

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

April 21, 1994

Docket No. 50-336 NOED No. 94-6-005

> Mr. John F. Opeka Executive Vice President, Nuclear Connecticut Yankee Atomic Power Company Northeast Nuclear Energy Company Post Office Box 270 Hartford, Connecticut 06141-0270

Dear Mr. Opeka:

SUBJECT: NOTICE OF ENFORCEMENT DISCRETION ASSOCIATED WITH THE LCO'S OF THE MILLSTONE UNIT 2 CONTROL ROOM EMERGENCY VENTILATION SYSTEM AND THE

ENCLOSURE BUILDING FILTRATION SYSTEM, TECHNICAL SPECIFICATIONS

3.7.6.1 & 3.6.5.1 RESPECTIVELY (TAC NO. M89230)

This letter confirms that on April 15, 1994, the Nuclear Regulatory Commission (NRC) granted orally Northeast Nuclear Energy Company's (NNECO's) request by letter of April 14, 1994, for enforcement discretion associated with the Limiting Conditions for Operation (LCO) for the Millstone Unit 2 Control Room Emergency Ventilation System (Technical Specification (TS) 3.7.6.1) and the Enclosure Building Filtration System (TS 3.6.5.1) until a proposed license amendment is issued. The proposed license amendment would change the laboratory testing protocol for the charcoal absorbers for the two systems.

The basis for the request for enforcement discretion is because of the current TS. The current TS require that sample charcoal canisters from the charcoal absorbers be tested in accordance with ANSI Standard N509-1976 as referenced in NRC Regulatory Guide 1.52, Revision 2, March 1978. The discretionary enforcement would allow NNECO to test the charcoal in accordance with the 1989 ASTM Standard D3803-89 and would not require compliance with Technical Specification Limiting Conditions for Operation 3.7.6.1 and 3.6.5.1 until the proposed amendment is issued. ASTM Standard D3803-1989 provides more accurate test results than the method in the current TS.

During the review of the recent ventilation system testing, the licensee's Quality Services Department discovered a discrepancy in the references identified in the vendor test procedure as compared to the Millstone Unit 2 TS requirements. Further, on April 12, 1994, the licensee discovered that the vendor's test equipment could not support the laboratory test required by the testing standard currently referenced in the Millstone Unit No. 2 TS. The inplace charcoal for the "B" facilities of the Control Room Emergency Ventilation System and the Enclosure Building Ventilation charcoal filters were conservatively determined to be inoperable because the surveillance performed on these units had been satisfied utilizing a standard (ASTM Standard

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D3803-79/86) not specified in the Millstone Unit 2 TS. Thus the licensee immediately declared the affected facilities inoperable and entered the 7 day action statements. The action statements require the affected systems to be restored to an operable status within 7 days or the plant be placed in at least hot standby within the next 6 hours and in cold shutdown within the following 30 hours.

By letter dated April 14, 1994, the licensee requested an emergency license amendment that would change the laboratory testing of charcoal canisters of the carbon absorbers of the Control Room Emergency Ventilation System and the Enclosure Building Filtration System to the requirements of ASTM Standard D3803-89. This was discussed with the licensee on April 15, 1994, and the licensee agreed to modify the request to more specifically specify the conditions and acceptance criteria of the laboratory tests. Also, the licensee indicated that canisters of carbon samples from the charcoal absorbers would be tested by the ASTM Standard D3803-89 before the expiration of their 7 day action statement to verify the operability of the charcoal absorbers by this standard.

Based on our review of your justifications identified above, your remaining supporting material provided in your submittal relative to the justification for this Notice of Enforcement Discretion and your commitments to modify your TS change request to specify specific requirements of ASTM Standard D3803-89 and to the testing of carbon canisters in accordance with the ASTM Standard D3803-89 before the expiration of the 7 day action statement, the staff has concluded that this course of action involves minimum safety impact, and we are satisfied that the exercise of enforcement discretion is warranted from a public health and safety perspective. The staff is planning to issue a license amendment on an exigency basis with a supporting safety evaluation. The staff is also currently processing a Notice of Consideration of Issuance of Amendment, Proposed No Significant Hazards Consideration Determination and Opportunity for a Hearing in accordance with 10 CFR 50.91(a)(6) and 10 CFR 2.105(a)(4)(ii). It is our intention to exercise discretion not to enforce compliance with Technical Specification Limiting Conditions of Operation 3.7.6.1 and 3.6.5.1 until the proposed amendment is issued. Although enforcement discretion is granted, we will consider enforcement action, as appropriate, for the circumstances that led to the need for this exercise of enforcement discretion.

> Sincerely, Original signed by Charlie L. Miller Jose A. Calvo, Assistant Director for Region I Reactors Division of Reactor Projects - 1/11 Office of Nuclear Reactor Regulation

cc: See next page *SEE PREVIOUS CONCURRENCE

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Based on our review of your justifications identified above, your remaining supporting material provided in your submittal relative to the justification for this Notice of Enforcement Discretion and your commitments to modify your TS change request to specify specific requirements of AST Standard D3803-89 and to the testing of carbon canisters in accordance with the ASTM Standard D3803-89 before the expiration of the 7 day action statement, the staff has concluded that this course of action involves minimum safety impact, and we are satisfied that the exercise of enforcement discretion is warranted from a public health and safety perspective. The staff is planning to issue a license amendment on an exigency basis with a supporting safety evaluation. The staff is also currently processing a Notice of Consideration of Issuance of Amendment, Proposed No Significant Hazards Consideration Determination and Opportunity for a Hearing in accordance with 10 CFR 50.91(a)(6) and 10 CFR 2.105(a)(4)(ii). It is our intention to exercise discretion not to enforce compliance with Technical Specification Limiting Conditions of Operation 3.7.6.1 and 3.6.5.1 until the proposed amendment is issued. Although enforcement discretion is granted, we will consider enforcement action, as appropriate, for the circumstances that led to the need for this exercise of enforcement discretion.

Sincerely,

Charles I Miller for Jose A. Calvo, Assistant Director

for Region I Reactors

Division of Reactor Projects - I/II Office of Nuclear Reactor Regulation

following 30 hours.

Mr. John F. Opeka Northeast Nuclear Energy Company Millstone Nuclear Power Station Unit 2

CC!

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