

TMI DOCUMENTS

DOCUMENT NO:

TM-0965

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METROPOLITAN EDISON COMPANY.

Supervisor, Document Control, NRC

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ATTACHMENT NO. 1

Item 363
Provided 7/5/79
Requested by Tony M...
WORK REQUEST APPROVAL
TMI Nuclear Station

1026
Revision 0
07/22/77

Unit No. II
W.O./Account No. 4300/399 5134

NPRD Form Req'd 4

Work Request No. 1357
Priority 2
14

Items 1 through 5 completed by originator

1. System: feedwater pump lube oil

2. Component (name & number)

3. Describe malfunction and cause of malfunction (if known) or modification desired.

Strainer need Nuts A+B

Cooler selector valves - fucking leak

Most flanges lube oil systems "A+B" feedwater pumps
leak

4. Originator: R E Beyer / Joe Wilt Date/Time: 10-4-77

5. Originator's Supervisor's Signature C Guthrie

6. Does work represent a change or modification to an existing system or component?
If yes, an approved change modification is required per AP 1021.

C/M No. _____ Yes _____ No

7a. Does work require an RWP Yes _____ No

7b. Is an approved procedure required to minimize personnel exposure. Yes _____ No

8a. Is work on a QC component as defined in GP 1008. Yes _____ No

8b. If 8a is yes does work have an effect on Nuclear Safety? If 8b is yes, PORC reviewed Superintendent approved must be used. Yes _____ No

9. Agreement that a PORC reviewed, Superintendent approved procedure is not required for this work because it has no effect on nuclear safety. (Applies only if 8a is Yes and 8b is No).

Unit Superintendent Date

10a. Is the system on the Environmental Impact list in AP 1026 Yes _____ No

10b. If 10a is Yes, is an approved procedure required to limit environmental impact Yes _____ No _____

10c. Agreement that 10b is No. (Required only if 10a is Yes).

Unit Superintendent/Supervisor of Operations Date

11. Plant status or prerequisite conditions required for work.
Operating in shutdown 31.0

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- 12. Limits and Precautions:
 - a) Personnel
 - b) Equipment
 - c) Environment
 - d) Nuclear

GPU TEST
 SUPT. APPROVAL
Chas. T. Hopkins

13. Post Maintenance Testing required and Acceptance Criteria.

14. Estimated manhours to perform job: E IC M 12 U

15. Maintenance Foreman Assigned: J. Games

16. QC Dept. review, if required in item No. 8

QC Supervisor N/A Date

17. Supervisor of Maintenance approval to commence work: Date 10-7-77

18. Shift Foreman's approval to commence work Date 1-13-78

STE APPROVAL 1/12/78

Initial if Shift Foreman N/A
signature is not required

N/A
Radiation Work Permit No.

19. Comments on work performed:

- 1 TIGHTENED STRAINER HEAD OUTS
- 2 FINISHED PACKING ON COILED SELECTION VALVES
- 3 TIGHTENED FLANGE BOLTS

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Retest met acceptance criteria Yes No

Work Performed by date/time

Work Reviewed - Maintenance Foreman's Signature

 1/12/78 John Games

20. Work completed and component aligned for testing.

 Initial if S.F. signature is not required. 1-13-78
Shift Foreman's Signature Date

21. Testing completed and component released for normal use.

STE APPROVAL 1/13/78
Initial if S.F. signature is not required.
Shift Foreman's Signature Date

22. Quality Control Department review of work and testing completed (QC work only).

 Surveillance Report No. QC Department Date

23. Supervisor of Maintenance Work request and procedure are complete and signed off as required. Change/modification form has been signed off as required. Machinery history entry has been made, if required.

14 Actual Manhours to perform job 1-13-78
Supervisor of Maintenance Signature Date