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Plant Safety and Licensing Director

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

June 19, 1995

U S Nuclear Regulatory Commission ATTN: Document Control Desk Washington, DC 20555

DOCKET 50-255 - LICENSE DPR-20 - PALISADES PLANTINFORMATION ON VARIOUS PLANT-SPECIFIC LICENSING ACTIONS

This letter responds to your request dated April 4, 1995 for information concerning plant specific licensing actions on a variety of topics. This was to support your effort to identify the status and implementation closure dates for selected licensing actions.

The attachment to this letter provides the requested information concerning the plant-specific topics. We have found three items open in our search of the correspondence. Actions remaining for two items, MOV Testing and Surveillance (GL 89-10) and Relief Request - Service Water System, are to be completed during the current refueling outage. The Safety Related Piping Reverification Program (SRPRP) will continue until 1996.

SUMMARY OF COMMITMENTS

This letter contains no new commitments and no revisions to existing commitments.

If you have a need for further information on these topics, please contact Marjorie Hobe at (616) 764-8913 ext. 3102.

Kurt M. Haas

Plant Safety and Licensing Director

cc. Administrator, Region III, USNRC Project Manager, NRR, USNRC Resident Inspector, Palisades, USNRC

Attachment

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ATTACHMENT 1

CONSUMERS POWER COMPANY PALISADES PLANT DOCKET 50-255

INFORMATION ON PLANT-SPECIFIC LICENSING ACTIONS

TAC NO.

SUBJECT & STATUS

1. M11587 HIGH RADIATION AREA ACCESS CONTROL

This was originally a Technical Specification Change Request dated March 29, 1979. The request was superseded on April 23, 1979. The NRC issued Amendment No. 48 on May 15, 1979.

This licensing action is considered closed by Consumers Power.

No correspondence from the NRC concerning this issue was identified for October 17, 1989.

2. M61119 APPENDIX R EXEMPTION - INSTRUMENT SEPARATION INSIDE CONTAINMENT

The exemption request for instrument separation inside containment was originally submitted April 23, 1984. In revision 7 of that exemption request, dated June 19, 1985, Consumers Power stated it was re-evaluating the need for the exemption. In a subsequent letter dated October 4, 1985, we re-confirmed the need for the exemption requested. This exemption was granted by the NRC in a letter dated June 21, 1991 (TAC NO. 71852).

This licensing action is considered closed by Consumers Power.

No correspondence from the NRC concerning this issue was identified for August 31, 1989. There was a Palisades' submittal of the Fire Protection Plan on that date that identified this exemption as being held in abeyance by the NRC until further information was received from Consumers Power.

3. M67106 AMPACITY OF FEEDER CABLES

An NRC letter dated April 21, 1988 explained that calculations of the ampacity of feeder cables understated the thermal degradation that may have occurred on cables from the station power transformer to non-safeguards Bus 1-E.

Palisades provided responses to the concern in letters dated May 25, 1988, "Response to April 21, 1988 Request to Reevaluate Thermal Degradation of 2400 Volt Bus Feeder Cables" and June 10, 1988, "Revised Response to April 21, 1988 Request to Reevaluate Thermal Degradation of 2400 Volt Bus Feeder Cables." In the June 10, 1988 letter, Consumers Power committed to replacing the 1-E feeder cables by the end of cycle 8. The feeder cables from the station power transformer (1-2) to the 1-E bus were replaced with new 750 mcm cable during the 1989 Maintenance outage.

No further response from the NRC has been received on this subject.

This licensing action is considered closed by Consumers Power.

No Correspondence from the NRC concerning this issue was identified for August 8, 1988.

4. M74518 REVISION OF CONTAINMENT AIR COOLER DESIGN DESCRIPTION - TECHNICAL SPECIFICATION

A Technical Specification change request was submitted to the NRC on October 20, 1986. Two amendments were received concerning this issue. Amendment 104 to section 3.4.1.b of the Technical Specifications was issued March 24, 1987. Amendment 151 for section 5.2.3.a of the Technical Specifications was issued by the Commission on July 28, 1992.

This licensing action is considered closed by Consumers Power.

No letter from the NRC was found concerning this licensing activity with a date of May 8, 1992.

5. M75155 REVIEW OF AS-BUILT DISCREPANCIES AND OPERABILITY CRITERIA

The original issue was raised in Inspection Report No. 89024. Consumers Power responded in a letter dated October 26, 1989. A meeting was held with the staff to discuss as-built configuration versus documentation discrepancies related to pipe support systems on October 30, 1989. The NRC issued a letter dated November 3, 1989 documenting the results of the The NRC was to review the proposal October 30, 1989 meeting. made in an October 26, 1989 letter and discussed in the October 30, 1989 meeting and inform the licensee (Consumers Power) of its adequacy. On January 4, 1990, the NRC notified Palisades that its design control activities related to piping and supports appeared to be in violation of Commission regulations. This was followed by an Enforcement Conference on January 8, 1990 which was documented in a letter dated January 22, 1990. Consumers Power submitted our Safety Related Piping -----Reverification Program (SRPRP) plan in a letter dated January 10, 1990. Consumers Power received the Notice of Violation in a letter dated February 20, 1990.

A letter from the NRC dated February 13, 1992 stated "based upon the results from Phase I of SRPRP, and CPCo's commitment to complete a 100% review of the safety-related piping (with periodic docketed status reports submitted for NRC staff review) project completion by the end of 1996 is considered acceptable." Activities under the SRPRP are still ongoing. The last correspondence found was dated September 30, 1993 and provided a summary of the SRPRP and changed the update to the NRC commitment to be after refueling outages. The next update is due after the 1995 refueling outage.

No correspondence related to this issue was found with a date of August 21, 1991.

6. M75694 MOV TESTING AND SURVEILLANCE (GL 89-10)

The correspondence date listed of May 2, 1990 was a letter from the NRC to Consumers Power stating the Consumers Power submittal of December 20, 1989 complied with the schedule and recommendations in GL 89-10.

Consumers Power requested an extension for completion of the MOV program requirements from June 28, 1994 until after the 1995 refueling outage. The extension was granted for a completion date of October 15, 1995 in a letter from the Commission dated January 26, 1995 (TAC NO. M89787).

Consumers Power will complete remaining actions as specified in that letter and clarified in our subsequent letter dated April 20, 1995.

7. M77492 ALLEGATION REGARDING POST-LOCA HYDROGEN GENERATION

In a letter dated August 9, 1990, the Commission asked for the reason for the termination of an employee and the actions being taken to assure that no chilling effects to other employees who may raise safety concerns occur. Consumers Power responded to those questions in a letter dated September 6, 1990. An NRC letter dated July 18, 1994 documented NRC's review of our responses and found no violations.

This licensing action is considered closed by Consumers Power.

No correspondence related to this issue was found with a date of March 13, 1991.

8. M81937 ANCHOR BOLT DESIGN

On January 15, 1992 Consumers Power received a Notice of Violation concerning deficiencies in the controls for piping and pipe support engineering activities as it concerned the Steam Generator Replacement Project. On April 5, 1993, a letter from the NRC was received stating that the anchor bolt analysis methodology was inadequate. Consumers Power resubmitted the analysis in a letter dated June 1, 1993. That letter concluded that the Drillco and Hilti anchorages were acceptable using the evaluation method set forth in the NRC letter dated April 5, 1993. The June 1, 1993 letter also identified this as Inspection Report Open Item #90025-01L. No response was received from the Commission.

Consumers Power considers this licensing issue closed.

No correspondence related to this issue was found with a date of June 15, 1993.

9. M86950 RELIEF REQUEST - SERVICE WATER SYSTEM

In a letter dated July 1, 1993, Consumers Power requested relief from ASME Section XI IWA 4000 repair and IWA 7000 replacement requirements to perform a temporary non-code repair. The NRC granted that relief and completed the staff review of the request in a letter dated August 2, 1993. The permanent code repair is scheduled to be completed during the 1995 refueling outage currently underway.

This item is still considered open by Consumers Power.