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June 22, 1981 IPN-81-43

Director of Nuclear Reactor Regulation U. S. Nuclear Regulatory Commission Washington, D. C. 20555

Attention: Mr. Darrell G. Eisenhut, Director Division of Licensing Office of Nuclear Reactor Regulation

Subject: Indian Point 3 Nuclear Power Plant Docket No. 50-286 Control of Heavy Loads Review - General Requirements for Overhead Handling Systems

Dear Sir:

The attachment to this letter addresses the requirements identified in Section 2.1 of Enclosure 3 to your July 31, 1980 letter.

As a result of discussions with the NRC staff the Authority is submitting the attached report in accordance with the schedule provided in your generic letters of December 22, 1980 and February 3, 1981.

In order to satisfy the general guidelines in Section 5.1.1 of NUREG-0612, the Authority has developed new procedures and has made changes to certain existing procedures. No modifications or changes are required as a result of the design evaluations of handling controls for cranes and special lifting devices so as to comply to the general guidelines of Sections 5.1.1(4) and 5.1.1(6).

Our review is completed, with the exception of the response to Item 3.d (lifting devices) which requires additional information from the manufacturer (see footnote on page 3-16 of the enclosed report). This confirmation will be submitted along with the response to Sections 2.2 and 2.3 of Enclosure 3 to your July 31, 1980 letter.



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U.S. NUCLEAR REGULATOR COMMISSION

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Also, please note that the crane operator training will be completed by October 2, 1981 and not October 1, 1981 as inaccurately stated in our letter IPN-81-33, dated May 15, 1981.

Should you or your staff have any questions please contact us.

Very truly yours, J. P. Bayne J Senior Vice President

Nuclear Generation

ATTACHMENT

CONTROL OF HEAVY LOADS

POWER AUTHORITY OF THE STATE OF NEW YORK INDIAN POINT 3 NUCLEAR POWER PLANT DOCKET NO. 50-286 JUNE 22, 1981

RESPONSES TO REQUESTS FOR INFORMATION IN SECTION 2.1 OF ENCLOSURE 3 TO JULY 31, 1980 LETTER - EISENHUT TO BERRY

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ITEM I: Report the results of your review of plant arrangements to identify all overhead handling systems from which a load drop may result in damage to any system required for plant shutdown or decay heat removal (taking no credit for any interlocks, technical specifications, operating procedures, or detailed structural analysis).

RESPONSE: The fixed overhead handling systems of sufficient capacity to be of interest at the Indian Point 3 facility are listed below along with their locations and capacities:

Handling System	Capacity	Location
Polar Crane	175 tons (35)	Containment
Fuel Storage Building Crane	40 (5)	Fuel Štorage Bldg.
Turbine Hall Crane	250 (25)	Turbine Bldg.
Heater Bay Cranes (2)	20/Crane	Turbine Bldg.
Monorail Hoist – PAB	2	. PAB (55' and 73' el)
Monorail Hoist – PAB	2	PAB (15' el)
Waste Drum Storage Area Crane	5	PAB (55' el)
Auxiliary Feed Pump Monorail	5	Auxiliary Feed Pump Bldg.

The Polar Crane and Fuel Storage Building Crane are addressed below in the response to Item 3. Plant arrangement drawings were reviewed and a survey of the area conducted to determine if any of the other handling systems listed

above could carry a heavy load over components in systems required for plant shutdown or decay heat removal. The location of components of interest with respect to the handling systems was determined by review of these plant arrangement drawings, review of the fire zone descriptions previously submitted to the NRC as part of the "Review of the Indian Point Station Fire Protection Program," Volumes 1 and 2, Revision 1, April 15, 1977 (letter Cahill to Stello), and area surveys. The fire zone descriptions identify the safety-related components within fire zones and the location of the fire zones within the plant.

This review revealed that three of the handling systems above could carry loads over components in systems required for plant shutdown or decay heat removal, as described in the following:

(1) The two-ton capacity PAB monorail at the 55' elevation includes three spur tracks, each of which runs over a single charging pump, and a fourth spur that is routed over the three component cooling water pumps. The monorail arrangement is illustrated in Figure 1. The tracks over the charging pumps are only used to service the pumps over which they run, i.e., they are only used when the pump is shut down for maintenance or repair requiring disassembly, lifting and movement of heavy parts. No other loads are carried on these spur tracks.

(2) There are two separate five ton capacity monorail tracks in the Auxiliary Feed Pump Building that run over the Auxiliary Feedwater (AFW) Pumps. One of the monorails services the two motor driven AFW pumps and the other services the steam -turbine driven pump as indicated in Figure 2. The monorail over the two motor driven pumps services only these pumps; however, a load drop during such servicing could potentially affect operability of the motor driven pump that is not being serviced. The monorail over the steam turbine driven auxiliary feedwater pump is only used to service this pump. The only heavy load that needs to be addressed is the movement of the steel turbine missile shield to provide access for servicing of the turbine. A drop of this shield when moved over the pump could result in impact of the eight (8) inch suction line to the stream driven pump. If this line were to break, it could potentially result in damage to the other auxiliary feedwater pumps by flooding or lead to degraded performance or possible pump run-out of the motor driven pumps because of the common suction line for all three auxiliary feedwater pumps. Adverse effects due to a break in the suction line at the steam driven pump can be avoided by isolating this segment of the supply prior to movement of the shield.



ITEM 2: Justify the exclusion of any overhead handling system from the above category by verifying that there is sufficient physical separation from any load-impact point and any safety-related component to permit a determination by inspection that no heavy load drop can result in damage to any system or component required for plant shutdown or core decay heat removal.

RESPONSE: The PAB Monorail spurs at the 55 ft. elevation serving the charging pumps can be excluded from further detailed consideration. As indicated in the response to Item I above, the drop of a load from any one of the three monorail spur tracks could do no more than damage a single charging pump that has already been removed from service for maintenance or repair. The remaining two charging pumps are located in separate rooms. Normal plant shutdown can be accomplished with any one of the three charging pumps. Accordingly, a heavy load drop from any of the three spur tracks would not result in loss of an operable charging pump and therefore would not prevent the charging system from accomplishing its safety function.

The Turbine Hall Crane, Heater Bay Cranes, the PAB Monorail Hoist at the 15 ft. elevation, and the Waste Drumming Storage Area Crane are also excluded from further consideration, because no safety-related equipment is located in the areas served by these handling systems. Based on the discussions in response to Item I above, the Auxiliary Feedwater Pump Building Monorail cannot be excluded from further considertion.

ITEM 3: With respect to the design and operation of heavy-load-handling systems in the containment and spent-fuel-pool area and those load-handling systems identified in 2.1-1, above, provide your evaluation concerning compliance with the guidelines of NUREG 0612, Section 5.1.1. The following specific information should be included in your reply:

- a. Drawings or sketches sufficient to clearly identify the location of safe load paths, spent fuel, and safety-related equipment.
- b. A discussion of measures taken to ensure that loadhandling operations remain within safe load paths, including procedures, if any, for deviation from these paths.

RESPONSE: Containment - The containment is served by a Polar Gantry Crane supported on rails on the crane wall at the operating floor level (95' elevation). This crane was designed by Whiting Corporation and possesses a 175 ton main hoist and a 35 ton auxiliary hoist. The heavy loads that are periodically handled by the Polar Crane are identified in Table I of the response to 3.c. below. Figure 3 shows the general layout of equipment inside containment. The operating procedure for the Polar Crane defines two areas over which loads are not to be carried except under certain situations. Area I is over the reactor vessel. With the exception of the reactor vessel head, the upper internals and the reactor vessel weld ISI inspection tool, no heavy loads are permitted to be carried over Area I when the reactor vessel head is removed. This restriction includes the Polar Crane main and auxiliary hoist load blocks.

Area 2 is over RHR Heat Exchanger #32. Although this heat exchanger is located below the operating floor at the 66' level, it is exposed to load drops by the Polar Crane because it is located below an opening that is covered by a grating. RHR Heat Exchanger #32 is normally utilized for RHR cooling during cold shutdown and refueling operations. The drop of a heavy load onto RHR Heat Exchanger #32 and its associated piping could potentially disable the RHR system. Plant emergency operating procedures define operator actions, including alternative methods of cooling for various reactor coolant system conditions,

should a loss of RHR cooling occur during these plant conditions. Nonetheless, the Polar Crane operating procedure prohibits any loads from being carried over Area 2 when there is fuel in the reactor vessel.

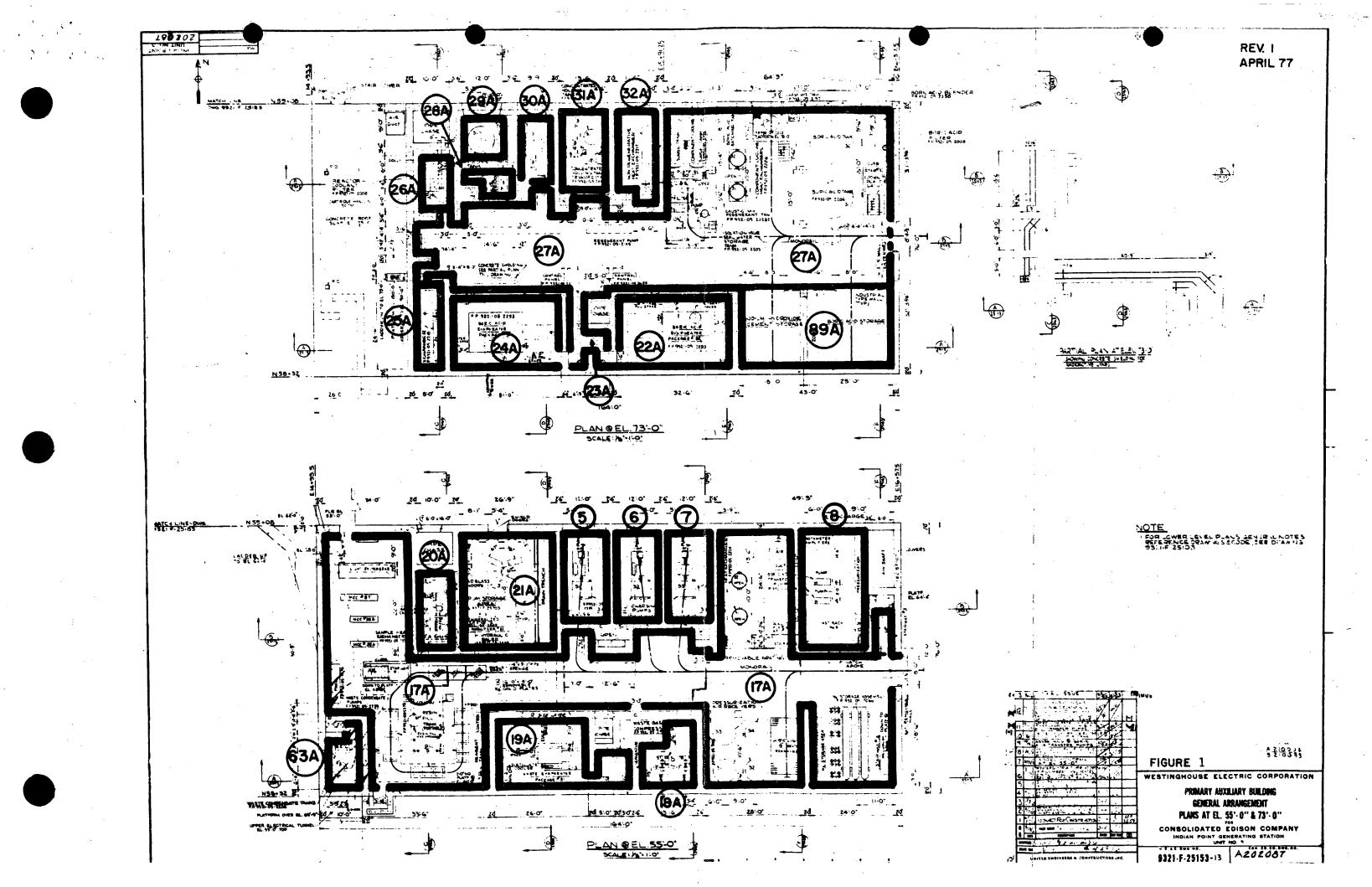
Fuel Storage Building -- The Fuel Storage Building is served by an overhead crane supported on rails that traverse the entire length of the building as indicated in Figure 4. This crane was also designed by Whiting Corporation and possesses a 40 ton capacity main hoist and a 5 ton capacity auxiliary hoist. The loads that are periodically handled by the Fuel Storage Building Crane are listed in Table 2 of the response to 3.c. below.

At this time, there are no heavy loads handled by the Fuel Storage Building Crane. In addition, mechanical stops located on the crane rails prevent travel of the crane over the pit. Removal of these stops is controlled by the Fuel Storage Building Crane operating procedure which requires the approval of the Operations Engineer before removing the stops. There are no routine operation that requires removal of the stops is the movement of new fuel assemblies from their fuel cells at the south end of the building to the new fuel elevator in the southeastern corner of the spent fuel pit (see Figure 4), and movement of a neutron source rod or burnable poison rod from the truck loading area to the fuel storage pit. Fuel assemblies do not qualify as heavy loads as defined in NUREG-0612, and movement of new fuel assemblies to the elevator does not require movement over spent fuel in the pit. The neutron source rod and burnable poison rod, with associated handling tools, also do not qualify as heavy loads (See Table 2).

The spent fuel storage capacity of the Indian Point 3 spent fuel pool has been increased from 264 to 840 assemblies. This increased capacity provides storage space for all spent fuel discharged until approximately 1990 (with full core reserve). Accordingly, no spent fuel cask handling operations are planned or anticipated until that time. Prior to any such operation, decisions will have to be made to select the capacity and type of spent fuel cask to be utilized.

PASNY is not currently licensed to handle a specific spent fuel shipping cask. Following these decisions on selection of a cask, the need for modification of the Fuel Storage Building Crane will be assessed and detailed cask handling procedures developed in order to satisfy the criteria in NUREG-0612.

Based on the current situation wherein no heavy loads are handled by the Fuel Storage Building Crane, no detailed heavy load handling procedures have been developed or preferred load travel paths defined for specific lifts by the Spent Fuel Building Crane. If at anytime this situation changes, safe handling of heavy loads in the area of the spent fuel pool will be assured by the development of more detailed procedures, administrative controls and/or design features that are consistent with the guidelines of NUREG-0612.



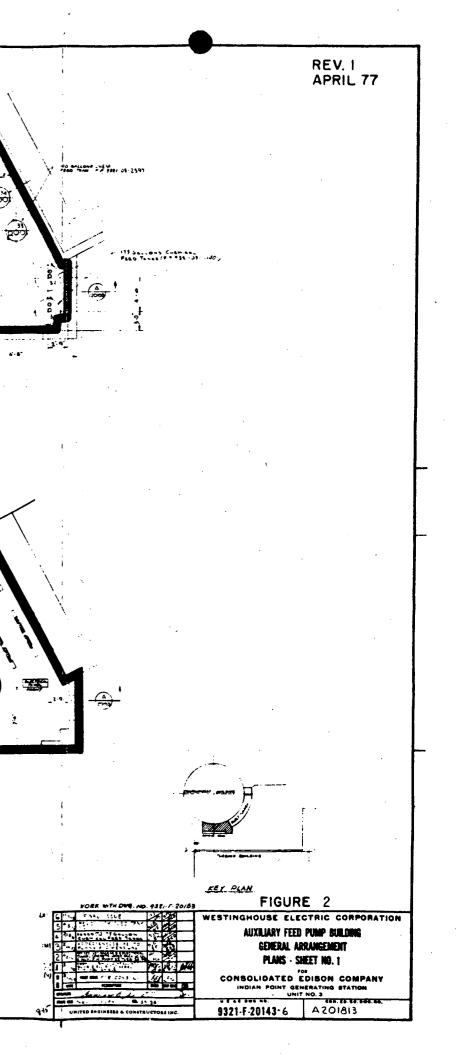
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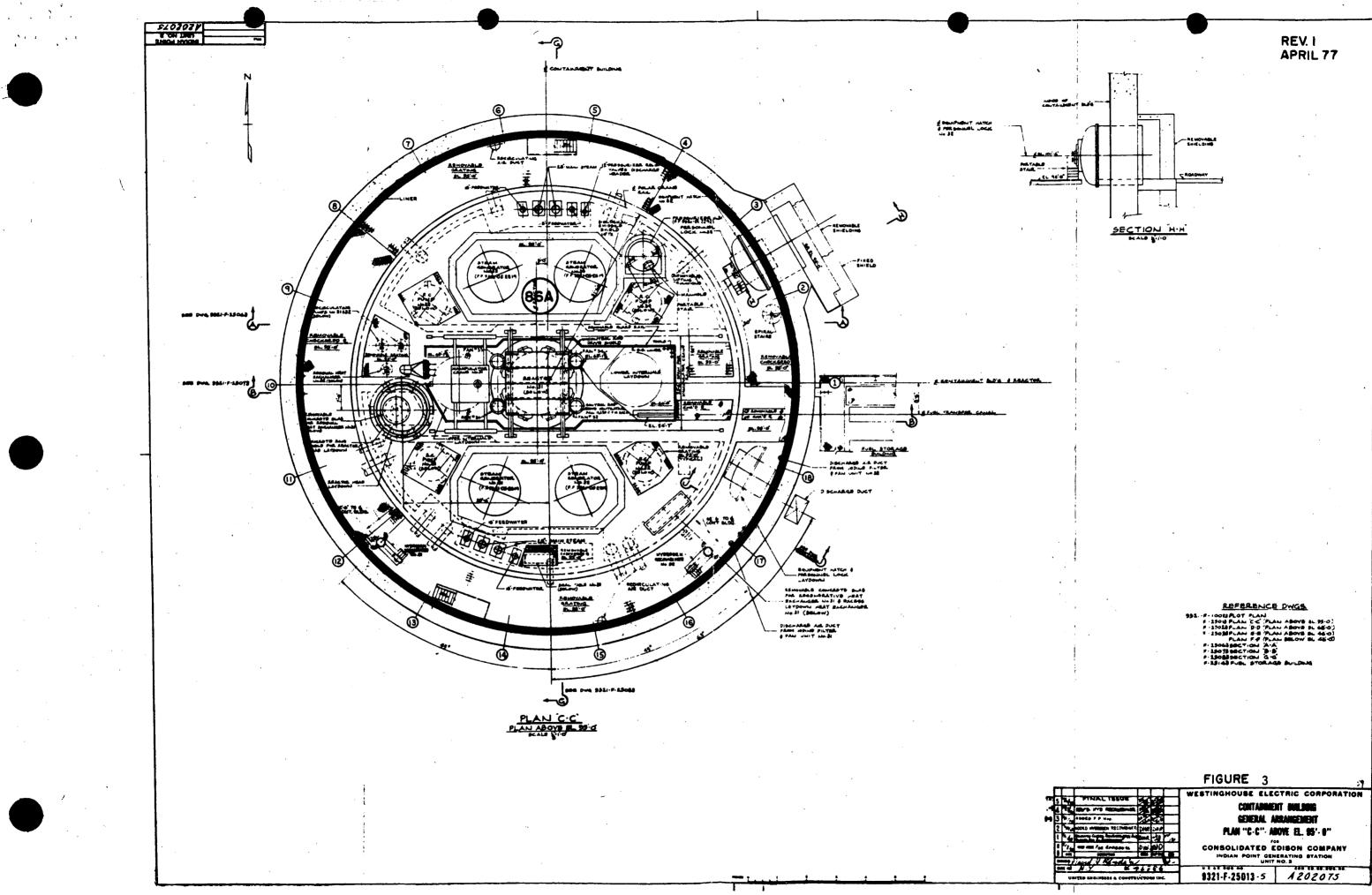
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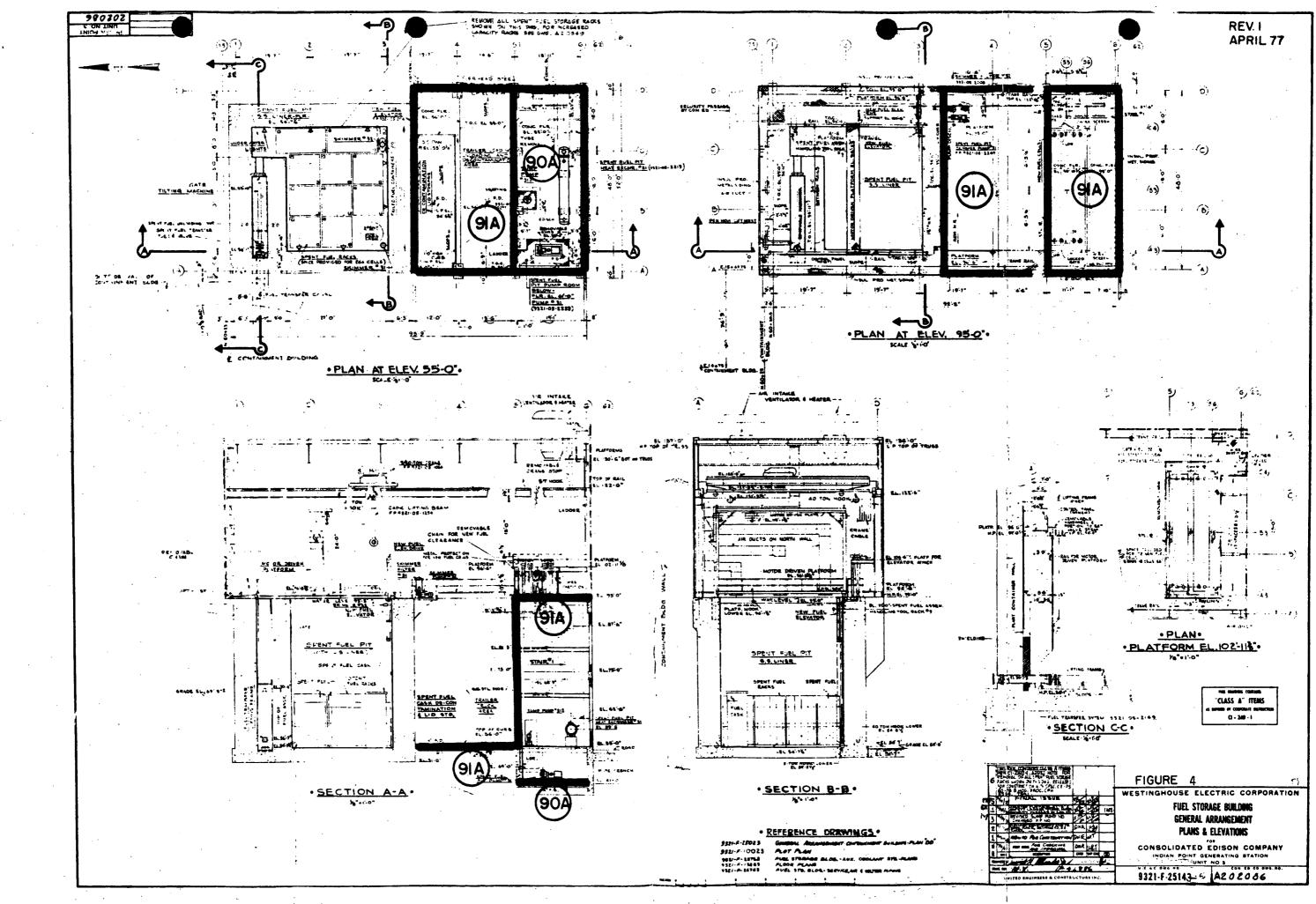
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ITEM 3.c. A tabulation of heavy loads to be handled by each crane which includes the load identification, load weights, its designated lifting device, and verification that the handling of such load is governed by a written procedure containing, as a minimum, the information identified in NUREG 0612, Section 5.1.1(2).

RESPONSE: The requested information is provided in Tables 1 and 2 below:

Load	Safety ₄ <u>Class</u>	Weight (Tons)	Applicable Operating Procedures	Lifting Device
Reactor Vessel Head		169 (with lifting rig)	SOP-CM-1 ² SOP-RP-1 ³	Reactor Vessel Head Lifting Device & Sling Assembly
Upper Internals	l	67 (with lifting rig)	SOP-RP-1 ³	Internals Lifting Device and Sling Assembly
Reactor Vessel Inservice Inspection Tool	1 	5	SOP-CM-1 ²	ISI Tool Lift- ing Device
Concrete Hatch Cover	2	7.3	SOP-CM-12	Slings
Polar Crane Load Blocks	2	4.5	SOP-CM-1 ²	N/A
Lower Internals	3	159 (with lifting rig)	SOP-RP-1 ³	Internals Lifting Device and Sling Assembly
Reactor Coolant Pump Motors	3	32	N/A ⁶	RCP Motor Lifting Rig

TABLE I POLAR CRANE HEAVY LOADS



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Load	Safety ₄ <u>Class</u>	Weight (Tons)	Applicable Operating Procedures	Lifting Device
CRDM Missile Shield Bocks(4)	3	N/A	N/A ⁶	Slings
PZR Missile Shield	3 ⁵	7.5	N/A ⁶	Slings
CRDM Shield Support Beams	3	N/A	N/A ⁶	Slings
Reactor Vessel Head Stud Tensioner	3 s	N/A	N/A ⁶	Slings

TABLE | (cont.)

- I For reference, the weight of a fuel assembly plus its handling tool is 2,300 lbs.
- 2 SOP-CM-1, "Polar Crane Operation"
- 3 SOP-RP-1, "Preparation For and Return From Refueling"
- 4 Safety Classes are defined as follows:

Class I - Loads of greater than the weight of a single fuel assembly plus its handling tool (about 2,300 lbs.) that must be carried over fuel in an open reactor vessel.

Class 2 - Loads of greater than about 2,300 lbs. that could be lifted and moved by the polar crane when the head is off and fuel is in the reactor vessel, but are not required to be moved over the reactor vessel.

Class 3 - Loads of greater than about 2,300 lbs. that are lifted only when the reactor vessel head is in place or the reactor is defueled. Movement is restricted by design constraints.

The Equipment Hatch Plug is lifted and laid down outside of the Crane wall, i.e., it is never carried over the operating floor.

- 5 This load is normally moved only when the reactor vessel head is on.
- 6 Procedural control is not required by NUREG 0612 for Class 3 type loads, although precautions in SOP-CM-1, "Polar Crane Operation" pertain to all heavy load handling operations in containment and prohibit movement of Class 3 loads over the reactor vessel cavity, fuel transfer canal, and RHR Heat Exchanger No. 32.

TABLE 2

FUEL STORAGE BUILDING CRANE LOADS

Load	Weight
New Fuel Shipping Containers	N/A ²
Irradiated Specimen Shipping Cask	200 lbs ³
Neutron Source	200 lbs. ⁴
FSB Crane Load Block	I ton
Failed Fuel Container	N/A ⁵
Burnable Poison Rod & Handling Tool	650 lbs.

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This table lists several items brought into this area, however, this crane does not handle any heavy loads. Mechanical stops are provided to prevent movement of the crane over the spent fuel pit. For reference the weight of a fuel assembly plus its handling tool is 2,300 lbs.

These containers are not removed from the trailer that transports them into the area.

The cask for shipment of the irradiated specimen is not offloaded from the trailer truck; the irradiated specimen is transferred in a container to the spent fuel pit, then hoisted from the pit and lowered into the shipping cask. The weight of the specimen plus its transfer container is approximately 200 lbs.

⁴ The cask for shipment of the neutron source is also not offloaded from the trailer truck. The neutron sources are loaded into and unloaded from the cask at the truck loading deck level. The weight shown is for the neutron source pin plus its handling tool.

The failed fuel containers stay in the fuel pool and are not moved. Leaking fuel is loaded into these containers, where it remains until the fuel assembly is removed from the container and loaded into a cask for shipment offsite.

TABLE 3 AUXILIARY FEEDWATER PUMP BUILDING MONORAIL LOADS

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Load	Approx. Weight(Ibs)	Applicable Procedure	Lifting Device
Steam Turbine Missile Shield	3800	SOP-CM-8	Slings
Auxiliary Feedwater Pump Motors	2860	SOP-CM-8	Slings

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ITEM 3.d. Verification that lifting devices identified in 2.1.3-c., above, comply with the requirements of ANSI 14.6-1978 or ANSI B30.9-1971 as appropriate. For lifting devices where these standards, as supplemented by NUREG-0612, Section 5.1.1(4) or 5.1.1(5), are not met, describe any proposed alternatives and demonstrate their equivalency in terms of load-handling reliability.

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RESPONSE: With regard to lifts identified in 2.1.3.c above that utilize slings, plant procedures require that sling selection and use be in accordance with ANSI B30.9.

With regard to special lifting devices, there are 3 identified in 2.1.3.c above that are used in lifts over an open reactor vessel. These are:

- The Reactor Vessel Head Lifting Device and Sling Assembly (RV Head Lifting Rig)
- 2) The Internals Lifting Device and Sling Assembly (Internals Lifting Rig)
- 3) Reactor Vessel Weld Inservice Inspection Tool Lifting Device (Reactor Vessel ISI Tool)

For the reasons listed below, the detailed comparison of these devices to ANSI N14.6–1978 was limited to Sections 3.2 and 5.

• 1) All 3 of the devices listed above were designed by Westinghouse prior to the existence of both ANSI N14.6-1978. In this regard, there are a number of sections in the standard that are difficult to apply in retrospect. These are those entitled Designer's Responsibilities (Section 3.1); Design Considerations (Section 3.3); Fabricator's Responsibilities (Section 4.1); Inspector's Responsibilities (Section 4.2); and Fabrication Considerations (Section 4.3). Because documentation is not available to assure that all of the subparts of these sections were met, they have not been addressed item by item for the purpose of identifying and justifying exceptions. Our review did information include review of

provided by the designer including drawings and procurement specifications. The information did indicate that sound engineering practices were placed on the fabricator and inspector by the designer and that requirements were placed on the fabricator and inspector by the designer for the purpose of assuring that the designer's intent was accomplished. On this basis, there is reasonable assurance that the intent of the sections listed above was in fact accomplished in the design, fabrication, inspection and testing of these devices.

Section 1.0, Scope, Section 2.0, Definitions; Section 3.4, Design Considerations to Minimize Decontamination Effects in Special Lifting Device Use; Section 3.5 Coatings; and Section 3.6, Lubricants are not pertinent to the load handling reliability of the devices and therefore have not been addressed for the purpose of identifying and justifying exceptions.

Section 6 is applicable to lifting devices used for critical loads. A critical load is defined in the standard as:

"Any lifted load whose uncontrolled movement or release could adversely affect any safety related system when such system is required for unit safety or could result in potential off-site exposures comparable to the guideline exposures outlined in Code of Federal Regulations, Title 10, Part 100."

None of the loads lifted by the 3 lifting devices identified above have as yet been determined to be a critical load. Such a determination would require an analysis of the consequences of various load drop scenarios. Since such analyses are not required to be performed until the 9month report to the NRC (due September 22, 1981), it is premature to designate certain loads as critical loads and accordingly to apply Section 6 of ANSI N14.6-1978 to their designated lifting devices.

The detailed comparison of each of the 3 devices to Sections 3.2 and 5 of ANSI N14.6-1978, as supplemented by NUREG 0612, Section 5.1.1(4), revealed that the devices $\operatorname{comply}_{,-}^{I/}$ with certain exceptions. Below, each of the devices is described and the exceptions to ANSI N14.6-1978 are identified and their potential for affecting load handling reliability is discussed.

See footnote, page 3-16.

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1 Although the designer has verified that a criteria of 5 to 1 on ultimate strength was used, all of the necessary materials information and stress calculations have not yet been retrieved and made available for our review. For this reason, we cannot at this time confirm that all of the criteria in Sections 3.2.1.1, 3.2.3, 3.2.4, and 3.2.6 of ANSI NI4.6-1978 have been met for these devices. However, based on our review of the sizes of the principal structural members and reasonable assumptions regarding the materials of construction, we are confident that this information, when provided, will demonstrate that large safety margins are present for the lifts of interest. We will confirm this when we submit our response to the information requested in Sections 2.2, 2.3, and 2.4 of Enclosure 3 to the NRC's July 31, 1980 letter.

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Description of the Reactor Head Lifting Rig

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The Reactor Head Lifting Rig (Figure 5) consists of a welded and bolted structural steel frame with rigging for removal and storage of the reactor head. The device, an annular ring girder, is left attached at all times to three lifting lugs, which are an integral part of the reactor head. The three leg assemblies are pinned to the lugs and held fastened by a jam nut. They extend vertically upward and pass through the girder and a circular platform assembly to which they are braced and welded. A removable handrail is placed around the outer periphery of the platform. A ladder hooked to the top of the platform assembly provides a means of access. Located around the outside bottom portion of the ring girder is an I Beam. This beam is positioned directly over the stud positions and three rail cars ride on it to support the three hoists that raise and lower the stud tensioners, while positioning them on the studs during refueling tensioning and detensioning. An adjustable tri-pod lifting sling is pinned to the hook of the crane and lowered over the platform assembly of the lifting rig. Each leg of the sling is attached to the top of the three legs of the lifting rig in the same manner as to the head (lifting lugs, pins and jam nuts). The lifting sling (tri-pod) is removed and stored on the head laydown pad on the operating deck when not in use.

Description of the Internals Lifting Rig

The Internals Lifting Rig (Figure 6) is a structural frame device, designed for removal and installation of the reactor upper and lower internals. The frame consists of a spreader assembly, three tubular columns and a support ring assembly. It is suspended from the main hook of the Polar crane with a sling assembly similar to that used for lifting the reactor vessel head. Located on the top portion of the rig is the spreader assembly, constructed of a series of I beams welded together in a y-shaped fashion. Grating placed on top of the fabricated member with removable handrails positioned on both sides of each walkway provides an operating platform for personnel. Three pad eyes are installed on

the end of each walkway for attaching the lifting rig to the sling assembly. Located on the bottom portion of the rig is an annular support ring assembly. The spreader and support ring assemblies are maintained in vertical alignment and on a horizontal plane with respect to each other by the three columns spaced 120° apart. The three tubular columns are hollow with each housing containing a spring loaded "torque tube." The "torque tube" extends out of the top of each column and is equipped with a handwheel. Welded to its lower end is a bolt which engages a threaded hole located in the core barrel flange for removal of the lower internals or engages a hole on the lip of the upper support structure for removal of the upper internals.

Description of the Reactor Vessel ISI Tool

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The ISI tool consists of a central lift stud which engages the in-service tool adaptor with a positive locking bayonet-type grip. The lifting tool has three equally spaced pads that extend out at approximately a 45[°] angle and load the three support legs of the inspection tool vertically downward. A hydraulic cylinder that is an integral part of the lifting tool supplies the downward force of the pads. The upward lift of the stud and the downward force of the pads of leveling the inspection tool. The top of the lifting tool is attached to a load indicator and position system which provides a means of gently setting the tool on the vessel ledge or core barrel flange.

Exceptions to ANSI N14.6-1978

Exception 1: The special lifting devices were designed to be capable of lifting five times the static weight load without exceeding the ultimate strength of the materials as specified in Section 3.2.1.1 of ANSI N14.6-1978. The design stress factor did not include the dynamic loads that may be imparted on the handling device based on the characteristics of the crane which will be used, as recommended by NUREG-0612, Section 5.1.1(4). We have calculated the dynamic load factor using conservative methods. The highest factor calculated

was 2.1% of the static load for the main hoist and 5.5% for the auxiliary hoist. This occurs during load descent for suddenly applied brakes. In the calculations we considered only the rotational inertia of the motor and neglected the rotational inertia of brake drums, cable drums, gears, and sheaves, all of which would act to decrease the dynamic load factor. Based on the calculations, the dynamic load effects of the crane characteristics reduce the design stress factor by no more than 5.5% and therefore, does not significantly affect the load-handling reliability.

<u>Exception 2:</u> The special lifting devices were not subjected to a load test equal to 150% of the maximum load to which the device is to be subjected prior to their initial use as required by Section 5.2.1 of ANSI N14.6-1978. Instead, the Head Lifting Rig and the Internals Lifting Rig have successfully lifted loads equivalent to 100% of their rated load on various occassions during reactor disassembly/reassembly operations with no signs of deformation or overstress. The ISI tool was subjected to a 137% rated load test.

Further, with regard to the Internals Lifting Rig, the actual weight of the lower internals plus lifting rig is 318,000 pounds while the actual weight of the upper internals plus lifting rig is 146,000 pounds. Since the upper internals load is the load of interest, the Internals Lifting Rig has in effect been load tested to greater than 200% for this load.

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In the case of both the Head Lifting Rig and the ISI tool, the operating procedures effectively preclude overloading the special lifting devices beyond the 100% rated load. Inspection and maintenance procedures for these devices following each use provide assurance that no latent defects are present up to the stress levels to which the devices are limited by procedures. Also, these lifting devices are not subjected to any use or loads other than the design loads. They are devices dedicated to only one use and are therefore not subjected to abuse or to a deteriorating environment. Procedures which prevent overloading and inspections to detect incipient failures or deformation afford adequate assurance

of lifting device reliability. The fact that none were initially load tested to 150% of the rated load is judged to have little effect on the lifting devices' current load handling reliability.

Exception 3: Plant procedures do not now specify a visual inspection by maintenance or other non-operating personnel at intervals not-to-exceed 3 months in length as required by Section 5.3.7 of ANSI NI4.6-1978 for the Reactor Head Lifting Rig and the Internals Lifting Rig. Between usage, these rigs are stored in a specific location under controlled environment. The devices are inspected by qualified personnel at specific intervals. This includes a visual, dimensional and NDE inspection prior to each use, unless the device has received such inspections within the last 12 months. In any event, a visual examination prior to each use will be performed. Based on this controlled use, storage, handling, and inspections, the equivalency in load-handling reliability provided by Section 5.3.7 is demonstrated.

Exception 4: The Reactor Vessel ISI Tool is owned by Westinghouse Electric Corporation and, therefore, its use and maintenance are not always within the direct control of the Power Authority. For this reason, it is not possible to assure that every item in Sections 3.2 and 5 of ANSI N14.6-1978 have been met. Nonetheless, we believe that the design, performance history and actions required of Westinghouse prior to use of the Tool at Indian Point Unit 3 provide reasonable assurance of the load handling reliability of the tool. These are discussed below.

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The ISI Tool has been used in 22 nuclear plants over a five-year period with no evidence of bending or visible cracks. The lifting tool was subjected to a pull test of 137% of full load at the time of fabrication in 1975. A dye penetrant test of all welds was made subsequent to the pull test. When the lifting tool was designed, a Charpy impact test was not required. However, the materials chosen for the tool remain ductile in the normal operating range and there is no expected use outside this range. The supplier who fabricated the lifting tool for

Westinghouse was required to perform under a quality control system which met certification requirements.

With regard to inspection and maintenance, a visual inspection for defects and deformation is required by plant procedures prior to each use of the ISI tool at Indian Point Unit 3. In addition, Westinghouse will be required to verify prior to use at Indian Point 3, that either the 150% load test required by Section 5.3.1(1) or the inspections required by 5.3.1(2) of ANSI N14.6-1978 are performed annually (period not-to-exceed 14 months), and that the validity of the most recent test or inspection has not expired. Westinghouse will be requested to maintain complete records on the devices' use, inspection, testing, maintenance, and damage.

Exception 5: As to the Reactor Head Lifting Rig and the Internals Lifting Rig, there are several components whose inspection in accordance with all of the requirements of 5.3.1(2) on an annual frequency is impractical. These components are those that require disassembly not normally performed or removal of protective coatings. The proposed inspections of all load bearing components and critical areas including exceptions for these rigs are indicated in Tables 4 and 5. The component numbers refer to those on Figures 5 and 6.

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The basis for the extended intervals on several of the rigs' components is again the controlled use, storage and handling of the rigs. Further, it is only certain types of inspections for some components that are proposed for the longer intervals. These same components will be inspected to the extent practical on the shorter intervals using other techniques (see tables).

TABLE 4 - Reactor Vessel Head Lifting Equipment Inspection

FREQUENCY OF NDE AND DIMENSIONAL EXAMINATIONS - The NDE and dimensional examinations specified in this table of all load bearing components and welds should be conducted prior to utilizing the equipment to remove the reactor vessel head from the vessel, except that if these examinations have been performed within the last 12 months, they need not be repeated. Exceptions to this frequency are noted in the table.

FREQUENCY OF VISUAL EXAMINATIONS - The Visual examinations specified in this table shall be conducted prior to each use of the lifting equipment to lift the head, except as noted on Page 3-24.

	ITEM NO. FROM FIGURE	· · ·	
COMPONENT	<u>NO. 7</u>	TYPE OF INSPECTION	NOTES
Hook pin connecting plates	· ·	Magnetic particle examination, visual inspection, and dimensional examination.	Dimin. check of pin holes for circularity.
Hook pin	2	Ultrasonic examination, visual inspection, and, dimensional examination.	Dimen. check of pin for warpage.
Sling block eye connecting pin	3	Ultrasonic examination, visual inspection, and dimensional examination.	Dimen. check of pin for warpage.
Sling block	4	Magnetic particle examination, visual inspection, and dimensional examination.	Dimen. check of clevis pin holes and sling block eye for circularity. Also see Note on Page T-4-3.
Sling leg upper connecting pins (3 each)	5	Ultrasonic examination, visual inspection, and dimensional examination.	Dimen. check of pin for warpage. Also see Note on Page T-4-3.
Sling legs upper clevis (3 each)	6	Magnetic particle examination, visual inspection, and dimensional examination.	Dimen. check of clevis pin hole for circularity
Sling legs (3 each)	7 & 8	Magnetic particle examination and visual inspection.	Examination to be con- ducted at each threaded end of legs. Also

see Note on Page T-4-3.

COMPONENT	FROM FIGUF	TYPE OF INSPECTION	NOTES
Sling leg lower clevis (3 each)	9	Magnetic particle examination, visual inspection, and dimen- sional examination.	Dimen. check of clevis pin hole for circularity.
Sling leg lower connecting pins (3 each)	10	Ultrasonic examination, visual inspection, and dimensional examination.	Dimen. check of pin for warpage.
Platform*leg clevis (3 each)	14	Magnetic particle examination, visual inspection, and dimensional examination.	Dimen. check of clevis pin holes for circularit Also see Note on Page 3–23.
Head lift lug connecting pin (3 each)	15	Ultrasonic examination, visual inspection, and dimensional examination.	Dimen. check of pin for warpage. Also see Note on Page 3–23.
Head lift lug (3 each)	16	Magnetic particle examination, visual inspection, and dimensional examination.	Dimen. check of pin holes for circularity. Also see Note on Page 3–23.
Platform legs (3 each)	17	Visual inspection and magnetic particle exam- ination of weldments to leg clevis at lower end.	
Hook pin retainer plate and screws.	18	Visual inspection.	
Sling block connecting pin retainer pin and jam nuts.	19	Visual inspection.	• • • •
Sling leg upper connecting pin jam nuts and cotter pins.	20	Visual inspection.	
Sling leg upper lock nut (3 each)	21	Visual inspection.	

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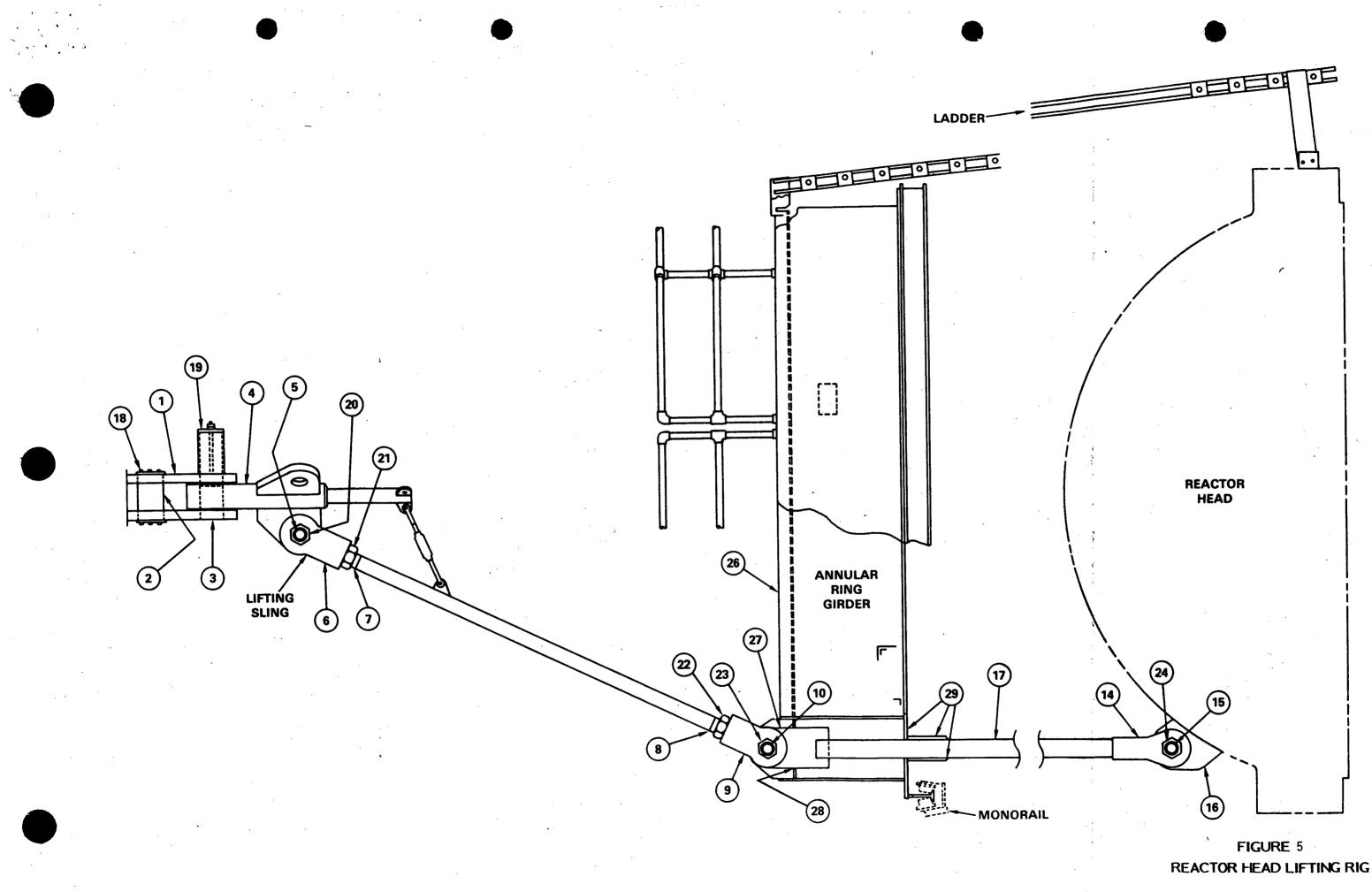
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| COMPONENT                                                               | ITEM NO.<br>FROM FIGURE<br><u>NO. 5</u> | TYPE OF INSPECTION                                                                      | NOTES                                                                                                                           |
|-------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Sling leg lower<br>lock nut (3 each)                                    | . 22                                    | Visual inspection.                                                                      |                                                                                                                                 |
| Sling leg lower<br>connecting pin<br>jam nuts and cott<br>pins (3 each) | 23<br>er                                | Visual inspection.                                                                      | · · · · · · · · · · · · · · · · · · ·                                                                                           |
| Head lift lug<br>connecting pin<br>jam nut and cotte<br>pins (3 each)   | 24<br>er                                | Visual inspection.                                                                      |                                                                                                                                 |
| Annular Ring<br>Girder                                                  | 26                                      | Visual inspection and dimensional examination.                                          | Dimen. check for deformation.                                                                                                   |
| Platform leg uppe<br>clevis block                                       | er 27                                   | Visual inspection,<br>magnetic particle<br>examination, and<br>dimensional examination. | Dimen. check of<br>clevis pin hole<br>for circularity.                                                                          |
| Upper clevis bloc<br>weldment to top<br>cover plate                     | k 28                                    | Visual inspection and<br>magnetic particle<br>examination of weld-<br>ments.            | Examination of Items<br>28 and 29 is in lieu<br>of a preferred exam-<br>ination of the weld-<br>ments of Item 17 to<br>Item 27. |
| Platform leg brac<br>and weldments to<br>platform leg and               |                                         | Visual inspection and<br>magnetic particle<br>examination of weldments.                 |                                                                                                                                 |

NOTE: Dimensional examination of Items 4, 5, 6, 14, 15 and 16 which require disassembly shall be done at a five-year interval. Thorough visual examination shall also be conducted at a five-year interval (partial visual examination of exposed surfaces shall be conducted at the normal intervals). Examination of portions of threaded ends of Items 5, 7 and 8 that are not visible shall be conducted at a five-year interval.

lower cover plate.

Examinations which require removal of protective coatings shall be conducted on a five-year interval.



### TABLE 5 - Internals Lifting Equipment Inspection

FREQUENCY OF NDE AND DIMENSIONAL EXAMINATIONS - The NDE and dimensional examinations specified in the table of all load bearing components and welds should be conducted prior to utilizing the equipment to remove the upper or lower internals from the vessel, except that if these examinations have been performed within the last 12 months, they need not be repeated. Exceptions to this frequency as noted in the table.

FREQUENCY OF VISUAL EXAMINATIONS - The Visual examinations specified in this table shall be conducted prior to each use of the lifting equipment to remove the internals, except as noted on Page 3-28.

|                         | ITEM NO.                    |                                                                                         |                                                                                                                                                                             |
|-------------------------|-----------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPONENT               | FROM FIGURI<br><u>NO. 8</u> | TYPE OF INSPECTION                                                                      | NOTES                                                                                                                                                                       |
| Hook pin                | ļ                           | Ultrasonic examination,<br>visual inspection, and<br>dimensional examination.           | Dimen. check of pin for warpage.                                                                                                                                            |
| Side plate              | 4                           | Magnetic particle<br>examination, visual<br>inspection, and<br>dimensional examination. | Dimen. check of pin<br>holes for circularity.                                                                                                                               |
| Adaptor pin             | 6                           | Ultrasonic examination,<br>visual inspection, and<br>dimensional examination.           | Dimen. check of pin for warpage.                                                                                                                                            |
| Load cell               |                             | Ultrasonic examination<br>and visual inspection.                                        | Assure the signal wire<br>is in good condition,<br>the indicator box<br>undamaged and note the<br>calibration date on COL.<br>Assembly to be calibrated<br>before each use. |
| Adaptor                 | 12                          | Magnetic particle<br>examination and visual<br>inspection.                              |                                                                                                                                                                             |
| Load block              | 14                          | Magnetic particle<br>examination, visual<br>inspection, and<br>dimensional examination. | Dimen. check of<br>clevis pin holes<br>for circularity.                                                                                                                     |
| Clevis pins<br>(3 each) | 18                          | Ultrasonic examination,<br>visual inspection, and<br>dimensional examination.           | Dimen. check of pins for warpage.                                                                                                                                           |

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| ¢ | COMPONENT                          | ITEM NO.<br>FROM FIGURE<br><u>NO. 6</u> | TYPE OF INSPECTION                                                                                                                                               | NOTES                                                                                                       |
|---|------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
|   | Sling leg upper<br>clevis (3 each) | 18a                                     | Magnetic particle<br>examination, visual<br>inspection, and<br>dimensional examination.                                                                          | Dimen. check of<br>pin holes for<br>circularity.                                                            |
| • | Sling legs                         | 20                                      | Magnetic particle<br>examination and visual<br>inpsection.                                                                                                       | Examination to be<br>conducted at each<br>threaded end of<br>the sling leg. Also<br>see Note one Page 3-27. |
|   | Clevis bolts<br>(6 each)           | 21                                      | Ultrasonic examination,<br>visual inspection, and<br>dimensional examination.                                                                                    | Dimen. check of bolt<br>shank for warpage.<br>Also see Note on Page<br>3–27.                                |
|   | Sling leg lower<br>clevis (3 each) | 21a                                     | Magnetic particle<br>examination, visual<br>inspection, and<br>dimensional examination.                                                                          | Dimen. check of<br>clevis pin holes<br>for circularity.                                                     |
| 2 | Spreader assembly                  | 22                                      | Visual inspection and dimensional examination for deformation.                                                                                                   |                                                                                                             |
|   | Leg assembly                       | 23                                      | Magnetic particle<br>examination at upper<br>end match to clevis<br>bolt and spreader<br>assembly, visual<br>inspection overall, and<br>dimensional examination. | Dimen. check of clevis<br>bolt hole for circularity.<br>Also see Note on Page<br>3-27.                      |
|   | Ring assembly                      | 25, 26 & 27                             | Visual inspection overall.                                                                                                                                       |                                                                                                             |
|   | Torque tube<br>assembly            | 28                                      | Magnetic particle or<br>ultrasonic examination<br>and visual inspection.                                                                                         | Check the operation of<br>the torque tube assemblies<br>and assure threads are                              |

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Hook pin retainer

Adaptor pin

retainer parts

parts

and assure threads are clean, in good condition, and not deformed. Also see Note on Page 3-27.

7, 8 & 42 Visual inspection of nuts, spacers, and cotter pins.

cotter pins.

Visual inspection of

nuts, spacers, and

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| COMPONENT                                           | ITEM NO.<br>FROM FIGURE<br><u>NO. 6</u> | TYPE OF INSPECTION                                                                                   | NOTES                               |
|-----------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------|
| Side plate<br>spacer parts                          | 5 & 40                                  | Visual inspection of threaded rod and jam                                                            |                                     |
| Load cell<br>retainer pins                          | 10, & 13                                | Visual inspection of pins.                                                                           |                                     |
| Removable pin                                       | 15                                      | Ultrasonic examination,<br>visual inspection, and<br>dimensional examination.                        | Dimen. check of<br>pin for warpage. |
| End cap and pull rod assembly                       | 16, 17, 31,<br>32, 40, and<br>44        | Visual inspection of<br>pull rod, end cap,<br>screws, lock washers,<br>jam nuts, and cotter<br>pins. | · ·                                 |
| Spacer and retaining parts                          | 24, 35, 36<br>37, 38 & 39               | Visual inspection of all parts.                                                                      |                                     |
| Pick-up assembly<br>and protective<br>ring assembly | 29 & 30                                 | Visual inspection                                                                                    |                                     |
| Sling leg lock nuts                                 | 20a                                     | Visual inspection.                                                                                   |                                     |

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NOTE: Examination of threaded portions of Item 20 that are not visible shall be conducted at a five year interval.

be conducted at a five-year interval.

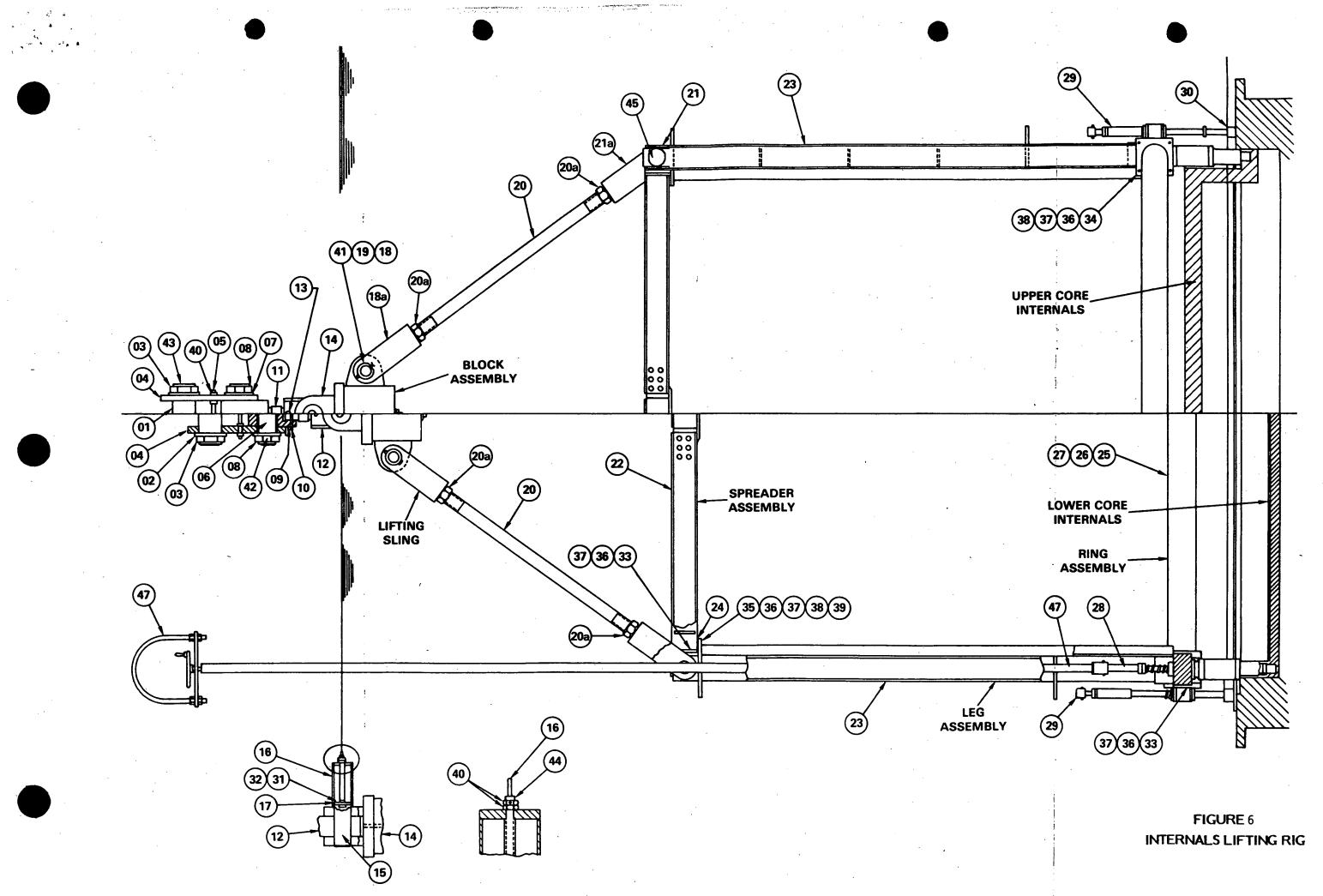
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Examinations of Item 28 which require disassembly shall be conducted on a fiveyear interval. Examinations of Items 21 and 23 which require disassembly shall

Examinations which require removal of protective coatings shall be conducted at a five-year interval.

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**ITEM 3.e.** Verification that ANSI B30.2-1976, Chapter 2-2, has been invoked with respect to crane inspection, testing, and maintenance. Where any exception is taken to this standard, sufficient information should be provided to demonstrate the equivalency of proposed alternatives.

**RESPONSE:** A procedure for inspection, testing, and maintenance of the polar crane has been developed that satisfies the criteria in ANSI B30.2-1976 Chapter 2-2. This procedure is "Maintenance Procedure for the Polar Crane." No exceptions to ANSI B 30.2-1976, Chapter 2-2 are taken.

The criteria in ANSI B30.2 are not easily applied to such handling systems as monorails and hand driven hoists. Accordingly, ANSI B30.11-1973, "Monorail Systems and Underhung Cranes" was used in developing the inspection, test and maintenance procedure for the auxiliary feedwater pump building monorail. This procedure is "Maintenance Procedure for Auxiliary Feedwater Pump Building Monorail." No exceptions to the criteria in ANSI B 30.11 are taken.

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**ITEM 3.f.** Verification that crane design complies with the guidelines of CMAA Specification 70 and Chapter 2-1 of ANSI B30.2-1976, including the demonstration of equivalency of actual design requirements for instances where specific compliance with these standards is not provided.

**RESPONSE:** Evaluations were performed of the handling system designs for those systems not excluded from further considerations as described in Items 1 and 2 above using the design criteria in applicable current standards. The following summarizes the results of these evaluations.

Polar Crane - The IP-3 polar crane was built prior to the issuance of ANSI B30.2-1976 and CMAA 70-1975. This crane was procured, designed and fabricated by Whiting Corporation in accordance with the criteria in United Engineers and Constructors Specification 9321-05-257-1, 9/20/66 revision with 5 addenda. This specification addressed only certain of the criteria in ANSI B30.2-1976 and CMAA 70-1975. Accordingly, we have obtained additional information from Whiting Corporation and performed a detailed point-by-point comparison of the IP-3 polar crane design with the criteria in ANSI B30.2-1976 and CMAA 70-1975. This comparison considered only those components that are load bearing or are necessary to prevent conditions that could lead to a load drop. The components considered are those listed in Table 6. In performing this comparison it was necessary to calculate stress levels in various components, moments of inertia, gear ratings (strength and durability), dimensional proportions, factors of safety, and other mechanical characteristics in order to verify compliance with ANSI B30.2-1976 and CMAA 70-1975.

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Based on this evaluation we find that the IP-3 polar crane design complies with the guidelines of CMAA 70-1975 and ANSI B30.2-1976, with the exception of Specification 3.2 in CMAA 70-1975 and Section 2-1.4.1 of ANSI B30.2-1976. These require that welding be performed in accordance with the latest edition of AWS D.I.I, "Structural Welding Code" and AWS D14.1, "Specifications for Welding Industrial and Mill Cranes." These current standards are more recent and were not available at the time of the construction of the IP-3 polar crane; however, the welding procedures used for the IP-3 polar crane are judged to be equivalent to the welding criteria in ANSI B30.2-1976 and CMAA 70-1975 based on the following:

- (a) Welding was performed IAW the version of AWS DI.I "Structural Welding Code" that was current at that time,
- (b) AWS D14.1 "Specification for Welding Industrial and Mill Cranes" was not issued at that time, however, the Whiting practices and procedures used for the welding were equivalent to what was later issued as AWS D14.1,
- (c) The welders were qualified to AWS criteria,
- (d) All welds were visually inspected, and

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(e) The IP-3 polar crane was used to perform a 450 ton construction lift. This demonstrated the structural integrity of welds on the trolley frame and at least portions of the girders (supports were installed at two locations on each girder for the construction lift).

Based on this evaluation, we find that the design of the IP-3 polar crane is equivalent to the criteria in ANSI B30.2 and CMAA-70.

<u>Auxiliary Feedwater Pump Building Monorail</u> - This handling system is similar in design to the PAB monorail, and was also supplied by Louden Machinery Co. The carrier on this system does not have a hoist permanently attached. To assure that hoists of adequate design are used with this monorail, hoist selection criteria have been included in SOP-CM-8, "Auxiliary Feedwater Pump Building Monorail Operation" that require use of Wright-Safeway Hoists or hoists certified as complying with ANSI B30.16-1973. The comparability of the Wright-Safeway Hoist to ANSI B30.16 criteria was demonstrated by the evaluations of the PAB Monorail System and the Diesel Generator Building Overhead Hoist for Indian Point Unit 2. The design of the monorail system was compared to ANSI B30.11 and found to comply in all aspects.

## CRITICAL CRANE COMPONENTS

Critical load bearing parts are those parts whose failure as a single component would result in a drop of the load, or would result in conditions that could lead to a load drop.

I. Hoist Gear Case Units

All the gearing and shafts are critical excluding mechanical brake parts.

2. Extra Reduction Gearing

The gearing and the pinion shaft, also the pinion bearing housing structure and pedestal, including their related welds, are critical.

3. Hoisting Cable

The hoisting cable is critical.

4. Drum

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The drum bearings and drum bearing housing structure and pedestal are critical. So are their related welds. The drum tube, hub, shaft and all welds are critical, as well as the cable clamp.

5. The Block

The hook, nut, swivel, and sheaves are critical. In the case of a long type block the sheave pin and hanger plates become critical.

6. Sheave Nest

The sheave pins, equalizer sheave hanger and the major parts of the structural sheave nest including welds are critical.

7. Trolley Frame

The separators and connecting angles including their 'related welds are critical.

#### TABLE 6 (CONTINUED)

#### 8. Bridge

The girders and related cover plate and web plate welds are critical.

9. Gantry Legs

The gantry legs and welds are critical, including the structural cross members and the bridge trucks.

10. Gantry End Girder Connections

The structural end girder connection and welds are critical.

II. Trolley Spacers

The trolley spacers and related welds and connections are critical.

12. Brakes

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Hoist motion holding brakes and hoist control brakes are critical.

13. Motor Shafts and Couplings

Motor shafts and couplings required to hold the load under braking are critical.

14. Bridge and Trolley Wheels

Bridge and trolley wheels and their axles are critical.

15. Controller

The controller pendant, cabling, resistors used for braking, and hoist upper limit switches are critical. **ITEM 3.g.** Exceptions, if any, taken to ANSI B30.2–1976 with respect to operator training, qualification, and conduct.

**RESPONSE:** Procedures for the qualification and training of crane operators have been developed which meet the provisions of ANSI B30.2-1976. No exceptions to the guidance in ANS B30.2-1976 are taken. Crane operator qualification and training is addressed in the following:

- "Polar Crane Operator Qualification Procedure" SOP-CM-8, "Auxiliary Feedwater Pump Building Monorail Operation"

The above procedures and SOP-CM-1, "Polar Crane Operation" include precautions and instructions to assure proper conduct of crane operation. In addition, required crane operator training includes instruction in crane operator conduct, such as proper hand signals, testing of controls, and limit devices, attaching the load, and moving the load.