

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

NLS8900388 October 12, 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, 1903, 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 above, 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 -

PIC

8910200240 891012

PDR

ADOCK 05000298

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.

Powerful Pride in Nebraska

TEO

NLS8900388 October 12, 1989 Page 2

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, CO<sub>2</sub> 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, CO<sub>2</sub> 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 NLS8900388 October 12, 1989 Page 3

> 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.

NLS5900338 October 12, 1989 Page 4

# 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 guestions or require any additional information.

Sincerely,

G. A. Trevors

Division Manager Nuclear Support

/jw

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

> NRC Resident Inspector Office Cooper Nuclear Station

20

Č.

Attach Page 1 RECORD OF TELEPHONE CONVERSATION Data 9/4/84 Time 8: 50 AN	
FROM: Neme	TO: Name Bandy Eberly DOCUMENT
COMPREMY	n System for Service Mater Intake Structure
whether a Ralon or CO <sub>2</sub> automatic the staff in lieu of the sprinkle Mr. Eberly was our main reviewer staff gave us and informed as the cince Appendix B only specifies acceptable to have a CO <sub>2</sub> system personnel are in the rown. The l	cal Engineering Branch) to inquire as to suppression system would be acceptable to or system in the service water pump room. for Appendix B. Mr. Eberly read the SER the at either of the systems would be acceptable "estomatic suppression". It would be which is monually deactivated whenever District will decide on which type of system latter informing the staff of our course of
A	
2. D. Weaver Baclear Licensing 6 Safety Manag	jæg
DISTRIBUTION: 6. 8. MeClure	E. C. Waldon T. E. Boewan

5

\*

BECOMO OF TELEPHONE CONVERSATION Des 1 of 1 Des Anal 2.1	
PROM: Jelf Vervor	TO: Name Tee Washech
Conversion BIPPO	Competty
AND AND TO BE AND AN AND AND AN AND A	for Service Motor Intake Structure
TOPICS OF CONVERSATION:	
I had recently received the subject	Design Change 85-01. Since the District
an annual an	pre the Tech Spece can be approved by HRR.
I called Tem as a final check that t	we are doing the process correctly. Tom
a contract of the second se	t who has been at all MRC workshops on
this subject.	Construction of the second
all assessment and	
1. Too coutioned the District that	adding helon could be the wrong approach
if the SER specifies oprinklars	. I read his the SER excerpts from the
the MDC which state "automatic	suppression and detection" will be added.
Too agreed that halon is accept	able. A plant recently got in trouble
when they changed from a sprink	ler system to a local CO2 system on their
own ignoring their SER.	
2. I expressed our concern with th	e words in 10CFR50.59 that imply we might
need prior NRC approval in the	form of a Tech Spec change before adding
the system. Ton pointed out an	interesting 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 FSAR" and o	ur fire protection program is not described

Attachment 2 Page 1 of 2

A Constant of the second of th

Angel provide a grand the second

1

ALC: N

All a bind

Ŵ

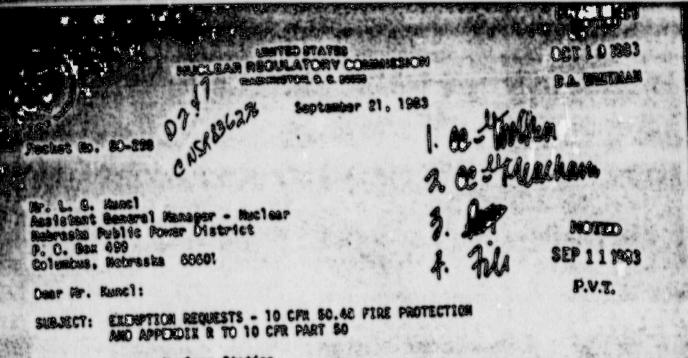
DISTRIBUTION: C. R. Smith, G. S. McClure, A. P. Hoymer, J. H. Moscham

. . .

Attachment 2 Page 2 of 2

Nom: Jeff Vesver	TO: Too Vembeck
CompanyKPPD	CompanyIRC
EUBJECT:	
TOPICS OF CONVERSATION:	
. Generic Letter \$1-12 required	that licensees submit Tech Space before the
change is completed. Too rec	ognizes that this is not always possible
under the Appendix R deadline	and that many utilities submit Tech Spec
changes after the jobs are co	sploted. Be advised the District that
although we could submit the	Tuch Space after the job is done, it is
probably closest to get the T	ach Spac change to MR before the job is
done. Greg Smith will expedi	tiously process this as Change 22.
pur	
. D. Veever	
Buclast Licensing & Safety Henage	t

Attachment 3 Page 1 of 3



Cooper Buclear Station

Ben:

The Complication has issued the enclosed Exceptions from certain requirements of Section 30.45 and Appendix R to 10 CPR Part 50 for the Cooper Beclear Station. This ection responds to your request dated June 27. 1982, as supplemented with additional information provided on March 18, 1983 and June 2, 1963. In your letter, you requested exceptions from the requirements of Section III.6 of Appendix R for the:

- 1. Service lister Intoke Structure

- Cable Spreading Room Cable Expansion Room Reactor Building, Northeast Corner Room Control Building Basement Auxiliary Balay Room Cantrol Room
- 5.
- 6.
- Fire Ares Boundaries-Pour Areas 8.
  - Reactor Building 922' Elevation Critical Seritchpear Rooms Reactor Building 931' Elevation. Reactor Building 953' Elevation (excluding morthwast corner). Reactor Building 859' and 521' Elevations - quadrants and 17 and 16.

  - 4.

Sorna arca.

Based on car evaluation, we find that the level of protection carrantly provided in conjunction with the proposed modifications provides a level of fire protection equivalent to the technical requirements of Section III.6 of Appendix B. Therefore the examptions requested should be granted.

Attachment 3 • Page 2 of 3

111

The licensee requests exemptions from Section III.4. 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 transient fire lead typical of these type areas. If the licensee should introduce extraordinary transient fire leads, appropriate supplementary fire protection measures ewst be taken.

1. Service Mater Intaka Structure

In the service water intake structure, the licensee proposes to . provide automatic suppression and detection, however, the separation of redundant pumps is less than twenty feet as specified by Saction III.6. The diesel driven fire sump will be removed from the area and all cables are in conduit. Therefore, the only significant in-site combestible in the fire area is the pump motor lubricating oil. The licensee 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 not surfaces do not exist in this fire area to cause the ignition of the lube oil. be have reviewed the licenses's submittals and agree that the los probability of ignition of the lube oil in conjunction with the existing separation distance provides reasonable assurance that the proposed submetic detection and suppression systems will be activated before the redundant service water components are damaged. Therefore, we conclude that with the proposed modifications, the

Attachment 3 Page 3 of 3

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

2. Cable Spreading Room

This area does not meet Section III.6 because twenty 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 licensee has proposed the use of fire resisting barriers to enclose vertical casle risers, and additional automatic sprinklers for the protection of horizontal cables, the majority of which are routed in steel conduits and are at the celling level. There are also several cable trays is the ence. An exposure fire is therefore most like! to involve floor level combustibles.

Based on our review of the licenses's submittals, we have determinished the combination of vertical fire barriers, additional sprint had complete automatic suppression and detection provide reasonable assurance that one train of power cables in the cable spreading race will be ministened free of fire demoge. Therefore, we conclude that the proposed modifications with the existing fire protection for the cable spreading roce provides a level of fire protection equivalent to the technical requirements of Section III.6 of Appendix R and the exemption should be granted