

UNITED STATES

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611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064 FEB | 2 1996

TU Electric ATTN: C. L. Terry, Group Vice President Nuclear Production Energy Plaza 1601 Bryan Street, 12th Floor Dallas, Texas 75201-3411

SUBJECT: NRC INSPECTION REPORT 50-445/95-28; 50-446/95-28

Thank you for your letter of January 25, 1996, in response to our letter and Notice of Violation dated December 29, 1995. We have reviewed your reply and find it responsive to the concerns raised in our Notice of Violation. We will review the implementation of your corrective actions during a future inspection to determine that full compliance has been achieved and will be maintained.

Sincerely. 17/14

J. E. Dyer, Director Division of Reactor Projects

Dockets: 50-445 50-446 Licenses: NPF-87 NPF-89

cc: TU Electric ATTN: Roger D. Walker, Manager of Regulatory Affairs for Nuclear Engineering Organization Energy Plaza 1601 Bryan Street, 12th Floor Dallas, Texas 75201-3411

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TU Electric

Juanita Ellis President - CASE 1426 South Polk Street Dallas, Texas 75224

TU Electric Bethesda Licensing 3 Metro Center, Suite 610 Bethesda, Maryland 20814

Morgan, Lewis & Bockius ATTN: George L. Edgar, Esq. 1800 M. Street, NW Washington, D.C. 20036

Texas Department of Licensing & Regulation ATTN: G. R. Bynog, Program Manager/ Chief Inspector Boiler Division P.O. Box 12157, Capitol Station Austin, Texas 78711

Honorable Dale McPherson County Judge P.O. Box 851 Glen Rose, Texas 76043

Texas Radiation Control Program Director 1100 West 49th Street Austin, Texas 78756

Office of the Governor ATTN: Susan Rieff, Director Environmental Policy P.O. Box 12428 Austin, Texas 78711 TU Electric

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bcc to DMB (IE01)

bcc distrib. by RIV:

L. J. Callan Branch Chief (DRP/B) MIS System RIV File Branch Chief (DRP/TSS)

Resident Inspector (2) Leah Tremper (OC/LFDCB, MS: TWFN 9E10) DRS-PSB Project Engineer (DRP/B)

DOCUMENT NAME: R:_CPSES\CP5-28AK.ATG

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Log # TXX-96013 File # 10130 IR 95-28 Ref. # 10CFR2.201

January 25, 1996

C. Lance Terry Group Vice President

JAN 2 9 1996

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

SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES) DOCKET NOS. 50-445 AND 50-446 NRC INSPECTION REPORT NOS. 50-445/95-28; 50-446/95-28 RESPONSE TO NOTICE OF VIOLATION

Gentlemen:

TU Electric has reviewed the NRC's letter dated December 29, 1995, concerning the inspection conducted by A.T. Gody and other inspectors during the period of October 22 through November 25, 1995. Attached to the December 29, 1995 letter was a Notice of Violation.

TU Electric hereby responds to the Notice of Violation in the attachment to this letter.

Sincerely. Terra

GLM/g1m Attachment

cc: Mr. L. J. Callan, Region IV Mr. W. D. Johnson, Region IV Resident Inspectors, CPSES

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96-0647

P. O. Box 1002 Glen Rose, Texas 76043

Attachment to TXX-96013 Page 1 of 3

NOTICE OF VIOLATION (445(6)/9528-01)

Criterion XVI of Appendix B to 10 CFR Part 50 requires, in part, that measures be established to assure that conditions adverse to quality, such as failures, malfunctions, deficiencies, deviations, defective material, and equipment, and nonconformances are promptly identified and corrected. In the case of significant conditions adverse to quality, the measures shall assure that the cause of the condition is determined and corrective action taken to preclude repetition.

Contrary to the above, corrective actions which were developed for the 1992 Unit 1 upper feedwater preheater bypass penetration overheating events were not sufficiently comprehensive to preclude repetition. The inspectors discovered on April 19, 1995, that Unit 2 upper feedwater preheater bypass Penetration MV-19 and MV-20 temperatures were above their steady state design temperature. Archived upper feedwater preheater bypass penetration temperature data showed that all four of the Unit 2 upper feedwater preheater bypass penetration temperatures were frequently above their design limits since 1993.

RESPONSE TO THE NOTICE OF VIOLATION

TU Electric accepts the violation and the requested information follows:

1. Reason for Violation

TU Electric believes that the corrective actions which were developed for the 1992 Unit 1 upper feedwater bypass penetration overheating events did not preclude repetition on Unit 2 because the June 1992 events on Unit 1 were incorrectly assumed to be limited to valve leakage on an operating (Unit 1) piping system and therefore an evaluation of the condition on the other unit (Unit 2) was not initiated. At the time of the overheating events on Unit 1 (June 1992), Unit 2 was in the design/construction process and the valve leakage which contributed to the concrete overheating was not yet evident.

2. Corrective Steps Taken and Results Achieved

A separate deficiency document was issued to evaluate the concrete overheating events on Unit 2. Operations entered Abnormal Operating Procedure (ABN) 305, "Auxiliary Feedwater System Malfunction" and the piping insulation on the Unit 2 upper feedwater bypass lines for all four loops was removed from the temperature elements outside containment to the first feedwater check valves inside containment. Attachment to TXX-96013 Page 2 of 3

After removing the insulation, the upper feedwater bypass penetration temperatures remained below 200 degrees.

Operations revised procedure IPO-003B, "Power Operations", to more closely monitor the upper feedwater bypass lines by initiating a temporary equipment log to monitor the lines once per shift to assure temperatures remained below 200 degrees. Changes were made to plant computer alarms including changing the "HI" temperature alarm from 295 degrees to 190 degrees and changing the "HI-HI" temperature alarm from 305 degrees to 295 degrees. Engineering reviewed existing temperature data and generated a new calculation, which enveloped the previous analysis, for the upper feedwater bypass penetrations. This calculation demonstrated that the concrete satisfies the American Concrete Institute (ACI) 359 code requirements and that the safety of plant operations was not affected. A new design basis maximum temperature of 320 degrees was established for the concrete following section CC-3430 of the ACI-359 code.

Changes similar to those outlined above were also made for Unit 1. Operations procedure IPO-003A, "Power Operations", was revised, computer alarm changes were made to the "HI" and "HI-HI" alarms, and a new engineering calculation was generated after reviewing the Unit 1 data establishing a new design basis of 320 degrees consistent with the ACI-359 code requirements.

Based upon the new calculation completed for both units, the "HI" temperature alarm for both units was subsequently changed from 190 degrees to 245 degrees. Operations procedures were also changed to allow for the higher temperature.

Field inspections were completed for all four penetrations in both units. Two of the penetrations were found to have some spalling of the grout, however, this grouting has no structural impact and documentation has been issued to repair the grouting.

3. Corrective Steps That Will be Taken to Preclude Recurrence

Prior to Unit 2 licensing, all Unit 1 deficiency documents were reviewed for applicability to Unit 2. However, as noted above, this Unit 1 deficient condition was incorrectly assumed to be limited to valve leakage on an operating piping system. TU Electric believes that this was an isolated occurrence.

Engineering will periodically review the temperature data for the Unit 1 and Unit 2 upper feedwater bypass penetrations for a period of one year to assure that the temperatures remain below specified values bounded by calculations consistent with the ACI-359 code requirements. Attachment to TXX-96013 Page 3 of 3

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4. Date of Full Compliance

TU Electric is in full compliance.