

R REFERENCE USE

HARRIS NUCLEAR PLANT

Bay 8 Main 5/20/2008 WO 1026382

PLANT OPERATING MANUAL

VOLUME 6

PART 9

PROCEDURE TYPE:

ENGINEERING PERIODIC TEST

NUMBER:

EPT-168

TITLE:

EMERGENCY SERVICE WATER INTAKE AND SCREENING STRUCTURES INSPECTION

NOTE:

This procedure has been screened per PLP-100 criteria and determined to be a CASE III procedure. No additional management involvement is required.

Attachment 1 - General Comment Sheet and Inspection Checklist Sheet 1 of 2

A.	General Information						
	Bay Description: Bay & Main Reservoir 'A' ESW						
	WON	WO No.: 1026382 Tag No. 15(-E015 (Traveling Screen)					
	Inspected By (Print Name): Dan Maley						
	Date of Inspection: 5/70/2008						
В.	Inspection Checklist Initials						
	1.	Was inspection recorded on film? (Y/N)	DM				
		Type of film used. Video 35mm Polaroid					
NOTE	i: Ifi	 inspection is recorded on film, the following should be included: a. Overall shots to show condition of bay being examined. b. Leader photo that includes the date and bay number. c. Photos taken in "as found" condition. d. Photos taken after fouling has been removed to show as left condition. 	of bay.				
	2.	Is sediment present in the bay?(Y/N) (Document quantity and location on Attachment 2 or 3)	M				
	3.	Are clams present in the bay? Y (Y/N)					
		(If yes, estimate quantity: 1-100, 100-500,					
		500-1000,1000-5000,>5000)	M				
	4.	Bay needs cleaning? (Y/N)	DM.				
	5.	Bay has been cleaned?Y(Y/N)	DM				
	6.	Bay equipment in satisfactory condition? (Y/N)	<u></u>				

Attachment 1 - General Comment Sheet and Inspection Checklist Sheet 2 of 2

2 2 2 2 2 2 2 2		ent all equipment inspected and document equipr	ment condition concerns in				
		C. The items below are recommended:					
	a.	Check Traveling Screens baskets, sprockets, gea					
	b.	Inspection bay level instrumentation components					
	C.	Check Fire Pump Suction strainers and clean if re					
	d.	Inspection valve body, disc and general material	condition.				
7.	Any	needed repairs are completed? (Y/N/NA)	A Dry				
8.	Do	cument any identified adverse condition. A/R $_igwedge$	(A DM				
C. Con	nment	s/Observations:					
	***************************************	throughout the bay are documents	ed in Attachment 3.				
	1	us performed by video with Eason Diving					
		rd well within acceptance Criteria. Con					
present in file amounts near the travelling screen, primarily on the upstream							
		nce of biological fauling including si					
1 2		found. Diver reported that Silt was ver	9				
0							
-1 11	1	d by pumping out Fine screen slots b					
1.5. Na		lace edges and werein good condition					
restot		concrete bay walls. "A"FSW pump colu	1 1.,				
	1	or pitting, and intermittent, localized					
Flange		ing and seismic supports were in good (
pump a as previo	rud b Justy For tal	ay were Satistactory, Screen buskets ridentified due to long term corrosion degral los implementation.	Adrion. Ref W0522902				
Completed		Dein'T miles -	Date: 5/22/2008				
Completed	· - y · _	Signature	Ell fold to 199				
Reviewed Program N		To There	Date: 7/24/88				
Flogramiv	ianay	er: <u>Very Musy</u> Signature	Date				
		J.g.natar 0					
After receiving the final review and approval signature, this EPT becomes a QA RECORD and is							
to be subm	nitted t	o Document Services.					

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Attachment 3 - Intake Structure Inspection Form Sheet 1 of 2

Screening Structure Bay No.: Bay 8 Main Reservoir 'A' ESW

Inspected By (Print Name): Eason Diving / Dan Maley Date: 5/20/08

	J	
	Trash Racks	
i.s"	*21	*1 <i>5</i> "
0.75"	o.5"	Ö.25
	0.5	
*2.25"	* 2.75"	3.25*"
	Traveling Screen	
*40.25"	*O*	0.25"
(0,-)	0	0.23
* 0.75"	* O''	*0"
	Valve	
*O"	*0"	*0"
*011	* Q''	*O'1
**	01/4	
*0 ¹¹	ESW	* O"
	Pump	

^{*} Record depth of sediment/silt accumulation.

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