



WALKDOWN PROCEDURE
SEISMIC ADEQUACY REVIEW
OF MSIV LEAKAGE PATH
PIPING, TUBING AND EQUIPMENT

Project Performed For:

Georgia Power Company

Hatch 2

PROCEDURE NO.: 50108-P-001

REVISION NO.: 0

DATE: March 17, 1993

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<u>Revision</u>	<u>Description of Revision</u>	<u>Date</u>
0	Original Issue	March 17, 1993

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1. SCOPE

This procedure describes the requirements for implementation of a data gathering walkdown for seismic adequacy review of the MSIV leakage path piping, tubing, and equipment at the Hatch 2 Nuclear Plant. This review primarily concerns the condenser, main steam piping and main steam branch lines connecting downstream of the MSIV's. The scope includes piping which will provide the alternate path for MSIV leakage to reach the condenser.

The purpose of this activity is to gather and document the information required to verify that pressure and functional integrity of this piping and equipment will be maintained during a seismic event.

All work performed for this walkdown will be done in accordance with this procedure. Document control and maintenance will be in accordance with the latest revision of the EQE Quality Assurance Manual (Reference 1).

2. RESPONSIBILITIES

The project manager shall be responsible for ensuring the implementation of this procedure.

The project manager shall be responsible for ensuring that the seismic review team members are trained in accordance with this procedure prior to performing the walkdown. This will be documented on training verification forms included as Attachment A to this procedure.

The project manager shall be responsible for organizing and directing the walkdowns in accordance with this procedure. The individual seismic review team members shall be responsible for the actual performance of the walkdowns and documentation of the results.

3. DEFINITIONS

A. Seismic Review Team

The Seismic Review Team (SRT) engineers performing the walkdown, evaluation, and analysis must be degreed engineers, with considerable experience in systems, structural and/or earthquake engineering applicable to nuclear power plants. The SRT engineers shall successfully complete a training course on the background for, the philosophy behind, and the use of these seismic evaluation guidelines. At least two SRT engineers shall comprise a walkdown team of which at least one shall be a licensed professional engineer.

As a walkdown group, the SRT shall possess knowledge in the performance of equipment, systems, and structures during strong-motion earthquakes in industrial process and power plants. They shall also understand conduct of nuclear plant walkdowns; nuclear design codes and standards; and seismic design, analysis, and test qualification practices for nuclear power plants.

Each SRT engineer involved in the walkdown or evaluation shall submit a resume of qualifications and experience per Attachment B. In addition, documentation of having completed the required training shall also be on file.

B. Evaluation

An assessment of the seismic adequacy of the as-installed piping, tubing, and equipment shall be performed and documented using Walkdown Data Sheets similar to those shown in Attachment C. The Walkdown Data Sheets were developed based on the observed failure modes of piping and equipment in power and industrial facilities resulting from actual strong motion earthquakes.

C. Outliers

As-installed piping and equipment that does not meet the review criteria contained herein shall be documented as outliers. Outliers may require further detailed evaluation using analysis, seismic experience data, testing or other methods.

4. METHODOLOGY

Very

- Review the area around the components for potential interaction hazards and sources of impact.

The field walkdown review will utilize existing plant documentation as available including:

- System P&IDs identifying piping, equipment, and active component review scope provided by plant personnel (Reference 5).
- Piping isometric drawings when available.
- Piping support sketches and piping layout drawings as needed.

This walkdown review of piping and supports will be primarily visual for qualitative attributes of the systems. Only physical system attributes which may be visually verified with available access, and without system disassembly will be reviewed. Portions of systems which are not readily accessible and are not reviewed will be documented in field walkdown notes. Where indicated, additional details of system design, installation and construction may be collected. Such data collection will be documented in walkdown field notes as appropriate.

5. PROCEDURE

As a result of these instances of damage, the following attributes must be evaluated by the seismic review team during their piping walkdown:

5.1.4 Piping Support Failure

- Non-standard fittings, such as mitered elbows or unreinforced branch connections, or unusual attachments that could cause excessive localized stresses.
- Presence of severe corrosion.</

5.2.2 Cast-In-Place Anchor Bolts Inspection Guidelines

Cast-in-place bolts shall be evaluated in the plant to ensure that proper installation has been obtained. This visual review shall include the following:

- A washer is installed between the equipment base and the bolt head or nut. If the equipment base is made of structural steel plate, then a washer is not needed if the bolt-hole diameter in the structural steel plate appears to be no greater than the nominal bolt diameter plus 1/16 inch.
- The concrete is sound with no significant cracks in the vicinity of the anchor bolt.
- The gap between the equipment base and the concrete surface is less than or equal to 1/4 inch.
- The bolt spacing is greater than about 10 times the bolt diameter.
- The distance between the bolt and any free concrete surface is greater than approximately 10 times the bolt diameter.

5.2.3 Welded Anchorages Inspection Guidelines

Welded anchorages shall be evaluated in the plant to ensure that proper installation has been obtained. This visual review shall include the following:

- Check for weld burn-through on thin sections.
- Limit weld thickness, t , to thickness of thinner part being connected.
- If plug welds are found and required to take tension loads, they are to be considered as an outlier.

5.3 Equipment Verification

The equipment which requires seismic verification includes

TABLE 5-1
NOMINAL SUGGESTED SPANS PER ANSI B31.1

Nominal Pipe Size (in.)	Outside Pipe Diameter (in.)	Nominal Suggested Maximum Span (ft)	
		Water Service	Steam, Gas or Air Service
1	1.315	7	9
2	2.375	10	13
3	3.500	12	15
4	4.500	14	17
6	6.625	17	21
8	8.625	19	24
10	10.75	21	26
12	12.75	23	30
16	16.00	27	35
20	20.00	30	39
24	24.00	32	42
30	30.00	33	44

Note: Does not apply where there are concentrated loads between supports such as flanges, valves, etc.

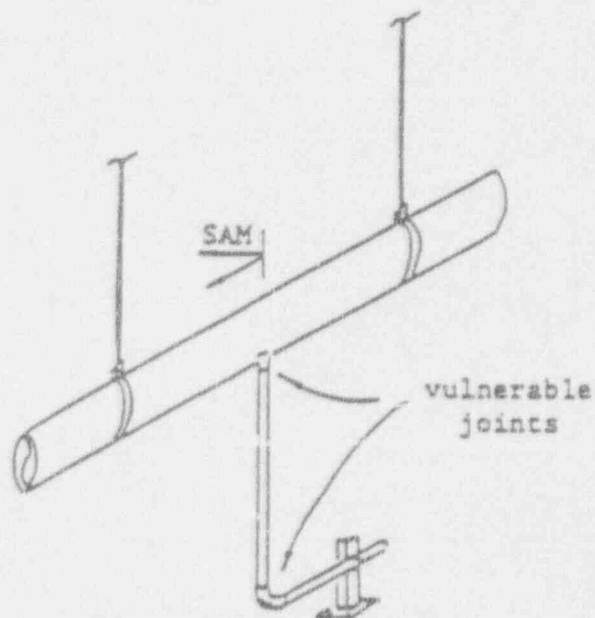
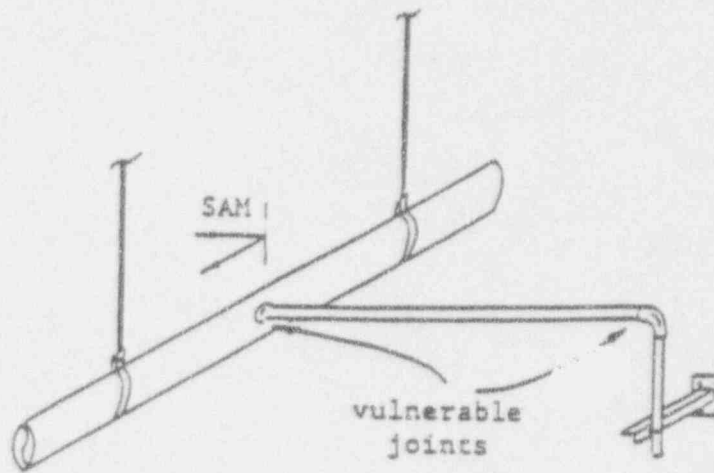
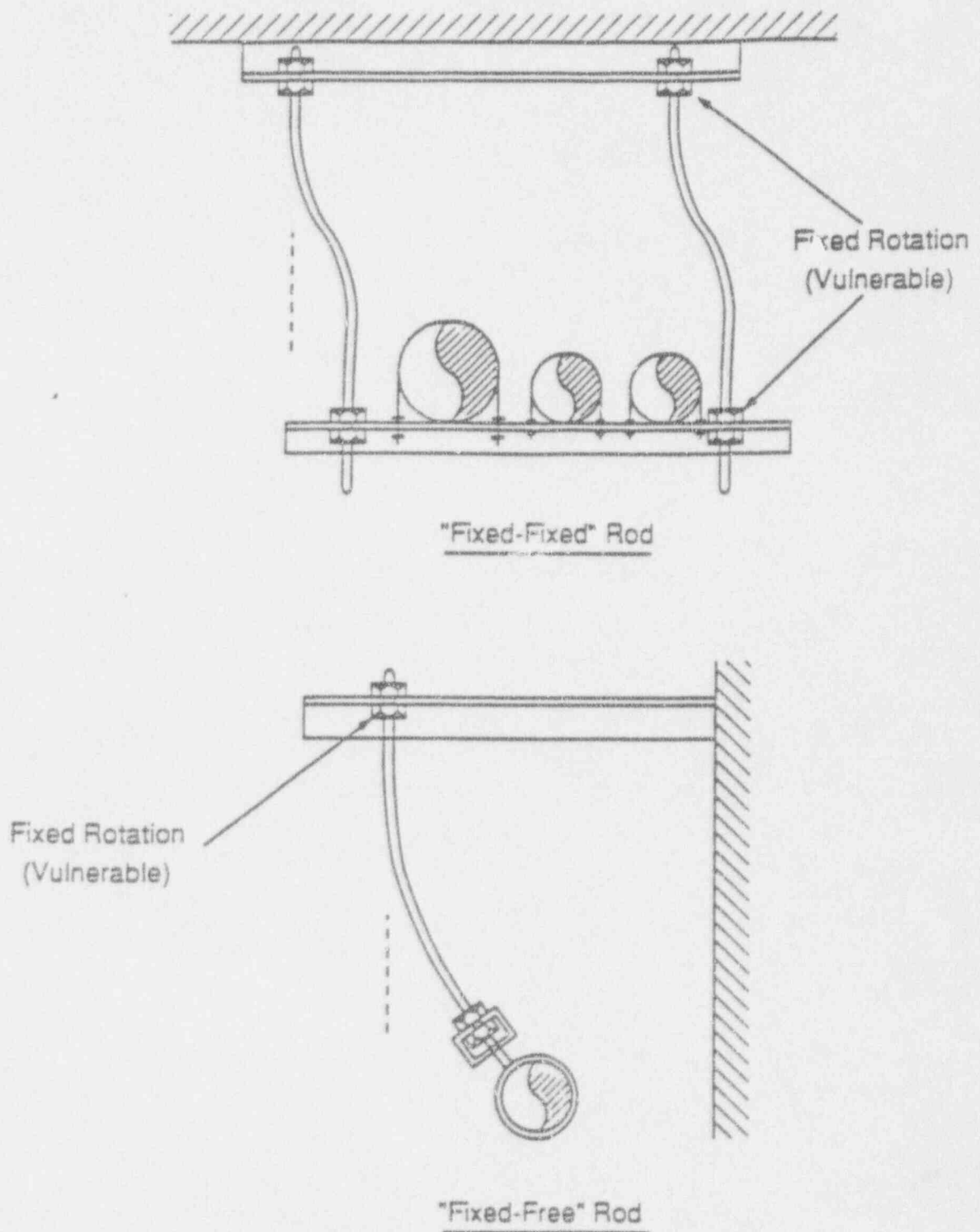
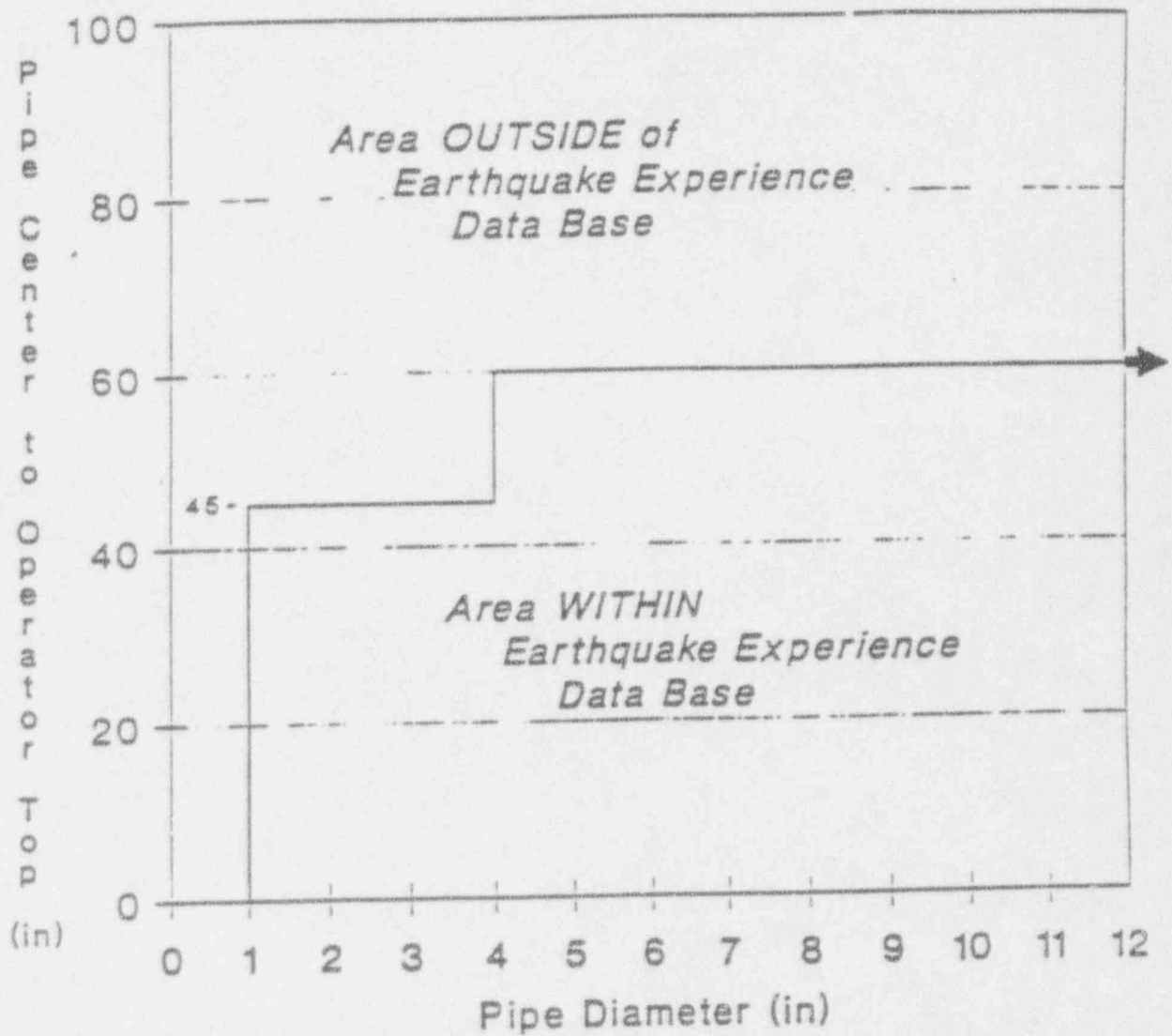
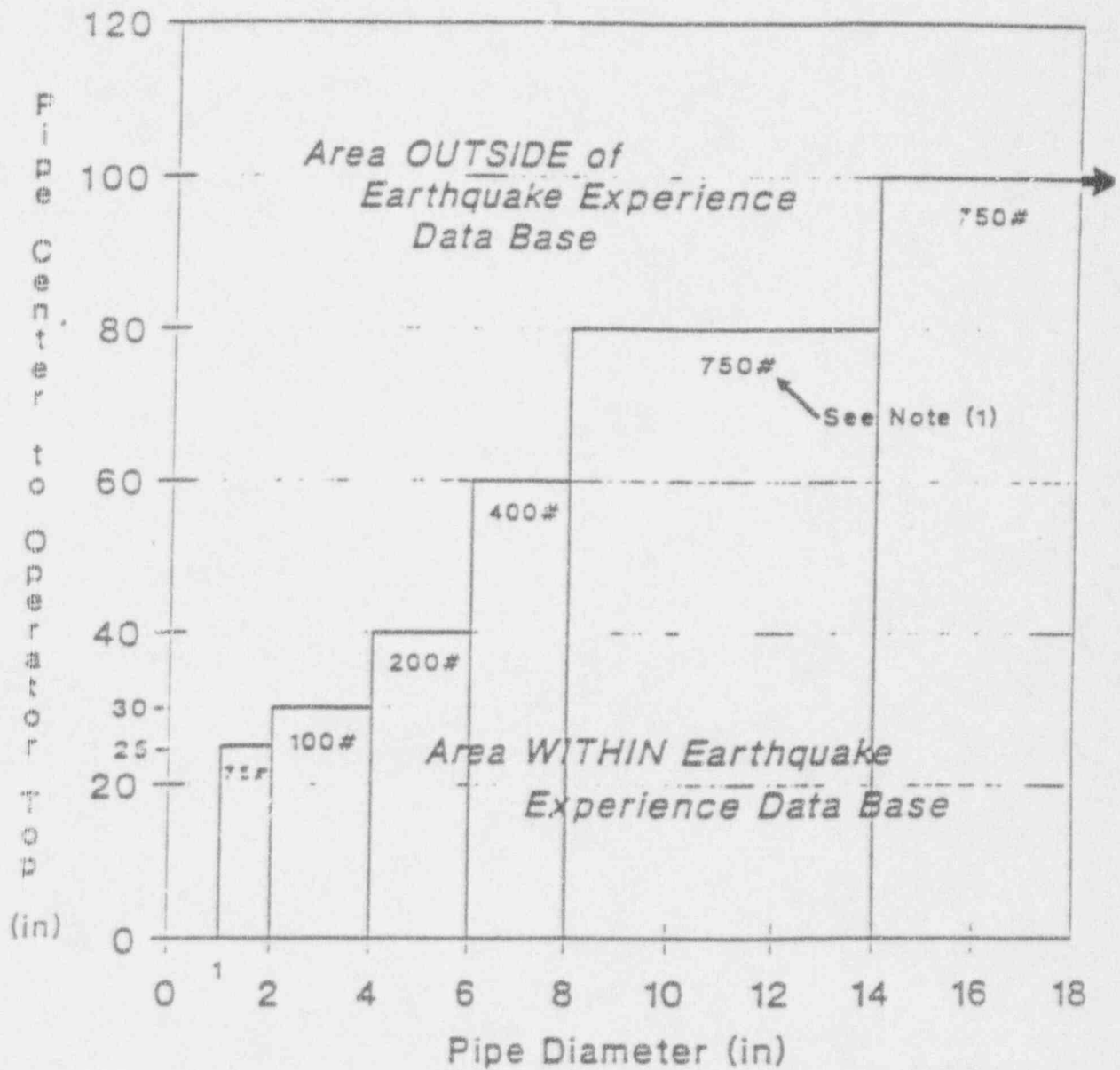


Figure 5-1: Example seismic anchor movement hazards to branch lines of large flexible header lines.







7. REQUIRED DOCUMENTATION

The walkdown shall be documented by notes and observations recorded on the Walkdown Data Sheets similar to those shown in Attachment C. The Walkdown Data Sheets shall be signed and dated by all members of the SRT.

The type of documentation may be adapted to suit field conditions, based on the experience and judgment of the SRT.

Conditions which do not conform with the screening guidelines or which are judged by the SRT to require further review shall be documented on Outlier Data Sheets from Attachment C. Photographs may be taken for information only.

The qualification and training of the individual seismic review team members shall be documented on Attachments A and B.

8. QUALITY ASSURANCE

All work performed for this walkdown will be done in accordance with this procedure. Document control and maintenance will be in accordance with the latest revision of the EQE Quality Assurance Manual (Reference 1).

9. REFERENCES

ATTACHMENT A
TRAINING VERIFICATION SHEET



ATTACHMENT B
SEISMIC REVIEW TEAM MEMBER
QUALIFICATION SHEET

Seismic Review Team Qualification Sheet

ATTACHMENT C
WALKDOWN DATA SHEETS

WALKDOWN DATA SHEET

WALKDOWN DATA SHEET

WALKDOWN DATA SHEET

SHEET __ OF __

WALKDOWN DATA SHEET

SHEET __ OF __

System _____ Equip. Class Piping and Tubing Systems

Line Identifier _____

Comments/Outliers _____

WALKDOWN DATA SHEET

WALKDOWN DATA SHEET

SHEET ____ OF ____

WALKDOWN DATA SHEET

WALKDOWN DATA SHEET

SHEET ___ OF ___

Support/Anchorage Sketch _____

Equip. ID No. _____ Equip. Class _____

Equipment Description _____

Equipment Location: Bldg. _____ Floor El. _____ Room, Row/Col. _____

Sketch By: _____ Date: _____

Verified By: _____ Date: _____



WALKDOWN DATA SHEET

SHEET ____ OF ____

WALKDOWN DATA SHEET

SHEET ___ OF ___

WALKDOWN DATA SHEET

SHEET ___ OF ___

WALKDOWN DATA SHEET

WALKDOWN DATA SHEET

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WALKDOWN DATA SHEET



JOB _____

JOB NO. _____

WALKDOWN DATA SHEET

SHEET 2 OF 4

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EQE

JOB HATCH II MSIV LCS

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JOB HATCH II NASIV

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