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TO J. BLESSING
NOTIFY THE ASSIGNING DOCUMENT PROCEDURE COVER SHEET
IS REASSIGNED.

USER CONTROLLED

Expiration Date 11-15-90

PENNSYLVANIA POWER & LIGHT CO. SUSQUEHANNA STEAM ELECTRIC STATION	TP-159-014 Revision 0 Page 1 of 19
DCP 89-3018A TYPE A RETEST	

EFFECTIVE DATE 10/5/90

PERIODIC REVIEW FREQUENCY AND EXPIRATION DATE (check one):

Procedure exempt from periodic review. Procedure will not expire.

Periodic Review Frequency is: 2 yrs.
Expiration Date: 10/5/92
Revised Expiration Dates: _____

PROCEDURE TYPE (check one): PORC NON-PORC

REVIEW TYPE (check one):

Expedited Review. PORC Review not required.

Alternate Review. PORC Review not required.

PORC Review. PORC Meeting No. 90-126

Prepared by <u>J. Blessing</u>	Date <u>10/1/90</u>
Reviewed by <u>Cynthia Smith</u> Responsible Supervisor	Date <u>10/2/90</u>
Recommended <u>J. Blessing</u> Section Head Manager	Date <u>10/6/90</u>
Approved by <u>J. Blessing</u>	Date <u>10/4/90</u>

9011210067 901112
PDR ADOCK 05000387
P FDC

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1.0 PURPOSE

To provide required 10CFR Appendix J penetration testing of six new Containment Atmosphere Sample lines added per DCP 89-3018A.

2.0 DISCUSSION

DCP 89-3018A will add a total of six new sample lines thru four existing spare primary containment penetrations.

Since each penetration must be modified to accommodate the new sample lines a retest of the affected area is required per 10CFR Part 50 Appendix J. The results of the test will be added to the results of the last Type A test and compared to the allowable limit. The final report will be transmitted to the NRC in a summary technical report as specified in 10CFR50.4.

3.0 REFERENCES

- 3.1 FSAR Section 6.2.6
- 3.2 AD-QA-103, Protective Permit and Tag System
- 3.3 AD-QA-422, Surveillance Testing Program
- 3.4 AD-QA-412, Leakage Rate Tests Program
- 3.5 AD-00-705, Access Control and Radiation Work Permit System
- 3.6 Code of Federal Regulations, 10CFR50; Appendix A
- 3.7 Code of Federal Regulations, 10CFR50; Appendix J
- 3.8 ANSI N45.2-1972, ANS Leakage Rate Testing of Containment Structures
- 3.9 P&ID M-159, Primary Containment Leak Rate Testing
- 3.10 PE-000-002, Operation of LRM Model 14342 and Surge Tank Assembly
- 3.11 DCP 89-3018A, Addition of New CRM Sample Lines

4.0 TEST EQUIPMENT

- 4.1 Thaxton Plugs (1) 8", (1) 4", (1) 1"
- 4.2 One (1) Leak Rate Monitor (0-2000 SCCM range)

5.0 PRECAUTIONS

- 5.1 Ensure all personnel are removed from the area in which the test plugs may be ejected to at test pressures.

6.0 PREREQUISITES

NOTE: Signoff for reconfirmation of steps is required if a significant amount of time (3 days) has passed between As Found and As Left testing, or if Plant/System conditions have changed as determined by Operations. Mark reconfirmation signoffs NA if not required.

- 6.1 No other testing being performed within the LLRT boundary as defined in applicable LLRT Test Package. (OPERATIONS)

J. Hall 10-7-90 NA
CONFIRMED RECONFIRMED

- 6.2 RWP per AD-00-705, Access Control and Radiation Work Permits, obtained for specified LLRT Test Package. (MAINTENANCE)

J. Blessin 10-7-90 NA
CONFIRMED RECONFIRMED

- 6.3 Plant in condition 4 or 5 to support test lineup intended in applicable LLRT Test Package. (OPERATIONS)

J. Hall 10-7-90 NA
CONFIRMED RECONFIRMED

- 6.4 Differential test pressure must be adjusted, whenever necessary, to account for any backpressure or static pressure above atmospheric that may exist across the component under test, such that the specified Minimum Differential Test Pressure is ensured. The differential pressure across the containment isolation barrier under test shall be 45.0 psig minimum and 49.5 psig maximum.

LRM - mm 237A
 Fluke - mm 282
 Therm - mm 108C

8-22-90 / 11-22-90
 2-2-90 / 2-2-91
 5-16-90 / 5-16-91

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Fluke - mm 282
 Therm. mm 298
 LRM mm 138A

2-2-90 / 2-2-91
 3/29/90 / 3-29-91
 9-7-90 / 12-7-90

6.5 Record the Measurement and Test Equipment calibration date and calibration due date for equipment used in performing this test. (MAINTENANCE)

<u>Identification Number</u>	<u>Type</u>	<u>Calib. Date/Calib. Due Date</u>
<u>mm 234</u>	Leak Rate Monitor	<u>8-18-90 / 11-18-90</u>
<u>mm 233</u>	Leak Rate Monitor	<u>8-18-90 / 11-18-90</u>
<u>mm 278</u>	Temperature Monitor	<u>2-3-90 / 2-3-91</u>
<u>mm 244</u>	Temperature Monitor	<u>7-14-90 / 7-14-91</u>
<u>272B</u>	Thermocouple	<u>3-29-90 / 3-29-91</u>
<u>mm 128C</u>	Thermocouple	<u>3-29-90 / 3-29-91</u>

6.6 Maintenance has reviewed the scope of this test with respect to "foreign potential" in accordance with AD-QA-103 and concurs with the performance of this test.

Foreign Potential: YES/NO Foreign Potential: YES/NO

CONFIRMED 1/10-07-90 N/A / RECONFIRMED

6.7 If a foreign potential exists, the permit holder has reviewed and complied with the requirements of AD-QA-103.

PERMIT NO. N/A PERMIT NO. _____
N/A / CONFIRMED N/A / RECONFIRMED

6.8 Shift Supervision has conducted a review of the system status file (i.e., permits, system mylars, ERF's, etc.) with respect to "foreign potential" in accordance with AD-QA-103 and has granted permission to perform this test.

Foreign Potential: YES/NO Foreign Potential: YES/NO

CONFIRMED 1/10-7-90 N/A / RECONFIRMED

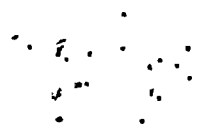
6.9 Construction of DCP 89-3018A is complete to the extent required to perform this test. (MAINTENANCE)

(X-S) TEST CONFIRMED 1/10-7-90 N/A / RECONFIRMED

LRM mm 233 8/17/90
 11/17/90

Fluke mm 250 2/2/90
 2/3/91

Therm mm 272B 3/29/90
 3/24/91



7.0 PROCEDURE

7.1 X-5 LLRT

A temporary test flange has been installed (welded) on the 8" penetration pipe with a 1/2" threaded test fitting (or suitable alternate) for LLRT hookup.

7.1.1

~~An 8" Thaxton Plug has been installed per Thaxton-Operating Instructions with Thaxton safety gag on the inside of penetration X-5 as per Attachment B.~~

RP 10/11/90 CONFIRMED MA RECONFIRMED

7.1.2

Valve 157225 is closed.

RP 10/21/90 CONFIRMED MA RECONFIRMED

7.1.3

Valve 157231 is closed.

RP 10/21/90 CONFIRMED MA RECONFIRMED

7.1.4

Install the LRM to the test port on the 8" Thaxton Plug. Temporary Test Flange.

RP 10/23/90 CONFIRMED MA RECONFIRMED

7.1.5

A personnel exclusion area has been established at penetration X-5 behind 3" HBD-1053, 4" HBD-1054 and 3" HBD-129, 130.

RP 10/21/90 CONFIRMED MA RECONFIRMED

7.1.6

Maintenance to perform LLRT No. 1 in accordance with PE-000-002 and Attachment C specifying LRM scale used on Attachment C.

RP 10/12/90 CONFIRMED MA RECONFIRMED

7.1.7

SNOOP the exterior exposed welds at penetration X-5 for any evidence of leakage. Indicate results in the remarks section of Attachment C.

RP 10/12/90 CONFIRMED MA RECONFIRMED

PCAF

PCAF

7.1.8 Increase pressure to 61-63 psig and hold for 10 minutes to support ASME required testing.

PERFORMED PER N/A. Per Jim E. [unclear] mjo
CND-C-03747 CONFIRMED *1/14/90* RECONFIRMED *NA*

7.1.9 Depressurize the test volume by venting and removing the LRM and slowly opening valve 157225 and 157231.

CONFIRMED *S.S. 1/16/90* RECONFIRMED *NA*

7.1.10

Inform IEG that removal of the temporary test
~~Remove the 8" test plug installed per step~~
~~7.1.1. Flange may proceed.~~

CONFIRMED *MAU 1/10/90* RECONFIRMED *NA*

7.1.11

Remove all test equipment from the test area.

CONFIRMED *S.S. 1/12/90* RECONFIRMED *NA*

7.2 X-91A LLRT

7.2.1

Install a LRM to the threaded connection on 1" HCB-160 and 161 inside penetration X-91A via a "Y" connection. (Reference Attachment B)

CONFIRMED *** RECONFIRMED ***

7.2.2

Close valves 157237 and 157243.

CONFIRMED *** RECONFIRMED ***

7.2.3

Maintenance to perform LLRT No. 2 in accordance with PE-000-002 and Attachment D, specifying LRM scale used on Attachment A.

CONFIRMED *** RECONFIRMED ***

* see original page 7 of 19 for auth. signature

PCAF

~~7.1.8 Increase pressure to 61-63 psig and hold for 10 minutes to support ASME required testing.~~

~~CONFIRMED~~

~~RECONFIRMED~~

7.1.9 Depressurize the test volume by venting and removing the LRM and slowly opening valve 157225 and 157231.

~~CONFIRMED~~

~~RECONFIRMED~~

7.1.10 Remove the 8" test plug installed per step 7.1.1.

~~CONFIRMED~~

~~RECONFIRMED~~

7.1.11 Remove all test equipment from the test area.

~~CONFIRMED~~

~~RECONFIRMED~~

7.2 X-91A LLRT

7.2.1 Install a LRM to the threaded connection on 1" HCB-160 and 161 inside penetration X-91A via a "Y" connection. (Reference Attachment B)

J. Blessing / 10-7-90
CONFIRMED

NA /
RECONFIRMED

7.2.2 Close valves 157237 and 157243.

J. Blessing / 10-7-90
CONFIRMED

NA /
RECONFIRMED

7.2.3 Maintenance to perform LLRT No. 2 in accordance with PE-000-002 and Attachment D, specifying LRM scale used on Attachment A.

J. Blessing / 10-7-90
CONFIRMED

NA /
RECONFIRMED

See Ref. 159-1017

7.2.4 SNOOP the exterior exposed welds at penetration X-91A for any evidence of leakage. Indicate results in the remarks section of Attachment D.

J. Blaschke / 10-7-90 / NA / CONFIRMED / RECONFIRMED

7.2.5 Increase pressure to 61-63 psig and hold for 10 minutes to support ASME required testing.

PERFORMED
PER CWO-C-03747
A. Slom / 10/17/90 / N/A / CONFIRMED / RECONFIRMED

7.2.6 Depressurize the test volume by venting and removing the LRM and slowly opening valves 157237 and 157243.

J. Blaschke / 10-7-90 / NA / CONFIRMED / RECONFIRMED

7.2.7 Remove all test equipment from the test area.

J. Blaschke / 10-7-90 / NA / CONFIRMED / RECONFIRMED

7.3 X-228A LLRT

7.3.1 A 4" Thaxton Test Plug has been installed per Thaxton Operating Instructions with Thaxton safety gag on the inside of penetration X-228A as per Attachment B.

RP / 10/11/90 / NA / CONFIRMED / RECONFIRMED

7.3.2 Valve 157249 is closed.

SS / 10/11/90 / NA / CONFIRMED / RECONFIRMED

7.3.3 Install the LRM to the test port on the 4" Thaxton Plug.

RP / 10/11/90 / NA / CONFIRMED / RECONFIRMED

7.3.4 A personnel exclusion area has been established at penetration X-228A.

RP 11/2/90 CONFIRMED NA RECONFIRMED

7.3.5 Maintenance to perform LLRT No. 3 in accordance with PE-000-002 and Attachment E, specifying LRM scale used on Attachment E.

S.S. 11/11/90 CONFIRMED NA RECONFIRMED

7.3.6 SNOOP the exterior exposed welds at penetration X-228A for any evidence of leakage. Indicate results in the remarks section of Attachment E.

S.S. 11/11/90 CONFIRMED NA RECONFIRMED

7.3.7 Increase pressure to 61-63 psig and hold for 10 minutes to support ASME required testing.

PERFORMED PER
CAD-C-03747
J. Henry 11/17/90

N/A CONFIRMED NA N/A RECONFIRMED

7.3.8 Depressurize the test volume by venting and removing the LRM and slowly opening valve 157249.

S.S. 11/11/90 CONFIRMED NA RECONFIRMED

7.3.9 Remove the 4" test plug installed per step 7.3.1.

RP 11/11/90 CONFIRMED NA RECONFIRMED

7.3.10 Remove all test equipment from the test area.

RP 11/11/90 CONFIRMED NA RECONFIRMED



7.4 X-220A LLRT

7.4.1 INSTALL a 1" Thaxton Test Plug per Thaxton Operating Instructions with Thaxton safety gag on the inside of penetration X-220A as per Attachment B. (MAINTENANCE)

YLG 10-8-90 NA /
CONFIRMED RECONFIRMED

7.4.2 Valve 157255 is CLOSED.

YLG 10-8-90 NA /
CONFIRMED RECONFIRMED

7.4.3 INSTALL the LRM to the test port on the 1" Thaxton Test Plug.

YLG 10-8-90 NA /
CONFIRMED RECONFIRMED

7.4.4 A personnel exclusion area has been established at penetration X-220A.

YLG 10-8-90 NA /
CONFIRMED RECONFIRMED

7.4.5 Maintenance to perform LLRT No. 4 in accordance with PE-000-002 and Attachment F, specifying LRM SCALE used on Attachment F.

YLG 10-8-90 NA /
CONFIRMED RECONFIRMED

7.4.6 SNOOP the exterior exposed welds at penetration X-220A for any evidence of leakage. Indicate results in the remarks section of Attachment F.

YLG 10-8-90 NA /
CONFIRMED RECONFIRMED

7.4.7 Increase pressure to 61-63 psig and hold for 10 minutes to support ASME required testing.

PERFORMED PER
CWO C 03747
YLG 10/8/90
YLG 10-8-90 N/A /
CONFIRMED RECONFIRMED



THRU FICTEK 8/10/8/90

7.4.8 Depressurize the test volume by venting ~~and removing~~
~~the LRM and slowly opening valve 157255.~~ 10/8/90

[Signature] 10-8-90 NA 1
CONFIRMED RECONFIRMED

7.4.9 Remove the 1" Test Plug installed per step 7.4.1.

[Signature] 10-8-90 NA 1
CONFIRMED RECONFIRMED

7.4.10 Remove all test equipment from the test area.

[Signature] 10-8-90 NA 1
CONFIRMED RECONFIRMED

8.0 RESTORATION

8.1 Inform Shift Supervision upon completion of testing.

8.2 Complete Acceptance Criteria per Attachment A.

[Signature] 10/17/90 N/A 1
CONFIRMED RECONFIRMED

8.3 All valves associated with DCP 89-3018A are to be positioned per the following:

CL-173-0012 Rev 9
CONTROLLING DOCUMENT [Signature] 10/17/90 1
CONFIRMED RECONFIRMED

9.0 ACCEPTANCE CRITERIA

All Acceptance Criteria is contained on Attachment A.

10.0 REVIEW

10.1 The results of this step as indicated per Attachment A is acceptable.

[Signature] 10/17/90 1
GROUP SUPERVISOR GROUP SUPERVISOR



11.0 RECORDS

- 11.1 This procedure shall be forwarded to PENS Group Supervisor who will initiate the review process, in accordance with AD-QA-422.
- 11.2 Upon completion of the review process, the completed record shall be stored by the DCC according to surveillance procedure number.
- 11.3 The results of this procedure shall be submitted to the NRC pursuant to 10CFR50.4.



LLRT DATA FORM

PEN. NO.

X-5
 X-91A
 X-228A
 X-220A

PEN. DESCRIPTION

CONTAINMENT ATMOSPHERE CONTROL
 AND SAMPLING

SYS. NO.

159

SYS. TITLE

CONTAINMENT AND SUPPRESSION

NO. OF LLRTS

4

PNEU./HYDR. TEST

PNEUMATIC

REFERENCES

DCP 89-3108A

LEAKAGE ASSIGNMENT

TOTAL OF TEST 1,2,3,4 AND
 PREVIOUS ILRT RESULTS

ATTACHED LLRTs
 TEST NO.

1
 2
 3
 4

FSAR BOUNDARY TESTED

X-5
 X-91A
 X-228A
 X-220A

LEAKAGE ERROR ANALYSIS: To determine the leakage error using the Volumetrics Leak Rate Monitor, calculate the error based on instrument accuracy and scale being used.

<u>Scale (SCCM)</u>	<u>Instrument Accuracy</u>	<u>Error Band (SCCM)</u>
20 - 200	8%	±16
200 - 2,000	8%	±160
2,000 - 20,000	8%	±1,600
12,000 - 60,000	8%	±4,800
19,000 - 150,000	8%	±12,000

LLRT DATA FORM

- (1) Determine the leak rate to be assigned to this test from total of the Flow Data Sheets and record.

$$\frac{347.1}{\text{LEAK RATE}} \text{ SCCM} \qquad \frac{N/A}{\text{LEAK RATE}} \text{ SCCM}$$

- (2) Review the latest performance of the Integrated Leak Rate Test. Use the last leak rate assigned to the test as the "OLD LEAK RATE" and record.

$$\frac{208,547}{\text{OLD LEAK RATE}} \text{ SCCM} \qquad \frac{N/A}{\text{OLD LEAK RATE}} \text{ SCCM}$$

- (3) Calculate the "NEW ILRT TOTAL":

$$(1) + (2) = (\text{New Total})$$

$$\frac{208,894.1}{\text{NEW LEAK RATE}} \text{ SCCM} \qquad \frac{N/A}{\text{NEW LEAK RATE}} \text{ SCCM}$$

- (4) Compare the "NEW TOTAL" to the Acceptance Criteria. Confirm that the "NEW TOTAL" does not exceed the "ACCEPTANCE CRITERIA".

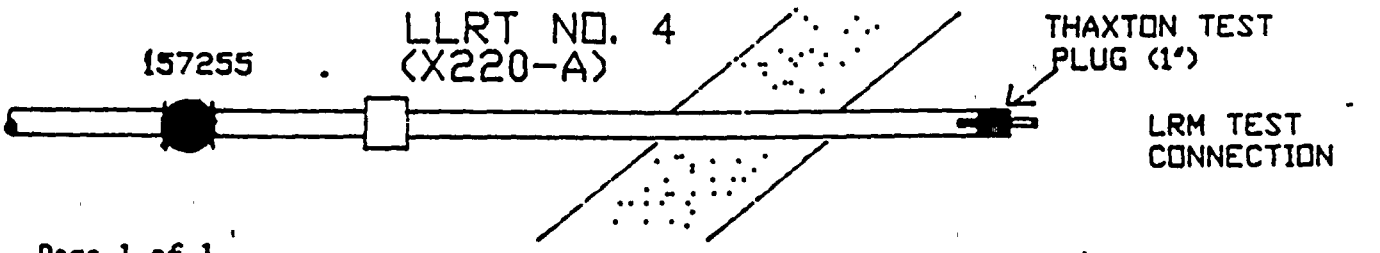
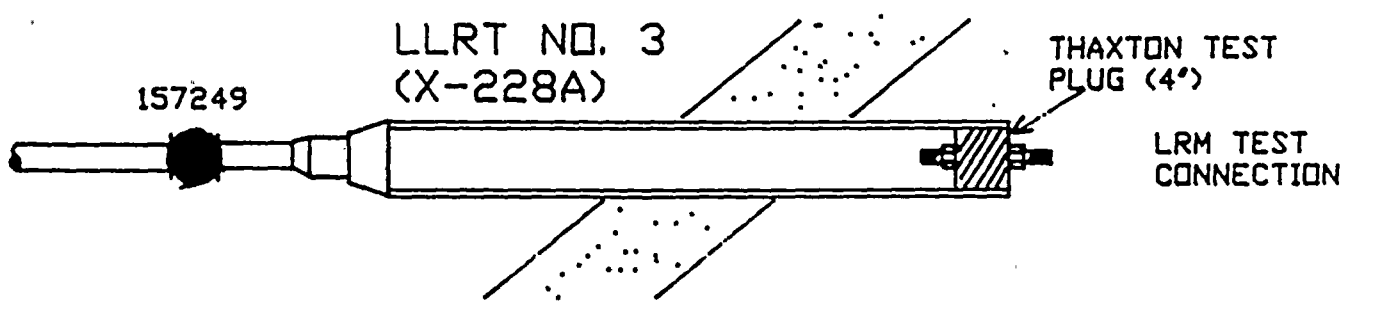
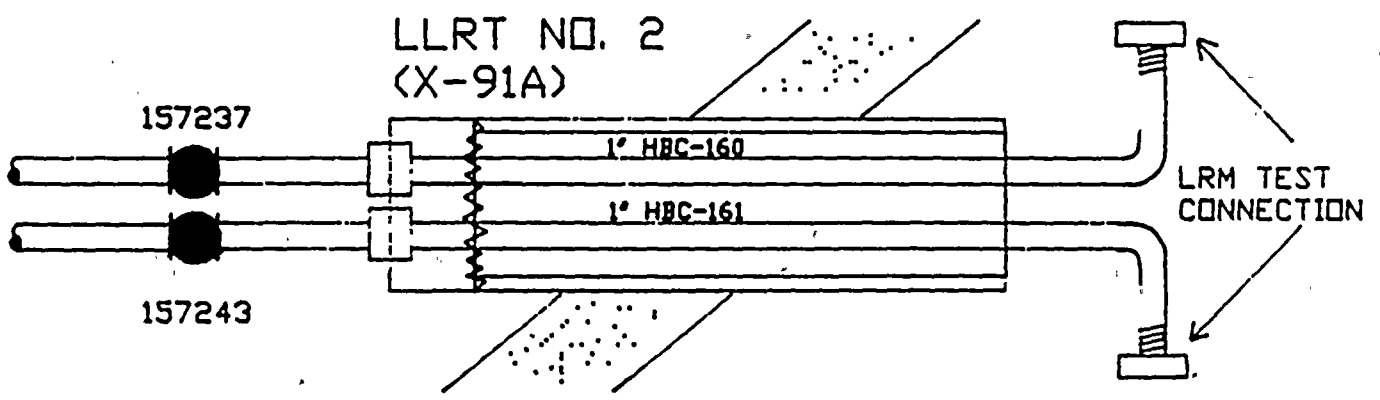
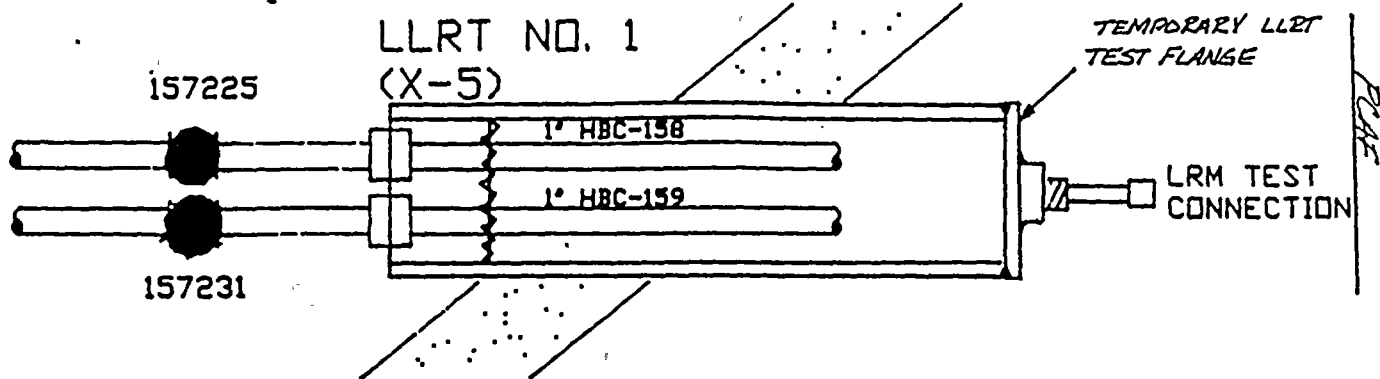
ACCEPTANCE CRITERIA

.75%/day = 238,430 SCCM
May, 1989 ILRT Data = .656%/day = 208,547 SCCM
Allowable Leakage = 29,882 SCCM



11-2-78

LLRT NO. 1,2,3,4 TEST SKETCH



LLRT NO. 1 (X-5) FLOW DATA SHEET

Test Connection Barrier Tested Test Pressure
 8" Test Plug at ^{Flange} Pen. X-5 (X-5) 45.5 psig

TIME	PRESSURE	MEASURED LEAKAGE RATE	INLET/TEST VOL TEMPERATURE	IMPOSED LEAKAGE RATE
0 min.	46.0	62 SCCM	88°/90°	53.4 SCCM
10 min.	46.0	64.1 SCCM	88°/90°	53.4 SCCM
20 min.	46.0	63.7 SCCM	88°/90°	53.4 SCCM
30 min.	46.0	59.9 SCCM	88°/90°	53.4 SCCM
40 min.				
50 min.				
Instr. No.	mm 233	mm 233	mm 333 / mm 272B	mm 250
	mm 271	mm 271	mm 271 / mm 250	mm 233

CIRCLE LRM FULL SCALE USED: 200SCCM 2SLM 20SLM 60SLM 150SLM

AVG. MEASURED LEAKAGE - AVG. IMPOSED LEAKAGE = LEAK RATE

62.4 - 53.4 = 9.0 ± 14 SCCM

PERFORMED BY: Robt Pann 11/01/90 FOREMAN: M. J. Borbet 10/2/90
 DATE DATE

STA VERIFICATION: N/A J. Murray 10/17/90
 DATE

REMARKS: NO Leaks at welds per R Pann mjs 10/12/90

100



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10/20/71

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