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Docket Nos.: 50-458/459

Mr. William J. Cahill, Jr. Senior Vice President River Bend Nuclear Group Gulf States Utilities Company P. O. Box 2951 Beaumont, Texas 77704 ATTN: Mr. J. E. Booker LB#2 File EWeinkam EHylton Region IV ACRS (16) Lessy, OELD ELJordan, DEQA:IE JMTaylor, DRP:IE

Dear Mr. Cahill:

Enclosure: As stated

Subject: River Bend Units 1 and 2 - Information Request for Plant Site Audit for Seismic and Dynamic Qualification Review.

Seismic and dynamic qualification review consists of two elements: (a) general program outlines as described in the FSAR, and (b) detailed on-site audit of equipment as installed and qualification documentation. The on-site audit is a critical element of the staff's review and, as a result, it is essential that the staff be kept informed of your progress in the area of equipment qualification. The enclosed information request is intended to inform the staff of your progress towards this qualification.

The staff's review of equipment qualification is conducted with the a assistance of Brookhaven National Laboratory. To facilitate our review, it is requested that a copy of your response to this information request be sent to:

Dr. Morris Reich Department of Nuclear Energy Building 129 Brookhaven National Laboratory Upton, New York 11973

If you have any questions concerning this information request, please contact NRC Project Manager Edward J. Weinkam, at (301) 492-8430.

Sincerely,

A. Schwencer, Chief Licensing Branch No. 2 Division of Licensing

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River Bend

Mr. William J. Cahill, Jr. Senior Vice President River Bend Nuclear Group Gulf States Utilities Company Post Office Box 2951 Beaumont, Texas 77704 ATTN: Mr. J.E. Booker

cc: Troy B. Conner, Jr., Esquire Conner and Wetterhahn 1747 Pennsylvania Avenue, N. W. Washington, D. C. 20006

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Equipment Qualification Branch Audit Review Teams Request for Information

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To confirm the extent to which safety-related equipment meets the requirements of the General Design Criteria (GDC) of 10 CFR Part 50, the NRC staff, assisted by Technical Assistance Contractors, will conduct a plant site audit and review. It is our intent to conduct a plant specific on-site Pump and Valve Operability Review Team (PVORT) audit concurrent with the Seismic Qualification Review Team (SQRT) audit. We believe such scheduling should minimize manpower and scheduling conflicts for the applicant, the NRC staff, and our technical assistance contractors.

Since the site audit is performed on a sampling basis it is necessary to ensure that 85 to 90 percent of the safety related equipment are qualified and installed before the audit. In order that the staff is familiar with the seismic and dynamic qualification programs currently being conducted, it is requested that all test programs be identified by submitting a brief description of the program, items being tested, the vendor or the testing laboratory involved, and the dates and location of the tests. Information about the ongoing test programs should be submitted as soon as possible so that the NRC staff can review and witness relevant tests for selected items.

A list of all safety-related equipment should be provided so that an assessment of the equipment qualification status can be made by the staff. Equipment should be divided first by system then by component type. Attachment #1 shows a tabular format which should be followed to present the status summary of all safety-related equipment. After the information on Attachment #1 is received, and it is determined that the equipment qualification is substantially complete, selections will be made of the equipment to be audited, and reviewed, by the SQRT and PVORT. Specific information on equipment selected for audit by each review team will be requested. The information that will be requested for those equipment selected by the SQRT is shown in Attachment #2. The information that will be requested for those equipment selected by PVORT is shown in Attachment #3. In addition, the applicant will be requested to provide a complete set of floor response spectra identifying their applicability to the equipment listed in Attachment #1.

For the equipment selected by the SQRT for audit, the combined Required Response Spectra (RRS) or the combined dynamic response will be reviewed. The SQRT will examine and compare the equipment on-site installation v/s the test configuration and mounting, and determine whether the test, or analysis which has been conducted conforms to the applicable standards and agrees with the RRS. In cases where the plant is a BWR facility, the equipment qualifying documentation must also provide evidence that the hydrodynamic loads in the (0 - 100) Hz frequency range have been accounted for.

For the equipment selected by the PVORT for audit, the applicant must provide evidence that appropriate manufacturers' tests have been conducted, reviewed, and approved, and that the equipment meets, or exceeds the design requirements. The applicant must also provide qualification test and or analysis results that provide assurance that the equipment will operate (function) during and following the Design Basis Events (DBE) and all appropriate combinations thereof.

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The specific information requested in Attachments #2, and #3 should be provided to the NRC staff two weeks prior to the plant site visit. The applicant should make available at the plant site all the partiment documents and reports of the qualification for the selected equipment. After the visit, the applicant should be prepared to submit certain selected documents and reports for further staff review. The purpose of the audits is to confirm the acceptability of the qualification procedures, and implementation of the procedures to all safety-related equipment based on the review of a few selected pieces. If a number of deficiencies are observed or significant generic concerns arise, the deficiencies should be removed for <u>all equipment important to safety</u> subject to confirmation by a follow-up audit of randomly selected items before the fuel loading date.

The site audits will also include a review of the extent to which the documentation of equipment qualification is complete. The acceptance criteria for requirements on records is provided in Section 3.10 of the Standard Review Plan Revision 2 (NUREG-800).

Another element of the seismic and dynamic qualification review deals with the containment isolation valves for the purge and vent systems to assure their ability to close against postulated accident pressure inside containment. Information needed for this review and the basis for the review are provided in Attachments 4 and 5.

- 3 -

MASTER LISTING OF SEISMIC AND DYNAMIC QUALIFICATION SUMMARY AND STATUS OF SAFETY-RELATED EQUIPMENT

ASSOCIATED EXPLANATORY NOTE

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PAGE OF		CODES AND STANDARDS														1
2		C.01														
		RRS	REF													
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	BELOW	QUALIFICATION LOWEST WATURAL METHOD FREAVENCY	AL TES			-	-									
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	SAL	LOADS	SEIS- 0	-	1	1	1									
	LN U				1	1	1									
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		-	UUAN- B	-	1	1.	1									
Dď	FOR NSSS [NO.													
		MENT	MANULACTURE TEST REPORT MODEL NO. NO.													**
NAME:	SUPPLIER IS : A/E [],	EQUIP	TYPE AND DESCRIPTION													•
PLANT NAME:	THE	DENT	NO.							-						

5/D Master List.

ATTACHMENT #1 (Continued)

NOTES TO MASTER LISTING

- The information on Plant Name, Docket No., etc., are pertinent to the power station and will be the same for all sheets.
- (2) The equipment is listed by supplier (circle one after "SUPPLIED BY: ") and by system (indicate name and function of system after "SYSTEM AND FUNCTION:"). Typical safety systems, for example, are Engineered Safeguard Actuation, Reactor Protection, Containment Isolation, Steamline Isolation, Main Feedwater Shutdown and Isolation, Emergency Power, Emergency Core Cooling, Containment Heat Removal, Containment Fission Product Removal, Containment Combustible Gas Control, Auxiliary Feedwater, Containment Ventilation, Containment Radiation Monitoring, Control Room Habitability System, Ventilation for Areas Containing Safety Equipment, Component Cooling, Service Water, Emergency Systems to Achieve Safe Shutdown, Postaccident Sampling and Monitoring, Radiation Monitoring, Safety-Related Display Instrumentation. The supplier will usually be either A/E or NSSS. Use separate sheets for each system. Use additional sheets when a given system has more equipment than can be listed on one sheet.
- (3) "IDENT. NO." is to be filled in by the organization preparing the list. Each equipment listed should have separate identification number. The following form is recommended:
 - (a) For A/E supplied equipment, the number may be "BOP-XXX." If more than one group is preparing forms, the number may be "BOP-M-XXX" (Mechanical) or "BOP-IC-XXX" (Instrumentation and Control).
 - (b) For NSSS supplied equipment, the number may be NSSS-M-XXX, NSSS-IC-XXX, etc.
 - (c) The number written on each line (for each listed equipment) should be an ordered numeric listing for the above indicated-XXX (-001 through completion). These numbers need not follow in order for each system (-002 and -004 may be with one system, but -003 may be with another system).
 - (d) Inside the parenthesis should be the "BOP-M," "NSSS-IC." etc.
- (4) The "TYPE" refers to its generic name, such as pressure transmitter, indicator, solenoid value, cabinet, etc. Equipment type should be described by indicating for example, motor driven pump, turbine driven pump, motor operated valve, air operated valve, 18" valve, etc. Following abbreviations can be used where appropriate.

Valves:

BV - Ball valve, BFV - Butterfly valve, CV - check valve, DV - Diaphragm valve, GV - Gato valve, GLV - Glove valve, SV - Safety Valve, RV - Relief Valve

Pumps :

CP - Centrifugal pump, PDP - Positive displacement pump, DDP - Deep draft pump, JP - Jet pump

- (5) Quantity refers to the number of the same equipment used in the plant.
- (.6) Under mounting condition indicate the following as applicable:

CF for concrete floor mounting CW for concrete wall mounting DM for direct mounting HM for hanger mounting RM for rack mounting CM for cabinet mounting EM for equipment mounting

Mounting details such as number of bolts, weld length, etc. need not be indicated here.

- (7) The columns "SEISMIC" and "OTHER DYNAMIC" need only be checked (X) if applicable. In the case of BWRs indicate "H" under "OTHER DYNAMIC" column where qualification includes hydrodynamic loads.
- (8) Under "REQ'D INPUT (ZPA)," the applicable "g" level should be provided.
- (9) Under Qualification Method under analysis, indicate "S" for static, and "D" for dynamic; under test frequency, indicate "SF" for single, and "MF" for multiple; and under text direction, indicate "SD" for single, "MD" for multiple.
- (10) Equipment status is to be addressed separately to qualification and to installation.

The applicable letter should be provided under the column headed "OUAL," according to the following code:

- A The qualification and associated documentation are complete.
- B The qualification testing is finished but associated documentation is not yet submitted or still in review.
- C The qualification plan/procedure is documented, but testing has not yet begun.
- D Equipment to be qualified.
- E Equipment is judged not qualifiable and will be replaced with qualified equipment.
- F For BWR plants only: Equipment is qualified for seismic loading only. Requalification will be performed to account for the suppression pool hydrodynamic loading effects.

The applicable letter should be provided under the column headed "INSTALLATION," according to the following code:

- A Installation is completed. Equipment is ready for service.
- B Equipment mounting/hookup is completed, but significant parts of the equipment are not yet installed.
- C Equipment is located at its intended service location, but mounting and/or hookup is not completed.
- D The equipment is not installed and is not available for inspection.
- (11) The Required Response Spectra (RRS) package should be provided along with the Master Listing. Only response spectra applicable to the listed equipment should be included, each numbered for reference under the column headed "RRS REF." In many cases, several equipment will reference the same RRS.
- (12) Codes and Standards

Applicable codes, standards and Regulatory Guides should be indicated here, for example, ASME Section III Class 2; IEEE-344, 1975, 323-1974, 382-1972; ANSI N278-1, Regulatory Guide 1.100, 1.148 etc.

la	nt Name:	Type:
	Utility:	PWR:
	NSSS:	BWR:
	A/E:	Other
om	ponent Name:	
•	Scope: [] NSSS [] BOP	[] Other
2.	Model Number:	Quantity:
3.	Size or Range:	
	Vendor:	
5.	If the component is a cabinet or pane devices included:	
5.	Physical Description:	
	a. Appearance:	
	b. Dimensions:	
	c. Weight:	
7.		
<i>י</i> .		
7. 8.	Location: Building: Elevation:	
3.	Location: Building: Elevation:	Bolt (No, Size) Weld (Length)
3.	Location: Building: Elevation: Field Mounting Conditions	Bolt (No, Size) Weld (Length)

ALLALIMETIL #2

a. Seismic Input				. d.	Service C	onditions
b. Hydrodynamic Load In	puț			е.	Qualified	Life
c. Fatigue Consideratio	ns					
Is Equipment Available f	or In	spe	ction in the I	Plant	<u>:</u>	
[]Yes []No			[] Partial	or	limited av	ailability
Equipment Qualification	Metho	d:				
[]Test [] Ana	lys	is []	Comb	ination of	Test and Analy
Qualification Report*:						
(No., Title and Date): _						
Company that Prepared Re						
Company that Reviewed Re						
Where Report is filed or						
Applicable Codes And/Or	Stand	ard	s:			
Vibration Input:						
1. Loads considered:	a. []	Seismic only			
	ь. [3	Hydrodynamic	only		•
	c. []	Vibration fro	om no	rmal opera	tion
	d. [3	Combination o	of (a), (b), an	d (c)
2. Method of Combining	RRS:					
[] Absolute Sum	Ľ] SRSS []		
				10	ther, spec	ify)
3. Required Response Sp	ectra	**	(attach the gr	aphs):	1.14.1.1.1.1.1
a. Keduitea Keshouse ah	ectra		(accach the gr	apns):	

	4.	Damping Corresponding to RRS: OBE	SSE
	5.	Required Acceleration in Each Direct:	
		[] ZPA [] Other(specify]	
		OBE S/S = F/B =	γ =
		SSE S/S = F/B =	γ =
	6.	Were fatigue effects considered:	
		[]Yes []No	
		If yes, describe how they were treated in ov qualification program:	
		•	
Ι.	If	Qualification by Test, then Complete:	
	1.	[] Single Frequency [] Multi-Freq	uency [] random [] sine beat []
	2.	[] Single Axis [] Multi-Freq [] Independent Axis [] In-phase m	uency otions
	3.	Number of Qualifications Tests:	
		OBE Ot Ot	her(specify)
	4.	Frequency Range:	
	5.	Natural Frequencies in Each Direction (Side/	Side, Front/Back, Vertical):
		S/S = F/B = V	=
	6.	Method of Determining Natural Frequencies	
		[] Lab Test [] In-Situ Test	[] Analysis
	7.	TRS enveloping RRS using Multi-Frequency Tes	t
		[] Yes (Attach TRS & RRS graphs)	
		[] No	

	8.	Maximum Input g Level Test: -
		OBE S/S = V =
		OBE S/S = V =
	9.	Laboratory Mounting:
		A. [] Bolt (No, Size)
		[] Weld (Length) []
		B. Orientation and Fixturing:
	10.	Functional operability verified:
		[]Yest [] No [] Not Applicable
	11.	Test Results including modifications made:
	12.	Other tests performed (such as aging or fragility test, including results):
	13.	Failure Modes (If appropriate)
	14.	Margins Available: [] Input Spectrum [] Fragility
II.	If	ualification by Analysis, then complete:
	1.	Method of Analysis:
		[] Static Analysis [] Equivalent Static Analysis
		[] Dynamic Analysis: [] Time-History [] Response Spectrum
	2.	Natural Frequencies in Each Direction (Side/Side, Front/Back, Vertical):
		S/S = V =
	3.	Model Type: [] 3D [] 2D [] 1D
		[] Finite Element [] Beam
		[] Closed Form Solution [] Other

-4

4

4.	[] Computer Cris: _	-1			
	Frequency Range and No.	of modes			
	[] Hand Calculations				
5.	Dynamic Loads:				
	[] Absolute Sum [] SRSS []] Other: _	(specify)	
6.	Damping:				
	OBE SSE	Basis fo	or the damp	ing used:	
7.	Support Considerations i	n the model: _			
8.	Critical Structural Elem	ents:			
۵	Identification Location	Governing Load or Response Combination	Seismic	Total Stress	Stress Allowable
. .	Identification Edución	comornación			Allowable
Β.	Maximum Critical Deflection	Location		and the second s	ble Deflection cional Operability
9.	Failure Modes:				
10.	Margins Available: []	Input Spectrum] Stress or	• Deflection

÷.		PUMP	AND	VALVE		
. (OPERAB	ILITY	ASSI	JRANCE	REVIEW	

ATTACLMENT

		Name:		· · · · · · · · · · · · · · · · · · ·	•
	3.	Utility:			
	4	NSSS:			_ [] PWR [] BWR
	5.	A/E:			
Ι.	6	C.P. and/or C.P. SER RAL COMPONENT* INFORMA	l date		
		Supplier: [] NSSS [•		
	2.	Location: a. I	Building/Room		
	<u>.</u>	b	levation		<u>.</u>
			· · · · · · · · · · · · · · · · · · ·		
	3.	Component I.D. No. or	n PEID orig.		<u> </u>
	-4.	If component is a []	Pump complete	e 11.5.	
14		If component is a []	Valve complet	te II.6.	
•	5.	General Pump Data			
		a. Pump	b.	Prime-mover	
	Name		Name	e	
				•	
		21	- Mod	el	•
•	Mode				
	•		S/N		

* The component, whether pump or valve, is considered to be an <u>assembly</u> composed of the body, internals, prime-mover (or actuator) and functional accessories.

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$\left(\left(1, 1\right) \right)$	a. Pump (continued) Dimensions	Dimensions
•	Weight	Weight
	Mounting Method	Mounting Method
	Required B.H.P.	н.р
•	Parameter Design Normal/Accident	Prime- requirements: (include normal, maximum and minimum).
	Press	inctor (voltage)
- 63	Temp	
	Flow	
	Head	Turbine (pressure)
* *	Media	
7.	Required NPSH at maximum	If MOTOR list:
	flow	Duty cycle
	Available NPSH	Stall current
217,	Available NPSH	Class of insulation
	Critical Speed	
	List functional accessories:*	

* Functional accessories are those sub-components not supplied by the manufacturer that are required to make the pump assembly operational, (e.g., coupling, lubricating oil system, "for orthol syst, feedback, etc.)

-2-

General <u>Valve</u> Data	
. Valve	 Actuator (if not an integral unit)
lame	Name
fg	Mfg
Model	Model
5/N	S/N
Туре	Туре
Size	Size
Weight	Weight
Mounting Method	Mounting Method
Max Required	Max. Delieverel
Forameter Component System	Torque Accident Power requirements: (include normal, maximum and minimum).
Press	Anite + Power requirements: (include
Torcue	Accident Power requirements: (include normal, maximum and minimum). Electrical
Torcue Component Sustem Parameter Design Normal/ Press / Temp / Flow // Media // Max & P across valve //	Accident Power requirements: (include normal, maximum and minimum). Electrical
Torque Component Sustem Farameter Design Normal/ Press / Temp / Flow // Media // Max GP across valve //	Accident Power requirements: (include normal, maximum and minimum). Electrical
Torque Component Sustem Farameter Design Normal/ Press / Temp / Flow // Media // Max GP across valve //	Accident Power requirements: (include normal, maximum and minimum). Electrical
Torque Component Sustem Farameter Design Normal/ Press / Temp / Flow // Media // Max ΔP across valve // Closing time @ max ΔP Opening time @ max ΔP	Accident Power requirements: (include normal, maximum and minimum). Electrical
Torque Component Sustem Farameter Design Normal/ Press / Temp / Flow // Media // Max ΔP across valve // Closing time @ max ΔP Opening time @ max ΔP	Accident Power requirements: (include normal, maximum and minimum). Electrical Other: [] Pneumatic [] Hydraulic
Torcue Component Sustem Farameter Design Normal/ Press / Temp / Flow // Media // Max ΔP across valve // Closing time @ max ΔP Opening time @ max ΔP	Accident Power requirements: (include normal, maximum and minimum). Electrical Other: [] Pneumatic [] Hydraulic
Torque Component Sustem Farameter Design Normal/ Press / Temp / Flow // Media // Max ΔP across valve // Closing time @ max ΔP Opening time @ max ΔP	Accident Power requirements: (include normal, maximum and minimum). Electrical Other: [] Pneumatic [] Hydraulic

* Functional accessories are those sub-components not supplied by the manufacturer that are required to make the valve assembly operational, (e.g., limit switches solenad valves, accumulators, etc.)

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III. FUNCTION

i.			
iafety:	• •		
2. The components normal state is:		[] Operatio	ng [] Standby
3. Safety function:			
a. [] Emergency reactor shutdown	b.	[] Contains removal	ment heat
c. [] Containment isolation	d.	[] Reactor	heat removal
e. [] Reactor core cooling	f.		significant of radio-
			material to
g. [] Does the component function of one or more of the fold If "Yes", identify.	ion to lowir	mitigate this events? [e consequences] Yes [] No
[] LOCA . [] HELB		, [] MSLB	
[] Other		:	
4. Safety requirements:			
[] Intermittent Operation []	Duri	ng postulated	d event .
[] Continuous Operation []	Foll	owing postul	ated event
If component operation is requir approximate length of time compo	ed fo nent	llowing an e must remain (vent, give cperational.
		(e.g., hou	rs, dàys, etc.)
5. For VALVES:	•		1
does the component [] Fail open	`C]	Fail closed	[] Fail as is
Is this the fail safe position?	[]	Yes [] N	o .
Is the valve used for throttling	purpo	ses? [] Ye	s [] No
What is the maximum acceptable	+	en al en la	+. 1 h-1 -

IV. QUALIFICATION

1. 1. 1. 1. 1.

			·
Reference those qu qualify the compon	alification stand	ards, used as a guide	to
ules in a	· 1	· · · ·	· ·
.** ·			
Have acceptance cr test plan(s) for	riterias been esta the component? []	blished and documented Yes [] No	in the
Are the margins* [] Yes [] No	identified in the	qualification document	tation?
Was the component	that was qualif	ed a model or an actu its scale? -	al assembly?
assembly, was it valve, actuator,	qualified as an	assembly or by sub-as	semblies? (i.
assembly, was it valve, actuator,	qualified as an pump, driver)	med or to be perfer	semplies? (1.
assembly, was it valve, actuator,	qualified as an pump, driver)	assembly or by sub-as	semplies? (1.
assembly, was it valve, actuator,	qualified as an pump, driver)	assembly or by sub-as	semplies? (1.
assembly, was it valve, actuator,	qualified as an pump, driver)	assembly or by sub-as	semplies? (1.
assembly, was it valve, actuator,	qualified as an pump, driver)	assembly or by sub-as	semplies? (1.
assembly, was it valve, actuator,	qualified as an pump, driver)	assembly or by sub-as	semplies? (1.
assembly, was it valve, actuator,	qualified as an pump, driver)	assembly or by sub-as	semplies? (1.
assembly, was it valve, actuator,	qualified as an pump, driver)	assembly or by sub-as	semplies? (1.

* Margin is the difference between design basis parameters and the test parameters used for equipment qualification.

7. List all component analyses performed that demonstrate qualification : As a result of any of the tests (or analysis), were any B. deviations from design requirements identified? [] Yes [] No If "Yes", briefly describe any changes made in tests (or analysis) or to the component to correct the deviation. ---1 9. Was the testecomponent precisely identical (as to model, size, etc.) to the in-plant component? [] Yes [] No If "No", is installed component [] oversized or [] undersized? Is component orientation sensitive? [] Yes [] No [] Unknown "If "Yes", does installed orientation coincide with test /and us's orientation? [] Yes [] No and numerical values List all loads , used during tests or analysis and indicate whether applied individually or in combination:

- 11. Does the component have a unique design or utilize unique material in its construction? (Examples are special gaskets or packing, one of a kind components, limitations on nonferrous materials, special coatings or surfaces, etc.) []Yes []No If "Yes" identify:
- 12. What is the design (qualified) life of the component, exclusive of normal maintenance items such as packing, bearings, seals, diaphragm, gaskets, and other elastomers?
- 13. Which of the components normal maintenance items requires the most frequent replacement ?
- 14. What is the harshest (accident/post-accident) external environment that the component could be exposed to during its qualified life? (e.g. temp., press. humidity, submergence, radiation type and doze, etc.)

Company/Organization Reviewing Report Information Concerning Qualification Documents for the Component Company/Organization Preparing Report 1. Date Report Report Number 11 21.

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Attachment #4

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Operability Qualification of Purge and Vent Valves

Demonstration of operability of the containment purge and vent valves and the ability of these valves to close during a design basis accident is necessary to assure containment isolation. This demonstration of operability is required by NUREG-0737, "Clarification of TMI Action Plan Requirements," II.E.4.2 for containment purge and vent valves which are not sealed closed during operational conditions 1, 2, 3 and 4.

- For each purge and vent valve covered in the scope of this review, the following documentation demonstrating compliance with the "Guidelines for Demonstration of Operability of Purge and Vent Valves" (attached, Attachment #5) is to be submitted for staff review:
 - A. Dynamic Torque Coefficient Test Reports (Butterfly valves only) - including a description of the test setup.
 - B. Operability Demonstration or In-situ Test Reports (when used)
 - C. Stress Reports
 - D. Seismic Reports for Valve Assembly (valve and operator) and associated parts.
 - E. Sketch or description of each valve installation showing the following (Butterfly valves only):
 - 1. direction of flow
 - 2. disc closure direction
 - curved side of disc, upstream or downstream (asymetric discs)
 - orientation and distance of elbows, tees, bends, etc. within 20 pipe diameters of valve
 - 5. shaft orientation
 - 6. distance between valves
 - F. Demonstration that the maximum combined torque developed by the valve is below the actuator rating.
- The applicant should respond to the "Specific Valve Type Questions" (attached) which relate to his valve.

- 3. Analysis, if used, should be supported by tests which establish torque coefficients of the valve at various angles. As torque coefficients in butterfly valves are dependent on disc shape aspect ratio, angle of closure flow direction and approach flow, these things should be accurately represented during tests. Specifically, piping installations (upstream and downstream of the valve) during the test should be representative of actual field installations. For example, non-symetric approach flow from an elbow upstream of a valve can result in fluid dynamic torques of double the magnitude of those found for a valve with straight piping upstream and downstream.
- 4. In-situ tests, when performed on a representative valve, should be performed on a valve of each sinze/type which is determined to represent the worst case load. Worst case flow direction, for example, should be considered.

For two valves in series where the second valve is a butterfly valve, the effect of non-symetric flow from the first valve should be considered if the valves are within 15 pipe diameters of each other.

5. If the applicant takes credit for closure time vs. the buildup of containment pressure, he must demonstrate that the method is conservative with respect to the actual valve closure rate. Actual valve closure rate is to be determined under both loaded and unloaded conditions and periodic inspection under tech. spec. requirements should be performed to assure closure rate does not increase with time or use.

GUIDELINES FOR DEMONSTRATION OF OPERABILITY OF PURGE AND VENT VALVES

OPERABILITY

In order to establish operability it must be shown that the valve actuator's torque capability has sufficient margin to overcome or resist the torques and/or forces (i.e., fluid dynamic, bearing, seating, friction) that resist closure when stroking from the initial open position to full seated (bubble tight) in the time limit specified. This should be predicted on the pressure(s) established in the containment following a design basis LOCA. Considerations which should be addressed in assuring valve design adequacy include:

1. Valve closure rate versus time - i.e., constant rate or other.

- Flow direction through valve; AP across valve. 2.
- Single valve closure (inside containment or outside containment valve) 3.
- or simultaneous closure. Establish worst case. 4. Containment back pressure effect on closing torque margins of air operated valve which vent pilot air inside containment.
- 5. Adequacy of accumulator (when used) sizing and initial charge for valve closure requirements.
- 6. For valve operators using torque limiting devices are the settings of the devices compatible with the torques required to operate the valve during the design basis condition.
- 7. The effect of the piping system (turns, branches) upstream and downstream * of all valve installations.
- 8. The effect of butterfly valve disc and shaft orientation to the fluid ' mixture egressing from the containment.

DEMONSTRATION

Demonstration of the various aspects of operability of purge and vent valves may be by analysis, bench testing, insitu testing or a combination of these means.

Purge and vent valve structural elements (valve/actuator assembly) must be evaluated to have sufficient stress margins to withstand loads imposed while valve closes during a design basis accident. Torsional shear, shear, bending, tension and compression loads/stresses should be considered. Seismic loading should be addressed.

Once valve closure and structural integrity are assured by analysis, testing or a suitable combination, a determination of the sealing integrity after closure and long term exposure to the containment environment should be evaluated. Emphasis should be directed at the effect of radiation and of the containment spray chemical solutions on seal material. Other aspects such as the effect on sealing from outside ambient temperatures and debris should be considered.

The following considerations apply when testing is chosen as a means for demonstrating valve operability:

Bench Testing

- Bench testing can be used to demonstrate suitability of the in-service Α. valve by reason of its traceability in design to a test valve. The following factors should be considered when qualifying valves through bench testing.
 - 1. Whether a valve was qualified by testing of an identical valve assembly or by extrapolation of data from a similarly designed valve.
 - 2. Whether measures were taken to assure that piping upstream and downstream and valve orientation are simulated.
 - 3. Whether the following load and environmental factors were considered
 - a. Simulation of LOCA
 - b. Seismic loading

 - c. Temperature soakd. Radiation exposure
 - e. Chemical exposure
 - d. Debris
- B. Bench testing of installed valves to demonstrate the suitability of the specific valve to perform its required function during the postulated design basis accident is acceptable.
 - 1. The factors listed in items A.2 and A.3 should be considered when taking this approach.

In-Situ Testing

In-situ testing of purge and vent valves may be performed to confirm the suitability of the valve under actual conditions. When performing such tests, the conditions (loading, environment) to which the valve(s) will be subjected during the test should simulate the design basis accident.

Post test valve examination should be performed to establish structural NOTE: integrity of the key valve/actuator components ...