In Reply Refer To: Docket: 50-298/89-24

Nebraska Public Power District

ATTN: George A. Trevors

Division Manager - Nuclear Support

P.O. Box 499

Columbus, Nebraska 68602-0499

Gentlemen:

Thank you for your letter of October 12, 1989, in response to our letter and Notice of Deviation dated September 12, 1989. Region IV and the Office of Nuclear Reactor Regulation have reviewed your response and find that the design change that changed the service water pump room fire suppression system from a wet pipe sprinkler system to a halon system to be acceptable. We have further determined that this change meets the "automatic suppression and detection" system exemption that was granted in the September 21, 1983 letter. Based upon this determination, we conclude that a Deviation did not occur and we therefore withdraw the Deviation.

We also wish to clarify the NRC position regarding verbal counditments. While, or certain occasions, it may be acceptable to change a commitment verbally (e.g., via a telephone conversation), such a change should be followed with written documentation. This will assure such information is entered into the docket and will be properly tracked. We note from your October 12 response letter, NPPD's statement, ". . . that a letter would be forwarded to notify the NRC of the District's final decision." This letter was apparently never submitted.

We also consider your position that Technical Specification Change No. 22 provided notification to the NRC of a commitment change to be inappropriate. While this change inferred that a halon system would be used, it failed to specifically address that a commitment change, in which the halon system was to replace the wet pipe sprinkler system, was being made.

Sincerely, Original Signed By I. L. Milhoan

James L. Milhoan, Director Division of Reactor Projects

cc: Nebraska Public Power District ATTN: G. D. Watson, General Counsel P.O. Box 499 Columbus, Nebraska 68601

RIV:RI:PSS* C:PSS*
ASingh/cjg TStetka
/ /89 / /89

D:DRS* LJCallan / /89 NRR FJHebdon 1010/89 D:DRP JLMilhoan 10/0/89

*previously concurred

TEO!

Cooper Nuclear Station
ATTN: Guy R. Horn, Division
Manager of Nuclear Operations
P.O. Box 98
Brownville, Nebraska 68321

Nebraska Department of Environmental Control ATTN: Dennis Grams, Director P.O. Box 98922 Lincoln, Nebraska 68509-8922

Nemaha County Board of Commissioners ATTN: Larry Bohlken, Chairman Nemaha County Courthouse 1824 N Street Auburn, Nebraska 68305

U.S. Nuclear Regulatory Commission ATTN: Senior Resident Inspector P.O. Box 218 Brownville, Nebraska 68321

U.S. Nuclear Regulatory Commission ATTN: Regional Administrator, Region IV 611 Ryan Plaza Drive, Suite 1000 Arlington, Texas 76011

Department of Health Division of Radiological Health ATTN: Harold Borchart, Director 301 Centennial Mall, South P.O. Box 95007 Lincoln, Nebraska 68509-5007

Kansas Radiation Control Program Director

bcc to DMB (IEO1)

bcc distrib. by RIV:
Section Chief (DRP/C)

DRSS

RIV File

RSTS Operator

P. O'Connor, NRR Project Manager (MS: 13-D-18)

Lisa Shea, RM/ALF MIS System Project Engineer (DRP/C) DRP

DRS T. Stetka A. Singh



Nebraska Public Power District

GENERAL OFFICE P.O. BOX 499 COLUMBUS, NEBRASKA 68601-0499 TELEPHONE (402) 564-8561

NLS8900388 October 12, 1989 OCT 16 1989

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

Subject: NPPD Response to NRC Inspection Report 50-298/89-24

Cooper Nuclear Station Docket No. 50-298, DPR-46

Gentlemen:

This letter is written in response to your letter dated September 12, 1989, transmitting Inspection Report 50-298/89-24. Therein you indicated that one of our activities appeared to deviate from commitments made to the NRC.

Following is a statement of the deviation and our response.

STATEMENT OF DEVIATION

Failure to Implement the Approved Water Suppression Systems and Notify the NRC of Changed Commitment.

In letters dated June 28, 1982 and March 18, 1983, the licensee committed to provide a fully automatic water suppression system in the service water intake structure. This commitment was accepted by the NRC in the Safety Evaluation Report dated September 21, 1983.

Contrary to the abov2, during this inspection from July 31 through August 4, 1989, the inspector noted that the licensee had changed the commitment by providing a Halon system instead of a water suppression system in the service water intake structure and had failed to inform the NRC of this change to the commitment. (298/8924-01)

Reason for the Deviation

A brief chronology of the events which led the NRC Inspectors to cite the alleged deviation from the District's commitment to install a wet pipe sprinkler system in the service water pump room is provided below.

June 28, 1982 - Letter from J. M. Pilant (NPPD) to D. B. Vassallo (NRC).

Committed to wet pipe sprinkler and requested exemption
from 20 foot separation in SW Pump Room.

September 21, 1983 - Letter from D. B. Vassallo (NRC) to L. G. Kuncl (NPPD). Grants exemption from 10 CFR 50, Appendix R, Section III.G.2, based on installation of an "automatic suppression and detection" system.

IC-89-652 8910200240 10pp.

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Note this SER does not state a wet pipe sprinkler system.

- September 4, 1984 Record of Telephone Conversation between J. D. Weaver and R. Eberly (NRC). NRC verbally agreed that sprinklers, CO₂ or halon automatic suppression is acceptable.
- March 19, 1985 Design Change 85-01 approved to install halon in SW Pump Room.
- April 3, 1985 Record of Telephone Conversation between J. D. Weaver (NPPD) and T. Wambach (NRC). NRC verbally agreed that installing halon instead of sprinklers met the SER commitment and it was acceptable to install the halon system prior to NRC approval of the technical specifications.
- May 31, 1985 Letter from J. M. Pilant to D. B. Vassallo. Submitted proposed Technical Specification Change No. 22 which included LCOs and Surveillance Requirements for the Service Water Pump Room Halon System.
- April 10, 1986 Letter from W. O. Long (NRC) to J. M. Pilant.

 Approved License Amendment No. 98 which included an

 NRC Safety Evaluation Report on the SW Pump Room Halon

 System Technical Specifications.

The District clearly realized the need to discuss with the NRC the decision to change from a wet pipe sprinkler to a halon system, prior to installation. The District first discussed this change in a documented telephone conversation September 4, 1984 (Attachment 1). The lead Appendix R reviewer for Cooper Nuclear Station stated during the 9/4/84 conversation that halon, CO₂ or wet pipe sprinklers would be acceptable. The District stated that a letter would be forwarded to notify the NRC of the District's final decision.

The Design Change (DC) that installed the halon system in the SW Pump Room located in the intake structure (DC 85-01) was approved on March 19, 1985. This DC references the 9/4/84 conversation between NPPD and the NRC and states that a Technical Specification change would be submitted. DC 85-01 also references the 9/21/83 SER that approves installation of an "automatic suppression system", noting that the SER did not specify sprinklers and that the NRC had verbally agreed that halon was acceptable.

The District again contacted the NRC on April 3, 1985, prior to installation of the halon system, to verify that installation prior to approval of the proposed Technical Specification Change was acceptable. During this documented telephone conversation (Attachment 2), the NRC pointed out that changing from wet pipe sprinklers to halon may be unacceptable if the NRC SER specifies sprinklers. Excerpts from the SER were reviewed and it was noted that the SER stated "automatic suppression

and detection" will be added and did not specifically state that sprinklers are required. The NRC agreed, verbally, that installation of a halon system would not violate the SER commitment. The NRC also pointed out that prior approval under 10 CFR 50.59 was not required since this change was being done under 50.48, and the NRC had previously agreed, again verbally, that the halon system met the Appendix R and SER requirements to install an automatic suppression system. The District, prior to this call, clearly considered the proposed technical specification change submittal to be formal notification of the commitment change, and the District was clearly concerned that formal approval of the change was required. However, the NRC verbally agreed that the SER did not specify sprinklers (see Attachment 3), and therefore, both Appendix R and the SER commitment would be met by the halon system.

The District submitted Proposed Change No. 22 to the CNS Technical Specifications on May 31, 1985. This proposed change contained LCOs and Surveillance Requirements for the Service Water Pump Room Halon System. The District, based on previous discussions with the NRC, considered this to be formal written notification of the change in commitment. The purpose of the April 3, 1985, documented telephone conversation discussed above, was to ensure that it was acceptable to install the halon system instead of sprinklers, prior to NRC approval of the Technical Specification (TS) change.

License Amendment No. 98 approved the District's Proposed Change No. 22. Therein, the NRC referenced the original June 28, 1982, exemption request in Section 2.0 of the Safety Evaluation. The June 28, 1982, exemption request clearly stated that a wet pipe sprinkler system would be installed in the Service Water Pump Room. Since the NRC referenced the 6/28/82 exemption request that committed to sprinklers, but approved the use of the halon system, the NRC clearly acknowledged the change in commitment. Therefore, the District believes that no further correspondence is required to notify the NRC of the change in commitment.

While the September 21, 1983, SER by the NRC was issued based upon the District's June 28, 1982, submittal committing to sprinklers, the SER accompanying Amendment No. 98 acknowledges and approves the change to the halon system. Also, the 9/21/83 SER states that "automatic suppression" is required and does not specify sprinklers. Since the latest SER accurately reflects the change to halon and the previous SER (9/21/83) is not specific, the District believes that the current licensing basis is accurate. Therefore, we believe no further correspondence from the District is required and no revisions to the existing SERs are necessary.

Based on the above discussion, the District believes that the documented telephone conversations and the follow-up Technical Specification Change constituted adequate notification to the NRC that the District changed its commitment from sprinklers to halon for automatic suppression in the Service Water Pump Room. The District, therefore, does not believe that a deviation from a commitment existed.

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Corrective Steps Taken and Result Achieved

The District does not believe that a deviation existed, and therefore, no corrective action is required.

Corrective Steps That Will Be Taken to Avoid Further Deviations

The District believes that this deviation was cited by the NRC due to a difference of opinion as to what constitutes notification of a change in commitment. In 1984, the District relied upon two (2) documented telephone conversations, with formal written follow-up in the form of proposed Technical Specifications. The District does not believe that this was indicative of any generic programmatic problems that require long term corrective steps. Therefore, no further action is planned.

Date When Full Compliance Will Be Achieved

NPPD is presently in full compliance.

Please contact me if you have any questions or require any additional information.

Sincerely,

G. A. Trevors Division Manager Nuclear Support

/jw

cc: W.S. Nuclear Regulatory Commission Region IV Arlington, TX

> NRC Resident Inspector Office Cooper Nuclear Station

MEBRASKA PUBLIC POWER DISTRICT RECORD OF TELEPHONE CONVERSATION

Sheek 1 of 1 Dote 9/4/84 Time 8:30 AM

FROM: Neme J. D. Weever	Name Randy Eberly DOCUMENT	
Company NRC (SED STAG) Company NRC (SED STAG) SUBJECT: Automatic Suppression System for Service Mater Intake Structure		
whether a Ralon or CO2 automatic out the staff in lieu of the sprinkler of Mr. Dearly was our mein reviewer for staff gave we sad informed an that of since Appendix R only specifies "an acceptable to have a CO2 system of personnel are in the room. The Dis	Engineering Breach) to inquire as to oppression system would be acceptable to system in the service water pump room. Appendix R. Mr. Eberly read the SER the either of the system would be acceptable cometic suppression. It would be aich is morelly deartivated whenever crict will decide on which type of system tear informing the staff of our course of	

RECORD OF TELEPHONE CONVERGATION

· Fairf Lithings in the

PROM: Jeff Warver	TO: You Members
CONCERN BY TO SUPPRESSION System S	Company NAC Or Service Mater Intake Structure
TOPICS OF CONVERSATION: I had recemtly received the subject N	Seign Change 85-01. Since the District
is completing this modification befor	re the Tech Specs can be approved by MRR.
I called for as a final check that we	are doing the process correctly. Ton
is the Division of Licensing contact	who has been at all MRC workshops on
this subject.	
THE REPORT OF THE PROPERTY OF THE	
1. Ton cautioned the District that s	odding balon could be the wrong approach
if the SER specifies sprinklers.	I reed him the SER excerpts from the
the MC which state "automatic su	appression and detection" will be added.
Tom agreed that below is acceptab	le. A plent recently got in trouble
when they changed from a sprinkle	r system to a local CO2 system on their
own ignoring their SER.	
2. I expressed our concern with the	words in 10cFR50.59 that imply we might
need prior NEC approval in the fo	ra of a Tech Spec change before adding
the system. Tom pointed out an 1	nteresting twist which is that we are
doing this under 50.48, and 50.59	does not apply. 50.59 addresses "changes
as described in the PSAR" and our	fire protection program is not described
in the PSAR as yet.	

DISTRIBUTION: C. R. Smith, C. S. McClure, A. P. Heymer, J. M. Meachen

ROM: Jeff Wasver	TO: You Wembech
Company KPP0	CompanyNRC
SINECT:	
TOPICS OF CONVERSATION:	d that licensess submit Tech Space befo
	cognises that this is not always possibl
	es and that many utilities exhelt Toch
	capleted. Be advised the District that
	Tech Space after the job is done, it i
	Tech Spec change to ELL before the job
	itionaly process this as Change 72.
Du	
f. D. Vesver	
Belear Lieuning & Safety Broat	38

CONTROL STATUS CLIVAT REGULATORY COMMISSION

September 21, 1983

Deer Mr. Kunel:

. O. Box 499

Columbus, Hebreska 68601

SUBJECT: EXEMPTION REQUESTS - 10 CFR 50.48 FIRE PROTECTION

AND APPENDIX R TO 10 CFR PART 50

Cooper Buclear Station

r. L. G. Danel Salstant General Manager - Muclear Matraska Public Preser District

The Commission has issued the exclosed Exemptions from certain requirement of Section 50.40 and Appendix R to 10 CFR Part 50 for the Couper Lacinar Station. This action responds to your request dated Jame 25, 1922, as supplemented with additional information provided on Barch 18, 1983 and complemented with additional information provided on Barch 18, 1983 and June 2, 1983. In your letter, you requested examptions from the requirement of Section III.8 of Appendix B for the:

- Survice Water Intake Streeture
- Cable Serveding Para Cable Expansion Rose
- Reactor Building, Northeast Corner Rose
- Control Bellding Bacant
- Auriliary Roley Ross Control Rose Wash
- Fire Area Boundaries-Four Areas
 - Seestor Entiding 922' Elevation Critical Seriesipeer Rooms

 - Resetor Building 931' Elevation.
 Resetor Building 933' Elevation (cocluding morthwast corner).
 Resetor Building 935' And 931' Elevations quadrants and toric area.

Based on our evaluation, we find that the level of protection currently provided in conjunction with the proposed modifications provides a level of fire protection equivalent to the technical requirements of Section III.6 of Appendix R. Therefore the executions respected should be granted.

The licensee requests exemptions from Section III.6. of Appendix R within seven plant fire areas and a general exemption for four specific areas from the requirements of Section III.6. to the extent that it requires three-hour fire rated boundaries for the separation of fire areas. In all areas evaluated for exemption, we have assumed a transfent fire load typical of these type areas. If the licensee should introduce extraordinary transfent fire loads, appropriate supplementary fire protection measures extra be taken.

1. Service Water Intake Structure In the service water intake structure, the licensee proposes to provide automatic suppression and detaction, however, the separation of redundant pumps is less than twenty feet as specified by Section III.S. The diesel driven fire pump will be removed from the area and all cables are in conduit. Therefore, the only significant in-sits contestible in the fire area is the pump motor lubricating oil. The licenses has stated that the probability of ignition of the oil is low because the lubricating oil has a high flashpoint (approximately 450°F) and that sufficiently hot surfaces do not exist in this fire area to cause the ignition of the lube oil. He have reviewed the licenses's submittals and agree that the low probability of ignition of the lube oil in conjunction with the cuisting separation distance provides reasonable assurance that the proposed submettle detection and suppression systems will be activated before the redundant service water components are desaged. Therefore, we constude that with the proposed modifications, the

lovel of safety provided in the service water intake structure or will be equivalent to the techincal requirements of Section III.6 of Appendix R and therefore, the licensee's request should be gra-

2. Cable Spreading Rose

This area does not meet Section III.6 because beent; feet of separation free of intervening combustibles or one-hour barriers are not provided between redundant trains. Because of the physical configuration of the cables and equipment in the cable spreading room, the installation of a one-hour rated fire barrier may be difficult. Instead, the licenses has proposed the use of fire resisting barriers to enclose vertical cable risers, and additional astomatic aprintiers for the protection of horizontal cables, the majority of maich are rooted in steel conducts and are at the ceiling level. There are also several cable trays in the area. An exposure fire is therefore most like to involve floor level combustibles.

Bosed on our neview of the licenses's submittals, we have determinated the combination of vertical fire barriers, additional sprink! beed coverage, and complete automatic suppression and detection provide reasonable assurance that one train of pour cables in the cable spreading room will be mintained from of fire damage.

Therefore, we conclude that the proposed modifications with the existing fire protection for the cable spreading room provides a level of fire protection equivalent to the technical requirements of Section III.6 of Appendix R and the exemption should be granted.