended function will be maintained for the period of extended operation in accordance with 10 CFR 54.21(a)(3)

Torus Location



Inspection Program

Current Inspection Program Background

- Inspections developed in accordance with ASME Code, Section XI, Subsection IWE (GALL XI.S1)
- ASME Code based inspections started in 2001 (Mid-cycle outage prior to RE20) and were set up to be performed on 2 cycle frequency (every 3 years) based on observed pitting corrosion in the submerged section of the torus
- Next inspection scheduled for March 2011 (RE26)

Bay 9 Observation Area



Torus Pit



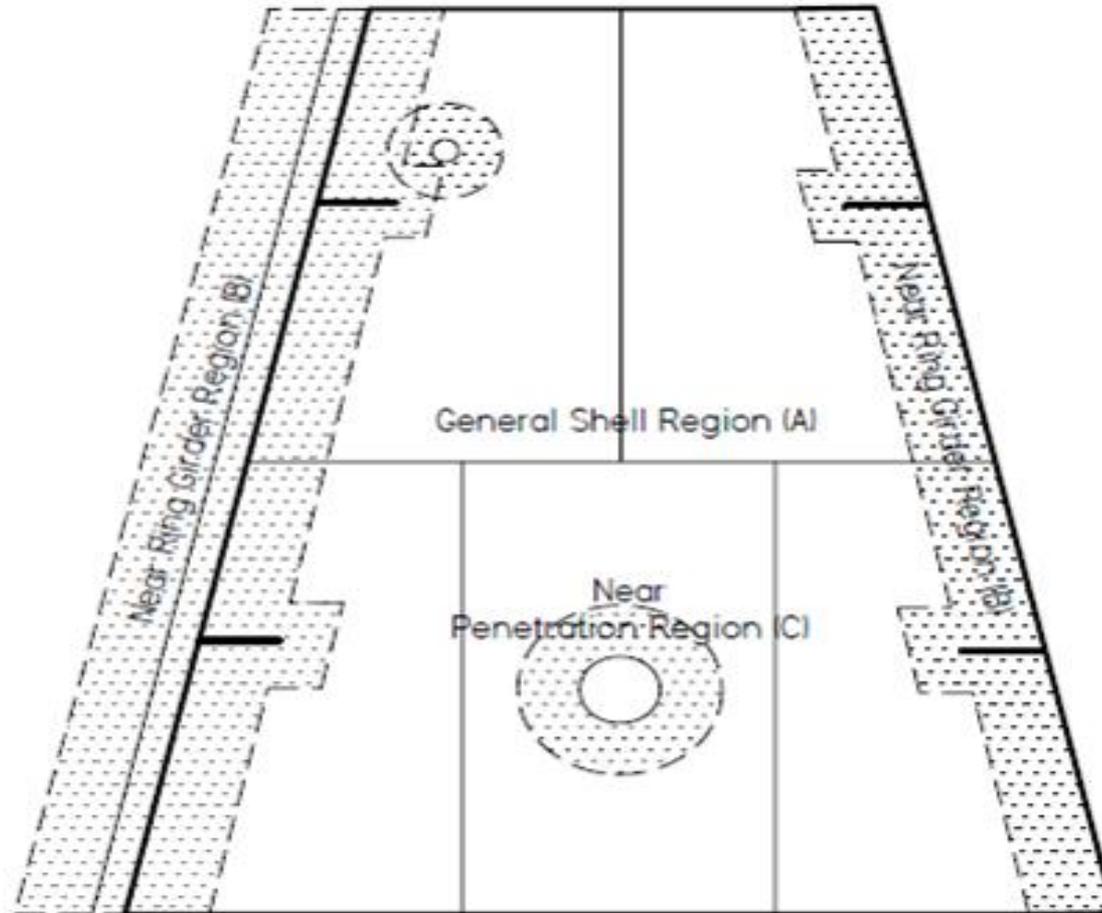
Torus Pit Repair



Torus Pit Repair



Inspection Zones



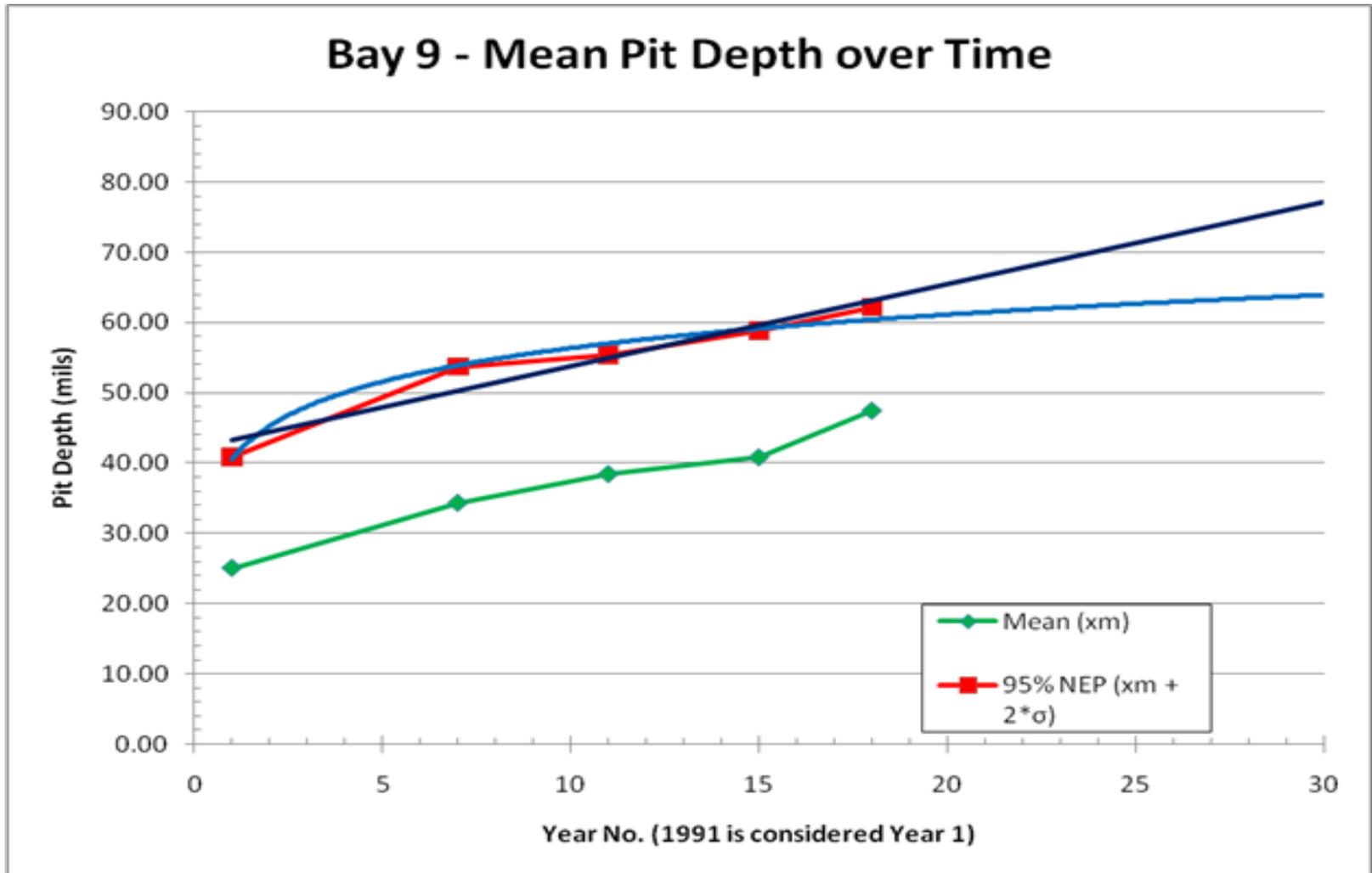
Inspection Criteria

Region Classification	Pit Type	Pit Depth	Coating Repair Required (yes/no)
Near Penetration	Shallow	0 to <30 mil	Yes
	Deep	≥ 30 mil	Yes
Near Ring Girder	Noted	< 50 mil	No
	Shallow	≥ 50 mil < 90 mil	Yes
	Deep	≥ 90 mil	Yes
General Shell	Noted	< 90 mil	No
	Shallow	≥ 90 mil < 150 mil	Yes
	Deep	≥ 150 mil	Yes

Torus Recoating History

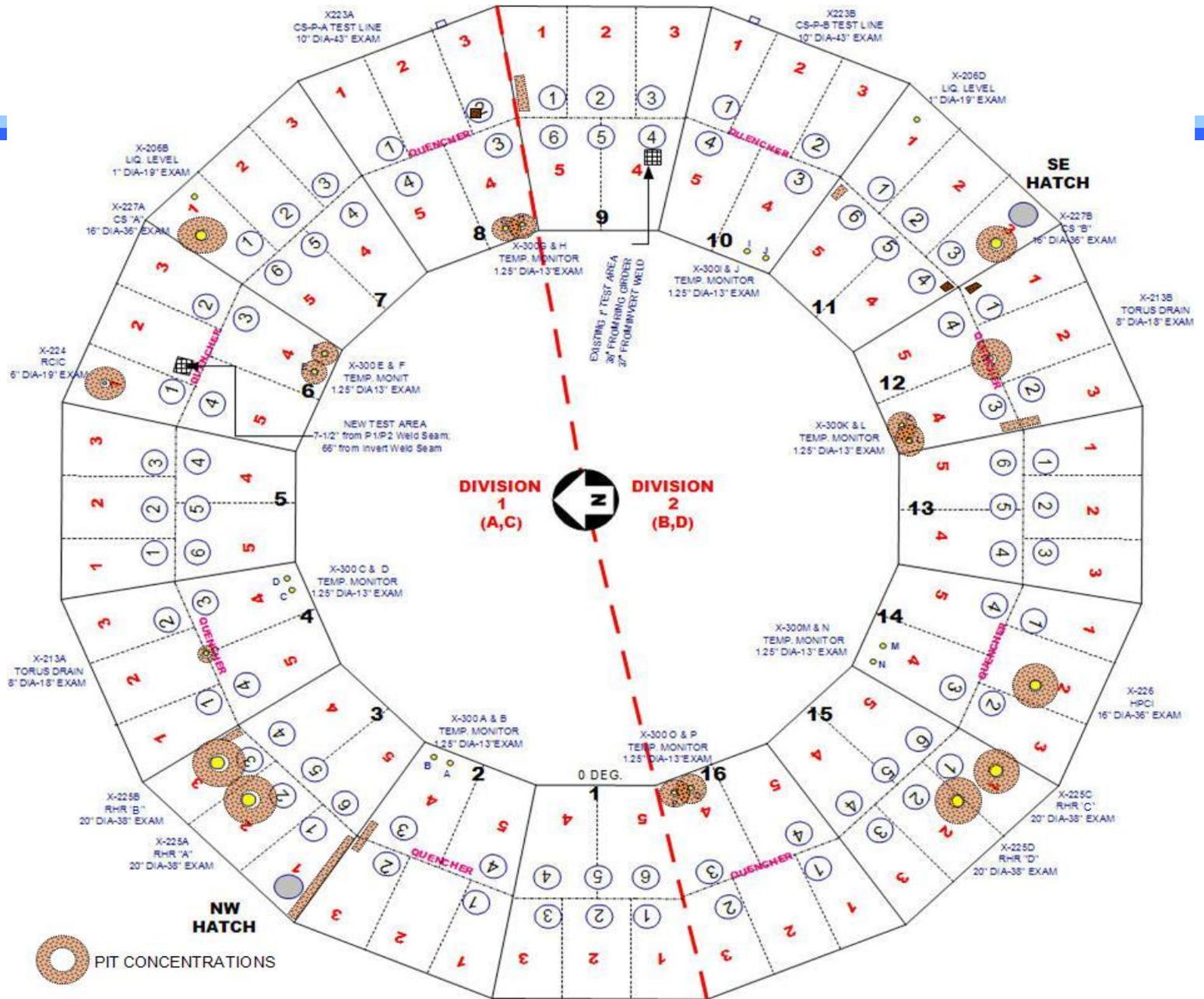
	1991	1993	1997	2001	2005	2008	Total
Number of pits recoated	151	105	1454	883	607	600	3800
Total Coated Area (ft ²)	1.6	1.1	40.0	77.5	12.7	12.1	145.0
Percentage of Wetted Surface Area	0.01%	0.01%	0.31%	0.60%	0.10%	0.09%	1.13%
Coverage Area Inspected	4 bays only	100% wetted area					

Torus Pitting Depth Rate



Torus Health

- Inspections since the implementation of the ASME XI inspection program have identified 2,090 pits that were recoated since 2001
 - Maximum torus pit depth was 92 mil
 - These pits were evaluated as acceptable in accordance with ASME IWE-3511.3



Deep Pit Results

	2001		2005		2008	
	Near Penetration	Near Ring Girder	Near Penetration	Near Ring Girder	Near Penetration	Near Ring Girder
Total Deep Pits	77	3	1	0	25	1
Min Pit Depth	0.030"	0.052"	N/A	N/A	0.030"	N/A
Max Pit Depth	0.052"	0.062"	0.032"	N/A	0.059"	0.092"
Average Pit Depth	0.038"	0.057"	N/A	N/A	0.043"	N/A

Summary

- Torus health is acceptable per CNS Program in accordance with ASME XI inspection process, which has been effective in managing the effects of aging of the torus shell and its structural integrity
- Analysis supports torus design margin through 2020
- CNS will increase inspection and sludge removal of wetted portion of torus to every refueling outage until recoat
- CNS to perform a recoating of the wetted portion of torus within three years after entering the PEO

Closing Remarks

