

ENCLOSURE I

IDENTIFICATION AND LISTING
OF ELECTRICAL EQUIPMENT
IMPORTANT TO SAFETY
PURSUANT TO 10CFR50.49

CONSOLIDATED EDISON COMPANY
INDIAN POINT UNIT NO. 2
DOCKET NO. 50-247
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FOREWORD

As required by 10CFR50.49 and NRC letter from S.A. Varga to J. D. O'Toole dated May 2, 1983, Con Edison has developed a listing of equipment important to safety and identified schedules for resolving deficiencies. This enclosure lists both equipment addressed previously in Franklin Research Center Technical evaluation report TER 458 and other recently installed equipment.

INDIAN POINT UNIT 2

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ABBREVIATIONS AND DEFINITIONS

- C - Reactor Containment
- PP - Pipe Penetration Area of the Primary Auxiliary Building
- SFP - Steam and Feedline Penetration Area
- AFP - Auxiliary Feedwater Pump Room
- SI - High Head Safety Injection System
- RHR - Residual Heat Removal System (Low head safety injection)
- CS - Containment Spray System
- ACS - Auxiliary Coolant System
- CVCS - Chemical and Volume Control System
- RC - Reactor Coolant System
- MS - Main Steam System
- BF - Boiler Feedwater System
- AFW - Auxiliary Feed Water System
- SOV - Solenoid Operated Valve
- MOV - Valve Motor Actuator
- AOV - Air Operated Valve
- PCV - Pressure Control Valve (air operated)
- LCV - Level Control Valve (air operated)
- FCV - Flow Control Valve (air operated)
- PT - Pressure Transmitter
- FT - Flow Transmitter
- LT - Level Transmitter
- RWST - Refueling Water Storage Tank
- HX - Heat exchanger

ABBREVIATIONS AND DEFINITIONS

(Continued)

- CI - Containment Isolation
- SG - Steam Generator
- CB - Containment Building
- MSIV - Main Steam Isolation Valve
- TE - Temperature Detector
- PORV - Power Operated Relief Valve
- Q - Designates Qualifiable Equipment (documentation to be added to central file)
- QNE - Designates equipment for which qualification has not been established. Nameplate data for this equipment will be developed and compared to qualification report data. Equipment for which qualification cannot be established will be replaced by qualified equipment.

SECTION 1

LISTING OF EQUIPMENT
IDENTIFIED AS QUALIFIED
IN TER-5257-458

AND

QUALIFIED EQUIPMENT
WHICH WAS NOT ADDRESSED
IN TER-5257-458

INDIAN POINT UNIT 2

Section 1

QUALIFIED EQUIPMENT

| FRC Item No. | Component | Manufacturer | Model Number | Location | Remarks |
|--------------------|--------------------------|------------------|-------------------------------|---------------------------------|---------------|
| 1 | Motorized Valve Actuator | Limiterque | SMBOO with Class H Insulation | Containment | See Section 2 |
| 12 | Solenoid Valve | ASCO | NP8320A175E | Containment | See Section 2 |
| 13 | Solenoid Valve | ASCO | NP Series | Steam/Feedline Penetration Area | See Section 2 |
| 14 | Solenoid Valve | ASCO | NP Series | Steam/Feedline Penetration Area | See Section 2 |
| 15 | Solenoid Valve | Valcor | V56200 | Pipe Penetration Area | |
| 18 | Limit Switch | Valcor | Integral with Valve | Pipe Penetration Area | See Section 2 |
| 19 | Limit Switch | NAMCO | EA180 | Pipe Penetration Area | See Section 2 |
| 27 | Pressure Transmitter | Barton | 763 Lot 4 | Containment | |
| 28, 31 & 32 | Pressure Transmitter | Foxboro | 611GMASI | Pipe Penetration Area | See Section 2 |
| 39 | RTD | RdF | 3986 | Containment | See Section 2 |
| 44 | Igniter Excitor | Westinghouse | GLA43737 | Containment | |
| 45 | Thermocouple | Westinghouse | A2092 | Containment | |
| 47 | Electrical Cable | Lewis | | Containment | See Section 2 |
| 48 | Electrical Cable | Kerite | | Containment | |
| 49 | Electrical Cable | General Electric | | Containment | |
| 50 | Transducer, E/P | Fisher Controls | Type 546 | Steam/Feedline Penetration | See Section 2 |
| 51 | Electrical Penetration | Westinghouse | WX31864 | Containment | |
| 52 | Electrical Penetration | Crouse-Hinds | | Containment | |
| 53 | Terminal Block | Westinghouse | 542247 (805432) | Containment | See Section 2 |
| 54 | Motorized Valve Actuator | Limiterque | SMBOO with Class H Insulation | Containment | See Section 2 |
| 55 | Motorized Valve Actuator | Limiterque | SMB2 with Class H Insulation | Containment | See Section 2 |
| 56 | Motorized Valve Actuator | Limiterque | SMBO with Class B Insulation | Pipe Penetration Area | See Section 2 |
| 57 | Motorized Valve Actuator | Limiterque | SMBO with Class B Insulation | Safety Injection Pump Room | See Section 2 |
| 58 | Motorized Valve Actuator | Limiterque | SMBOO with Class B Insulation | Pipe Penetration Area | See Section 2 |
| 59 | Motorized Valve Actuator | Limiterque | SMBOO with Class B Insulation | Pipe Penetration Area | See Section 2 |
| 60 | Motorized Valve Actuator | Limiterque | SMB1 with Class B Insulation | Pipe Penetration Area | See Section 2 |
| 61 | Motorized Valve Actuator | Limiterque | SMBOO with Class B Insulation | Safety Injection Pump Room | See Section 2 |
| 62 | Motorized Valve Actuator | Limiterque | SMBOO with Class B Insulation | Safety Injection Pump Room | See Section 2 |
| 63 | Flow Transmitter | Rosemount | 1153A | Auxiliary Pump Room | See Section 2 |

EQUIPMENT ENVIRONMENT QUALIFICATION

EQUIPMENT ITEM INDEX

INDIAN POINT 2

(Continued)

1-2

| <u>FRC Item No.</u> | <u>Component</u> | <u>Manufacturer</u> | <u>Model Number</u> | <u>Location</u> | <u>Remarks</u> |
|-----------------------------|---|---------------------|-----------------------------|-----------------------|---------------------|
| | Motorized Valve Actuator (Containment Sump Isolation) | Limitorque | SMB with Class H Insulation | Containment | TMI |
| | Solenoid Operated Valve. (N ₂ Seal and Seal Water Isolation) | Valcor | V52600 Series | Pipe Penetration Area | TMI |
| | Solenoid Operated Valve Sample Line Isolation) | Valcor | V52600 Series | Pipe Penetration Area | TMI |
| | Solenoid Operated Valve (Isolation for N ₂ to R.C. Drain and Pressurizer Relief Tank) | Valcor | V52600 Series | Pipe Penetration Area | TMI |
| 33 | Level Transmitter | Barton | 764 Lot 4 | Containment | (See Section 3) TMI |
| 35 | Level Transmitter | Barton | 764 Lot 4 | Containment | (See Section 3) TMI |
| | Solenoid Operated Valve (Containment Vent) | ASCO | NP Series | Pipe Penetration Area | TMI |
| | Solenoid Operated Valve (Actuates PORV) | ASCO | NP Series | Containment | TMI |

EQUIPMENT ENVIRONMENT QUALIFICATION

EQUIPMENT ITEM INDEX

INDIAN POINT 2

(Continued)

| <u>FRC Item No.</u> | <u>Component</u> | <u>Manufacturer</u> | <u>Model Number</u> | <u>Location</u> | <u>Remarks</u> |
|-----------------------------|---|---------------------|-----------------------------|------------------------------|----------------|
| | Level Transmitter (Reactor Vessel Level) | ITT/Barton | 764 Lot 4 | Pipe Penetration Area | |
| | Motorized Valve Actuator BFD 90-1,2,3,4,5-1,2,3,4 | Limitorque | SMB with Class B Insulation | Steam & Feedline Penetration | TMI |
| | Motorized Valve Actuator (RB Fan Cooler, Cooling Water and Sample Isolation) | Limitorque | SMB with Class H Insulation | Containment | TMI |
| | Motorized Valve Actuation (Remote Reactor Head Vent) | Limitorque | SMB with Class H Insulation | Containment | TMI |
| | Motorized Valve Actuator (Charging line and RCP seal line Insulation) | Limitorque | SMB with Class H Insulation | Pipe Penetration Area | TMI |
| | Motorized Valve Actuators (Coolant & RHR Sample Isolation) | Limitorque | SMB with Class H Insulation | Pipe Penetration Area | TMI |
| | Motorized Valve Actuators (Coolant & RHR Sample Isolation) | Limitorque | SMB with Class H Insulation | Containment | TMI |

EQUIPMENT ENVIRONMENT QUALIFICATION

EQUIPMENT ITEM INDEX

INDIAN POINT 2

(Continued)

| <u>FRC Item No.</u> | <u>Component</u> | <u>Manufacturer</u> | <u>Model Number</u> | <u>Location</u> | <u>Remarks</u> |
|-----------------------------|---|---------------------|-----------------------------|-----------------------|----------------|
| | Motorized Valve Actuators (RHR Min. Flow Test Isolations) | Limitorque | SMB with Class H Insulation | Pipe Penetration Area | |
| | Limit Switch (PORV Position) | NAMCO | EA180 | Containment | TMI |
| | Radiation Detector | Victoreen | 877-1 | Containment | TMI |
| | Acoustic Sensor | Endevco | 2273-AM-1 | Containment | TMI |
| | Resistance Temperature Detector | RdF | 3986 | Containment | TMI |
| | Electro Pneumatic Transducer (Post Accident Vent Valves) | Fisher | 546 | Pipe Penetration Area | TMI |

SECTION 2

STATUS AND ACTION PLAN

FOR

EQUIPMENT ASSIGNED

TO

NRC CATEGORIES I.B, II.A

IN

FRC TER C5257-458

INDIAN POINT UNIT 2

Section 2

The Franklin Research Center TER contained the following tabulation of equipment assigned to categories I.B, II.A, and II.B at Indian Point Unit 2;

| | | |
|------|--|----|
| I.B. | EQUIPMENT QUALIFICATION PENDING MODIFICATION----- | 17 |
| | (EQUIPMENT ITEM NO(S).: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 37, 38, 39, 53) | |
| II.A | EQUIPMENT QUALIFICATION NOT ESTABLISHED----- | 35 |
| | (EQUIPMENT ITEM NO(S).: 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28 29, 30, 31, 32, 34, 36, 40, 41, 42, 43, 47, 50, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63) | |
| II.B | EQUIPMENT NOT QUALIFIED----- | 0 |

Section 2

INDIAN POINT 2

EQUIPMENT IN NRC CATEGORY I.B

FRC
TER
ITEM
NO.

| <u>EQUIPMENT TYPE</u> | <u>MANUFACTURER</u> | <u>MODEL DESIGNATION</u> | <u>LOCATION</u> |
|--------------------------|---------------------|--------------------------|---------------------------------|
| MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMBOO (w/C1. B. Ins.) | CONTAINMENT |
| SOLENOID VALVE | ASCO | 8210 | STEAM/FEEDLINE PENETRATION AREA |
| SOLENOID VALVE | ASCO | 8210 | AUXILIARY PUMP ROOM |
| SOLENOID VALVE | ASCO | 8300 | PIPE PENETRATION AREAS |
| SOLENOID VALVE | ASCO | 8300 | AUXILIARY PUMP ROOM |
| SOLENOID VALVE | ASCO | 8300 | STEAM/FEEDLINE PENETRATION AREA |
| SOLENOID VALVE | ASCO | 8314 | PIPE PENETRATION AREA |
| SOLENOID VALVE | ASCO | 8316 | PIPE PENETRATION AREA |
| SOLENOID VALVE | ASCO | 8316 | STEAM/FEEDLINE PENETRATION AREA |
| SOLENOID VALVE | ASCO | 8316 | CONTAINMENT |
| SOLENOID VALVE | ASCO | 8320 | AUXILIARY PUMP ROOM |
| SOLENOID VALVE | LAURENCE | 500 | STEAM/FEEDLINE PENETRATION AREA |
| SOLENOID VALVE | LAURENCE | 1200 | STEAM/FEEDLINE PENETRATION AREA |
| FLOW SWITCH | BARKSDALE | | CONTAINMENT |
| TEMPERATURE SWITCH | ASCO | S111AR/QF11A4CD | AUXILIARY PUMP ROOM |
| RTD | ROSEMOUNT | 176JA | CONTAINMENT |
| TERMINAL BLOCK | WESTINGHOUSE | 542247 (805432) | CONTAINMENT |

INDIAN POINT UNIT 2

Section 2

STATUS OF QUALIFICATION FOR EQUIPMENT

ASSIGNED TO CATEGORY I.B

TER Item 1

Limitorque-SMB-OO (MOV822A, B; HCV638, 640)

Status: MOV822A and B actuators were modified by installation of qualified motors (Limitorque Reports 600198, 600376A). Installation was completed on December 28, 1982. HCV638 and 640 will be modified, using Qualified Motors during the 1984 refueling outage

Completion Date: Prior to March 31, 1985

TER Item 2

Solenoid Valve ASCO 8210 (FCV 417L, 427L, 437L, 447L, 1121, 1123, 1187, 1188, 1189)

Status: The TER identifies all of the above valves as being located in the steam and feedline penetration area. The Low Flow Feedwater Regulating valves (PCV417L, 427L, 437L and 447L, the city water suction valve solenoids and the AFW Pump recirculation valve solenoids are located in the AFW pump room. TER item 5 is a duplicate item for the city water suction valves included in the TER item (2). Con Edison discussion of the solenoid valves in the AFW pump room is contained under item 3 & 5.

Completion Date: Prior to March 31, 1985

TER Items 3
and 5

ASCO Solenoid 8300 B56R solenoids for the AFW Pump Pressure Control (PCV 1139, the AFW Pump Recirculation Flow Trip Valves and the city water suction valves PCV-1187, -1188, -1189, -1121, -1123. Solenoid valve ID numbers are 1221, 1223, 1239, 1287, 1288, 1289), low flow feed water regulating valves FCV-417L, 427L, 437L, 447L.

Status: As noted in the FRC TER for equipment located in the Auxiliary Feed pump room:

"At present, qualification is not established for the redundant temperature switches (see equipment item 38). Once the Licensee has demonstrated a reliable steam line isolation feature initiated by qualified temperature switches, the safety-related components located in the auxiliary pump room will be excluded from the scope of their review. The Licensee should ensure that the critical components will not be elevated to temperatures that will affect their operability."

Con Edison agrees with the FRC evaluation. The temperature switch (TER item 38) has been replaced with an ASCO model S111AR/QF11A4CD. The ASCO switch is being tested by the manufacturer to establish qualification and tests are expected to be complete in 1983. Since the temperature switch will preclude a harsh steam environment the solenoid valves are satisfactory.

Qualified lifetime for these solenoids are being determined and will be incorporated into the Indian Point 2 maintenance program.

Completion Date: Prior to March 31, 1985

TER Items 4, 7
and 8

Solenoid Valve ASCO 8316 (solenoids for the containment sump pump discharge valves)

Status: Items 4, 7 and 8 of the TER address the same valves. These valves are located in the pipe penetration area and the only harsh parameter is radiation. Con Edison is performing a radiation analysis of the installed valve materials and expects to establish qualification. Aging analyses are being performed and the results will be included in the plant maintenance program.

Completion Date: Prior to December 31, 1983

TER Item 6
and 9

Solenoid Valve ASCO 8314 (actuates steam supply for AFW turbine driven pumps. PCV1310A, B; SOV1310, 1311).

Status: TER Items 6 and 9 address the same valves. These valves are located in the steam and feedline penetration area. Their function is to isolate a break in the steam line to the AFW pump turbine. The AFW pump room is a sealed room which does not connect to the steam and feedline penetration area so that the valves perform their function in a normal mild environment. The valves are not required to function in the event of a main steam line break in the pipe penetration area. Their failure in the event of a main steam line break would not preclude supplying auxiliary feed water to the

steam generators because the 2 motor operated AFW pumps are not affected and will supply an adequate amount of Feedwater to mitigate the accident. Therefore it is concluded that these valves should be assigned to Category IIIb because they are not affected by the accident they are intended to mitigate.

Completion Date: Complete

TER Item 10

Solenoid Valve ASCO NP8316A37 (Containment Purge and exhaust valves)

Status: Qualified ASCO NP solenoids will be procured and sealed using a suitable sealing method during the 1984 refueling outage.

Completion Date: Prior to March 31, 1985

TER Item 11

ASCO Solenoid Model 8320 (Acutates Condensate Storage tank supply to the AFW pumps)

Status: As noted in the FRC TER for equipment located in the Auxiliary Feed pump room:

"At present, qualification is not established for the redundant temperature switches (see equipment item 38). Once the Licensee has demonstrated a reliable steam line isolation feature initiated by the qualified temperature switches, the safety-related components located in the auxiliary pump room will be excluded from the scope of their review. The Licensee should ensure that the critical components will not be elevated to temperatures that will affect their operability."

Con Edison agrees with the FRC evaluation. The temperature switch (TER item 38) has been replaced with an ASCO model SALLAR/QF11A4CD. The ASCO switch is being tested by the manufacturer to establish qualification and tests are expected to be complete in 1983. Since the temperature switch will preclude a harsh steam environment the solenoid valve is satisfactory.

Qualified lifetime for these solenoids are being determined and will be incorporated into the Indian Point 2 maintenance program.

Completion Date: Prior to March 31, 1985

TER Items 13 & 14

Solenoid Valve, Laurence 500 & 1200 (actuate main steam isolation valves)

Status: Complete (units replaced with ASCO models NP831667V and NP83166E35V)

Completion Date: Completed in January 1983

TER Item 37

Flow Switch, Barksdale (air handling for H₂ recombiner)

Status: Qualified flow switches are not available. Qualified transmitters will be used in conjunction with appropriate logic (bi-stable) to accomplish the function during the 1984 refueling outage.

Completion Date: March 31, 1985

TER Item 38

Temperature Switch, United Electric Controls D5
(AFW turbine driven pump steam supply line isolation)

Status: Replaced with ASCO Model S11AR/QF11A4CD
temperature switches. A qualification
program is currently being conducted.

Completion Date: Installed January 1983. Test
program estimated to be complete
in 1983.

TER Item 39

RTD, Rosemount Model 176JA (Loop Temperature)

Status: 4 cold leg RTD's & 1 hot leg were replaced
with RdF units in January 1983.
Westinghouse is supplying qualification
reports. 3 new hot leg units will be
installed during the 1984 refueling
outage

Completion Date: Prior to March 31, 1985

TER Item 53

Terminal Block Westinghouse Type 542247

Action: Establish qualification clean, modify,
inspect, test if necessary

Status: Qualification has been established and
contained in report 180E. Procedures for
inspections and cleaning are complete and
will be performed during plant outage
periods.

Completion Date: Prior to March 31, 1985.

Section

(Continued)

INDIAN POINT 2

EQUIPMENT IN CATEGORY II.A

| FRC TER ITEM NO. | <u>EQUIPMENT TYPE</u> | <u>MANUFACTURER</u> | <u>MODEL DESIGNATION</u> | <u>LOCATION</u> |
|---------------------------|--------------------------|---------------------|--------------------------|---------------------------------|
| 12 | SOLENOID VALVE | ASCO | NP320A175E | CONTAINMENT |
| 16 | TRANSDUCER, I/P | FOXBORO | 79TA1 | AUXILIARY PUMP ROOM |
| 17 | LIMIT SWITCH | NAMCO | D2400X | STEAM/FEEDLINE PENETRATION AREA |
| 18 | LIMIT SWITCH | MICRO | EXHAR3 | PIPE PENETRATION AREA |
| 19 | LIMIT SWITCH | MICRO | EXDAR | PIPE PENETRATION AREA |
| 20 | LIMIT SWITCH | MICRO | BZE62RN | AUXILIARY PUMP ROOM |
| 21 | LIMIT SWITCH | NAMCO | D2400X | CONTAINMENT |
| 22 | LIMIT SWITCH | MICRO | BZE62RN | AUXILIARY PUMP ROOM |
| 23 | LIMIT SWITCH | NAMCO | D2400X | PIPE PENETRATION AREA |
| 24 | LIMIT SWITCH | NAMCO | EA180 | CONTAINMENT |
| 25 | LIMIT SWITCH | MICRO | BZE62RN | PIPE PENETRATION AREA |
| 26 | LIMIT SWITCH | NAMCO | SL3 | STEAM/FEEDLINE PENETRATION AREA |
| 28 | PRESSURE TRANSMITTER | FOXBORO | 611GMA5I | PIPE PENETRATION AREA |
| 29 | PRESSURE TRANSMITTER | FOXBORO | 611GM | AUXILIARY PUMP ROOM |
| 30 | PRESSURE TRANSMITTER | FOXBORO | 611GM | AUXILIARY PUMP ROOM |
| 31 | PRESSURE TRANSMITTER | FOXBORO | 611GMDSI | SAFETY INJECTION PUMP ROOM |
| 32 | PRESSURE TRANSMITTER | FOXBORO | 611GM | SAFETY INJECTION PUMP ROOM |
| 34 | LIMIT SWITCH | MICROSWITCH | OPD-AR6923 | AUXILIARY PUMP ROOM |
| 36 | PRESSURE TRANSMITTER | FOXBORO | 613GM | AUXILIARY PUMP ROOM |
| 40 | ELECTRIC MOTOR | WESTINGHOUSE | 69F97009 | CONTAINMENT |
| 41 | ELECTRIC MOTOR | WESTINGHOUSE | 509US FRAME | AUXILIARY PUMP ROOM |
| 42 | ELECTRIC MOTOR | WESTINGHOUSE | 588.5PH FRAME | CONTAINMENT |
| 43 | ELECTRIC MOTOR | WESTINGHOUSE | ND | CONTAINMENT |
| 47 | ELECTRICAL CABLE | LEWIS | ND | CONTAINMENT |
| 50 | TRANSDUCER, E/P | FISHER CONTROLS | TYPE 546 | STEAM/FEEDLINE PENETRATION AREA |
| 54 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMBOO (w/Cl. H Ins.) | CONTAINMENT |
| 55 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMB2 (w/Cl. H Ins.) | CONTAINMENT |

Section

(Continued)

INDIAN POINT 2

EQUIPMENT IN CATEGORY II.A

| <u>FRC TER ITEM NO.</u> | <u>EQUIPMENT TYPE</u> | <u>MANUFACTURER</u> | <u>MODEL DESIGNATION</u> | <u>LOCATION</u> |
|-------------------------------------|--------------------------|---------------------|------------------------------------|----------------------------|
| 56 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMBO WITH CLASS B INSULATION | PIPE PENETRATION AREA |
| 57 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMBO WITH CLASS B INSULATION | SAFETY INJECTION PUMP ROOM |
| 58 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMBOO WITH CLASS B INSULATION | PIPE PENETRATION AREA |
| 59 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMBOOO WITH CLASS B INSULATION | PIPE PENETRATION AREA |
| 60 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMB1 WITH CLASS B INSULATION | PIPE PENETRATION AREA |
| 61 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SMBOO WITH CLASS B INSULATION | SAFETY INJECTION PUMP ROOM |
| 62 | MOTORIZED VALVE ACTUATOR | LIMITORQUE | SAMBOOO WITH CLASS B INSULATION | SAFETY INJECTION PUMP ROOM |
| 63 | FLOW TRANSMITTER | ROSEMOUNT | 1153A | AUXILIARY PUMP ROOM |

INDIAN POINT UNIT 2

Section 2

(Continued)

STATUS OF QUALIFICATION FOR EQUIPMENT

ASSIGNED TO CATEGORY IIA

TER Item 12

ASCO NP Solenoid Valve (Containment Pressure Relief PCV-1190)

As noted in Con Edison 30 day response to the NRC SER.

The results of the testing show that the SOVs operated satisfactorily throughout the testing and only showed reduced insulation resistance which did not preclude the units from functioning. The performance of solenoids during the tests indicate successful operation under all test conditions. The problems identified in the TER are associated with test parameters; not operation. Since the test conditions are substantially more severe than the IP-2 accident conditions, operation of the valve is assured. As noted previously, Con Edison considers it desirable to preclude entrance of any foreign material into the solenoid enclosure, and intends to seal the solenoid enclosure openings with RTV-77 or other suitable seal.

Completion Date: Prior to March 31, 1985

TER Item 16

Foxboro I/P Transducer

TER C5257-458 noted that these units would be satisfactory if a reliable temperature switch for isolation of the auxiliary feed pump turbine steam line is installed. The temperature switch (TER Item 38) has been replaced with an ASCO model SALLAR/QF11A4CD. The ASCO switch is being tested by the manufacturer to establish qualification, and these tests

are expected to be complete in 1983. Since the temperature switches will preclude a harsh steam environment, the Foxboro I/P Transducer is satisfactory.

Completion Date: Prior to March 31, 1985.

TER Items 17
and 21

Limit Switch NAMCO Model D2400X (Position Indication for Dampers, Fan Coolers 21, 22, 23, 24, 25; and valves PCV-417,427,435,447)

These limit switches will be replaced with Qualified NAMCO EA-180/EA-740 limit switches during the 1984 refueling outage. The conduit connections will be sealed to ensure that steam does not enter the interior of the switch with a suitable seal such as teflon tape or RTV 77.

Completion Date: Prior to March 31, 1985

TER Item 18

Limit Switch, Microswitch Model EXHAR3 (Position Indication for Valves IV-2A,-2B,-3A,-3B,-5A,-5B)

Replaced with qualified Valcor solenoids which have integral switches.

Completion Date: Complete

TER Item 19

Limit Switch, Microswitch Model EXDAR (Position Indication for Valves PCV-1191,-1192)

Replaced with qualified NAMCO-EA180 Limit Switches.

Completion Date: Complete

TER Items 20
and 22

Limit Switch, Microswitch Model BZE62RN (Position Indication for Valves PCV-1121,-1123,-1187,-1188,-1189)

As noted in the FRC TER: "At present, qualification is not established for the redundant temperature switches (see equipment item 38). Once the Licensee has demonstrated a reliable steam line isolation feature initiated by qualified temperature switches, the safety-related components located in the auxiliary pump room will be excluded from the scope of this review. The Licensee should ensure that the critical components will not be elevated to temperature that will affect their operability."

Con Edison agrees with the FRC evaluation. The temperature switch (TER item 38) has been replaced with an ASCO model SALLAR/QF11A4CD. The ASCO switch is being tested by the manufacturer to establish qualification and tests are expected to be complete in 1983. Since the temperature switches will preclude a harsh steam environment the Limit Switches are satisfactory.

Completion Date: Prior to March 31, 1985

TER Item 23

Limit Switch, NAMCO Model D2400X (Position Indicator for Valves PCV-1228; 1702; 1705; 1723; 1728; 1786; 1787; 956E, F; 791; 793; 796; 798; PCV-1223 through 1226A; PCV-1171, -1173; PCV-1234 through 1241; 956G; 956H; 519; 522; 956A, B; 548; 549; 1788; 1789)

The only harsh parameter for this equipment is radiation. A materials analysis of the installed units compared to units that have been successfully tested is being performed. It is expected that this analysis will demonstrate complete qualification.

Completion Date: Prior to December 31, 1983

TER Item 24

Limit Switch, NAMCO Model EA-180 Position Indication for Valves PCV-1170, -1172, -1190)

The limit switches will be sealed at the conduit connection by a qualified sealing method (RTV-77 or teflon tape).

Completion Date: Prior to March 31, 1985

TER Item 25

Limit Switch, Microswitch Model B2E62RN (Position Indication for Valve 959)

The only harsh parameter for this equipment is radiation. An analysis is being performed of the installed units, comparing them to units that have been successfully tested. It is expected that this analysis will demonstrate complete qualification.

Completion Date: Prior to March 31, 1985

TER Item 26

Limit Switch, NAMCO Model SL3(Position indication for Valves MS-1-21, -22, -23, -24)

These limit switches will be replaced with qualified NAMCO EA180/EA740 limit switches during the 1984 refueling outage. The conduit connection will be sealed to ensure that steam does not enter the interior of the switch.

Completion Date: Prior to March 31, 1985

TER Item 28

Foxboro Pressure Transmitter (Containment Pressure, PT-948A, B, C; 949A, B, C)

The only harsh parameter in the pipe penetration area is radiation Foxboro reports T1-1058S, T3-1013, T3-1013S, T4-6061 and demonstrate the Foxboro transmitters will perform satisfactorily in the radiation environment anticipated in the pipe penetration area.

Completion Date: Complete

TER Items 29, 30
and 36

Foxboro Pressure Transmitters (PT-419A, B, C; PT-439A B, C; PT-406 A, B; FT-428A, B; FT-418A, B; FT-438A, B; FT-448A, B)

As noted in the FRC TER

"At present, qualification is not established for the redundant temperature switches (see equipment item 38). Once the Licensee has demonstrated a reliable steam line isolation feature initiated by qualified temperature switches, the safety-related components located in the auxiliary pump room will be excluded from the scope of this review. The Licensee should ensure that the critical components will not be elevated to temperatures that will affect their operability."

Con Edison agrees with the FRC evaluation. The temperature switch (TER item 38) has been replaced with an ASCO model SALLAR/QF11A4CD. The ASCO switch is being tested by the manufacturer to establish qualification and tests are expected to be complete in 1983. Since the temperature switches will preclude a harsh steam environment the Transmitters are satisfactory.

Completion Date: March 31, 1985

TER Items 31
and 32

Foxboro Pressure Transmitter (Safety Injection Pump suction and Discharge Pressure PT-922, -923, -947)

The only harsh parameter in the pipe penetration area is radiation Foxboro reports T1-1058S, T3-1013, T3-1013S, T4-6061 and demonstrate the Foxboro transmitters will perform satisfactorily in the radiation environment anticipated in the pipe penetration area.

Completion Date: Complete

TER Item 34

Limit Switch, Microswitch Model OPD-A6923 (Position Indication for AFW feed pump valve PCV-1139)

As noted in the FRC TER for equipment located in the AFW Pump room:

"At present, qualification is not established for the redundant temperature switches (see equipment item 38). Once the Licensee has demonstrated a reliable steam line isolation feature initiated by qualified temperature switches, the safety-related components located in the auxiliary pump room will be excluded from the scope of their review. The Licensee should ensure that the critical components will not be elevated to temperatures that will affect their operability."

Con Edison agrees with the FRC evaluation. The temperature switch (TER item 38) has been replaced with an ASCO model SALLAR/QF11A4CD. The ASCO switch is being tested by the manufacturer to establish qualification and tests are expected to be complete in 1983. Since the temperature switch will preclude a harsh steam environment the limit switch is satisfactory.

Completion date: Prior to March 31, 1985

TER Items 40, 42
and 43

Electric Motor Drive, Westinghouse (Containment Air Recirculation Fans, Recirculation Spray Pumps, and Hydrogen Recombiner Blowers)

Con Edison has obtained from the manufacturer a listing of the materials and characteristics of the motors installed at the Indian Point Unit 2 plant and is attempting to obtain the same information on the motor tested in WCAP-7410L. In addition information supplied by Westinghouse to NRC in letters NS-CE-728 dated July 10, 1975 and NS-CE-1009 dated March 31, 1976 concerning the Indian Point Unit 2 motors are being evaluated in conjunction with the material information supplied by Westinghouse in order to confirm similarity with tested motors.

A separate calculation of Beta plate out is being performed and will be compared with irradiation test data.

Completion Date: Prior to March 31, 1985

TER Item 41

Electric Motor Drive, Westinghouse (AFW Pumps)

As noted in the FRC TER for equipment located in the Auxiliary Feed pump room:

"At present, qualification is not established for the redundant temperature switches (see equipment item 38). Once the Licensee has demonstrated a reliable steam line isolation feature initiated by qualified temperature switches, the safety-related components located in the auxiliary pump room will be excluded from the scope of their review. The Licensee should ensure that the critical components will not be elevated to temperatures that will affect their operability."

Con Edison agrees with the FRC evaluation. The temperature switch (TER item 38) has been replaced with an ASCO model SALLAR/QF11A4CD. The ASCO switch is being tested by the manufacturer to establish qualification and tests are expected to be complete in 1983. Since the temperature switch will preclude a harsh steam environment the limit switch is satisfactory.

Completion date: Prior to March 31, 1985

TER Item 47

Lewis Electrical Cable

Qualification for the Lewis cable subject to LOCA steam exposure is established by test report F-C2781, and the manufacturer has certified applicability of the test report for the cables supplied to Indian Point.

Certain equipment (cables) was assigned to NRC category IIA in the Franklin Research Center Technical Evaluation report and cited with a "Submergence" deficiency. The cables installed at Indian Point Unit 2 have been qualified in accordance with DOR Guidelines, NUREG-0588 and the recommendations of IEEE standard 323-74. However these documents do not contain any guidance on conditions for qualification of equipment which may become submerged. Contacts with manufacturers established that cables installed at Indian Point Unit 2 have been subjected to accelerated water absorption tests (194°F demineralized water), submergence test in Hudson river water, and some cable (cross linked polyethylene) has been subjected to testing for 8 weeks at 200°F in a solution containing 1800 ppm Boric acid, 50 ppm Hydrazine buffered to a pH of 7 to 7.5 with Trisodium Phosphate. However, there is no available data on performance of available materials under submerged conditions. We have a high level of confidence that the cables installed will perform satisfactorily under post-LOCA submergence conditions.

Completion Date: Complete

TER Item 50

Fisher Controls E/P Transducer

As noted in the 30 day response to the NRC SER

Con Edison has confirmed that the model 546 transducer was the equipment tested in Report 4, Problem 1531, Project 72AR28, Fisher Controls Co., 12-Jun-73. It appears that TER C5252-458 inadvertently used the evaluation for Limitorque MVAs on page 2 of Item 50, rather than only the aging deficiency which applies. Analyses of aging degradation will be prepared to establish the qualified life of the units based on information contained in the appropriate test reports and manufacturers material lists.

Completion Date: Prior to December 31, 1983

TER Items 54, 55
56, 57, 58, 59
60, 61, and 62

Limitorque Actuators

Con Edison has established traceability of the Limitorque actuators installed at Indian Point 2 through Westinghouse Letters INT-80-71 dated December 11, 1980, NS-TMA-2319 dated October 3, 1980, NS-CE-692, dated July 10, 1975, NS-CE-756, dated August 15, 1975. Qualification is established by test reports WCAP-7410L, Limitorque reports 600198 plus addendum 1, 6003761, B0003 and FC-3271. Con Edison has become aware that some of the Limitorque actuators were furnished with motor brakes which may be subject to damage from radiation. The actuators having motor brakes have been identified and the radiation doses to which the actuators will be exposed are being confirmed. Any actuators having motor brakes which could be susceptible to radiation damage will be replaced with qualified SB conversion kits.

Completion Date: Prior to March 31, 1985.

TER Item 63

Rosemount 1153A Flow transmitter

The FRC TER noted the following concerning equipment in the AFW pump room

"At present, qualification is not established for the redundant temperature switches (see equipment item 38). Once the Licensee has demonstrated a reliable steam line isolation feature initiated by qualified temperature switches, the safety-related components located in the auxiliary pump room will be excluded from the scope of their review. The Licensee should ensure that the critical components will not be elevated to temperatures that will affect their operability."

Con Edison agrees with the FRC evaluation. The temperature switch (TER item 38) has been replaced with an ASCO model SALLAR/QF11A4CD. The ASCO switch is being tested by the manufacturer to establish qualification and tests are expected to be complete 1983. Since the temperature switch will preclude a harsh steam environment the Flow Transmitter is satisfactory.

In addition in the 30 day response to the NRC, Con Edison stated the test report Rousemount No. 3788 has been obtained and is being evaluated with respect to aging. In the Auxiliary Pump Room, the normal operating temperature is 50-104°F and the accident temperature will not exceed 135°F. Therefore, no significant degradation is expected. After completing the aging analysis, a maintenance/replacement schedule for the degradable components (e.g., the seals) will be established.

Completion Date: This Item is Complete.

SECTION 3

LISTING OF EQUIPMENT

ASSIGNED TO

NRC CATEGORY IV

IN TER C5257-458

INDIAN POINT UNIT 2

INDIAN POINT 2

Section 3

EQUIPMENT ASSIGNED TO NRC CATEGORY IV

(DOCUMENTATION NOT MADE AVAILABLE)

| <u>FRC TER</u> <u>Item</u> | <u>Description</u> | <u>Location</u> |
|-------------------------------|---|-----------------|
| 27 | Pressure Transmitter Barton 763 Lot 4 Pressurizer Pressure PT-455, 456, 457, 474 RCS Pressure PT-402, 403 | (C) |
| 33 | Level Transmitter Barton 764 Lot 4 Containment Sump Level LT3300, 3301 | (C) |
| 35 | Transmitters Barton 764 Lot 4 SG Level LT417A,B,C,D; 427A,B,C,D; 437A,B,C,D; 447A,B,C,D Pressurizer Level LT459, 460, 461 RHR Flow FT946A,B, FT640 Recirculation Spray Flow FT945A,B High Head SI Flow FT924, 925, 926, 924A, 925A, 926A | (C) |

Qualification test result for Barton 763 and Barton 764 establishing qualification for "In Containment" applications are contained in:

- a) WCAP 9885, Qualification Testing of ITT/Barton Transmitters, Production lot 2, April 1981. This report was identified by Westinghouse as proprietary. This report was furnished to NRC by Con Edison and Westinghouse, however, Westinghouse did not authorize release of the report to Franklin Research Center. It is noted that NRC has reviewed this report and agreed that the transmitters are qualified.
- b) ITT Barton Reports R3-763-6 and R3-764-9.

These reports are in our files and can be made available to NRC for audit or review.

SECTION 4

OTHER EQUIPMENT
INDIAN POINT UNIT 2

SECTION 4

OTHER EQUIPMENT

INDIAN POINT UNIT 2

Pumps

| <u>Equipment ID</u> | <u>Function</u> | <u>Location</u> | <u>Qualification Status</u> | <u>Remarks</u> |
|---------------------|-----------------|-----------------|-----------------------------|----------------|
| 2-1,2-2 | RHR Pumps | PP | Q | |

Other

| | | | | |
|---|---|---|-----|--|
| o | Radiation Monitor Cable/Connector Assembly | C | QNE | (Connector to be covered with splice tape) |
| o | Amplifier/Charge Convertor/Cable Assembly | C | QNE | (Acoustic monitor components) |
| o | Electrical Cable Harbour Industries Silicone Rubber | C | QNE | (Associated with TMI equipment) |