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MEMORANDUM FOR: James P. Knight, Assistant Director for Engineering, DSS ABM Fe. THRU: Robert E. Jackson, Chief Geosciences Branch, DSS

FROM: L. W. Heller, Leader Geotechnical Engineering Section Geosciences Branch, DSS

SUBJECT: STATUS OF GEOTECHNICAL REVIEW OF MIDLAND AND BAILLY PLANTS BY CORPS OF ENGINEERS

Interagency Agreement No. NRC-03-79-167 with the Corps of Engineers was executed on September 25, 1979 that included two review tasks for Midland and Bailly.

The target date for letter reports from the Corps outlining unresolved issues and recommendations for resolution for both plants was 12/79.

Corps personnel visited NRC to attend a meeting on Midland on January 15 and 16, 1980. Conversation with District and Division Corps representatives revealed that adequate Corps manpower to accomplish the review had not yet been identified or assigned; one reviewer had made a cursory examination of available information and had visited both sites, but at least a three man review team is needed for these plants.

On January 18, the Corps advised me that the lead reviewer previously assigned to the cases (and who had made both site visits) will terminate his review in two weeks and be assigned to other duties for a 6 month period. A replacement (John Grundstorm) was being assigned and I was told he would begin work immediately.

On January 21, Joe Kane contacted the Corps and was advised that the following team was being assembled to work on the Midland/Bailly review at the Detroit District office.

Bill Lawhead - Coordinator/Administrator John Grundstorm - geotechnical engineer Ron Erickson Bill Otto Peter Kytasty

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I estimate that the review subtask schedule given in the contract will be delayed by about 3 months since the Corps is just now beginning their review. 4 Thus, for the Bailly plant, we would be prepared to release pile driving operations, probably with a number of stipulations and conditions that could again halt driving, by June rather than March.

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Lyman W. Heller, Leader Geotechnical Engineering Section Geosciences Branch, DSS

cc: H. Denton

- R. Mattson
- F. Schroeder
- D. Ross
- D. Lynch
- D. Hood
- R. Jackson
- L. Heller
- J. Kane
- Thompson
- T. Davvison, Univ. of Ill.

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	Orientation Meeting at the Betherda, Maryland	
	7-8 November 1979	
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The purpose of this trip was orientation in nature. It was made to acquaint
R. Erickson and J. Kubinski with the NRC Organization, staff, project
requirements, and facilities available at their main office in Bethesda, Maryland.

2. The meetings took place on the 7-8 November 1979. I vill refer to the meeting that took place on the 7th as Meeting I, and the meeting that took place on the 8th as Meeting II.

3. The following are significant items discussed at the respective meetings:

a. Meeting I: This meeting was primarily orientation in nature. NCE personnel were introduced to the NRC staff, their organizational elements and in general their function as a review agency. Dave Lynch of NRC gave a concise presentation on the general mission, and referencing specifically Bailly Nuclear Generating Station near Gary, Indiana. He also covered elements in the normal review process giving an indication as to general requirements. Later, he covered the more technical aspects and problems in existence at the site.

b. <u>Meeting II</u>: This meeting was also of orientation nature, with the emphasis placed on the Midland Nuclear Facilities. This meeting was very similar in nature to the one on Bailly, but was conducted with emphasis on the Midland site.

The following people were involved in these meetings:

a. Meeting I:

Bob Jackson (NRC) Lyman Heller (NRC) Dave Lynch (NRC) J. Kubinski (NCE) R. Erickson (NCE)

b. Meeting II:

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Lyman Heller (NRC) Darl Hood (NRC) Dan Gillen (NRC) J. Kubinski (NCE) R. Erickson (NCE)

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5. The items discussed are listed below:

a. Meeting 1:

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I. This meeting was of orientation nature and a good introduction to the entire program was given by Dave Lynch, Project Manager, NRC, Bailly Nuclear Generating Station.

II. The purpose of NRC's mission with respect to review is to insure radiological safety and containment of all possible danger. It is not NRC's concern to see that OASHA standards or safety in general As observed.

111. The issue at Bailly is concerned with piles supporting of primary containment facilities. It is a rigid structure and, therefore, no displacement can be tolerated. Dynamic operations result in displacement and this displacement must be monitored so that the entire structure is adjusted accordingly. At is a very, defined load/deflection analysis for the entire facility.

IV. The containment facility cannot fail. It may have to be politically safe which implies a greater than necessary safety factor to be technically safe.

V. The Safety Evaluation Report (SER) has not yet been written for the Eailly plant.

VI. It is necessary to defend any technical judgments before the Advisory Committee for Reactor Safety (ACRS). At the Bailly site it will be necessary to defend as built conditions.

VII. The term "Intervener" is defined as follows: An intervener must live within 50 miles of the proposed facility (the State in which the facility exist can act as an intervener); the interveners may hire firms or individuals to represent them in obtaining information concerning the construction or operation of nuclear facilities.

VIII. The normal review process consists of the following items:

- Applicant submits PSAR (Preliminary Safety Analysis Report)

- NRC writes Safety Evaluation Report (SER). This SER is a concise picture of NRC staff's review.

NRC submits SER to Advisory Committee on Reactor Saftey (ACRS). The ACRS can form subcomittees in which their members and/or their consultants can evaluate the specific issues.

- ACRS evaluates SER/PSAR and letter on the safety of the plant is written.

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- Public hearings are generated only if the license is thought to be able to be granted. This is a construction license.

- The Construction Permit, issued by NRC, but license is granted by the Chairman of the Commission.

- The review of deviations from the PSAR, SER and CP must be reported by the applicant to the Nuclear Regulatory Commission Office of Inspection and Enforcement (I&E). The I&E Office sends this information to the review office for review, and Kinz new license or amended license is usually issued.

NOTE: The following is a list of items concerning the Bailly plant.

IX. The construction permit for Bailly Plant consist of non-displacement high capacity piles which go to bedrock or glacial till and support 45 concrete mat foundation. They are embedded concrete approximately three feet.

X. A brief driving history for the piles is as follows. In driving the piles stiffening occurred at 55 feet. Blow counts from 200 to 300 blows per inch were experienced. The till material is at about 110 feet and bedrock is at 120 feet. Above a very stiff clay deposit which is and shaped in profile, intermittent sends and clays are the over burdence material. This stiffening occurs in a very dense sand above this larger clay deposit.

XI. In May 1974 the construction permit called or a test pile program which indicated significant problems in driving. Shortly after that, NIPSCo came in with a short pile proposal. In September 1977 an alternate proposal to jet long piles was submitted. A test program was initiated and in February 1978, the NRC issued an order to jetting the piles. In jetting the piles, the soil reacted similar to a giant wash boring (1,000 gallons per minutes at 300 PSI). The area of disturbance was much too large and the pile was actually lose near the surface. The nature of the structure which was to be supported by these piles demanded that the piles have uplift capacity. Because of the disturbance and lack of uplift capacity, the short pile concept is once against an issue as of March 1978. These piles would developf end bearing and friction. The applicant was allowed to drive 100 piles as indicators to determine capacities and applicability of using the short pile concept. A cluster was driven to observe heave within the piles. This brings us to the current state of the issue.

XII. It is now the task of the NRC review to look at all of the above submittals and reconsider the entire issue. They must also determine if construction restrictions are required or further load test are required. The jetting procedures have made soft spots which encompress almost five percent of the area of the foundation. These logsen areas must be densified and a technique developed to insure that they develop all lateral capacities as well as uplift capacities.

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XIII. The Advisory Condittee on Reactor Safety (ACRS) has already indicated that nothing was substantially wrong with use of short piles to provide substantial foundation. That is, that there is no deflection in the piles and that all the disturb¹ areas due to the jetting procedures are densified.

XIV. It is apparent that now it is necessary to look at the PSAR and become fully familiar with it as well as considering the groundwater affect on the foundation.

XV. NCE will have 'o prepare the entire Safety Evaluation Report (SER) and not just assist in its preparation. A sample Saftey Evaluation Report is available from NRC and will be transmitted.

NOTE: The last item is of general nature.

XVI. The hearing process can be described as follows. Administrative law judge act as the Chairman. Engineer Scientists and some technical people drawn from university staff act as part of the committee. The commission delegates authority to the Board, the Board inturn can dictate policy. The Board can question any item and the interveners' attorney can question around items brought up by the Board. It is, therefore, necessary to minimize any questions the Board nay have by clear concise presentations.

XVII. NCE will meet with Newmark, Hall and Davison at Champagne (University of Illinois) concerning the piling issue sometime in January or February.

b. Meeting II:

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This meeting was of a briefer nature than Meeting I. At this meeting Joek Kane (NRC) and Darl Hood (NRC Project Manager) presented an introduction concerning issues at the Midland Nuclear Facility.

I. /s a preliminary to the meeting, the following items were discussed. A brief discussion on what safe shutdown earthquake (SSE) or an operating base earthquake (OBE) were head. Appropriate volumes of the Freliminary Safety Analysis Report (PSAR) were to be sent to NCE as soon as possible. The applicant, Converse force Company (CPC.), must still respond to original 1&E questions on the interim report and on 10CFR 50.54(f). There is apparently a report or a paper on the dewatering system.

II. The I&E Office (Inspection and Enforcement) is investigative in nature and generally goes to the NRR (Nuclear Regulatory Review) for support. The I&E Office considered the overall performance of the applicant as well as the technical adequacy of any field changes. The viability of the Juality Assurance Program is also investigated by this group.

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111. The current state of the review is one in which the construction percit should be suspended, modified or revoked by the Consission. One of these actions is necessary to take concerning the quality assurance breakdown at the Midland site as well as the inadequate fill in support of Category I structures.

IV. Questions of a non-policy nature can go directly to the applicant. No condition is considered to be binding between NCE and the applicant. Once these questions are established and they are addressed to the applicant, they should be documented especially when they are relatively significant.

V. Construction inspections or visits to the site are necessary in performing the mission. NCE must be able to reply (we saw) in reference to a specific issue if possible.

VI. More than one visit is in post cases necessary, since sequential events will be occurring in the fixin, of unstable conditions at the site.

VII. The NRC Office of Inspection and Enforcement has a fulltime man at the s te, and he can be contacted concerning observing any action at the site.

VIII. Meeting concluded with two immediate items of major concern:

a. Should the existing license be modified, suspended or revoked.

b. A list of visits and times sequentially established in the future.

6. These meetings were of orientation in nature and it is difficult to establish any conclusions. The actions to be taken in the future are ones concerning scheduling field trips and site visits, carrying out orientation procedures with all documents transmitted, assuring that all documents have been transmitted and then beginning the review process and making either recommendations, comments, or conclusions regarding the situations at both facilities.

J. KUBINSKI

J. KUBINSKI Technical Branch

CONCURRENCE:

S. C. S. -T

R. Erickson

L. Heller (NRC)

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MEMORANDUM FOR: Robert E. Jackson, Chief Geosciences Branch, DSS

THRU:

Lyman W. Heller, Leader Geotechnical Engineering Section

FROM:

Owen O. Thompson, Geotechnical Engineer Geotechnical Engineering Section Geosciences Branch, DSS

SUBJECT: SITE VISIT TO BAILLY WITH COE DETROIT

PLANT NAME: Bailly Nuclear 1 LICENSING STAGE: Post CP DOCKET NUMBER: 50-367 TAC NUMBER: 4764 MILESTONE NUMBER: R-18 RESPONSIBLE BRANCH: LWR-4; M. D. Lynch, LPM REVIEW STATUS: Awaiting COE review comments

On February 20 and 21, I visited the Bailly site with M. D. Lynch, Project Manager, DPM, and representatives from the Corps of Engineers (COE) Detroit District and North Central Division. The licensee and his consultants also were present. The attendance list is attached.

The purpose of the visit was to enable the COE staff to become familiar with the site since the COE has assigned different reviewers to the Bailly project since the site visit on November 26, 1979.

The licensee presented a summary of the design and construction history. We were conducted on a tour of the excavation and we viewed the present site conditions. The excavation was muddy and icy. The tops of piles were visible as follows:

- a) all production piles (numbering about 1000 piles) in the turbine building area
- b) the piles installed for the indicator pile program, numbering about 130 piles

y of test area E (where jetting was used).

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MEMORANDUM FOR:

D. T. Lynch, LPM Light Mater Reactors, Branch No. 4, DPM

THRU:

Robert E. Jackson, Chief Geosciences Branch, DSS

Lyman W. Heller, Leader Geotechnical Engineering Section Geosciences Branch, DSS

FROM:

Owen O. Thompson, Geotechnical Engineer Geotechnical Engineering Section Geosciences Branch, DSS

SUBJECT:

COORDINATION OF BAILLY REVIEW

In a phone conversation February 6, 1980, with Mr. Neil Gehring, Corps of Engineers, Detroit (C of E Detroit), I attempted to establish a date for a visit to the Bailly site for the benefit of the new C of E Detroit reviewers. We have been trying to coordinate this visit with a visit to Midland site since both projects will have the same reviewers. Furthermore, we have attempted to have consecutive visits to minimize the travel of Waterways Experiment Station (WES) personnel (seismic analysis review consultants to C of E Detroit). Mr. Gehring informed me that WES does not currently have a qualified reviewer to assign to the Bailly project. He indicated that C of E Detroit management would consider this problem and inform us of their course of action. In the interim, I suggest that you tentatively arrange a site visit for the week of February 19 and 20, 1980. This schedule precludes a combined Midland/Bailly site visit but hopefully will expedite the review by C of E Detroit. If they identify additional consultants, another site visit may be necessary at a later date.

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Owen O. Thompson, Geotechnical Engineer Geotechnical Engineering Section Geosciences Branch, DSS

cc: L. Rubenstein J. Knight R. Jackson L. Heller O. Thompson D. Hood J. Kane

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FEB 1 9 1980

Docket No.: 50-367

MEMORANDUM FOR: L. S. Rubenstein, Acting Chief, Light Water Reactors, Branch No. 4, Division of Project Management

FROM: M. D. Lynch, Project Manager, Light Water Reactors, Branch No. 4, Division of Project Management

SUBJECT: FORTHCOMING MEETING WITH NIPSCO REGARDING THE BAILLY REVIEW OF THE FOUNDATION PILE PROPOSAL BY THE U.S. CORPS OF ENGINEERS

DATE & TIME: February 20, 1980 11:30 A.M.

LOCATION: Bailly Site

PURPOSE: To acquaint the Corps of Engineers with the Bailly site.

PARTICIPANTS: NIPSCO

A. Severance, et al

NRC

O. Thompson, et al D. Lynch

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M. D. Lynch, Project Manager Light Water Reactors, Branch No. 4 Division of Project Management

cc: See next page



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MEMORANDUM FOR:

Robert E. Jackson, Chief Geosciences Branch, DSS

THRU:

Lyman W. Heller, Leader Ang Geotechnical Engineering Section Geosciences Branch, DSS

FROM: Owen O. Thompson, Geotechnical Engineer Geotechnical Engineering Section Geosciences Branch, DSS

SUBJECT: MEETING WITH COE (DETROIT) SEB, GSB, AND CONSULTANTS REGARDING PILES AT BAILLY

DATE AND TIME: March 10, 1980 - 8:00 a.m.

LOCATION: University of Illinois Urbana, Illinois

PURPOSE: To discuss the COE findings regarding the acceptability of the applicant's pile proposal; to identify unresolved issues and to formulate staff positions necessary to allow pile driving to continue.

- PARTICIPANTS:
- D. Lynch, DPM F. Schauer, SEB J. Ma, SEB W. Hall, SEB Consultant L. Heller, GSB
- O. Thompson, GSB
- T. Davisson, GSB Consultant

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- W. Otto, COE
- J. Grundstrom, COE
- R. Erickson, COE
- P. Kytasky, COE

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Owen O. Thompson, Geotechnical Engineer Geotechnical Engineering Section Geosciences Branch, DSS

cc: L. Ruberstein

- D. Lynci.
- D. Hood
- J. Knight
- F. Schauer
- J. Ma

- L. Heller
- J. Kane
- 0. Thompson
- N. Gehring, COE Detroit
- W. Hall, Univ. of Illinois
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