TENNESSEE VALLEY AUTHORITY

CHATTANOOGA. TENNESSEE 37401 400 Chestnut Street Tower II

August 31, 1982

Mr. Harold R. Denton, Director Office of Nuclear Reactor Regulation U.S. Nuclear Regulatory Commission Washington, DC 20555

Dear Mr. Denton:

In the Matter of the) Tennessee Valley Authority)

Docket	Nos.	50-259
		50-260
		50-296

4047

Enclosed is the proposed inservice pump and valve testing program for the Browns Ferry Nuclear Plant units 1, 2, and 3 written to Section XI of the ASME Boiler and Pressure Vessel Code, 1980 Edition, and Addenda through Winter 1980. Included are requests for relief from ASME code requirements submitted for NRC review pursuant to 10 CFR Part 50, section 50.55a(g)(5)(iii). The proposed technical specifications which will incorporate the requirements of the ASME code and the enclosed program into the Browns Ferry license are still undergoing internal preparation and review and will be submitted in the near future.

The enclosed program constitutes a consolidation of all previous submittals made regarding the Browns Ferry inservice pump and valve testing program, including various submittals of relief requests. All such previous submittals are superceded since the enclosed constitutes the complete and final proposed program.

In accordance with the requirements of 10 CFR Part 170.22, Class III and Class I fees totalling \$4,400 were previously forwarded to the NRC for review of Browns Ferry units 1 and 2 inservice pump and valve testing program. The fees were forwarded in response to NRC letter from Reba M. Diggs to H. G. Parris (TVA) dated May 11, 1979. The unit 3 pump and valve testing program had been submitted for NRC review before 10 CFR 170.22 became effective. Additional fees will be provided with the planned technical specification submittal.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills, Manager Nuclear Licensing

Subscribed and sworn to before 1982. me this day of MA

В209080417 82083 PDR АДОСК 050002

My Commission Expires

Enclosure cc: See page 2

An Equal Opportunity Employer

August 31, 1982

Mr. Harold R. Denton

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cc (Enclosure): U.S. Nuclear Regulatory Commission Region II ATTN: James P. O'Reilly, Regional Administrator 101 Marietta Street, Suite 3100 Atlanta, Georgia 30303

Mr. R. J. Clark Browns Ferry Project Manager U.S. Nuclear Regulatory Commission 7920 Norfolk Avenue Bethesda, Maryland 20014

ENCLOSURE

ASME SECTION XI INSERVICE PUMP AND VALVE TESTING PROGRAM BROWNS FERRY NUCLEAR PLANT UNITS 1, 2, AND 3 (DOCKET NOS. 50-259, -260, -296)

- Attachment 1 Inservice Testing Program for ASME Code Classes 1, 2, and 3 Pumps
- Attachment 2 Valves to be Cycled for ASME Section XI (IWV-3410, 3510, 3520, and 3610)
- Attachment 3 Category A Valves and Testing Criteria (Appendix J, Section XI, or both)

Attachment 4 - Requests for Relief

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ATTACHMENT 1

BROWNS FERRY NUCLEAR PLANT

INSERVICE TESTING PROGRAM FOR ASME CODE CLASSES 1, 2, AND 3 PUMPS

The following table provides a tabulation of pumps that are subject to the testing requirements of Subsection IWP of Section XI of the ASME Boiler and Pressure Vessel Code, 1980 Edition, and Addenda through Winter 1980. This program will be applicable until September 1988.

This tabulation identifies the pumps to be tested, pump code classes, parameters to be measured, and test intervals.

			PUMP	S TO	BE TES	TED					
PUMP		No.	Class	N	Pi	P	Qi	Tb	Т	L or P	
RHR		4	2	NR	Q	Q	Q	NA	Q	NR	
HPCI		1	2	Q	Q	Q	Q	NA	Q	Q	
RCIC		1	2	Q	Q	Q	Q	NA	Q	Q	
Core	Spray	4	2	NR	Q	Q	Q	NA	Q	NR	
Stand Contr	by Liquid ol	2	2	NR	NR	Q	Q	NA	Q	Q	
RHRSW	(1)	12	3	NR	Q	Q	Q	NA	Q	NR	

Symbols

N	Rotative Speed	L or P	Lubricant Level or Pressure
P	Differential Pressure	NR	Not Required
Pi	Inlet Pressure	NA	Not Available
Qi	Flow Rate	м	Monthly
Th	Bearing Temperature	0	Quarterly
v	Vibration Amplitude	A	Annually
			A 12 Ability be

(1) These pumps are in a system common to units 1, 2, and 3. Ability to start the pumps will be demonstrated from each control room, but comparison to baseline parameters of vibration, flow rate, and differential pressure will be performed for instrumentation in unit 3 only, for consistency of data.

ATTACHMENT 2

The following table provides a listing of systems, valve numbers, types, categories, test frequencies, and type of tests for those valves to be cycled in accordance with ASME Section XI, IWV-3410, 3510, 3520, and 3610.

SYSTEM	VALVE CATE	GORY TE	ST FREQUENCY	TYPE OF TEST
Main Steam	1-14 1-15 1-26 1-27 1-37 1-38 1-51	A A A A A A A A	0000000	Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle
Main Steam (Relief Valves)	1-52 1-4 1-5 1-18 1-19 1-22 1-23 1-30 1-31 1-34 1-34 1-41 1-42 1-179 1-180	BC BC BC BC BC BC BC BC BC BC BC BC BC B	60 months 60 months	Meets IWV-3510 Meets IWV-3510
Feedwater (Check Valves)	3-554 3-558 3-568 3-572	AC AC AC AC	Operating Cycle Operating Cycle Operating Cycle Operating Cycle	Full Cycle Full Cycle Full Cycle Full Cycle
RHRSW	23-34 23-40 23-46 23-52 23-57 (U 1&2)	B B B B B	00000	Meets IWV-3412(a) Meets IWV-3412(a) Meets IWV-3412(a) Meets IWV-3412(a) Full Cycle
RHRSW (Check Valves)	23-502 23-506 23-522 23-526 23-542 23-546 23-565 23-579 (510 U1) 23-580 (530 U1) 23-581 (550 U1) 23-581 (550 U1) 23-591 23-594 23-597 23-588	c	<i>aaaaaaaaaaaa</i> aa	Full Cycle Full Cycle

SYSTEM	VALVE	CATEGORY TEST FR	EQUENCY	TYPE OF TEST
IN COME INC.	Linein	SALESSING ABOUT IN	MERCHALTA.	THE ILLIER
SLC (Check Valves)	63–514 63–516 63–525 63–526		Q Q ating Cycle ating Cycle	Meets IWV-3522 Meets IWV-3522 Meets IWV-3522 Meets IWV-3522
SLC (Relief Valve)	63 - 512 63 - 513		ating Cycle ating Cycle	Tech. Spec. 4.4.A.2 Tech. Spec. 4.4.A.2
SLC (Explosive Valves)	63-8A 63-8B		ar Cycle ar Cycle	IWV-3610 IWV-3610
EECW	67-13 67-14 67-17 67-18 67-21 67-22 67-25 67-25 67-26 67-48 67-49	B B B B B B B B B B B B B	<i>aaaaaaaa</i> a	Full Cycle Full Cycle
(Unit 1 Only)	67-56	В	Q	Full Cycle
EECW (Check Valves)	67-502 67-582 67-619 67-541 67-542 67-584 67-585 67-649 67-656 67-657 67-659 67-638 67-638 67-639 67-600 67-601 67-659 67-659 67-659 67-693 67-693 67-693 67-693 67-693 67-695 67-695 67-705 67-705 67-704		aaaaaaaaaaaaaaaaaaaaaaaaaaaaa	Meets IWV-3522 Meets IWV-3522

SYSTEM	VALVE CAT	EGORY TE	ST FREQUENCY	TYPE OF TEST
EECW (Check Valves Continued)	67-715 67-716 67-713 67-714 67-723 67-724 67-725 67-726 67-737 67-738 67-735 67-735 67-736	000000000000000000000000000000000000000	<i>aaaaaaaaa</i> aaaa	Meets IWV-3522 Meets IWV-3522
Recirculation Loops	68 - 3 68-79	B B	Cold Shutdown Cold Shutdown	Full Cycle Full Cycle
Recirculation Loops (Check Valves)	68–508 68–523 68–550 68–555	AC AC AC AC	Operating Cycle Operating Cycle Operating Cycle Operating Cycle	Full Cycle Full Cycle Full Cycle Full Cycle
RWCU	69 - 1 69-2	A A	QQ	Full Cycle Full Cycle
RWCU (Check Valves)	69-579 69-624 (Unit 3)	AC AC	Operating Cycle Operating Cycle	Full Cycle Full Cycle
RCIC	71-2 71-3 71-5 71-6A 71-6B	A A B B B	Cold Shutdown Cold Shutdown Q Q Q	Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle
	71-34 71-8 71-9 71-10 71-17 71-18 71-25 71-37 71-39 71-40 71-22	B B B B B B B B A C B	Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	Full Cycle Meets IWV-3412 (a) Meets IWV-3412 (a) Meets IWV-3412 (a) Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Meets IWV-3412 (a)
RCIC (Check Valves)	71-580 71-597 71-598 71-599 71-600 71-508 71-592	AC C C C C C C C C C C C C C	Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	Meets IWV-3522 Meets IWV-3522 Meets IWV-3522 Meets IWV-3522 Meets IWV-3522 Internal Inspection Meets IWV-3522
RCIC (Relief Valves)	71-543	С	60 Months	Meets IWV-3510

SYSTEM	VALVE	CATEGORY	TEST FREQUENCY	TYPE OF TEST
RCIC (Locked Valves)	71-14 71-32	A A	:	None None
HPCI	73-81 73-2 73-3 73-5 73-6A 73-6B 73-16 73-18 73-19 73-26 73-27 73-26 73-27 73-34 73-43 73-43 73-45 73-30	A A B B B B B B B B B B B B B B B B B B	Q Cold Shutdown Cold Shutdown Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Meets IWV-3412 (a) Meets IWV-3412 (a) Meets IWV-3412 (a) Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle
HPCI (Relief Valves)	73-574	С	60 Months	Meets IWV-3510
HPCI (Locked Valves)	73 - 23 73 - 24	A A	:	None None
HPCI (Check Valves)	73-517 73-603 73-609 73-633 73-634 73-635 73-636	C AC C C C C	Operating Cycle Q Q Q Q Q Q Q Q	Internal Inspection Meets IWV-3522 Meets IWV-3522 Meets IWV-3522 Meets IWV-3522 Meets IWV-3522 Meets IWV-3522
RHR	74-1 74-2 74-7 74-12 74-13 74-24 74-25 74-30 74-35 74-36 74-36 74-47 74-48 74-52 74-53 74-53 74-54 74-57 74-58 74-59 74-60	B B B B B B B B B A A B A A C A B A	Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Cold Shutdown Cold Shutdown Cold Shutdown Cold Shutdown Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	Full Cycle Full Cycle

SYSTEM	VALVE	CATEGORY TEST FREQUE	ENCY TY	PE OF TEST
RHR (Continued)	74-61 74-66 74-67 74-68 74-71 74-72 74-73 74-74 74-75 74-75 74-75 74-75 74-77 74-78 74-96 74-97 74-100 (U 2		Q Fu atdown Fu atdown Fu Q Fu Q Fu Q Fu Q Fu Q Fu atdown Fu atdown Fu Q Fu Q Fu Q Fu D Fu D Fu D Fu D Fu D Fu D Fu D Fu D	11 Cycle 11 Cycle
RHR (Check Valves)	74-101 (U 1 74-98 74-99 74-559A 74-559B 74-559D 74-559D 74-661 74-662 74-560A 74-560B 74-560D	B B C C C C AC Operatin	Q Fu Q Fu Q Me Q Me Q Me Q Me ng Cycle Me ng Cycle Me Q Me Q Me	11 Cycle 11 Cycle ets IWV-3522 ets IWV-3522
Core Spray	75-2 75-9 75-11 75-22 75-23 75-25 75-26 75-30 75-37 75-39 75-39 75-50 75-51 75-51 75-53 75-54 75-57 75-58	B B B B A Cold Shu B B B B B B A Cold Shu AC Cold Shu A A Cold Shu A A	Q Fu Q Fu Q Fu utdown Fu utdown Fu Q Fu Q Fu Q Fu Q Fu Q Fu Utdown Fu Q Fu Q Fu Q Fu Q Fu Q Fu Q Fu Q Fu Q	<pre>11 Cycle 11 Cycle</pre>
Core Spray (Check Valve)	75-537A 75-537B 75-537C 75-538D 75-570A 75-570B 75-570C 75-570D	0000000	Q Me Q Me Q Me Q Me Q Me	ets IWV-3522 ets IWV-3522 ets IWV-3522 ets IWV-3522 ets IWV-3522 ets IWV-3522 ets IWV-3522 ets IWV-3522 ets IWV-3522

SYSTEM	VALVE CAT	TEGORY TE	ST FREQUENCY	TYPE OF TEST
Core Spray (Relief Valves)	75-507A 75-507B 75-507C 75-507D	с с с с	60 Months 60 Months 60 Months 60 Months	Meets IWV-3510 Meets IWV-3510 Meets IWV-3510 Meets IWV-3510
Floor and Equipment Drains	77–2A 77–2B 77–15A 77–15B	A A A A	0000	Full Cycle Full Cycle Full Cycle Full Cycle Full Cycle
CRD Hydraulic System	85-39A-(1-185) 85-39B-(1-185)		10% of valves every 16 weeks, valves also cycle during any unit scram, all valves also tested each refueling outage	Full Cycle Full Cycle

ATTACHMENT 3

This table identifies the Category A valves, and the testing criteria (Appendix J, Section XI, or both) to be satisfied at each refueling outage. Testing criteria is based on Items 2, 3, and 4 of <u>Testing Requirements and</u> <u>Request forRelief</u>, attached to NRC (T. A. Ippolito) letter to TVA (N. B. Hughes) of August 8, 1978.

TESTING CRITERIA

Valve No.	10 CFR 50, Appendix J	ASME Section XI
1-14 1-15 1-26 1-27 1-37 1-38 1-51 1-52 1-55 1-56	X X X X X X X X X X X X X X	
3-554 3-558 3-568 3-572	X X X X	
63-525 63-526 68-508 68-523 68-555 69-1 69-2 69-579 69-624 (Unit 3) 71-2 71-3	X X X X X X X X X X X X X X X	
71-39 71-40 71-14 71-32 71-580 71-592	X X X X X X X	

Valve No.	10 CFR 50, Appendix J	ASME Section XI
73-2 73-3 73-81	x x x	
73-44 73-45 73-23 73-24 73-603 73-609	X X X X X X X	
74-47 74-48 74-53 74-54 74-57 74-58 74-60	X X X X X X X	X X X X
74-61 74-67 74-68 74-71 74-72 74-72 74-74 74-75 74-77 74-78	X X X X X X X X X X X X X X X X	X X X
74-661 74-662	X X	x
75-25 75-26 75-53 75-54 75-57 75-58	X X X X X X X	X X X X
77–2A 77–2B 77–15A 77–15B	X X X X	

ATTACHMENT 4 REQUEST FOR RELIEF

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<u>COMPONENTS</u>	-	RHR Pumps A, B, C, D; HPCI Pump; RCIC pump; Core Spray Pumps A, B, C, D; SLC Pumps A, B; RHRSW Pumps A1, A2, A3, B1, B2, B3, C1, C2, C3, D1, D2, D3.
CLASS	-	Class 2, except RHRSW Pumps which are Class 3.
FUNCTION	-	ECCS and Core Heat Removal (RHRSW Pumps).
TEST REQUIREMENT -		Monitoring bearing temperatures during quarterly inservice testing.
BASIS FOR RELIEF	-	All of these pumps, except HPCI and RCIC, have water lubricated pump bearings. The RHR, Core Spray, SLC, and RHRSW pump bearings are lubricated by water supplied by the pump itself. Satisfactory pump operation is indicative of sufficient bearing lubrication. HPCI and RCIC have oil cooled bearings, but these pumps can't be operated long enough to reach stable bearing temperatures without overheating the torus and causing plant shutdown. The HPCI bearings, which are instrumented, are monitored during testing. RCIC bearings do not have temperature instrumentation.

ALTERNATE TESTING - None

COMPONENTS	-	Standby Liquid Control Pumps
CLASS	-	2
FUNCTION	-	ECCS and alternate reactor shutdown capability.
<u>TEST</u> REQUIREMENT -	-	Quarterly measurement of inlet pressure and differential pressure.
BASIS FOR RELIEF	-	During testing these pumps take suction from a test tank that has a relatively small range of level variation during pump operation. In addition, these are positive displacement pumps whose inlet pressure does not affect pump operating characteristics. Therefore, differential pressure measurement is not important.
ALTERNATE TESTING	-	Pump discharge pressure will be measured during quarterly testing. A caution note has been placed in the instruction that governs this test so that a minimum level is maintained in the test tank. This ensures discharge pressure is an adequate indication of pump performance.

COMPONENTS	-	Standby Liquid Control Pumps
CLASS	-	2
FUNCTION	-	ECCS and alternate reactor shutdown capability.
TEST REQUIREMENT -		Running pumps for five minutes before measuring parameters.
BASIS FOR RELIEF	-	These pumps are tested by circulating liquid to a test tank for 2 minutes and measuring the volume change in the tank. Running for 5 minutes before measuring parameters is not compatible with the system design. However, a 15 minute functional test which involves recirculating water back to the test tank is run before the system is lined up for the Section XI test requirement. This 15 minute test is of sufficient length for all parameters to stabilize and the two minute test is run immediately afterward.
ALTERNATE TESTING	-	Measure parameters during 2 minute test.

SYSTEM - All systems

TEST

REQUIREMENT -

Analysis of test data within 96 hours per IWP - 3220.

BASIS FOR

RELIEF

- Due to the time involved in processing surveillance instructions to the reviewer and the possibility of weekends and/or holidays falling between running tests and completely reviewing the results, 96 hours is impractical.

ALTERNATE - Pump parameters of flow rate and differential pressure TESTING will be reviewed immediately after the test by the individual performing the test to verify that they do not fall within the "Required Action Range" of Table IWP-3100-2. Complete analysis of test data will be performed within 4 working days of the tests. If the pump parameters fall within the "Required Action Range", the individual performing the test will notify the cognizant reviewer and carry out the necessary action required by the code.

<u>COMPONENTS</u> - Installed plant instrumentation and portable instruments used to measure pump parameters.

<u>CLASS</u> - 1, 2, and 3

FUNCTION - Measurement of pump parameters.

TEST

<u>REQUIREMENT</u> - Instrument accuracy shall be within the limits of Table IWP-4110-1.

BASIS FOR RELIEF

 The accuracy of installed plant indicators is ±2% of full scale. However, the accuracy of installed transmitters and square-rooters is 0.5% and when these are taken into account the instrument loop accuracies are 2.5% and 3.0% for pressure loops and flow loops, respectively. The plant installed instruments will continue to be used since any alternate method such as connecting test instruments into the system or replacing plant instrumentation, will not provide sufficient benefit to outweigh the added cost and manpower of the alternate methods.

The portable instrument used to measure vibration amplitude has an accuracy of 11% of full scale. The instrument has been used from the beginning of the program to collect the vibration data and develop all the vibration baselines that are used in the pump program. Since all other requirements for measuring amplitude (IWP-4520) have been met and since the instrument used is an accepted standard method for industrial vibration measurements, the instrument will continue to be used.

ALTERNATE

- An equipment diagnostic program using much more sophisticated instruments and methods monitors rotating equipment at the plant and provides much better vibration data on the pumps than the one required data point of the pump program. This program is done in addition to the test requirement.

COMPONENTS	-	All valves
CLASS	-	A, B, C
FUNCTION	-	Various functions
TEST REQUIREMENT -		Corrective action on an inoperable valve required before startup per IWV-3417 and IWV-3523.
BASIS FOR RELIEF	-	Limiting conditions for startup have been analyzed in Browns Ferry Technical Specifications, Technical Bases 3.4.B, 4.4, 3.5.A, 3.5.B, 3.5.C. 3.5.E, 3.5.F.
ALTERNATE TESTING		Valve inoperability will preclude unit startup only if the valve places the system itself in a position of preventing startup per present technical specifications.

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SYSTEM	-	CRD (Scram Function)
VALVES	-	85-39A - (1-185) 85-39B - (1-185)
CLASS	-	1
CATEGORY	-	В
FUNCTION	-	Provide flow path for water for control rod scrams.
TEST REQUIREMENT -	-	Exercised once every 3 months.
BASIS FOR RELIEF	-	Cycling these valves requires scramming a control rod. There are 185 control rods in the reactor. Scramming every rod once every three months is not practical for the following reasons.
		a. A power reduction is required to test the scram function. Reducing power for the length of time required to scram 185 rods places an unfair burden on the licensee.
		b. Fuel preconditioning must follow this power reduction to avoid possible fuel damage. The longer the reduction in power, the longer the preconditioning.
ALTERNATE TESTING	-	10% of the rods will be scram tested every sixteen weeks, and all rods will be scram tested during refueling, per present Technical Specifications. In addition, all rods are provided with the same test during normal operation

when the unit scrams.

SYSTEMS/ COMPONENTS (VALVES)	-	Feedwater - 3-554, 3-558, 3-568, 3-572 Standby Liquid Control - 63-525, 63-526 Reactor Recirculation System - 68-508, 68-523, 68-550, 68-555 Reactor Water Cleanup - 69-579, 69-624 (Unit 3 only) Residual Heat Removal - 74-661, 74-662
CLASS	-	1
CATEGORY	-	AC
FUNCTION	;	All are containment isolation, plus; prevents backflow in feedwater lines (System 3), prevents backflow in RWCU System (System 69), and thermal expansion relief (System 74).
TEST REQUIREMENT	-	Exercise valves for operability quarterly.
BASIS FOR RELIEF	-	All of these values are check values whose operation cannot be verified during plant operation. Testing requires entry into primary containment, stopping RWCU system operation (System 69), or interrupting seal water to the recirculation pumps (System 68) which is very likely to cause seal damage.
ALTERNATE TESTING	-	Valves will be tested in accordance with 10 CFR 50, Appendix J, at each refueling outage. Testing each refueling outage for check valves is in line with the NRC's latest philosophy on testing check valves.

SYSTEMS/ COMPONENTS (VALVES)	-	Reactor Core Isolation Cooling - 71-508 High Pressure Coolant Injection - 73-517
CLASS	-	2
CATEGORY	-	c
FUNCTION	-	Valves prevent backflow to the torus from the RCIC and HPCI, respectively.
TEST REQUIREMENT	-	Exercise valve for operability quarterly.
BASIS FOR RELIEF	-	Valves cannot be cycled without introducing torus water into the vessel. This water is of such quality that it should not be introduced into the vessel unless an accident has occurred.
ALTERNATE TESTING	-	Valve internals will be visually and manually checked each refueling outage by removal of valve access plates. Testing cneck valves each refueling outage is in line with the NRC's latest philosoophy on testing check valves.