UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION

Before the Atomic Safety and Licensing Appeal Board

In the Matter of	}	
THE CLEVELAND ELECTRIC ILLUMINATING COMPANY, ET AL.	Docket Nos.	50-440 50-441
(Perry Nuclear Power Plant, Units 1 and 2))	

AFFIDAVIT OF ROBERT A. STRATMAN

County of Lake)	
		SS
State of Ohio)	

Robert A. Stratman, being duly sworn, deposes and says as follows:

- 1. I, Robert A. Stratman, am General Supervisor, Operations Section, Perry Plant Operations Department, The Cleveland Electric Illuminating Company. My business address is 10 Center Road, Perry, Ohio 44081.
- 2. As General Supervisor, Operations Section, I am responsible for the supervision of the operation of Perry Nuclear Power Plant, Unit 1. This responsibility includes supervision of all plant operators and all systems involved in the operation of the plant. As a part of the recovery organization established following the January 31, 1986 earthquake, I was responsible for determining the plant status and whether plant structures and components had suffered damage. A statement of

my professional qualifications is attached to this Affidavit as Exhibit "A".

3. The purpose of this Affidavit is to describe the results of the extensive plant walkdowns and inspections that were performed by Perry Plant personnel in response to the January 31, 1986 earthquake. I have personal knowledge of the matters set forth in this Affidavit and believe the information set forth herein to be true and correct.

PLANT STATUS

- 4. Prior to the earthquake that occurred on January 31, 1986, numerous testing, calibration, and work completion activities were being conducted in preparation for fuel load of Perry Nuclear Power Plant, Unit 1. One major activity was preparation for the Division II diesel generator response time testing. As part of this work, all of the safety related components powered from the Division II diesel were energized and in standby readiness. Table 1 is a list of these components. All of this equipment behaved normally through the event; that is, there were no spurious starts or alarms. Preparations were also underway to move the startup sources. This work had not yet begun when the seismic event occurred. The sources were never actually moved, and remained stored in the upper pools.
- 5. In support of the ongoing test and surveillance activities, a significant number of systems were in operation. In addition, numerous other systems were energized and in the standby mode. Lists of the specific safety and non-safety sys-

tems energized or operating prior to and during the earthquake are included as Tables 2 and 3. All of the operating safety-related systems continued to operate through the event. None of the safety-related systems in the standby mode experienced any spurious initiations.

- 6. As noted in Table 3, a large number of non-safety systems were operating or in the standby mode, and maintained their status throughout the event. Two non-safety items tripped on protective signals as intended by their design. These were the Unit 1 instrument air compressor, which tripped on high vibration, and the auxiliary steam boiler, which tripped due to actuation of one of its protective circuits. The instrument air compressor is a centrifugal machine that operates at greater than 40,000 rpm and as part of its protective devices has a very sensitive vibration switch. The auxiliary steam boiler has several protective circuits of which one tripped during the earthquake. The boiler was successfully restarted after the event.
- 7. The only other non-safety items of equipment that tripped during the earthquake were the Unit 1 main and auxiliary transformers, which tripped due to the closing of the generator protection relays. These relays although open at the time of the seismic event, were not connected to voltage. After the event, the transformers remained in a deenergized state consistent with the design of the generator's protection logic. The loads automatically transferred to the startup transformer per the design. Laboratory testing of these relays since the event

has confirmed that the presence of voltage on the relays significantly increases the force required to close these relays. Had the voltage been supplied to these relays, they would not have closed during the event. This is substantiated by the fact that other similar open relays with voltage applied did not close during the seismic event.

- 8. An 1-1/2 inch increase in suppression pool level at the time of the earthquake, indicated by the water level transmitters, has been investigated. A detailed investigation has concluded that the indicated increase was caused when air trapped in the two sensing lines serving the water level transmitters was discharged due to the earthquake. Air apparently became entrapped in the lines when the suppression pool was refilled in early January. The procedure for refilling the sensing lines will be revised to ensure proper filling of these lines any time they are drained. In addition, vents will be installed to facilitate proper filling and thus prevent air from being trapped in the future.
- 9. Immediately following the event, the plant operators performed initial surveys of the plant. Areas visually inspected included the Transformer Yard, lower elevations of the Turbine, Auxiliary, Intermediate and Radwaste Buildings, as well as the Control Complex, Turbine Power Complex, Heater Bay, Water Treatment Building, and all levels of the Reactor Building. The reports back to the Control Room indicated that the areas were found in satisfactory condition with no major damage. In addition, the Senior Operations Coordinator and I

made a specific survey of below grade areas. We found no unusual or abnormal conditions. Further steps taken to assess and evaluate the status of the plant included additional walkdowns by teams of plant maintenance personnel dispatched from the Operations Support Center.

PLANT IMPACT ASSESSMENT

- 10. As part of CEI's response to the earthquake, a team of approximately 65 engineers and technicians was organized on the evening of January 31 to perform systematic and thorough walkdowns of all plant areas. These walkdowns were performed using drawings of each area and checklists of components to inspect for any abnormal conditions. These included such items as piping, hangers, snubbers, valves, pumps, instrumentation and other components. The results of these walkdowns were recorded and compiled into a list of approximately 480 observations, many of which were later determined to be preexisting conditions. None of the observations involved structural damage to the plant or equipment. The 480 observations are typified by minor hairline cracks in concrete, burned out light bulbs and leaking valve or piping flanges, all of which are normal and expected conditions that would be identified in any comprehensive walkdown without the occurrence of a seismic event.
- ll. In the inspections that were conducted following the earthquake, plant personnel were instructed to document all unusual or abnormal conditions. Those conducting the inspections

did not attempt to determine whether the conditions were the result of the earthquake; instead, discrepant conditions regardless of potential cause were documented to insure that the status of the plant following the earthquake would be fully documented for subsequent evaluation by Engineering. Each of the observed discrepant conditions was subsequently evaluated by Engineering to determine whether the condition was caused by the earthquake or whether rework or repair was required. The engineering evaluation of the items concluded that 77% were preexisting conditions, and that only two minor items could be directly attributable to the earthquake. The remainder, approximately 100 items, have been classified as indeterminate, i.e., it could not be definitively established that the condition existed prior to the earthquake. About 25% of the approximately 480 items will need rework or repair. (See Exhibit B). These will be processed in accordance with a special procedure instituted in response to the earthquake.

- 12. A number of other inspections were also performed to determine the earthquake's effect, if any, on specific plant structures and conditions. A site survey was performed to assess any impact of the earthquake on the site environs, and in particular on the shoreline bluff. No evidence of any earthquake impacts could be found.
- 13. A survey of settlement monitoring points was undertaken to determine if the earthquake had any effect on building settlement. Monitoring points at various locations around the

perimeter of the plant buildings are surveyed on a monthly basis to monitor building settlement. The results of the surveys were that the recorded movements were consistent with those measured in the past, including the amount of change from prior surveys and the absolute elevations. For example, a comparison of the Reactor Building reading after the earthquake with that of February 1985, shows that the two readings were identical. Thus, it is concluded that the earthquake had no impact on building settlement. (See Exhibit B).

- 14. A walkdown of Unit 1 Cooling Tower was performed to determine whether any damage had resulted from the earthquake. The areas inspected included the basin walls, tower columns and footers, internal support columns, baffle system, discharge pipe and veil. While all inspections were done from ground level, any significant cracks in the veil would have been readily apparent since they would have been saturated by the previous day's rain. No structural damage was found in any area of the cooling tower. Water was observed seeping through the north and south vertical joints where the basin flume wall and pump house flume wall meet. Seepage at this joint has been noted in the past and stopped by the application of mastic material. (See Exhibit B).
- 15. As part of the design program for the plant, seismic clearance criteria were established to assure that a seismic event would not cause any impact on a safety system either by causing swaying or by impact from a non-safety item. Instances

of these criteria not being met are termed Seismic Clearance Violations (SCV's). SCV's are forwarded to Engineering for evaluation to determine whether repair is required. At the time of the earthquake, there were 29 SCV's that had been dispositioned for repair, where the repair had not yet been completed. Following the earthquake, inspectors were directed to reinspect these SCV's to determine whether the seismic event affected the SCV condition. These inspections found neither damage nor dimensional change. (See Exhibit B).

- 16. As previously noted, the plant systems, both safety related and non-safety related, operated properly during and following the seismic event. Recognizing the sensitivity of electrical components to high frequency response, a detailed engineering study was undertaken to identify the number and types of electrical equipment that were energized during the earthquake. The components included motors, transformers, relays, switchgear breakers, switches, batteries, contacts, valve operators, chargers/inverters, meters, recorders, and transmitters. A wide variety of suppliers was represented. More than 70 separate systems were involved. The study showed that over 47,000 electrical components were energized and experienced no adverse effects in terms of spurious system actuation. (See Exhibit B).
- 17. On February 2, 1986, the Division II diesel generator response time test that was in preparation at the time of the earthquake (see Paragraph 4 above) was performed. The Division

II diesel operated properly and all equipment powered by that diesel operated as designed. The significant number of electrical and mechanical components included in this test, including pumps, valves, motors, relays, switches, etc., further demonstrates that the January 31 earthquake had no adverse impact on safety systems.

18. Based on all of these evaluations, inspections and tests, it is my conclusion that the plant structures and equipment were essentially unaffected by the January 31, 1986 earthquake. The large number of safety and non-safety related systems which were operating or energized at the time of the seismic event responded in accordance with their design. Extensive plant walkdowns and inspections revealed no structural or equipment damage. I therefore conclude that the plant's seismic design was adequate to handle the January 31 earthquake.

Robert A. Stratman

Subscribed and sworn to before me this ______ day of February, 1986.

Notary Public

My Commission Expires:

Notary Public. State of Ohio

My Commission Expires February 20, 1990
(Recorded in Lake County)

Name:

Robert A. Stratman, General Supervisor, Operations Section, Perry Plant Operations Department

Formal Education and Training:

Bachelor of Science Degree in Physics, Ohio State University, 1971

Master of Business Administration Degree in Finance, University of New Haven, 1981

Master of Science in Mechanical Engeineering, Cleveland State University, 1985

Five-Week Perry Nuclear Plant Technology (GE), 1980

Nine-Week Operator Training Course, Perry Simulator (GE), 1980 (SRO Certification)

Five-Week Station Nuclear Engineering (GE), 1982

Experience:

1980 - Present: The Cleveland Electric Illuminating Company

Joined CEI as Operations Engineer. Initially assigned to assist the Operations Section General Supervisor. In 1982, assigned to develop the Plant Emergency Instructions.

In December, 1982 assumed position as <u>General Supervisor</u>, Nuclear Services Section with responsibility for developing and maintaining a qualified permanent plant security force and for all plant administrative and general maintenance support services.

In October, 1984 assumed position as General Supervising Engineer, Radiation Protection Section with responsibility for directing all activities of the Health Physics and Chemistry Units including the development of the Radiation Protection and Chemistry Programs for the Perry Plant. Reported to the Technical Superintendent, Perry Plant Technical Department.

In September, 1985, was named General Supervising Engineer, Nuclear Design and Analysis Section. As such, is responsible for the technical support on various licensing, start-up, and preoperational requirements. The Section assumes engineering responsibility for all systems turned over to Operations. Reported to the Manager, Nuclear Engineering Department.

Robert A. Stratman

In January, 1986, became General Supervisor, Operations Section, with responsibility for supervising all operations personnel.

1977 - 1980: Northeast Utilities

Engineer at Millstone Nuclear Plant. Responsibilities included evaluation of plant systems, the design, procurement and implementation of modifications to plant systems and conformance to code and regulatory requirements. Supervised refueling and unscheduled outages, and managed the test of the plant's reactor containment systems. Also served as a member of the Plant Operations Review Committee.

1971 - 1976: U.S. Navy

Officer - Qualified as Engineering Officer of the Watch and qualified Engineer of a naval nuclear powered propulsion plant - duties included Electronics Material Officer, Main Propulsion Assistant, Radiation Controls Officer and Submarine Qualifications Officer

Professional Membership:

Registered Professional Engineer - State of Ohio

TABLE 1

SAFETY RELA ED COMPONENTS POWERED BY DIVISION II EMERGENCY DIESEL GENERATOR

- 1E21-C002B, RHR Pump B
- 2. 1E12-C002C, RHR Pump C
- 3. 1E12-F042B, LPCI B Injection Valve
- 4. 1E12-F042C, LPCI C Injection Valve
- 5. M25-F250B, Control Room HVAC B Exhaust Damper
- 6. M25-F255B, Control Room HVAC B Relief Damper
- 7. M25-F010B, Control Room HVAC Outboard Supply Damper
- 8. M25-F020B, Control Room HVAC Inboard Supply Damper
- 9. M25-F263B, Control Room HVAC B Return Line Isolation Damper
- 10. 1C11-C001B, Control Rod Drive Pump B
- 11. C41-C002B, Standby Liquid Control Transfer Pump B
- 12. 1E12-F011B, RHR B Heat Exchanger Dump Valve
- 13. 1E12-F021, RHR C Test Valve to Suppression Pool
- 14. 1E12-F024B, RHR B Test Valve to Suppression Pool
- 15. 1E12-F026B, Steam Condensing B Shutoff to RCIC
- 16. 1E12-F027B, RHR B to Containment Shutoff
- 17. 1E12-F046B, RHR B Heat Exchanger Sypass Valve
- 18. 1E12-F051B, RHR B Steam Pressure Reducing Valve
- 19. 1E12-F052B, RHR B Heat Exchanger Steam Shutoff
- 20. 1E12-F065B, RHR B Heat Exchanger to RCIC Control Valve
- 21. 1E12-F087B, Steam Bypass Around Pressure Control Valve to RHR B Heat Exchanger
- 22. G41-F285, Fuel Pool Cooling and Cleanup Filter/Demineralizer Inboard Inlet Valve
- 23. G41-F290, Fuel Pool Cooling and Cleanup Filter/Demineralizer Inboard Outlet Valve

- 24. 1M15-C001B, Annulus Exhaust Gas Treatment Fan B
- 25. 1M15-D001B, Annulus Exhaust Gas Treatment B Electric Heater Coil
- 26. M23-C001B, Motor Control Center Switchgear & Battery Rooms
 HVAC Supply Fan B
- 27. M23-C002B, Motor Control Center Switchgear & Battery Rooms
 HVAC Return Fan B
- 28. M23-F010B, Motor Control Center Switchgear & Battery Rooms Supply Damper B
- 29. M24-C001B, Battery Room Exhaust Fan B
- 30. M24-F011B, Motor Control Center Switchgear & Battery Rooms
 Exhaust Damper B
- 31. M24-F051B, Control Room Exhaust Damper B
- 32. M24-F065B, Motor Control Center Switchgear & Battery Rooms Recirculation Damper B
- 33. M25-C001B, Control Room HVAC Supply Fan B
- 34. M25-C002B, Control Room HVAC Return Fan B
- 35. M26-C001B, Control Room Emergency Recirculation Fan B
- 36. M26-D001B, Control Room Emergency Recirculation Electric Heater B Control
- 37. M26-F040B, Control Room Emergency Recirculation Damper B
- 38. M28-B001B, Emergency Closed Cooling Cooling Fan B
- 39. 1M39-B001B, RHR B Pump Room Cooling Fan
- 40. 1M39-B002, RHR C Pump Room Cooling Fan
- 41. 1M43-C001B, Division 2 Diesel Generator Room Supply Fan 1B
- 42. 1M43-C002B, Division 2 Diesel Generator Room Supply Fan 2B
- 43. 1M43-F070B & F071B, Division 2 Diesel Generator Room Exhaust Louvers
- 44. 1M43-F080B & F081B, Division 2 Diesel Generator Room Exhaust Louvers
- 45. 1M51-F090, Combustible Gas Drywell Purge Inboard Isolation Valve

- 46. P41-C001B, Service Water Pump B
- 47. 1P42-C001B, Emergency Closed Cooling Pump B
- 48. P42-F150B, Emergency Closed Cooling to Control Complex Chiller B Bypass Valve
- 49. P42-F290, Nuclear Closed Cooling to Control Complex Chiller Valve
- 50. P42-F295B, Nuclear Closed Cooling to Control Room Chiller B Inlet Valve
- 51. P42-F300B, Emergency Closed Cooling to Control Complex Chiller B Inlet Valve
- 52. P42-F325B, Nuclear Closed Cooling to Control Complex Chiller B Outlet Valve
- 53. P42-F330B, Emergency Closed Cooling to Control Complex Chiller B Outlet Valve
- 54. P42-F380A, Nuclear Closed Cooling to Fuel Pool Cooling & Cleanup Heat Exchanger A Inlet Valve
- 55. P42-F380B, Nuclear Closed Cooling to Fuel Pool Cooling & Cleanup Heat Exchanger B Inlet Valve
- 56. P42-F390A, Nuclear Closed Cooling to Fuel Pool Cooling & Cleanup Heat Exchanger A Outlet Valve
- 57. P42-F390B, Nuclear Closed Cooling to Fuel Pool Cooling & Cleanup Heat Exchanger B Outlet Valve
- 58. P43-C001B, Nuclear Closed Cooling Pump B
- 59. 1P43-F215, Nuclear Closed Cooling Containment Return Inboard Isolation
- 60. 1P43-F400, Nuclear Closed Cooling Drywell Return Inboard Drywell Isolation
- 61. 1P43-C001B, Emergency Service Water Pump B
- 62. 1P45-F014B, RHR B Heat Exchanger Emergency Service Water Inlet Valve
- 63. 1P45-F068B, RHR B Heat Exchanger Emergency Service Water Outlet Valve
- 64. 1P45-F130B, Emergency Service Water Pump B Discharge Valve
- 65. P47-B001B, Control Complex Chilled Water Chiller B
- 66. P47-C001B, Control Complex Chilled Water Chilled Water Pump B

- 67. P49-C002B, Emergency Service Water Screen Wash Pump (Division 2)
- 68. P49-D001B, Emergency Service Water Screen Wash Screen (Division 2)
- 69. P49-D003B, Emergency Service Water Screen Wash Strainer (Division 2)
- 70. 1R25-S043 & S047, Division 2 Space Heaters Distribution Panels
- 71. 1R25-S045, Division 2 Space Heaters Distribution Panel
- 72. EH1214, BUS EH12 Isolating Breaker

ENERGIZED DURING THE SEISMIC EVENT OF JANUARY 31, 1986

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TABLE 3

NON-SAFETY RELATED SYSTEMS ENERGIZED DURING THE SEISMIC EVENT OF JANUARY 3 , 1986

evereu	DESCRIPTION
SYSTEM	<u> </u>
F42	Fuel Transfer Equipment
G33	Reactor Water Cleanup
M11	Containment Vessel Cooling
M13	Drywell Cooling
M21	Controlled Access HVAC
M27	Computer Room HVAC
M35	Turbine Building Cooling & Ventilation
M36	Off-Gas Building Exhaust
M41	Heater Bay Ventilation
M45	Circulating Water Pump House Ventilation
N21	Condensate
N23	Condensate Filtration
N24	Condensate Demineralizers
N32	Turbine Control (EHC)
N71	Circulating Water
P20	Water Treatment
- P21	Two Bed Demineralizer
P44	Turbine Building Closed Cooling
P55	Building Heating
P61	Auxiliary Steam
P62	Auxiliary Boiler Fuel Oil.
P72	Plant Underdrain
C91	Process Computer
C94	Health Physic Computer
P56	Security
R11	Station Transformers
R15	Technical Support Center UPS
R36	Heat Tracing & Anti Freeze Protection
R44	SDG Starting Air
R51	Intra Plant Communications
R52	Maintenance & Calibration
R53	Exclusion Area Paging System -
R57	Radio & In-Plant Antenna System
R71	Lighting
S11	Power Transformers
\$41	Step Up Station

APPENDIX

RESULTS OF SPECIFIC INSPECTIONS

EVALUATION OF WALKDOWN ITEMS
PLANT SETTLEMENT READINGS
SEISMIC CLEARANCE WALKDOWN
COOLING TOWER WALKDOWN
REVIEW OF ENERGIZED CIRCUITS

THE CLEVELAND ELECTRIC ILLUMINATING COMPANY

G - 2 2Ey. 1 - 62

MEMORANDUM

I no longer wish to receive this mater ii.

TO F. R. Stead

PHONE 5246 ROOM W220

SUBJECT Evaluation of Walkdown

Items

As a result of the plant walkdowns conducted the evening of 1/31/86. Perry Plant Technical Department prepared a list of the observations of the inspection teams. These observations were given the title Earthquake Inspection Team Items or EITI's. The list of EITI's was then forwarded to Engineering for determination of whether the item was a result of the earthquake and whether or not the item needed to be repaired. The assessment of the need for repair and the documentation of that decision whether on a Non-Conformance Report or a Work Request was done in accordance with POP-1501.

The evaluation of all 473 items was completed this afternoon, and the final summary of determinations is presented in the attached table. Each item was placed in one of three categories with respect to its relationship to the earthquake.

- 1. Caused by the earthquake
- 2. Indeterminate
- 3. Not caused by the earthquake

As shown in the summary, 375 items were determined not to be caused by the earthquake. 96 to be indeterminate, and 2 to be caused by the earthquake. With respect to the latter two items, one was the trip of the main transformer, noted in the walkdown of electrical bus L10. The second was a non-safety heater exchanger drain valve that was found dripping water during the walkdown and was reported to be closed and not dripping prior to the earthquake.

In addition each item was categorized as to its final disposition using the procedures contained in POP-1501. Through this process. 330 items were determined to require no repair. 119 to be repaired via a Work Request and 24 items were determined to require dispositioning via a Non-Conformance Report. Of the 24 NR's, 20 are anticipated to be use as-is and the remainder constitute cosmetic repairs to concrete and drywall walls.

Page 2 Evaluation of Walkdown Items

By copy of this memo, the Engineering evaluation of the EITI's is being issued to the Perry Plant Technical Department for preparation of approiate documentation and inclusion in their Condition Report.

KRP: jg

EITI LIST EVALUATION SUMMARY

13:15 2/11/86

DISCIPLINE	TOTAL	c	- 1	N	NR	WR	NA
ELECTRICAL	35	1	22	12	0	25	10
1 & C	18	0	10	8	0	15	3
MECHANICAL.	83	1	29	53	2	53	28
PIPING	23	. 0	18	5	2	10	11
STRUCTURAL	314	0	17	297	20	16	278
TOTAL	473	2	. 96	375	24	119	330

C = Caused by Earthquake

1 = Indeterminate

N = Not Caused by Earthquake

N/A - No Action Required

MEMORANDUM

I no longer wish to receive this material.

a K. Pech

HOOM W210 FROM M.R. Kritzer

DATE 2-6-86

PHONE 6460 ROOM TG6
SUBJECT PLANT SETTLEMENT READINGS

Per our discussion, plant settlement readings were taken on February 5, 1986 (Attached). No significant difference in the building elevation before and after the seismic event was observed. The maximum change occurred in the Reactor Building #1. This change was only a minus (-)0.006 of a foot or 1/16 of an inch. The maximum growth was +0.003 of a foot or 1/32 of an inch, which occurred in the Radwaste Building.

A review of settlement readings taken last February 15, 1985, revealed that the Reactor Building #1 was at the same elevation as it is today.

The minute changes in plant elevation can be expected due to structural growth as a result of weather.

cc: E. Riley

J. Eppich

C. Angstadt

T. Keaveney

S. Dodeja

302.MRK

PRETT & ASSOC. PEG. ENGINEERS &

PERRY HUCLEAR POWERPLUT

SKETCH OF: PLANT SETTLEMENTS

DATE:

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SCALE:

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