VOGTLE ELECTRIC GENERATING PLANT - UNIT 2

Inservice Testing Program

ISI-P-016

Revision 2 Summary of Changes

Pages 1-2, 1-3, Table 4-1 These changes are editorial, e.g., correction of typographical errors, and/or provides additional clarification to the text.

Page 3-4

11.

It was originally intended to submit a relief request for VEGP-2 similar to PR-4 for VEGP-1 relative to vibration monitoring instrumentation. Subsequently, PR-4 was withdrawn for VEGP-1 since it was determined that relief was not required due to the use of portable vibration monitoring instrumentation. Similar reasons apply for not requiring relief for VEGP-2. Accordingly, Relief Request PR-4 for VEGP-2 is not required and the program page on which it was to have appeared has been intentionally left blank. For the sake of consistency, relief request content and numbering are similar for the inservice testing programs for VEGP-1 and 2.

Pages 1-3 and 3-5

Relief Request PR-5 proposes that a microprocessor controlled digital vibration monitor be used for pump testing. This monitor has a feature which autoranges therefore necessitating Code relief from IWP-4120 which limits instrument ranges. NRC Generic Letter 89-04 does not cover the technical areas addressed in this relief request.

ISI-P-016

Revision 2 Summary of Changes

Drawings ISI-D-268 and 269

Manual globe valves 006, 007, and 151 have been replaced. Valves 006, 007 have been replaced with gate valves while valve 151 has been replaced with a plug valve. The new valves are less restrictive to flow and allow the Containment Spray Pumps to be tested at higher flow rates, thus reducing the chances of pump damage. Accordingly, program changes have been made to reflect these design changes to the plant.

Tables 4-9, 4-10
Drawings ISI-D-256, 257
Tables 5-2 thru 5-7, 7-2
and 7-3
Drawings ISI-D-266, 267
Tables 9-2, 9-3
Drawings ISI-D-270, 271

New pressure gauges have been installed that fully comply with ASME Section XI. Temporary test gauges are no longer required for pump tests. Accordingly, program changes have been made to reflect these design changes to the plant. Deleted miniflow test circuit for RHR pump testing.

Drawings ISI-D-277 and 278

Drawings were modified to show the actual flow path for testing.

Tables 10-3, 10-4, 10-5, 11-2, and 11-3

The tables were modified to show actual instrumentation used for this testing.

Tables 4-1, 4-2, 5-1, 6-1, 7-1, 8-1, 9-1, 9-4, 10-1, 10-2, 11-1

Added test procedure numbers to tables.

Pages 12-43 and 14-34

These program changes will fullstroke exercise check valves 1208-U4-284 and 299. A flow indicator (FI-40001) has been added to the Boric Acid Transfer Pumps recirculation line which now allows quarterly verification of design flow during pump tests. Cold shutdown justification CS-34 is no longer required for those valves and is being withdrawn. ISI-P-016

Revision 2 Summary of Changes

Pages 13-5, 13-6, and 14-7

41, 41

Relief Requests RR-5 and RR-6 and Cold Shutdown Justification CS-7 were revised to comply with the full-stroke testing requirements for check valves as described in position 1 of Generic Letter 89-04.

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Section XI requires quarterly testing of all components unless it is impractical to do so. This program specifies quarterly testing of pumps and valves unless it has been determined that such testing would:

- a. Be impractical due to system or component design.
- b. Render a safety-related system inoperable.
- c. Cause a reactor or turbine trip.

14. 14

- d. Require significant deviations from normal plant operations.
- e. Require entry into inaccessible plant areas.
- f. Increase the possibility of an intersystem LOCA.

Each component excluded from quarterly testing has been analyzed to determine when appropriate testing may be performed. If operation of a valve is not practical during plant operation, the Code allows part-stroke exercising during normal plant operation and full-stroke exercising at cold shutdown.

Since the Code accepts cold shutdown testing, this program does not request relief for those valves for which testing is delayed until cold shutdown. The Program does provide a justification for delay of testing until cold shutdown. These justifications are prepared in a format similar to relief requests, and are located behind the Cold Shutdown Justification tab.

Where it has been determined that testing is not practical during plant operation, or at cold shutdown, a specific relief request has been prepared. Each specific relief request provides justification for not performing the Code-specified tests, and provides appropriate alternative testing. In addition to specific relief requests, general relief requests which address specific Code requirements found to be impractical for this site have been prepared. Relief requests are located behind the Relief Requests tab.

The three general valve relief requests which have been written are RR-2, RR-3, and RR-27. RR-2 requests relief from IWV-3417(b) and IWV-3523 which state that, when corrective action is required as a result of tests made during cold shutdown, the condition shall be corrected before startup. Relief was requested to allow corrective action to be performed prior to the valve being required for plant operability as defined in the Plant Technical Specifications. RR-3 requests relief from IWV-3417 for valves with stroke times of 2 seconds or less. Relief was requested to require the acceptance of the test to be based only on the stroke time limit and not the "50 percent" criterion in IWV-3417.

RR-27 requests relief from IWV-3427(b) for all Category A and AC Containment Isolation Valves 6-inch nominal diameter and larger. Relief is requested from performing valve trending to determine seat degradation.

The one general pump relief request which has been written is PR-5. PR-5 requests relief from the instrument range requirements of IWP-4120 for vibration measuring instrumentation.

1.5 DEFINTIONS

Terms below, when used in the Inservice Testing Program, are defined as follows:

Quarterly:

An interval of 92 days for testing components which can be tested during normal plant operation.

Cold Shutdown:

Testing scheduled for cold shutdown will commence no later than 48 hours after entering cold shutdown. Testing will continue until all tests are complete or the plant is ready to return to power. Completion of all testing is not a prerequisite to return to power. Testing not completed at one cold shutdown will be performed during subsequent cold shutdowns that may occur before the refueling outage. In case of frequent cold shutdowns, valve testing will not be performed more often than once every 3 months. The 48-hour interval need not hold for planned cold shutdowns when their duration is of sufficient time to accomplish all shutdown testing.

Refueling:

Testing scheduled for refueling will be performed during the normal scheduled refueling shutdowns before returning to power operation.

RELIEF REQUEST

PR-4

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RELIEF REQUEST

PR-5

All PUMPS:

2 and 3 CLASS:

IWP-4120 requires that the full scale range of TEST REQUIREMENT: each instrument be no more than three times the

reference value.

One of the instruments used to monitor pump BASIS FOR RELIEF:

vibration is a Computational Systems

Incorporated CSI model 2110 portable vibration monitor. The CSI model 2110 is a

microprocessor controlled digital vibration monitor. The instrument autoranges by scanning the input signal for each measurement and sets

the input range to maximize the dynamic

resolution. The accuracy of the instrument is ± 5% of the actual vibration amplitude

displayed. This instrument provides significantly higher accuracy than an analog

amplitude meter which is read visually and

subject to human error and parallax.

ALTERNATE TESTING: The autoscaling digital vibration monitor will

be used for Code required pump vibration

measurements.

Generic Letter 89-04 does not cover the GENERIC LETTER 89-04 REVIEW:

technical areas addressed in this relief

request.

Table 4-1

NSCW Pumps

(2-1202-P4-001, -002, -003, -004, -005, -006)

Quantity

Vertical centrifugal. Type

2 stages, self lubricated

Bingham-Willamette/18x27B VCM Manufacturer/Model

8600 Rated capacity

(gal/min, each)

230 Rated total differential

head (ft)

33.5 NPSH required, low level

basin (ft)

NPSH available 36.5

(minimum ft)

Driver Electric motor Type

700 Horsepower 1170 Revolutions/min

4160 V. 60 Hz. 3 phases Power supply

313 Project Class

2X4AF02-33 Outline Drawing

Instruction Book 2X4AF02-94

NSCW Pump House Location

2X4DB133-1, -2 PAID

Test Procedure Number 14802-2

Table 4-2

NSCW Transfer Pumps

(2-1202-P4-007. -008)

Quantity 2

Type Vertical Centrifugal. self-lubricated 2 stages

Manufacturer/Model Bingham Willamette/8x12A VCM

Rated capacity 600

(gal/min, each)

Rated total differential 110 head (ft)

NPSH required, low level 18 basin (ft)

NPSH available 37.7

(minimum ft)

Driver
Type Electric motor
Horsepower 30

Revolutions/min 1760
Power supply 480 V. 60 Hz. 3 phases

Project Class 313

Outline Drawing AX4AF02-26

Instruction Book 2X4AF02-96

Location NSCW Pump House

P&ID 2X4DB133-1. -2

Test Procedure Number 14801-2

Table 4-9
Test Parameter Table for Pump 2-1202-P4-007

Parameter	Test Frequency	Instrument Utilized	Reference Values	Comments
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors
Inlet Pressure (P1)	Quarterly (1)	LI-1606	N/A	Pf 2 18 ft required in besin
Outlet Pressure (Po)	Quarterly	P1-8095	N/A	
Differential Pressure (dP)	Quarterly	M/A (dP = Po - P1)	dPr (2)	
Flowrate (Q)	Quarterly	F1-2156	Qr (2)	
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	N/A	N/A	W/A	Bearings in main process flow path
Bearing Temperature (Tb)	W/A	N/A	N/A	Not required per IMP-4310, bearings in main process flow path

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

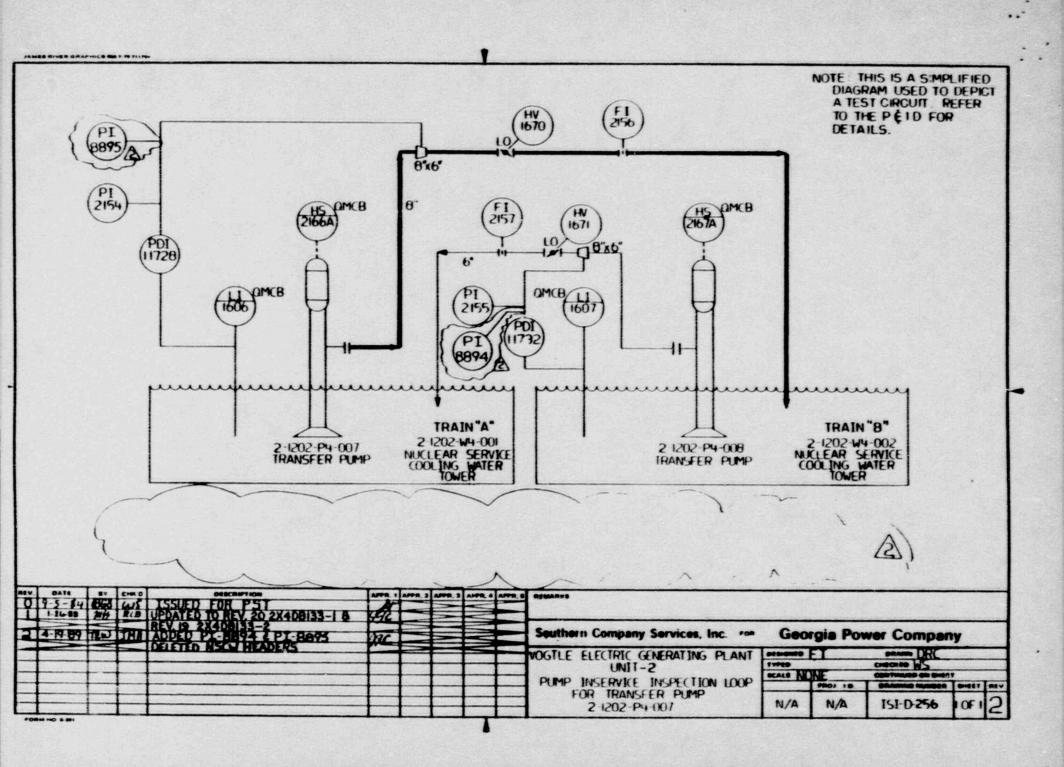
- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (MSTE) used

Table 4-10
Test Parameter Table for Pump 2-1202-P4-008

Parameter	Test Frequency	Instrument Utilized	Reference Values	Comments
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors
Inlet Pressure (P1)	Quarterly (1)	LT-1607	N/A	P1 2 18 ft required in besin
Outlet Pressure (Po)	Quarterly	PI-8894	N/A	
Differential Pressure (dP)	Quarterly	N/A (dP = Po - Pi)	dPr (2)	
Flowrate (Q)	Quarterly	FI-2157	Qr (2)	
Vibration Amplitude	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	N/A	N/A	N/A	Bearings in main process flow path
Bearing Temperature (Tb)	N/A	N/A	N/A	Not required per IMP-4310, bearings in main process flow

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used



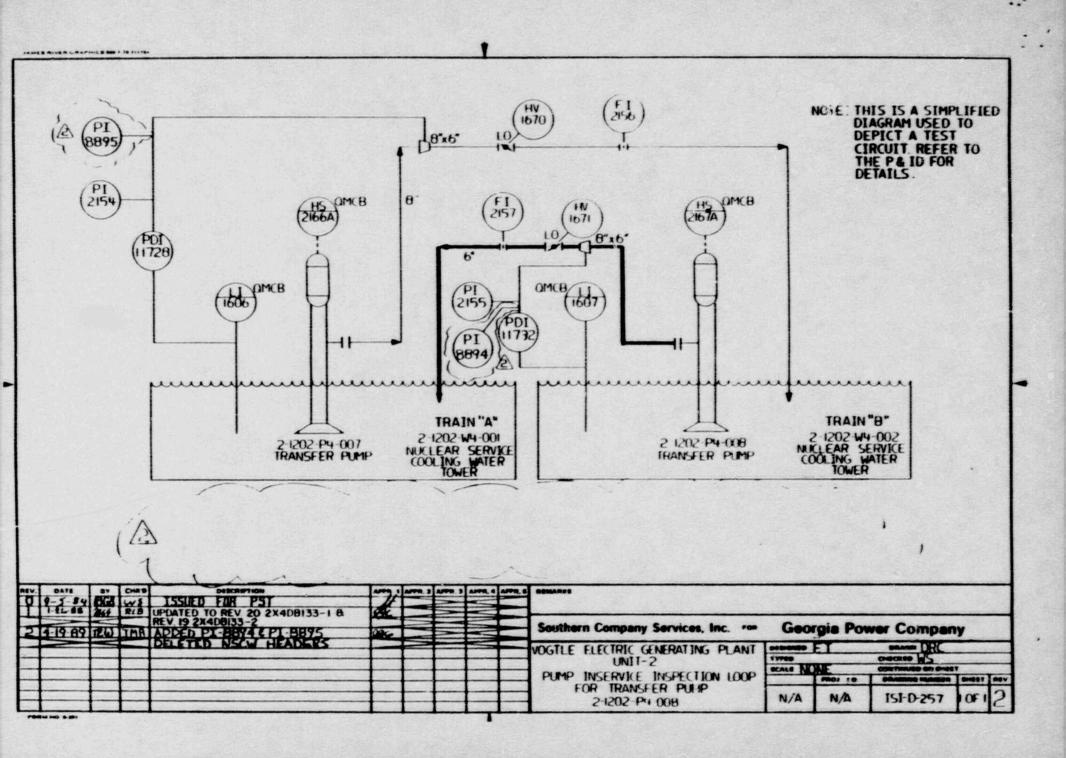


Table 5-1

COMPONENT COOLING WATER PUMPS

(2-1203-P4-001, -002, -003, -004, -005, -006)

Quantity

Type Horizontal, centrifugal, single-stage, horizontally split volute pumps with

mechanical seals

Manufacturer/Model Ingersoll-Rand/10x18 SE

Capacity (gal/min) (each) 5000

TDH (ft) 160

NPSH Required (ft) 17

Driver Electric motor

hp 300 Manufacturer Westinghouse

Manufacturer Westinghouse Type LAC-LLD, 5008-S

rpm 1761

Power supply 4160 V/3 phase/60 Hz

Project Class 313

Outline Drawing 2X4AF01-109, 2X4AF01-110

Instruction Book 2X4AF01-137

Location Auxiliary building, level A

P&ID 2X4DB136

Test Procedure Number 14803-2

Table 5-2

Test Parameter Table for Pump 2-1203-P4-001

Parameter	Test Frequency	Instrument Utilized	Reference Values	Coments
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors
Inlet Pressure (P1)	Quarterly (1)	PI-1878	N/A	P1 2 7.4 psig (17 ft)
Outlet Pressure (Po)	Quarterly	P1-1858	N/A	
Differential Pressure (dP)	Quarterly	N/A(dP = Po - P1)	dPr (2)	
Flowrate (Q)	Quarterly	FI-11794	Qr (2)	
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 5-3
Test Parameter Table for Pump 2-1203-P4-002

Parameter	Test Frequency	Instrument Utilized	Reference Values	Comments
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors
Inlet Pressure (P1)	Quarterly (1)	PI-1881	N/A	P1 2 7.4 paig (17 ft)
Outlet Pressure (Po)	Quarterly	PI-1859	N/A	
Differential Pressure (dP)	Quarterly	N/A(dP = Po - Pi)	dPr (2)	
Flowrate (Q)	Quarterly	F1-11795	Qr (2)	
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	Quarterly	H/A	N/A	Observe lubricant level
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 5-4

Test Paremeter Table for Pump 2-1203-P4-063

Parameter	Test Frequency	Instrument Utilized	Reference Values	Comments
Speed (N)	N/A	N/A	W/A	Speed measurement required only on variable speed motors
Inlet Pressure (Pi)	Quarterly (1)	PI-1879	N/A	Pi 2 7.4 psig (17 ft)
Outlet Pressure (Po)	Quarterly	P1-1860	N/A	
Differential Pressure (dP)	Quarterly	N/A(dP = Po - P1)	dPr (2)	
Flowrate (Q)	Quarterly	F1-11796	Qr (2)	
Vibration Amplitude (V)	Quarterly	METE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level
Bearing Temperature (Tb)	N/A	N/A	M/A	Relief requested - See PR-1

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (: Measure before pump startup and during test
- (.) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 5-5
Test Parameter Table for Pump 2-1203-P4-004

Parameter	Test Frequency	Instrument Utilized	Reference Values	Comments
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors
Inlet Pressure (P1)	Quarterly (1)	PI-1882	N/A	Pi 2 7.4 psig (17 ft)
Outlet Pressure (Po)	Quarterly	PI-1861	N/A	
Differential Pressure (dP)	Quarterly	N/A(dP = Po - P1)	dPr (2)	
Flowrate (Q)	Quarterly	FI-11797	Qr (2)	
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 5-6

Test Parameter Table for Pump 2-1203-P4-005

Perameter	Test Frequency	Instrument Utilized	Reference Values	Comments
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors
Inlet Pressure (Pi)	Quarterly (1)	PI-1880	N/A	Pi 2 7.4 paig (17 ft)
Outlet Pressure (Po)	Quarterly	PI-1862	K/A	
Differential Pressure (dP)	Quarterly	N/A(dP = Po - P1)	dPr (2)	
Flowrate (Q)	Quarterly	Fì-11790	Qr (2)	
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

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- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 5-7
Test Parameter Table for Pump 2-1203-P4-006

Parameter	Test Frequency	Instrument Utilized	Reference Values	Comments
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors
Inlet Pressure (P1)	Quarterly (1)	PI-1883	N/A	P1 2 7.4 psig (17 ft)
Outlet Pressure (Po)	Quarterly	P1-1863	M/A	
Offferential Pressure (dP)	Quarterly	N/A(dP = Po - Pi)	dPr (2)	
Flowrate (Q)	Quarterly	FI-11799	Qr (2)	
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1

At the discretion of Georgia Power Company Instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 6-1 SAFETY INJECTION PUMPS (2-1204-P6-003, -004)

Quantity	2		
Model/Type	Pacific m	odel 3-in.	JHF.
	Shutoff	Design	Runnut
Design Plowrate (gal/min)	0	440	660
Max. Differential Head (ft)	3745		1860
Min. Differential Head (ft)	3545	2680	1660
NPSH Required (ft)	NA	17	25
Design Pressure (psig)	1750		
Design Temperature (*P)	300		
Driver		use electri	c motor
	(frame 58	09 H)	
hp	450		
rpm	3600		
Power supply	4160 V/3	phase/60 Hz	
Project Class	212		
Outline Drawing	2X6AG02-1	01315	
Instruction Book	2X6AG02-0	16	
Location	Auxiliary	building.	level B
P&ID	2X4DB121		
Test Procedure Number	14804-2		

016 REV 2

Table 7-1

RESIDUAL HEAD REMOVAL PUMPS

(2-1205-P6-001, -002)

Quantity	2	
Туре	Vertical, single-stage, centrifugal	
Manufacturer/Model	Ingersoll-Rand	8 x 20 WDF
	Design	Maximum
Runout		
Suction Temperature (°F)	140-400	40-300
Suction Pressure (ft)	35-1090	20-175
Ambient Temperature (°F)	100	100
Ambient Pressure	atm	atm
Pump-Developed Head (ft)	375	325
Flow (gal/min)	3000	4500
NPSH Available (ft)	20	20
Discharge Pressure (psig)	600	
Discharge Temperature (*F)	400	
Shutoff Head (ft)	450	
Driver	Westinghouse I	
	cage induction	notor
hp	400	
rps	1780	
Power supply	4160 V/3 phase	e/60 HZ
Project Class	212	
Pump Outline Drawing	2X6AF02-026	
Instruction Book	2X6AF02-025	
Location	Augiliary bui	lding, level
PAID	2X4DB122	

14805-2 & 14812-2

016 REV 2

Test Procedure Number

Table 7-2
Test Parameter Table for Pump 2-1205-P6-001

Parameter	Test Frequency	Instrument Utilized	Reference Values	Connents
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors
Inlet Pressure (Pi)	Quarterly (1)	P1-8884	N/A	Pi 2 6.0 psig (14 ft)
Outlet Pressure (Po)	Quarterly	P1-8886	N/A	
Differential Pressure (dP)	Quarterly	N/A (dP = Po - Fi)	dPr (2)	
flowrate (Q)	Quarterly	FI-0618A	Qr (2)	
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	Quarterly	H/A	N/A	Observe lubricant level
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

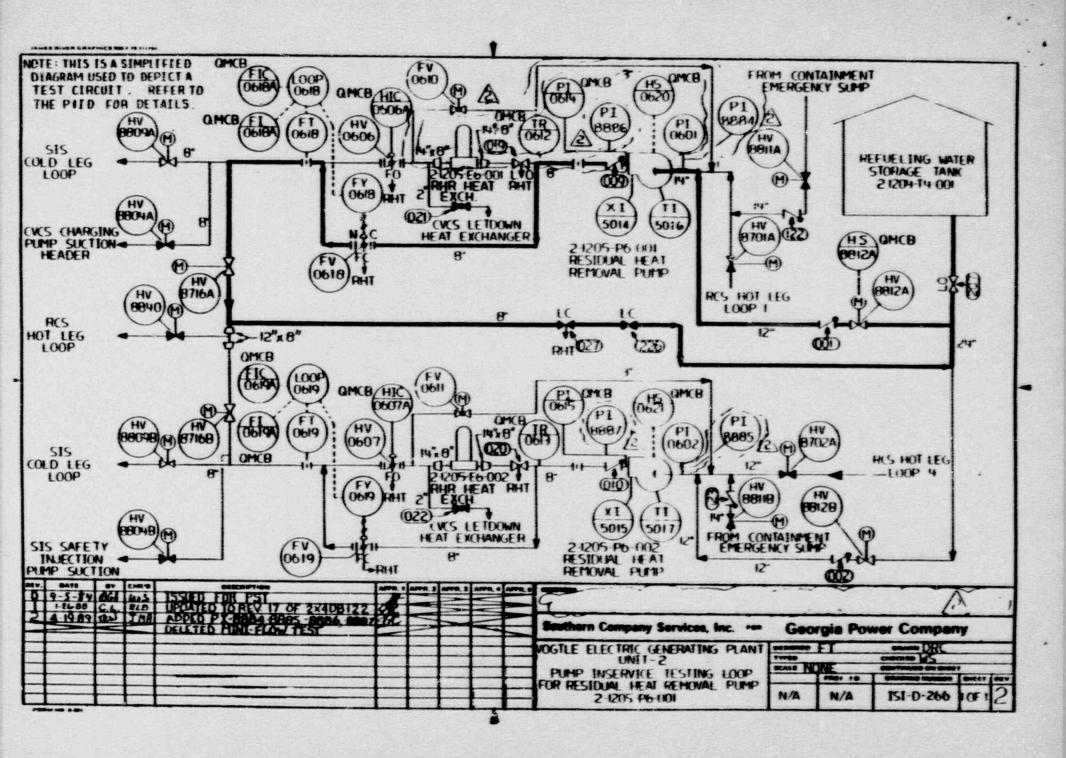
- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 7-3
Test Parameter Table for Pump 2-1205-P6-002

Parameter	Test Frequency	Instrument Utilized	Reference Yalues	Comments
Speed (N)	N/A	N/A	W/A	Speed measurement required only on variable speed motors
Inlet Pressure (P1)	Quarterly (1)	P1-8085	N/A	P1 2 6.0 psig (14 ft)
Out let Pressure (Po)	Quarterly	P1-8887	N/A	
Offferential Pressure (dP)	Quarterly	N/A (dP = Po - P1)	d Pr (2)	
Flowrete (Q)	Quarterly	F1-0619A	Qr (2)	
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level
Searing Temperature (Tb)	N/A	W/A	N/A	Relief requested - See PR-1

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used



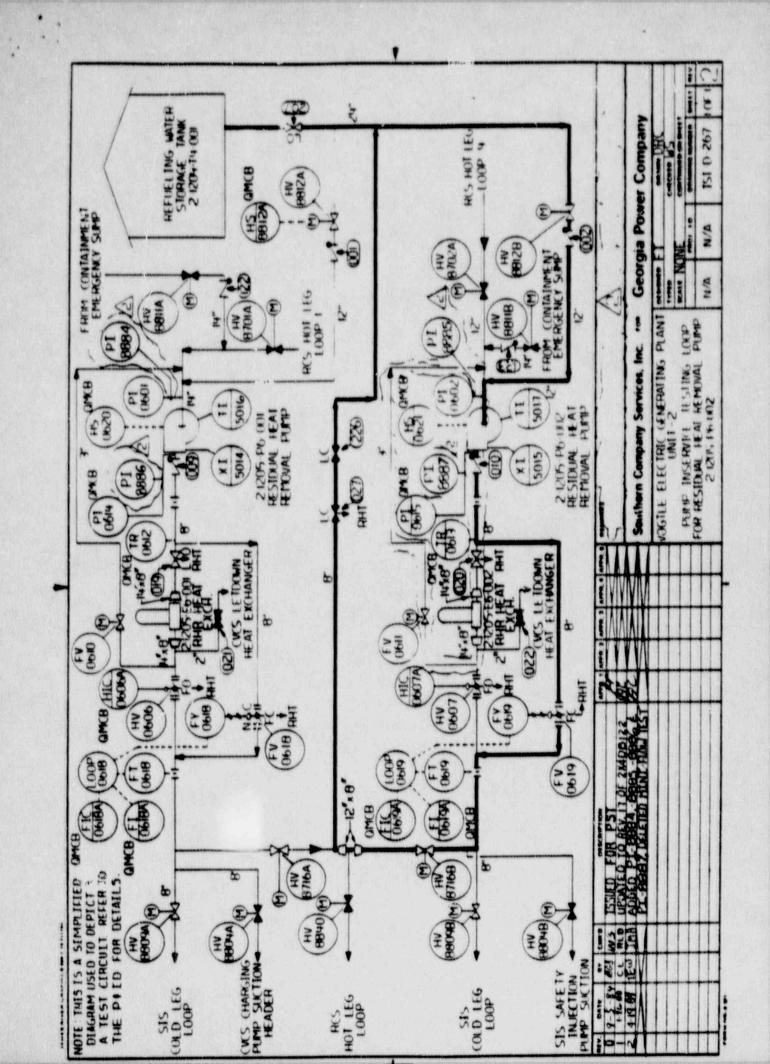


Table 8-1

CONTAINMENT SPRAY PUMPS

(2-1206-P6-001, -002)

Quantity

Type

Manufacturer

Capacity (gal/min)

TDH (ft)

Driver

Manufacturer

Frame hp

rpm

Power supply

Project Class

Outline Drawing

Instruction Book

PAID

Location

Test Procedure Number

2

Horizontal, centrifugal

Goulds model 3415

2600

450

Electric motor

Westinghouse

5010S 400 1777

4160 V/3 phase/60 Hz

212

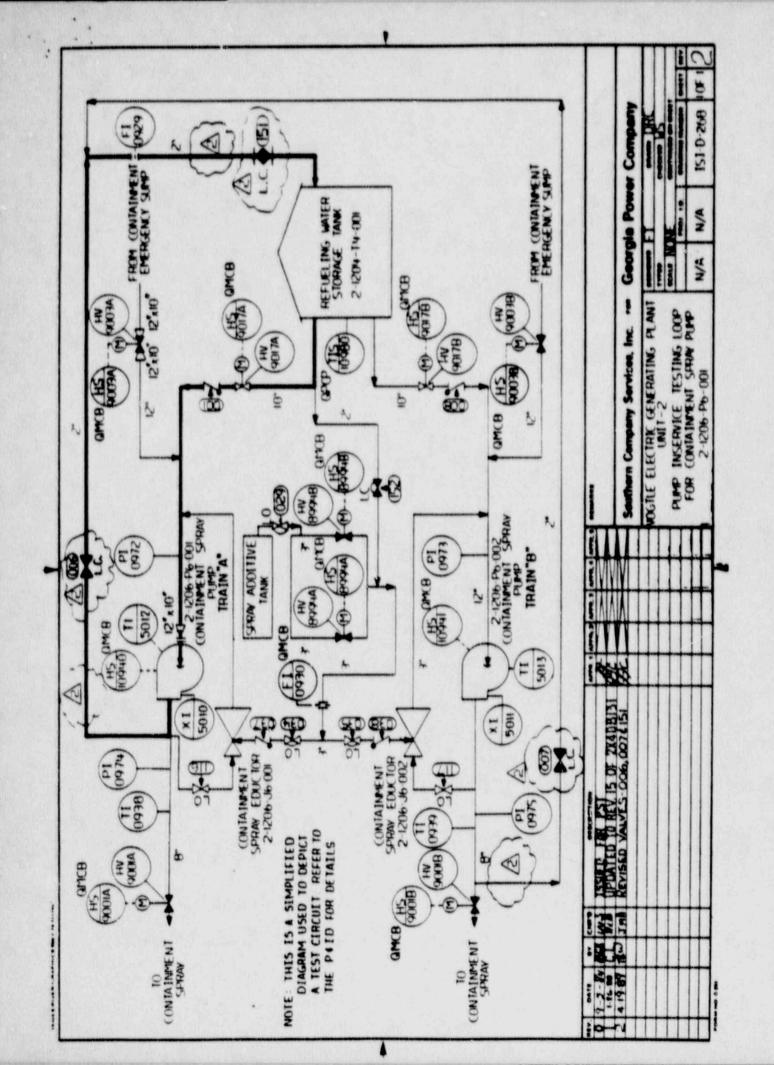
2X6AD02-10

2X6AD02-18

2X4DB131

Auxiliary building, level D

14806-2



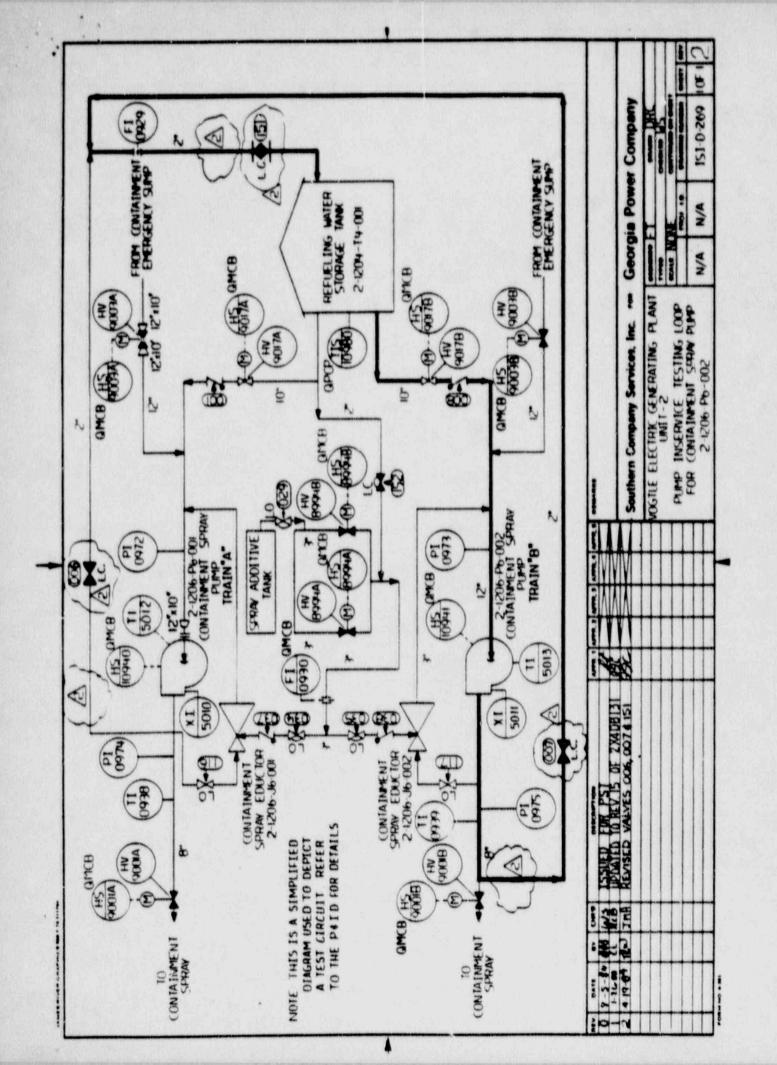


Table 9-1

CENTRIFUGAL CHARGING PUMPS

(2-1208-P6-002, -003)

Quantity

2

Type

Horizontal, 11-stage,

centrifugal

Manufacturer/Model

Pacific/IJ 2-1/2 in. RL

Capacity (gal/min)

150

TDH (ft)

5800

Driver

....

Manufacturer hp rpm

Electric motor Westinghouse

1800

Power supply

4160 V/3 phase/60 Hz

Project Class

212

Outline Drawing

2X6AH02-100

Instruction Book

2X6AH02-85

PAID

2X4DB116-2

Location

Auxiliary building, level C

Test Procedure Number

14808-2

Table 9-2
Test Parameter Table for Pump 2-1208-P6-002

Parameter	Test Frequency	Instrument Utilized	Reference Values	Comments	
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors	
Inlet Pressure (P1)	Quarterly (1)	PI-8891	N/A	Pi ≥ 7 psig	
Outlet Pressure (Po)	Quarterly	P1-0118	N/A		
Differential Pressure (dP)	Quarterly	N/A(dP = Po - Pi)	dPr (2)		
Flowrate (Q)	Quarterly	F1-10120	Qr (2)		
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3	
Proper Lubricant Level or Pressure (LL)	Quarterly	R/A	N/A	Observe lubricant level	
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1	

At the discretion of Georgia Power Company Instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 9-3

Test Perameter Table for Pump 2-1208-P5-603

Comments	Speed measurement required only on variable speed motors	Pt 2.7 pstg				Note 3	Observe lubricant level	Relief requested - See PR-1
Reference Values	**	**	***	dhr (2)	0.(7)	¥ (2)	**	4/4
Instrument Utilized	4/4	2688-1d	PI-0119	N/A(dP = Po - P1)	FI-10121	N. I.	*	5
Test	*	Quarterly (1)	Quarterly	Querterly	Querterly	Quarterly	Questorly	**
Perameter	Speed (N)	inlet Pressure (P1)	Outlet Pressure (Po)	Offferential Pressure (dP)	Flowrate (Q)	Vibration Amplitude (V)	Proper Lubricant Level or Pressure (LL)	Bearing Tesperature (Tb)

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Messure before pump startup and during test (2) Reference values determined per IMP-3110 (3) Temporary test equipment (METE) used Notes:

Table 9-4

BORIC ACID TRANSFER PUMPS

(2-1208-P6-006, -007)

Quantity

2

Type

Canned motor

Manufacturer/Model

Chempump Model GVH-10K

and GVHS-10K

Design Head (ft)

235

Design Flow (gal/min)

75

Driver

kW

15.5

Speed (rpm) Power supply 3450 460 V/3 phase/60 Hz

313

Outline Drawing

Project Class

2X6AH02-45. 2X6AH02-92

Instruction Book

2X6AA07-10

Location

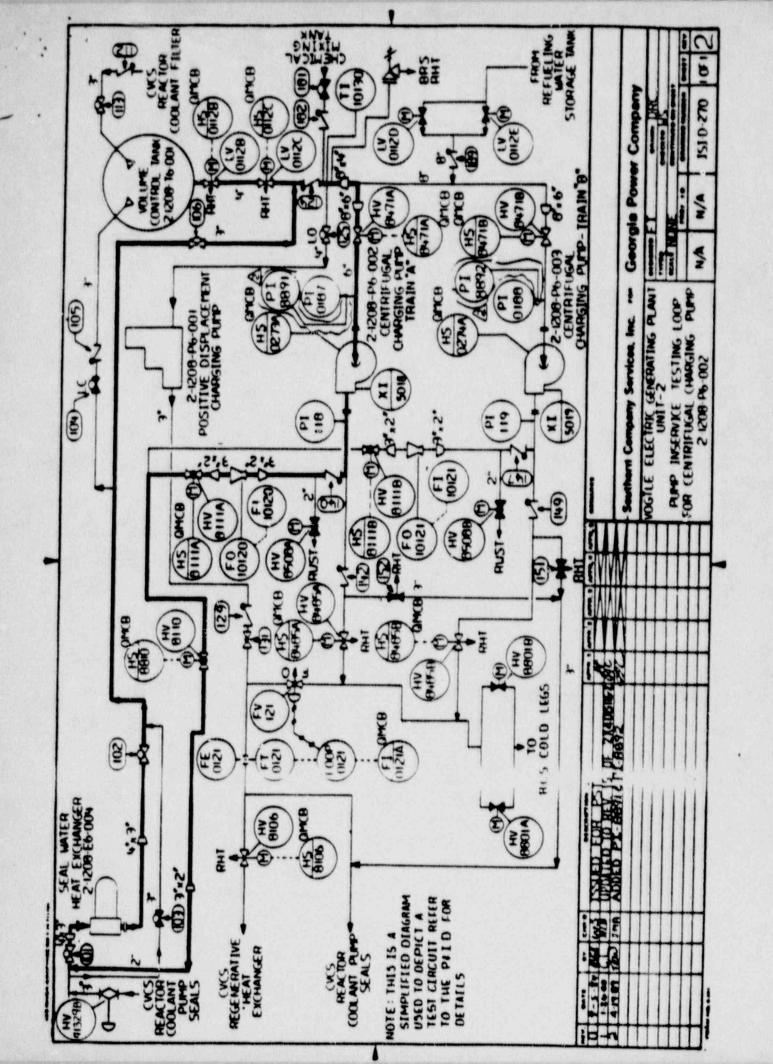
Auxiliary building, level D

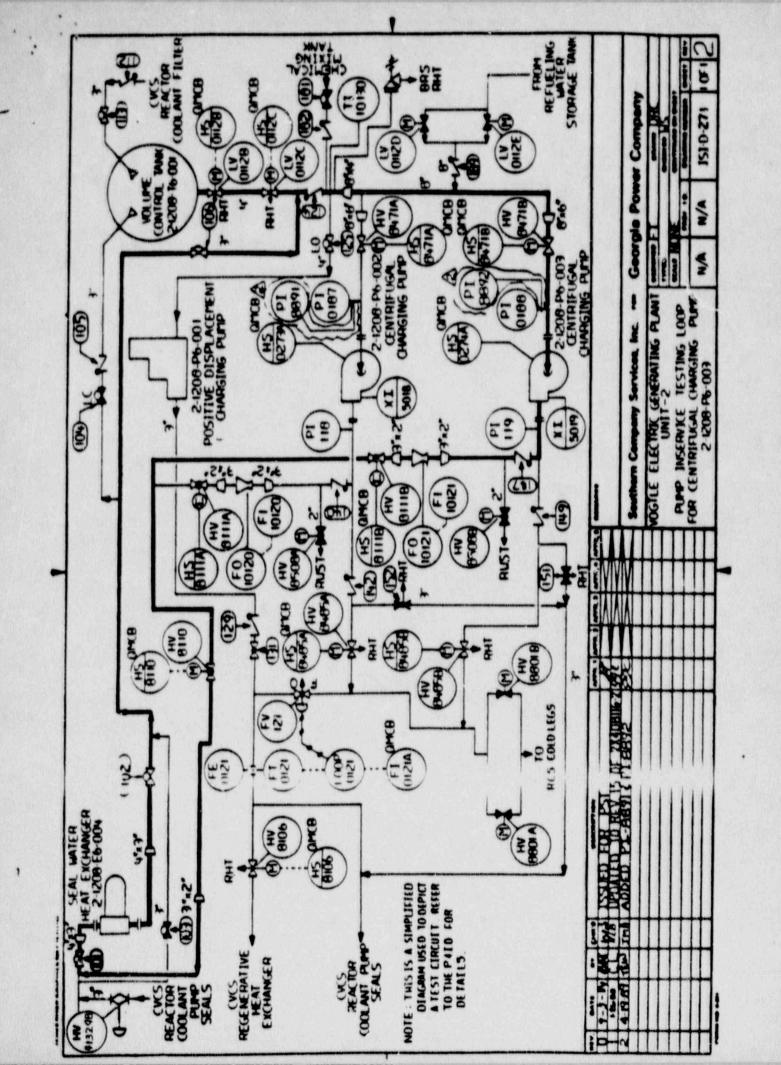
PAID

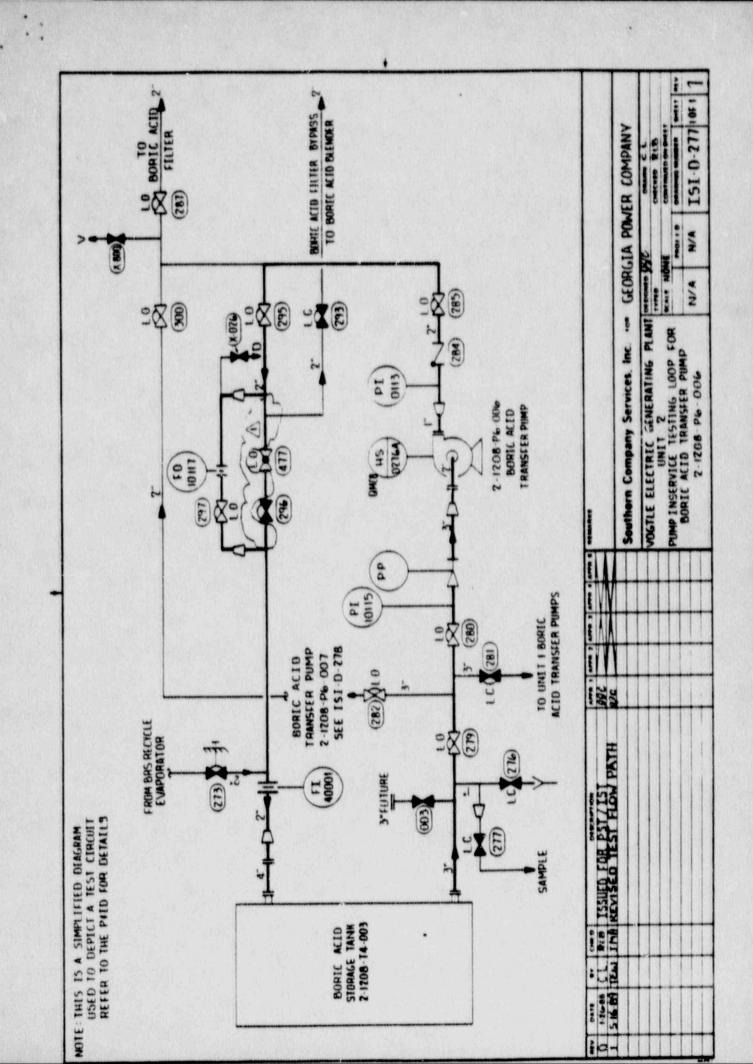
2X4DB118

Test Procedure Number

14811-2







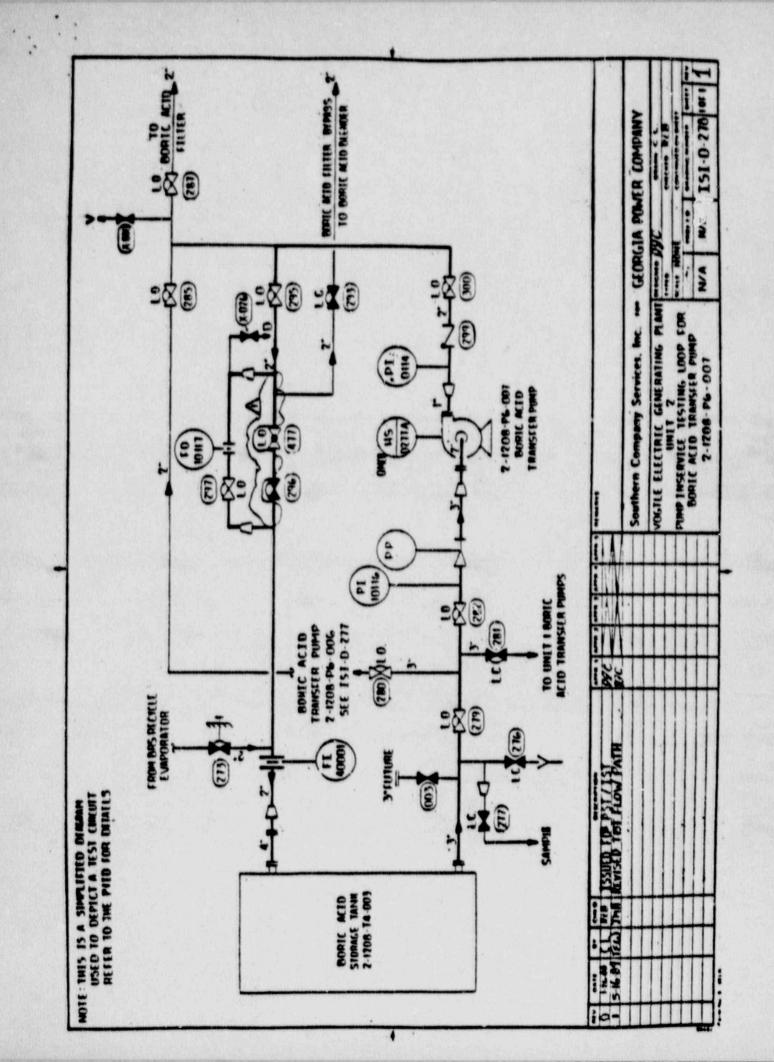


Table 10-1

AUXILIARY FEEDWATER TURBINE-DRIVEN PUMP

(2-1302-P4-001)

Quantity

Manufacturer/Model

Type

Capacity (gal/min)

TDH (psi)

Driver

hp speed (rpm) Power Supply

Project Class

Outline Drawing

Instruction Book

Location

PAID

Test Procedure Number

1

Ingersoll-Rand 6HMTA

5-stage horizontal, centrifugal, split-case pump

1175

1517

Steam turbine
Terry GS-2N noncondensing
single-stage, mechanical
drive
1603

4250 steam

313

1X4AF03-83

2X4AF03-212

AFW pumphouse

2X4DB161-2

14810-2

Table 10-2

AUXILIARY FEEDWATER MOTOR-DRIVEN PUMPS

(2-1302-P4-002, -003)

Quantity

2

Manufacturer/Model

Ingersoll-Rand 4HMTB

Type

6-stage horizontal, centrifugal, split-case pump

Capacity (gal/min)

1517

630

TDH (psi)

Driver Type Electric motor

hp

Westinghouse LLD 5810 H

speed (rpm) Power Supply 900 3600

4160 V-ac/3 phase/60 Hz

Project Class

313

Outline Drawing

1X4AF03-81

Instruction Book

2X4AF03-213

Location

AFW pumphouse

PAID

2X4DB161-2

Test Procedure Number

14807-2

Table 10-3

Test Parameter Table for Pump 2-1302-P4-001

	Test	Instrument	Reference Values	Comments			
Parameter	Frequency	Utilized	Reference values	Y			
Speed (N)	Quarterly	SI-15109	Mr (2)				
Inlet Pressure (P1)	Quarterly (1)	PI-5110A	N/A	P1 2 6.9 psig (16 ft)			
Outlet Pressure (Po)	Quarterly	P1-5107A	N/A				
Differential Pressure (dP)	Quarterly	N/A(dP = Po - Pi)	dPr (2)				
Flowrate (Q)	Querterly	FI-15100	Qr (2)				
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Mote 3			
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level			
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1			

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 10-4
Test Parameter Table for Pump 2-1302-P4-002

Perameter	Test Frequency	Instrument Utilized	Reference Values	Comments				
Speed (N)	N/A	N/A	N/A	Speed measurement required only on variable speed motors				
Inlet Pressure (P1)	Querterly (1)	PI-5128A	N/A	Pi 2 7.4 psig (17 ft)				
Outlet Pressure (Po)	Quarterly	P1-5140A	N/A					
Differential Pressure (dP)	Quarterly	M/A(dP = Po - P1)	dPr (2)					
Flowrete (Q)	Quarterly	FI-15101	Qr (2)					
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3				
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level				
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1				

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 10-5
Test Parameter Table for Pump 2-1302-P4-003

Parameter	Test Frequency	Instrument Utilized	Reference Velues	Comments Speed measurement required anily on vertable speed motors				
Speed (N)	N/A	N/A	N/A					
Inlet Pressure (P1)	Quarterly (1)	PI-5129A	N/A	P1 2 7.4 paig (17 ft)				
Outlet Pressure (Po)	Quarterly	P1-5141A	N/A					
Differential Pressure (dP)	Quarterly	N/A(dP = Po - P1)	dPr (2)					
Flowrate (Q)	Quarterly	FI-15102	Qr (2)					
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3				
Proper Lubricant Level or Pressure (LL)	Quarterly	N/A	N/A	Observe lubricant level				
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1				

At the discretion of Georgie Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values deterained per IMP-3110
- (3) Temporary test equipment (M&TE) used

Table 11-1

ESP CHILLED-WATER PUMPS

(2-1592-P7-001, -002)

Quantity 2

Manufacturer/Model Goulds

Type Centrifugal

Capacity (gal/min) 600

Head (ft) 125

Driver Westinghouse
hp 30
speed (rpm) 1780

Power Supply 460 V/3 phase/60 Hz

Project Class 313

Outline Drawing 2X4AJ05-28

Instruction Book 2X4AJ05-86

Location Control building el 260 ft

P&ID 2X4DB221

Test Procedure Number 14809-2

Table 11-2
Test Parameter Table for Pump 2-1592-P7-001

Persector	Tost Frequency	Instrument Utilized	Reference Yalues	Comments				
Speed (N)	N/A	N/A	N/A	Speed sessurement required only on variable speed motors				
inlet Pressure (P1)	Quarterly (1)	P1-22418	N/A	Pi 2 4 poig				
Outlet Pressure (Po)	Quarterly	PI-22414	N/A	M&TE required 1f Po < 67 psig				
Differential Pressure (dP)	Quarterly	M/A(dP = Po - P1)	dPr (2)					
Flowrate (Q)	Quarterly	F1-22425	Qr (2)					
Vibration Amplitude (V)	Quarterly	MATE	Vr (2)	Note 3				
Proper Lubricant Level or Pressure (LL)	Quarterly	W/A	N/A	Observe lubricant level				
Bearing Temperature (Tb)	N/A	N/A	N/A	Relief requested - See PR-1				

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Reasure before pump startup and during test
- (2) Reference values determined per IMP-3118
- (3) Temporary test equipment (MLTE) used

Table 11-3
Test Parameter Table for Pump 2-1592-P7-002

Parasotor	Test Frequency	Instrument Utilized	Reference Values	Comments				
Speed (N)	N/A	N/A	N/A	Speed assesurement required only on vertable speed actors				
Inlet Pressure (P1)	Quarterly (1)	PI-22411	N/A	P1 2 4 pelg				
Outlet Pressure (Po)	Quarterly	P1-22415	N/A	MATE registred 1f Po < 67 page				
Differential Pressure (dP)	Quarterly	N/A(dP = Po - P1)	dPr (2)					
Flowrate (Q)	Quarterly	F1-22426	Qr (2)					
Vibration Asplitude (V)	Quarterly	MATE	Vr (2)	Note 3				
Proper Lubricant Level or Pressure (LL)	Querterly	N/A	₩/A	Observe lubricant level				
Bearing Temperature (Tb)	N/A	W/A	N/A	Relief requested - See PR-1				

At the discretion of Georgia Power Company instrumentation other than that listed above may be used for measuring inservice test quantities.

- (1) Measure before pump startup and during test
- (2) Reference values determined per IMP-3110
- (3) Temporary test equipment (M&TE) used

Sheet 6 of 1

Chemical and Volume Control - System No. 1208

																	Relief	
					Valve						Act.						Red. Or	
Valve	****	lass	PEID		Size		Act.	ACM AND AND	Posit	and the second second	or	100 mm			freq			Description
Number	191	Proj.	(Coord.)	Cat	(in.)	iAbe	lype	Nors	Fell	Sefecy	Pass	PI	Ei	ST	FSV	ΓĪ	Just.	and Notes
U4 284	3	313	2X4D8118	c	2.90	CK	s	C	M/A	0			0					Boric Acid
			(0-5)															Transfer Pump
																		Discherge
U4 299	3	313	2X4D8118	C	2.00	CK	s	c	C N/A O	0		0	0				Boric Acid	
			(8-5)														Transfer Pump	
																		Discharge
U4 499	2	212	2X408116-1	C	1.00	CK	s	c	N/A	0			cs				CS-29	Boric Acid to
	(0-3)	(0-3)												RR-2	Cherging Pueps			
U6 032	2	212	2X4D8114	AC	3.00	CK	s	0	N/A	0/C			2			R	9R-2,16	CVCS te Reg-
			(F-3)									0			enerative			
															HX - Pene-			
																		tration No. 50
																		(Note 1)
U6 142	2	212	2X4DB116-2	c	4.00	CK	s	C	N/A	0/0			PQR				RR-2,12	CVCS Pump Out
		(6-6)											Check					
US 149	2	212	2X4D8116-2	c	4.00	CK	s	c	N/A	0/C			PQR				RR-2,12	CVCS Pump Out
			(C-6)															Check

RELIEF REQUEST

RR-5

SYSTEM: Safety Injection-System No. 1204

1204-U4-026, 1204-U4-027, 1204-U4-028, 1204-U4-029, VALVE(S):

1204-U6-013

CATEGORY:

* / tor :

CLASS: 1

Valves open to allow cold leg injection from the FUNCTION:

charging pumps during an accident.

QUARTERLY TEST REQUIREMENT:

Verify forward flow operability.

BASIS FOR RELIEF:

The only possible way to verify full-flow operability of these check valves is by injecting the CVCS charging pump flow into the RCS cold legs. However, injecting water into the RCS during power operation exposes the safety injection nozzles to thermal shock and interrupts normal charging and letdown.

Injection of CVCS charging pump flow at cold shutdown could result in a low temperature overpressurization of the RCS.

ALTERNATE TESTING:

Forward flow operability will be verified at refueling when the reactor vessel head is removed and full CVCS charging pump flow can be used. The maximum required accident condition flow through each valve will be

verified.

GENERIC LETTER 89-04 REVIEW:

This relief request complies with the fullstroke testing requirements for check valves as described in position 1 of Generic Letter

89-04.

RELIEF REQUEST

RR-6

SYSTEM: Safety Injection-System No. 1204

1204-U4-120, 1204-U4-121, 1204-U4-122, 1204-U4-123, VALVE(S):

1204-U4-143, 1204-U4-144, 1204-U4-145, 1204-U4-146, 1204-U6-124, 1204-U6-127

CATEGORY: AC

. ter .

CLASS: 1

Valves U4-143, U4-144, U4-145 and U4-146 open to allow FUNCTION:

cold leg injection from the SIS pumps during an

accident. Valves U4-120, U4-121, U4-122, U4-123, U6-124, and U6-127 open to allow hot leg injection from

the SIS pumps during an accident.

QUARTERLY TEST REQUIREMENT:

Verify forward flow operability.

BASIS FOR RELIEF:

Verification of forward flow operability of these normally closed check valves can be

performed only by injecting SIS water into the

reactor coolant system. During normal

operation the SIS pumps cannot overcome RCS operating pressure. During cold shutdown, injecting SIS flow into the RCS could cause low temperature overpressurization of the RCS.

ALTERNATE TESTING:

Forward flow operability will be verified at refueling when the reactor vessel head is removed and full SIS pump flow can be used. The maximum required accident condition flow through each valve will be verified. The ECCS test line subsystem provides the capability for determination of the integrity of the high pressure boundaries. The subsystem is used to verify that each of the series check valves

can independently sustain operational differential pressure and is closed. These are required periodic tests performed at each refueling prior to startup after the RCS has

been pressurized.

GENERIC LETTER 89-04 REVIEW:

This relief request complies with the fullstroke testing requirements for check valves as described in position 1 of Generic Letter 89-04.

COLD SHUTDOWN JUSTIFICATION

CS-7

SYSTEM: Safety Injection-System No. 1204

VALVE(S): 1204-U6-147, 1204-U6-148, 1204-U6-149, 1204-U6-150,

CATEGORY: AC

CLASS: 1

FUNCTION: These check valves open to allow cold leg injection

into the RCS.

QUARTERLY TEST REQUIREMENT:

Verify forward flow operability.

COLD SHUTDOWN

TEST JUSTIFICATION:

Forward flow operability of the normally closed check valves can be verified only by injecting RHR water into the RCS. During normal operation the RHR pumps cannot overcome RCS operating pressure. The ECCS test line subsystem provides the capability for determination of the integrity of the high pressure boundaries. The subsystem is used to verify that each of the series check valves can independently sustain operational differential pressure and is closed. These are required periodic tests performed at each refueling prior to startup, after the RCS has been pressurized.

QUARTERLY PARTIAL STROKE TESTING:

None

COLD SHUTDOWN TESTING:

The maximum required accident condition flow through each valve will be verified.

GENERIC LETTER 89-04 REVIEW: This justification complies with the fullstroke testing requirements for check valves as described in position 1 of Generic Letter 89-04. P:

COLD SHUTDOWN JUSTIFICATION CS-34

WITHDRAWN