



**Consumers
Power**

**POWERING
MICHIGAN'S PROGRESS**

Palisades Nuclear Plant: 27780 Blue Star Memorial Highway, Covert, MI 49043

G B Slade
General Manager

11/06/92

Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555

DOCKET 50-255 - LICENSE DPR-20 - PALISADES PLANT - CHANGE IN COMMITMENT -
REPLY TO NOTICE OF VIOLATION (NOV) 91017

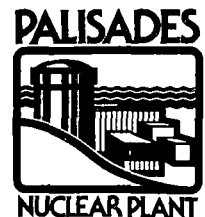
NRC Inspection Report 91017, dated October 1, 1991, documented the results of a special safety inspection and reported two apparent violations resulting from the inoperability of containment spray pump P-54C. This condition was reported to the NRC in Consumers Power Company's (CPCo) licensee event report (LER) 91-016, dated August 22, 1991. The apparent violations were further discussed in an Enforcement Conference on October 9, 1991. As a result of the inspection report and the enforcement conference, a Notice of Violation (NOV 91017) was issued on November 14, 1991, that identified two violations for (a) failure to establish adequate written procedures or instructions to ensure that the containment spray pumps, and similarly the high pressure safety injection pumps, were verified operable; and (b) operation of the reactor at power while containment spray pump P-54C was inoperable without complying with the applicable technical specification.

By letter dated December 9, 1991, CPCo responded to NOV 91017, and in the response our "Corrective Action to Avoid Future Non-Compliance" included the following commitments:

1. Remote and local indication of closing coil power for safety related 2400/4160V solenoid operated breakers for Buses 1A, 1B, 1C and 1D will be installed. This will provide the operator with positive indication as to whether or not the closing coil circuit and the control power circuit is energized. This action is scheduled for completion in the 1992 refueling outage.

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G PDR



2. Remote and local indication of closing coil power for 2400/4160V solenoid operated breakers for Buses 1E, 1F and 1G will be installed. Breakers on these buses are non-safety related, therefore, delaying the installation of these indicators is not a safety significant issue. This action is scheduled for completion in the 1993 refueling outage.

Remote and local indication for the safety related 2400/4160V breakers on Buses 1A, 1B, 1C, and 1D was installed during the 1992 refueling outage. This work was performed via specification change (SC) 91-135, "Breaker Indicator (152-104) Modification."

During a recent review of the scope of work for the 1993 refueling outage, the necessity for providing remote and local indication for 2400/4160V solenoid operated breakers for Buses 1E, 1F and 1G was reviewed. It was determined that the 2400/4160V solenoid operated breakers on Buses 1F and 1G are non-safety related, are not quality classed (i.e., Q-listed), and do not serve critical loads. Therefore, the 2400/4160V solenoid operated breakers on Buses 1F and 1G will not be re-wired during the 1993 refueling outage; however, re-wiring of the non-safety related, quality class (i.e., Q-listed), 2400/4160V solenoid operated breakers on Bus 1E, to provide remote and local indication, remains scheduled for completion during the 1993 refueling outage.



Gerald B Slade
General Manager

CC Administrator, Region III, USNRC
NRC Resident Inspector - Palisades

LICENSING CORRESPONDENCE\COMMITMENT TRACKING RECORD SUMMARY

DATE: 11/06/92

DOCKET 50-255 LICENSE DPR-20 - PALISADES PLANT
CHANGE IN COMMITMENT - REPLY TO NOTICE OF VIOLATION (NOV) 91017

SUMMARY:

Deletes the commitment to the install remote and local indication on 2400/4160V solenoid operated breakers on Buses 1F and 1G because the breakers are not safety related and are not Q-listed. Q-listed 2400/4160V solenoid operated breakers on Bus 1E will be modified with local and remote indication.

Previous
NRC Letters Dated: 11/14/91 LC _____
10/01/91 LC _____
LC _____
LC _____

Previous
CPCo Letters Dated: 12/27/91 LC _____
12/13/91 LC _____
12/09/91 LC _____
08/22/91 LC _____

UFI NO: 950-73*60*13

Originator:
CTHillman

Concurrences:
PMDonnelly
KAToner

Concurrences:
KEYeager
JLKuemin

Individuals
Providing Info:
CMMathews

Special
Distribution:

PSE LOG NA
PRC MTG NA
NPAD LOG NA

COMMITMENT TRACKING

COMMITMENTS MADE:

Provide remote and local indication of closing coil power for 2400/4160V solenoid operated breakers for bus 1E. Include addition of normally open contact into green indicator loght circuit.

Assigned Individual: CMMathews
Related CA Document No:
Commitment To Be Made Resident?

CTS Commitment No: _____
Resident Document: _____

COMMITMENTS CLOSED:

Provide remote and local indication of closing coil power for 2400/4160V solenoid operated breakers for buses 1E, 1F, and 1G. Include addition of normally open contact into green indicator loght circuit.

Related CA Document No: E-PAL-92-017F

CTS Commitment No: _____

Additional Information Needed for CTS Entry:

System Code: _____

Suggested Keywords: _____