

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

November 25, 1997

LICENSEE:

Florida Power Corporation

PLANT:

Crystal River Unit 3

SUBJECT:

SUMMARY OF NOVEMBER 6, 1997 TELEPHONE CONFERENCE WITH THE

FLURIDA POWER CORPORATION - RESTART ISSUES

On November 6, 1997, the Nuclear Regulatory Commission (NRC) staff was scheduled to meet with representatives of the Florida Power Corporation (FPC) in Rockville, Maryland, to discuss Crystal River 3 (CR3) restart schedule issues; however, due to unforeseen circumstances, the licensee requested to cancel the meeting. In lieu of the meeting, the NRC staff held a telephone conference with FPC representatives on November 6, 1997, to discuss CR3 restart issues. FPC informed the staff of its intent to implement the guidance provided in Generic Letter (GL) 91-18. Revision 1, issued October 8, 1997. GL 91-18, Revision 1, allows a plant to restart with an unresolved safety question (USQ) if the system, structure, or component that is the subject of the USQ is determined to be operable. As a result of the guidance in GL 91-18, Revision 1, FPC developed two basic categories for the remaining licensing actions: (1) those that can be deferred until after restart by relying on the guidance provided in GL 91-18, Revision 1, and (2) those that should be completed prior to restart. Enclosure 1 is a table FPC provided, via facsimile, which identifies how it categorized each of the remaining licensing actions. FPC stated that it intends to make operability determinations and complete justifications for continued operation (JCOs), consistent with GL 91-18, Revision 1, for those licensing actions that will be deferred until after restart. The NRC staff stated that current NRC practices do not require FPC to submit the JCOs for formal staff review, however, consistent with NRC practices, the JCOs may be subject to inspection or audit

Although the purpose of the telephone conference was to find out which of the remaining licensing actions FPC thought were candidates for deferral based on the guidance in GL 91-18. Revision 1, the staff took the opportunity to note that several of the remaining licensing actions that FPC categorized as needing to be completed prior to restar, have not been submitted, were recently submitted or have outstanding requests for additional information (RAI). The staff stated that as FPC's scheduled restart date draws closer, the staff's ability to complete its review of the submittals in time to support FPC's schedule will depend heavily on the actual receipt dates of the submittals and the quality of the submittals. The staff cited, as an example, the small break loss of coolant accident (SBLOCA) submittal, for which FPC has not submitted the final emergency operating procedures, and the staff is still awaiting responses to RAIs. The NRC staff reiterated its previous request to FPC to establish an integrated schedule that not only accounts for FPC activities but also NRC review activities. The staff requested that FPC discuss the integrated schedule at the upcoming meeting scheduled for November 20, 1997.

During the telephone conference, the NRC staff also informed FPC that four task interface agreements (TIAs) were generated by Region II as a result of the recent safety system functional inspection completed at CR3. One TIA involves piping support design calculations. The NRC staff requested that FPC docket as soon as possible licensee contractor reports (by Ed Wais

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Associates and J. Stevenson Associates) identified during the inspection. FPC agreed to docket the reports.

Scott C. Flanders, Project Manager

Project Directorate PD II-3

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

Docket No. 50-302

Enclosure: Meeting Handout

cc w/enclosure: See next page

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> Scott C. Flanders, Project Manager Project Directorate PD II-3 Division of Reactor Projects - 1/11 Office of Nuclear Reactor Regulation

Docket No. 50-302

Enclosure: Meeting Handout

cc w/enclosure: See next page
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Сору	Yes/No	Yes	Yes/No	

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lissue	Date Submitted	FPC Jubmittal (ITS, USQ, Latter)	Operable	Basis for Operability Determination	Restart JCO Condidate	Mode
SWARB fans UHS cooling capacity	TRID	IAR 224 (USQ) 3F1197-18	Yes	Post restart - not an issue until March/April based on gulf temp. < 80°	Y	Р
LTOPs	7/18/97 Rev 0 9/12/97 Sup 1 10/25/97 Rev 1	LAR 213 (ITS) 3F0797-10 3F0997-25 3F1097-12	Yes	Use as submitted via admin strative controls. Would meet existing Tech Spec documented in submittal.	Y	1
Letdown Line Rupture	9/9/97 TBO	LAR 218 (USQ) 3F0997-14 3F1197-26 RAI	Yes	Pipe qualified as 'no break" zone	Y	4
PAM (RG 1.97)	7/29/97 Rev 1 10/29/97 RAI	LAR 209 (ITS) 3F0797-21 3F1097-27	Yes	Use at submitted via administrative controls. Vious meet existing Tech Spec documented in submittal.	Y	4
CCHE/CREVs - test methodology, inhakage, calculation methodology	In Reviow	LAR (USQ or ITS) # reqd. 3F1197-09 status	Yes	Validation of test results and enalysis demonstrate acceptable dose. Additional scaling of penatrations in progress.	Y	4
ECCS Mode 4	10/31/97	LAR 214 (ITS) 3F1097-18	Yes	Use as submitted via administrative controls. Would meet existing Tech Spec documented in submittal.	*	4
EDG - Building cooling deficiencies		Evaluating eptions	Evaluating options no USQ at this time	Temperature dependent – currently being evaluated.	Υ	Potentially P
Beron precipitation - use of GAP methodology	10/31/97	LAR 223(USQ) 3F1097-32	Yes	Vary low prebability for break that requires operator actions (may be eliminated by further analysis).	Ť	4

NRC/FPC OPEN ACTIONS

BSW.	Date Submitted	FPC Submittal (FTS, USQ, Letter)	Operabl	Basis for Operability Determination	Restart JCO Candidate	Medic
SBLOCA	6/14/97 9/17/97 info 9/17/97 RAI 9/25/97 Sup 11/5/97 RAI	L/ It 210 (ITS) 3F 9697-10 3F0997-27 (mods) 3F0997-31 3F0997-30 3F1197-28	No	Comp. measures need operator actions	2	•
EDG Fan Upgræde	8/26/87	LAR 216 (USQ) 3F0887-25	Yes	Only one fan required an in 85°F	N	P
AHF -1C upgrade	10:4/97	LAR 217 (USQ) 3F1097-04	Yes	Post restart, 2 fans required	N	P
EDG Protective trips not bypassed	9/12/97 TBD RAI TBD	1AR 219 (USQ) 3F0997-16 3F1197-21 3F1197-23	Yes	Protective trip modification completion	N	•
DH-45-FI (License Condition)	6/26/97	LAR 220 (License Condition) 3F-0697-08 3F-1097-08	Yes	Boron sampling if #223 approved, not used in EOPs, APs, or OPs	N	4
Boron precipitation - Hot Lag Injection	TBD	LAR 225 (USQ) 3F1197-22	Yes	Submit prior to restart, approval after restart.	,	P

NRC/FPC OPEN ACTIONS

ls sae	Submitted	FPC Submitted (878, USQ, Letter!	Operable	Basis for Operability Determination	JCO Cendidate	
Appendix R - RCP labe of fill fine	9/5/87	Exemption letter 3F0997-05	NA A	Compensationy in easures will be in place for RCP oil additions.	Not Reg'd	a
RCS affached piping fetigue enelysis	78/11/8 TBD	Letter 3F0697-21 3F1197-24	×es ×	Currently meet Design Basis. Will upgrade Design Basis post mishart.	Not Req'd	۵
SW jet inspingement - dynamic loads	6.5./87 9.29/97 supp	Letter 3F0897-13 3F0997-01	Yes	N/A, panding results of independent engineering energysis for 30° cone.	z	۵
Hispection pien for Histories (Ocomee Issue)	10/30/97	Letter 3F1097-37	Yes	Will document futuro inspection plans.	Mot Req'd	۵
WE/RML Contrienment respection	8/21/87 10/30/97 Rev	Letter 3 0687-05 3 1087-11	Yes	Alternative examination in place until restait or 12/31/87 if approved by NRIC	z	N/A
Appendix R - Withdraw previous sxemption for RCP lube oil callection	180	Letter to well-draw exemption 3F1197-27	Yes	Submit prior to restart, after completion of prodification.	Not Req'd	¥
Waste Disposal tank outlet prping- not seismic		PPC revieweng condition	Yes	Bring back into compliance with FSAR, WD for outliet piping	>	4

MODE (P) - Post restert