

August 23, 1982

SBN- 317  
T.F. Q 2.2.2

United States Nuclear Regulatory Commission  
Office of Inspection and Enforcement  
Region I  
631 Park Avenue  
King of Prussia, PA 19406

Attention: Mr. Richard W. Starostecki, Director  
Division of Resident and Project Inspection

References: (a) Construction Permit CPPR-135 and CPPR-136, Docket  
Nos. 50-443 and 50-444  
(b) PSNH Letter, dated November 13, 1981, "Response to IE  
Bulletin 81-02, Supplement 1, 'Failure of Gate-Type Valves  
to Close Against Differential Pressure'," W. P. Johnson to  
B. Grier  
(c) PSNH Letter, dated July 17, 1981, "Reportable 10CFR50.55(e)  
Item 4" through 18" Motor-Operated Gate Valves Interim  
Report," J. DeVincentis to Office of Inspection and  
Enforcement  
(d) PSNH Letter, dated May 1, 1981, "Reportable 10CFR50.55(e)  
Item - Westinghouse 3-Inch Motor-Operated Valves,"  
J. DeVincentis to Office of Inspection and Enforcement

Subject: Final 10CFR50.55(e) Report; Westinghouse Motor-Operated Gate  
Valves (4-Inch to 18-Inch)

Dear Sir:

Reference (b) and (c) committed to providing a final report on the corrective  
modifications made on Westinghouse manufactured 4-inch to 18-inch  
motor-operated gate valves which have failed to tightly seal against  
differential pressure when tested at their service conditions or through  
analytical methods.

Reference (b) provided the following information for the subject valves  
scheduled to be utilized in Seabrook Station Unit 1 and Unit 2:

- . Valve Function
- . Valve Location Number
- . W EMD Model Reference Number
- . Maximum Delta P (psi) as Flow Approaches Zero
- . Consequence of Failure to Close

United States Nuclear Regulatory Commission  
Attention: Mr. Richard W. Starostecki

August 23, 1982  
Page 2

I have attached Table 1 which provides the above information from Reference (b) and also includes the corrective modifications, if required.

Reference (d) provided the corrective modifications made to the 3-inch valves; however, two 3-inch valves were inadvertently omitted. These valves and the corrective modifications are included in Table 1.

Very truly yours,

YANKEE ATOMIC ELECTRIC COMPANY

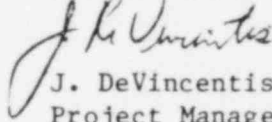
  
J. DeVincentis  
Project Manager

TABLE 1

| MAXIMUM P (psi) AS FLOW APPROACHES ZERO |                       |                       |             |                              |   |  |
|---|-----------------------|-----------------------|-------------|------------------------------|---|--|
| VALVE FUNCTION                          | VALVE LOCATION NUMBER | W EMD MODEL REFERENCE | EQUIP. SPEC | FINAL FUNCTIONAL REQUIREMENT | CONSEQUENCE OF FAILURE TO CLOSE   | CORRECTIVE MODIFICATIONS   |
| VCT Outlet                              | LCV-112B              | 4GM72FB               | 200         | 100                          | Two valves in series; failure of either valve to close reduces redundancy of providing isolation. Alternate valve will provide isolation.   | Torque switch adjustment   |
| VCT Outlet                              | LCV-112C              | 4GM72FB               | 200         | 100                          | Two valves in series; failure of either valve to close reduces redundancy of providing isolation. Alternate valve will provide isolation.   | None required  |
| RWST to Suction of CCPs                 | LCV-112D,E            | 8GM72FB               | 200         | 200                          | One MOV in each of two parallel paths from the RWST to suction of the CCPs failure reduces redundancy of providing isolation of RWST during the recirculation phase following a LOCA. Isolation will be provided by a check valve in series with the two paths. | Adjusted torque switch settings<br>Changed gear ratio<br>Changed torque switch spring pack |
| RHR Suction Isolation, Inner            | 8701B                 | 12GM88SE              | 700         | 700                          | Two valves in series; failure of inner isolation valve to close reduces redundancy of providing isolation. Isolation is provided by closing the outer valve.  | Adjusted torque switch settings<br>Changed gear ratio                                      |
|   | 8702B                 | 12GM88SE              | 700         | 700                          | Two valves in series; failure of inner isolation valve to close reduces redundancy of providing isolation. Isolation is provided by closing the outer valve.  | Adjusted torque switch settings<br>Changed gear ratio                                      |
| RHR Suction Isolation, Inner            | 8701A                 | 12GM88SE              | 700         | 700                          | Two valves in series; failure of outer isolation valve to close reduces redundancy of providing isolation. Isolation is provided by closing the inner valve.  | Adjusted torque switch settings<br>Changed gear ratio                                      |

TABLE 1

MAXIMUM P (psi) AS  
FLOW APPROACHES ZERO

| VALVE<br>FUNCTION                                 | VALVE<br>LOCATION<br>NUMBER | W EMD<br>MODEL<br>REFERENCE | EQUIP<br>SPEC | FINAL<br>FUNCTIONAL<br>REQUIREMENT | CONSEQUENCE OF FAILURE TO CLOSE  | CORRECTIVE MODIFICATIONS   |
|---|-----------------------------|-----------------------------|---------------|------------------------------------|--|--|
|   | 8702A                       | 12GM88SE                    | 700           | 700                                | Two valves in series; failure of outer isolation valve to close reduces redundancy of providing isolation. Isolation is provided by closing the inner valve.                                 | Adjusted torque switch settings<br>Changed gear ratio                                      |
| RHR Discharge<br>Cross Connect                    | 8716A, B                    | 8GM74FE                     | 700           | 300                                | Failure of valve to close reduces redundancy of providing low head train separation during CL recirculation phase following a LOCA. Train separation can be achieved by closing other valve. | Adjusted torque switch settings  |
| RHR HX<br>Discharge<br>to CCP<br>Suction          | 8804A                       | 8GM74FE                     | 700           | 300                                | Valve is opened for recirculation phase following a LOCA. Failure of valve to close precludes realignment of RHRS for normal operation.  | Adjusted torque switch settings  |
| RHR HX<br>Discharge<br>to SI<br>Pump Suction      | 8804B                       | 8GM74FE                     | 700           | 300                                | Valve is opened for recirculation phase following a LOCA. Failure of valve to close precludes realignment of RHRS for normal operation.  | Adjusted torque switch settings  |
| RWST to SI<br>Pump Suction                        | 8806A, B                    | 8GM72FB                     | 200           | 200                                | Valve is closed for recirculation phase following a LOCA. If valve fails to close, backflow into RWST is prevented by check valve in line.   | Adjusted torque switch settings<br>Changed gear ratio<br>Changed torque switch spring pack |
| CCP Suction<br>to SI Pump<br>Suction<br>Crossover | 8807A, B                    | 6GM72FB                     | 200           | 200                                | Two valves in parallel (8807A, B) in series with one valve (8924); failure of any one valve to close will not preclude isolation.  | None required  |
|   | 8924                        | 6GM72FB                     | 200           | 200                                | Two valves in parallel (8807A, B) in series with one valve (8924); failure of any one valve to close will not preclude isolation.  | Adjusted torque switch settings<br>Changed gear ratio<br>Changed torque switch spring pack |

TABLE 1

MAXIMUM P (psi) AS  
FLOW APPROACHES ZERO

| VALVE<br>FUNCTION              | VALVE<br>LOCATION<br>NUMBER | W EMD<br>MODEL<br>REFERENCE | EQUIP.<br>SPEC | FINAL<br>FUNCTIONAL<br>REQUIREMENT | CONSEQUENCE OF FAILURE TO CLOSE  | CORRECTIVE MODIFICATIONS   |
|--------------------------------|-----------------------------|-----------------------------|----------------|------------------------------------|--|--|
| Accumulator<br>Discharge       | 8808A, B, C, D              | 10GM888FN                   | 2750           | 0                                  | Valve is closed to prevent RCS<br>pressurization during cold shutdown<br>operations. If the valve fails to close,<br>the accumulator may be depressurized by<br>venting the N <sub>2</sub> to the containment.           | None required  |
| RHR Pump<br>CL<br>Injection    | 8809A, B                    | 8GM78FN                     | 2750           | 200                                | Valve is closed for switchover from CL<br>to HL recirculation. Failure of valve<br>to close will degrade flow to HLs.  | None required  |
| RWST to<br>RHR Pump<br>Suction | 8812A, B                    | 12GM747E                    | 700            | 100                                | Valve is closed for recirculation phase<br>following a LOCA. If valve fails to<br>close backflow into RWST is prevented by<br>check valve in line.   | None required  |
| Sump<br>Suction                | 8811A, B                    | 16GM74FE                    | 700            | 100                                | Valve is opened for recirculation<br>following a LOCA. Valve would be closed<br>for containment isolation. Valve is<br>encapsulated within a protective housing<br>which acts as the redundant containment<br>isolation. | None required  |
| SI Pump                        | 8821A, B                    | 4GM77FH                     | 1500           | 1500                               | Valve is closed for switchover from CL to<br>HL recirculation. If valve fails to<br>close, Alternate Isolation Valve 8885 can<br>be closed.  | Adjusted torque switch settings<br>Changed gear ratio<br>Changed torque switch spring pack |
| RHR HX<br>Discharge<br>to HL   | 8840A, B                    | 8GM78                       | 700            | 200                                | Valve is closed for switchover from HL to<br>CL recirculation following a LOCA. If<br>valve fails to close, isolation is provided<br>by closing the RHR discharge cross connect<br>valves.                               | None required  |

TABLE 1

MAXIMUM P (psi) AS  
FLOW APPROACHES ZERO

| VALVE<br>FUNCTION                  | VALVE<br>LOCATION<br>NUMBER | W EMD<br>MODEL<br>REFERENCE | EQUIP.<br>SPEC | FINAL<br>FUNCTIONAL<br>REQUIREMENT | CONSEQUENCE OF FAILURE TO CLOSE  | CORRECTIVE MODIFICATIONS   |
|------------------------------------|-----------------------------|-----------------------------|----------------|------------------------------------|--|--|
| *Chg. Line<br>Isolation            | 8105,8106                   | 3GM99                       | 2750           | 2750                               | Two valves in series; failure of either valve to close reduces redundancy of providing isolation. Alternate valve will provide isolation.  | Replace valves   |
| *PORV Block                        | 8000A, B                    | 3GM99                       | 2750           | 2500                               | Valve is closed to isolate a leaking or stuck open PORV. Failure of the valve to close could result in a small break LOCA. This accident is bounded by the analysis presented in Chapter 15 of the FSAR. | Replace valves   |
| *SI System                         | 8923A, B                    | 6GM72PB                     | 200            | 200                                | Valves are closed to provide SI pump train separation. Two valves are present, failure of one valve to close will not preclude achieving separation.   | Adjusted torque switch settings<br>Changed gear ratio<br>Changed torque switch spring pack |
| *Boron Injection<br>Tank Isolation | 8801A, B                    | 4GM88FN                     | 2750           | 0                                  | Valves are designed to open to perform their safety function. Failure to close would delay returning system to normal valve line-up.   | Adjusted torque switch settings<br>Changed gear ratio                                      |
| *Boron Injection<br>Tank Isolation | 8803A, B                    | 4GM88FN                     | 2750           | 0                                  | Valves are designed to open to perform their safety function. Failure to close would delay returning system to normal valve line-up.   | Adjusted torque switch settings<br>Changed gear ratio                                      |

\*Inadvertantly omitted from Reference (d)