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June 25, 1990

Nuclear Regulatory Commission Document Control Desk Washington, DC 20555

DOCKET 50-255 - LICENSE DPR-20 - PALISADES PLANT RESPONSE TO GENERIC LETTER 90-04 - STATUS OF GENERIC SAFETY ISSUES

By letter dated April 25, 1990, NRC transmitted Generic Letter 90-04 entitled, "Request for Information on Status of Licensee Implementation of Generic Safety Issues Resolved with Imposition of Requirements on Corrective Actions." This letter provides Consumers Power Company's response to the Generic Letter for Palisades. Consumers Power Company has reviewed and reported on, by use of the attached table, the status of implementation of Generic Safety Issues which are applicable to Palisades.

Sailie for

Brian D Johnson Staff Licensing Engineer

CC Administrator, Region III, USNRC NRC Resident Inspector - Palisades

Attachment

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A CMS ENERGY COMPANY

ATTACHMENT

Consumers Power Company Palisades Plant Docket 50-255

ENCLOSURE 1 FROM GENERIC LETTER 90-04 STATUS OF GENERIC SAFETY ISSUES

June 25, 1990

OC0690-0362-NL02

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FACILITY NAME:PALISADES PLANTDOCKET NO:50-255LICENSEE:CONSUMERS POWER CO

STATUS OF LICENSEE IMPLEMENTATION OF GENERIC SAFETY ISSUES

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RESOLVED WITH IMPOSITION OF REQUIREMENTS OR CORRECTIVE ACTIONS

GSI/(MPA No)	TITLE	APPLICABILITY	STATUS	COMMENTS
40 (B065)	Safety Concerns Associated With Pipe Breaks in the BWR Scram System	All BWRs	NA	
41 (B058)	BWR Scram Discharge Volume Systems	All BWRs	NA	
43 (B107)	Reliability of Air Systems	All Plants	С	Project complete. CPCo letter 7/15/90.
51 (L913)	Improving the Reliability of Open-Cycle Service Water Systems	All Plants	I	Projected Complete '92 REFOUT CPCo Letter 1/29/90
67.3.3 (A017)	Improved Accident Monitoring	All Plants	С	NRC SER 7/19/88
75* (B076)	Item 1.1 - Post-Trip Review (Program Description and Procedure)	All Plants	С	NRC SER 11/5/85 8/9/85
75 (B085)	Item 1.2 - Post-Trip Review Data and Information Capability	All Plants	C	NRC SER 6/30/86 Projected 9/1/90

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* The 16 items listed for GSI 75 all relate to actions derived from the generic implications of Salem ATWS events. Item numbers correspond to Generic Letter 83-28 action item numbers.

GSI/(MPA No)	TITLE	APPLICABILITY	STATUS	COMMENTS	
75 (B077)	Item 2.1 - Equipment Classi- fication and Vendor Interface (Reactor Trip System Components)	All Plants	С	NRC SER 6/6/88 12/10/87	
75 (B086)	Item 2.2.1 - Equipment Classifi- cation for Safety-Related Components	All Plants	С	NRC SER 8/21/88	(
75 (L003)	Item 2.2.2 - Vendor Interface for Safety-Related Components	All Plants	E	Response due 9/21/90	
75 (B078)	Item 3.1.1 & 3.1.2 - Post- Maintenance Testing (Reactor Trip System Components)	All Plants	С	NRC SER 8/15/85	
75 (B079)	Item 3.1.3 – Post-Maintenance Testing-Changes to Test Require- ments (Reactor Trip System Components)	All Plants	С	NRC SER 4/22/86	
75 (B087)	Items 3.2.1 & 3.2.2 - Post- Maintenance Testing (All Other Safety-Related Components)	All Plants	С	NRC SER 8/15/85	
75 (B088)	Item 3.2.3 - Post-Maintenance Testing-Changes to Test Require- ments (All Other Safety-Related Components)	All Plants	С	NRC SER 4/22/86	
75 (B080)	Item 4.1 - Reactor Trip System Reliability (Vendor-Related Modifications)	All Plants	С	NRC SER 8/15/85	

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GSI/(MPA No)	TITLE	APPLICABILITY	STATUS	COMMENTS
75 (B081)	Items 4.2.1 & 4.2.2 - Reactor Trip System Reliability - Maintenance and Testing (Preventative Maintenance and Surveillance Program for Reactor Trip Breakers)	All PWRs	С	NRC SER 6/19/85
75 (B082)	Item 4.3 - Reactor Trip System Reliability - Design Modifications (Automatic Actuation of Shunt Trip Attachment for Westinghouse and B&W Plants)	All W and B&W	NA	
75 (B090)	Item 4.3 - Reactor Trip System Reliability - Tech Spec Changes (Automatic Actuation of Shunt Trip Attachment for Westinghouse and B&W Plants)	A11 W & B&W	NA	
75 (BO91)	Item 4.4 - Reactor Trip System Reliability (Improvements in Maintenance and Test Procedures for B&W Plants)	All B&W Plants	NA	

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GSI/(MPA No)	TITLE	APPLICABILITY	STATUS	COMMENTS
75 (B092)	Item 4.5.1 – Reactor Trip System Reliability-Diverse Trip Features (System Functional Testing)	All Plants	С	NRC SER 8/15/85
75 (B093)	Items 4.5.2 & 4.5.3 - Reactor Trip System Reliability - Test Alterna- tives and Intervals (System Functional Testing)	All Plants	С	NRC SER 1/12/90 NRC SER 1/12/90
86 (B084)	Long Range Plan for Dealing with Stress Corrosion Cracking in BWR Piping	All BWRs	NA	
93 (B098)	Steam Binding of Auxiliary Feedwater Pumps	All PWRs	С	NRC SER 5/25/88
99 (L817)	RCS/RHR Suction Line Valve Interlock on PWRs	A11 PWRs	I	Projected complete date; submittal of restructured Tech Specs - 1990. 6/28/89
124	Auxiliary Feedwater System Reliability	ANO-1&2, Rancho Seco, Prairie Island 1&2, Crystal River-3 Ft Calhoun	NA	
A-13 (B017)	Snubber Operability Assurance — Hydraulic Snubbers	All Plants	C	Tech Spec Amendment 3/12/82

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GSI/(MPA No)	TITLE	APPLICABILITY	STATUS	COMMENTS
A-13 (B022)	Snubber Operability Assurance - Mechanical Snubbers	All Plants	C	Tech Spec Amend 3/12/82
A-16 (D012)	Steam Effects on BWR Core Spray Distribution	Oyster Creek & NMP-1	NA	
A-35 (B023)	Adequacy of Offsite Power Systems	All Plants	С	Issue to be addressed in restructured Tech Spec submitted 1990 per 1tr 1/24/89
В-10	Behavior of BWR Mark III Containments	All BWR Mark III Plants	NA	Submitted 1990 per iti 1/24/09
в-36	Develop Design, Testing and Maintenance Criteria for Atmosphere Cleanup System Air Filtration and Adsorption Units for Engineered Safety Features Systems and for Normal Ventilation Systems	All Plants with OL Applications	. NA	
B-63 (B045)	Isolation of Low Pressure Systems Connected to the Reactor Coolant System Pressure Boundary	All Plants	С	NRC Letter 8/12/80 NRC order dated 4/20/81

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