

P.O. BOX 1625, IDAHO FALLS, IDAHO 83415

50-319

March 22, 1982

DISTRIBUTION

TRIP REPORT - VISIT TO NRC-NRR AND TO CALVERT CLIFFS PWR POWER PLANT, WORK ORDER 20-81-165 - RGB-3-82

On Monday, February 7, 1982, C. Toole and I met with Mr. Warren Minners and Mr. Ron Emrit of NRC-NRR at the Phillips Building in Bethesda, MD to discuss generic problems which possibly could be tasks for EG&G Idaho to solve. Mr. Minners gave us a list of problems which had been categorized by priorities. Thirteen high priority problems were identified. Ron Emrit supplied task descriptions and supporting documents for six of the tasks, and promised to send additional information on the remaining ones. Minners asked that EG&G prepare draft statements of work to 1) study the problems and prepare feasible alternate solutions, 2) prepare cost estimates for alternates with recommendations for most reasonable solutions and 3) prepare and submit a summary letter report to NRC-NRR. C. Toole and I committed to submitting a set of draft Statements of Work by the end of February.

On February 8, 9 and 10, I met with personnel of Baltimore Gas and Electric (BGE). Tuesday, February 8, I obtained drawings and a procurement specification for a feedwater isolation valve. Wednesday, February 9, I met with instruments and controls personnel to obtain cost data on control room modifications. Thursday, February 10, I visited the Calvert Cliffs plant and obtained cost and scheduling data from plant personnel. The results of my discussions with BGE personnel are summarized below:

- The two main feedwater control valves are located in the turbine building which is not designed to withstand a Category I earthquake.
- 2. Main steam and feedwater isolation valves are located outside containment in the auxiliary building which is built to withstand a Category I earthquake. I received drawings showing dimensions, lengths and elevations of piping and the locations of feedwater isolation valves. BGE personnel agreed to take photographs and send to me which show potential installation location for an additional feedwater isolation valve in each of the two feedwater lines to the steam generators.
- I received a cost breakdown (attached) for the cost to install an additional isolation valve in the feedwater line. The cost estimate was based on recent BGE experience in modifying the auxiliary feedwater system.

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- 4. I inquired if the existing feedwater isolation status and control station on the control room panel could be utilized to status and control two isolation valves instead of one, and I was informed that the existing panel hardware and logic would not handle the additional current load.
- 5. I was shown the existing control room panel where the additional feedwater isolation valve control stations would have to be installed. The panel is already overcrowded and the whole panel would have to be redesigned and reworked to handle two additional feedwater isolation valve stations. A similar problem existed when the auxiliary feedwater systems were recently modified two control room panels had to be rebuilt at a labor cost of over 4,000 hours.
- 6. I discussed scheduled outages and durations for both PWRs with BGE personnel. The currently planned outages for refueling, etc. are as follows:

Unit 1 1985 - 1 outage (14 weeks) 1987 - 1 outage (14 weeks) Unit 2 1984 - 1 outage (4½ weeks) 1985 - 1 outage (14 weeks)

The revenue loss per day for an outage of one of the units varies with the season and ranges from \$750,000 to \$1,200,000 per day. BGE personnel stated that they felt that installation of two new feedwater isolation valves would add 3-4 days to a scheduled 14-week fuel reload outage.

- 7. All valves, pumps, etc. in the auxiliary buildings have extensive maintenance work scheduled as part of each planned outage. There are moderate (?) reactivity levels in the auxiliary building and all work will have to be done in protective clothing and under health physics control. Multiplying the estimated labor for a job by an interference factor of 2.5 is normally used by BGE to take into account work interferences and work performed with protective clothing.
- Mr. K, Nietmann, BGE, agreed to obtain additional costing details and supply them later via phone. He subsequently did so (see attached telecon).

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During the meetings, I was given two drawings of the feedwater system and a feedwater isolation valve specification. I will retain the drawings and valve specification in my files. The BGE personnel were very helpful and candid during discussions. I consider that the trip was worthwhile.

R4 Bunden

R. G. Bearden Sr. Systems Engineer Project & Systems Engineering Office

jlr

Attachments: As Stated

### Distribution

### EG&G Idaho

C. F. Obenchain B. F. Saffell C. R. Toole W. E. Watters

### DOE-ID

P. E. Litteneker J. E. Solecki R. E. Tiller

cc: R. W. Kiehn, EG&G Idaho

Those listed Felow

FROM: W. C. Holston

SUEJECT: Installation Costs For a 10-Inch Automatic

Isolation Valve

Bob Bierden of EG&G, acting as a consultant for the NRC, will be visiting with us on the 9th, 10th, and 11th of

MRC, will be visiting with us on the 9th, 10th, and 11th of February of 1982. He is interested in studying our Main Feedwater (MFW) System. His charge, from the NRC, is to determine the impact of various possible rulemakings by the MRC in regard to MFW. To facilitate this work, I have prepared in advance, with the help of M. Nietman from PMD, a generic estimate for installating a 10" automatic isolation valve. This could be used on any plant if the manhour cost and distance from the valve to the control room and cable spreading room were known. Although we already have valves of this nature installed, we were able to come up with these numbers rather quickly from our AFW estimate.

Should you have any comments or questions, feel free to contact me at 234-7577.

W. C. Holston

Engineer

Electric Engineering Dept.

WCH/tej

cc - Messrs. R. F. Ash

A. F. Thornton

P. Olson

K. Nietmann

### COST TO INSTALL A 10" AUTOMATIC

### ISOLATION VALVE

1. Install valve in pipeline:

- cut and bevel existing line: 100.00 MHs

- install 72.80 MHs

- two buttwelds 11.40 MHs

Total: 184.20 MHs

2. Seismic support:

- install: 70.00 MHs

3. Fire watch for welding and cutting: 45.00 MHs

4. Tubing and Fittings: 0.60 MHs per foot installed

5. Cable: 0.04 MHs per foot installed

6. Conduit (1"): 0.50 MHs per foot installed

7. Terminations: 0.71 MHs per termination

 assume a two conductor shielded cable for a total of four terminations

Total: 2.84 MHs

- 8. Annunciation would require one or the other of the following two options
  - A. Annunciation from switch position would require running another cable and conduit to the cable spreading room. Use per foot costs from items 5 and 6.
  - 2. Annunciation with torque switch on valve would require bigger cable (cost-differential only in material) plus an additional four terminations.

9. Install handswitch: 16.00 M/s

10. Transport valve 25.00 MHs

11. Hydro Test 40.00 MHs

12. Rad Con Coverage: 10% of total manhours from items: 1,2,4,5,6, and 11

13. Quality Control Coverage: 25% of total manhours from items 1,2,4,5,6, 7,8,9, and 11.

- 14. All markeurs in items 1,2,3,4,5,6,10,12, and 13 should be multiplied by a factor of 3.5 to account for this work being performed in the auxiliary building.
- 15. Materials: It would be accurate enough to only include the cost of the valve. This must include the required environmental qualification, which is quite costly.
- 16. Overhead: 33.65 of all costs attributable to company labor.
- 17. Supervision and Engineering: 24% of all costs except item 16 (naterials).
- 16. Reserves (quite often used up totally)
  - 15% of material
  - 20% of labor (excluding overhead and S&E)

Note: Costs for only one valve.



### MEMO OF CONVERSATION

PERSON CALLING	R. B. Bearden	DATE February 22, 1982
REPRESENTING:	EG&G Idaho	TIME 9:30 a.m.
PERSON CALLED: _	Kevin Neitmann	PHONE NUMBER (301) 269-4839
REPRESENTING.	Baltimore Gas and Electric (BGE)	THORE HOMBER
CITY	Baltimore, Maryland	
SUBJECT	Cost Estimating Data on	DISTRIBUTION
	Installation of Feed Water	
	Control Valves	
During	my visit to the BGE Calvert Cliffs PWR	on February 11, 1982, Kevin Neitmann
	ked to provide cost estimating data on t	
	ince BGE was in the process of installin	
	eed water system. Kevin stated that he w	
	mpleted installation. I called him toda	
	stallation of each 10 inch auxiliary feed	
	Tubing and fittings (200 ft.)	
	Cabling (800 ft.)	32
	Conduit (200 ft.)	100
	Miscellaneous (planning, inspection	383
	etc.) Total hours	635 man hours
	Work Interference Factor	X2.5
		1587 man hours
		7507 man 110dr 5
	Cost Based on 7-12 hour shifts	
	Straight Time (\$25/hr)	\$18.90K
	l½ Time	22.68K
	Double	11.34K
		\$52.92K
	Subcontractor Added Cost	X1.5
	Total Cost	\$79.38K
1		

(CONTINUE ON REVERSE SIDE)

2. Control Room Panel Modifications:

Total Field Work

\$155K

4433 man hours

Cost

Subcontractor Added Cost

X1.5

Total Cost

\$232.5K

3. Times to Complete Jobs:

a. Each Valve Installation

(7 day workweek-2 shifts daily) - 44.5 days

NOTE: Neitmann thought that 25% of second valve installation

could overlap installation of first valve.

b. Modification of Control Room Panels - 35 days



ATTACHMENT 3



### MEMO OF CONVERSATION

ERSON CALLING	Robert G. Bearden RAB	DATE March 4, 1982
REPRESENTING	EG&G Idaho	TIME
PERSON CALLED	B. Bergman	PHONE NUMBER (215) 667-9090
REPRESENTING	Anchor-Darling Valve Co,	
CITY	Williamsport, PA	
SUBJECT	Cost Quote on 16-inch	DOE Work Order 20-81-165, file
	Feed Water Isolation	B. Bearden File
	Valve and Operator	
	eel gate valve for use as a fee	y quotation for a 16-inch, 900# ed water system isolation valve in
been used vided from	in many PWR feed water systems n Anchor-Darling Valve Catalog	
		III, Class 2; he quoted as follows:
Each	valve and motor operator	\$ 54,000
(with	all documentation except seis	
Gne s	et of seismic documentation	3,000
	Total	\$57,000
		is currently quoting 40-weeks for
delivery o	of the above valve.	
O.O. T. T. O.		

(CONTINUE ON REVERSE SIDE)

# Anchor/Darling EXPERIENCE

PAGE 1

# U.S.A. CONTRACTS FOR FEEDWATER ISOLATION VALVES (NUCLEAR)

_	INSTALLATION	UTILITY	DESCRIPTION	MAT'L.	QTY.
	Millstone 3	Northeast Utilities	18×14×18″-900# DD	cs	4
	Callaway 1	Union Electric Co	14×10×14"-900# DD	CS	4
	Callaway 2	Union Electric Co.	14×10×14"-900# DD	cs	4
	Wolf Creek	Kansas Gas & Electric	14x10x14"-900# DD	cs	4
	Sterling 1	Rochester Gas & Electric	14×10×14"-900# DD	cs	4
	Tyrone Energy Park 1	Northern States Power	14×10×14"-900# DD	CS	4
	WPPSS Nuclear 1	Washington Public Power Supply System	22x20x22"-1130# DD	CS	4
	WPPSS Nuclear 4	Washington Public Power Supply System	22x20x22"-1130# DD	cs	4
	V. C. Summer	South Carolina Electric & Gas Co.	18×14×18"-900# DD	CS	3
	Waterford 3	Louisianna Power & Light	20×18×20"-900# DD	cs	2

# Anchor/Darling

# DOUBLE DISC GATE VALVES

- Uniform Seat Wear
- Low Pressure Sealing
- Between Seat Sealing
- Reliable Operation
- Critical Surfaces Stellited for Long Wear
- Rapid Closure
- Ease of Maintenance
- Versatile Actuator Application

Anchor/Darling has been providing industry with quality fluid control products throughout the world.

Anchor/Darling's double disc gate valve has been designed to provide reliable operation under the most severe service conditions. This unique design will provide reliable operation when subjected to large pipe nozzle loadings, rapid closure and repeated cycling. Extreme temperatures, gross thermal transients, high and low differential pressures, dirty and dual phase fluids have been considered in the development of the double disc gate valve design.

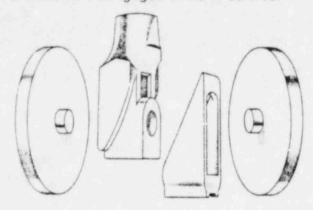
Anchor/Darling regularly supplies valves from 21/2" to 54" in diameter and 150 to 4500 psi pressure ratings in carbon steel and a wide range of special alloys. Seating surfaces are normally stellited but other materials can be supplied depending on the

application.

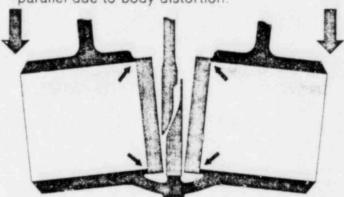
# **Double Disc Gate Valves**

# JOUBLE DISC WEDGE ASSEMBLY

The four piece double disc wedge assembly can neither be incorrectly assembled nor become disengaged while in service.

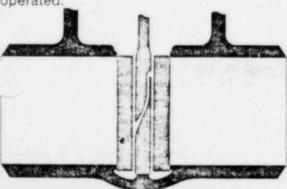


Exclusive wedge design assures uniform distribution of sealing pressure, even when valve seats have become out of parallel due to body distortion.



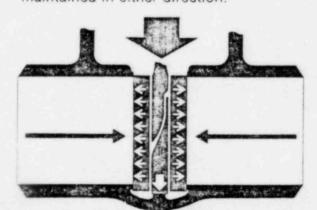
# UNIFORM CEAT WEAR

The double disc assembly incorporates a unique revolving disc feature which assures maximum seat life under the most exacting service conditions. The two independent discs, during each closing stroke and immediately prior to the disc seating, rotate a few degrees in the plane of the seats. This rotating feature forces the disc to seat in a different position on each closing stroke, equalizing wear on the seats and the discs. Each time the valve is closed, the seats and discs are wiped clean. The rotating action removes particles from the sealing surfaces before they can become wedged between the seats and the disc and cause damage. In addition, this movement of the disc creates a lapping effect whenever the valve is operated.



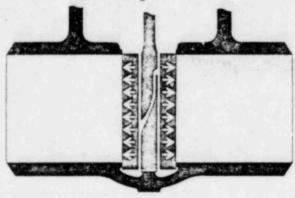
# LOW PRESSURE SEALING

The unique Anchor/Darling wedge assembly is designed to impart sufficient thrust to each disc to maintain low pressure sealing. As the differential pressure across the disc increases, the seating load also increases, thus providing a tight seal throughout the entire range of operating differential pressures. Since the discs are completely independent of each other and the design is essentially symmetrical, positive sealing can be maintained in either direction.



# BETWEEN SEAT SEALING

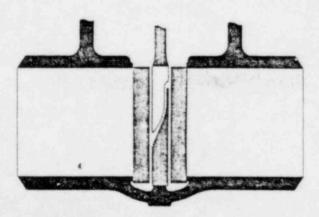
The two discs seat independently of each other. Pressure applied between the discs provides complete isolation of the upstream fluid from the downstream fluid. In addition, the parallel seat design allows for inline seat leak testing without the aid of additional valving.



# RELIABLE OPERATION

Another unique feature of the double disc wedging mechanism is the configuration of the upper wedge incline face.

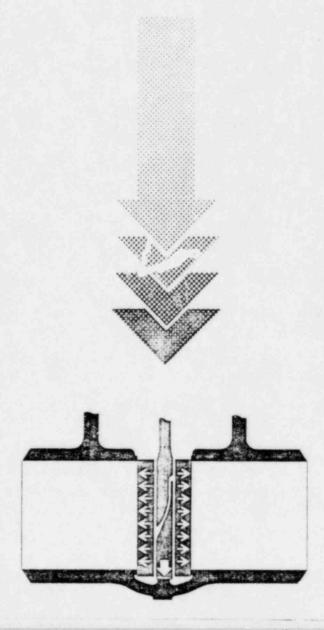
Years of research and experience led to this present rocker face design. This eliminates any possibility of locking the disc in the closed position even when closed quickly and subjected to severe thermal transients. The rocker faces are stellited for longer life.



# Anchor/Darling

# RAPID CLOSURE

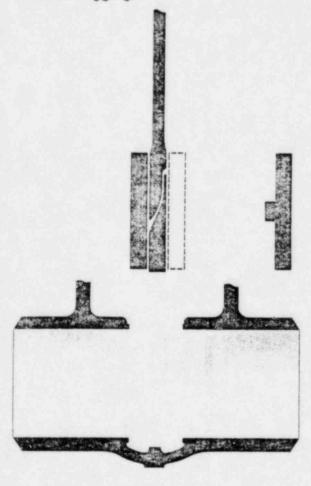
Anchor/Darling's unique wedging design permits rapid closure without seat distortion. Internal moving parts decelerate independently of each other with the result that inertial forces are dissipated in a series of impacts over a period of time. The largest of these is transmitted directly to the bottom of the valve body on a non-sealing surface. Forces transmitted directly to the seats are a small percentage of the total inertial forces. This is a distinct advantage over valve designs in which the total inertial force is absorbed directly by the seating surface.



# **Double Disc Gate Valves**

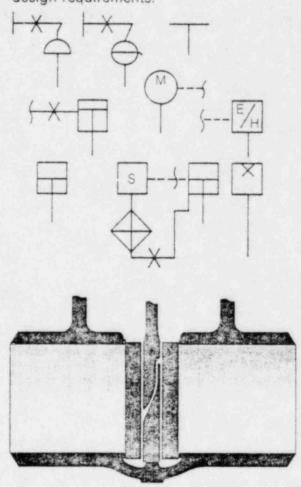
# ÉASE OF MAINTENANCE

The parallel seats and independent discs permit maintenance without special fitting in the field. The repair of minor seat or disc damage is greatly simplified because the seats and discs can be lapped independently of each other. If required, spare parts can be installed directly off the shelf. Disassembly and maintenance can be accomplished without special tools or elaborate rigging.



# VERSATILE ACTUATOR APPLICATION

Anchor/Darling offers a full line of actuators designed to increase the utility of our double disc gate valve. An experienced engineering staff is available to work with the customer in determining the type of actuator that best fulfills his design requirements.



For further information contact:

### Anchor/Darling

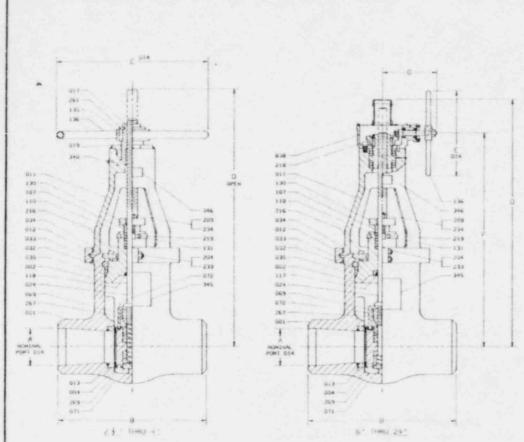
Valve Company

One Belmont Avenue Bala Cynwyd, PA 19004

## Anchor/Darling

International

Jan Van Nassaustraat 55 The Hague, Holland



DEM:		TYPICAL CA	MBON STEEL	TYPICAL STAIN	ESS STEEL
MD.	DESCRIPTION	MPTERIAL	MATERIAL SPEC ASME SA ASTM A	MATERIAL	MATERIAL SPEC
001	8161	CARGON STEEL	28216-315-35	STANGEDS STEEL	58351-CF9M
905	SCHNET	CARBON STEEL	54105	STAINLESS STEEL	SA182 F318
004	Disc	CARBON STEEL	SAIGS, WICCORA	STAMLESS STORY	SAIRCESIN WILDOW
217	YORK	CAPUION STEEL	AZIMWC0	CARBON STECS	#116/WCB
212	YORE CLAMP	CARBON STEEL	#315.70	CARBON STEEL	4515.70
013	SEAT RING	CARBON STEES.	A106-D WILDOWA	\$7ads(\$55.576+)	AZNO 316, WICKSON A
215	TORE SCEEVE	MANU DROME	618x	MANG BRONGE	9584
ùt#	YORE CAP	STRUCTURAL STEEL	436	STRUCTURAL STOCK	A36.
024	STEM	STANCESSIFEEL	#479-410 CL2	STARRESS STEEL	A36A 630
936	PRESSURE SEAL GASKET	SOFT STEEL	1	STAINCESS STEEL	A187 304),
V362	SPACER HING	CAMBON STEES.	A515.70	STAIRLESS STEEL	A740.316
253	GASKET RETAINER	CAPITON STEEL	\$4515-70.	STAMERSS STEEL	54240-316
0.34	BONNET RETAINER	STALK TOTAL STEEL	A36	STAMESTO STEEL	A240 316
069	SPPER WEDGE	CAREON STEEL	ASTRINCE WICCORN	STAMULESS STEEL	ASSTRUTE WICKER A
97 v	FOMEN MEDGE	CARBON STEEL	AZIS WCB W COCKA	STAMLESS STEEL	ASSI CFE W COCH A
272	DISC RETAINER	CAMBON STEEL	A511.70	STAINLESS STEEL	A240 304
107	GLANO.	STANGESS STEEL	A318:412	31AML155 37681	A276-218
110	PACKING	KINN CHANG 1876		SCHOOL CRAME 1875	
117	BACKSEAT	CAREGN STREE	#515.70 W COCH #	STAINLESS STEEL	AZECUSE WICCOMA
118	BACKSEAT INTEGRAL	STELLITE	COCR A	STELLITE	COLH A
130	GLAND FLANGE	CARBON STEEL	A\$15-70	\$74MLESS \$761L	A740 318
191	GLAND RETAINER	CANBON SPEEL	AS15-70	STAINGESS STEEL	A740-316
135	MANERONIES, NEYS	CARROLIN STEEL	A109 1137	CARBON STEEL	A108-1137
136	HANDWHEEL	CARBON STEES	A33-58	CARBON STEES	A53/5B
209e.	YORK CLAMP STUDS	ALLOY STEEL	ATTEND?	ALLOY SITEL	8150/87
202	ENERGLIS	MELOY STEEL	A193/82	ALLOY STEEL	A19187
216	BONNET CAPSCREWS	ALLON STREET	ASTA	ALLIOY STEEL	4574
718	ACTUATOR CAPSCREWS	MILLOY STORE	A574	ALLOY STEEL	A574
219	GLANG RET CAPSCHEWS	ALLOY STEEL	A374	41 DV STEEL	ASPK.
(3)	FORE CLAMP really	CARBON STEEL	A194.2ht	CARBON STEEL	A194-2H
30	GLAND STUD WITS	CARBON STEEL	A154-2ni	CAMBON STEEL	A194-2N
761	RETAINER RING	CARBON STEEL	A313-79	CARBON STEEL	4515.FG
167	WEDGE PIW	CARBON STEEL	A106 1020	STANGEDS STEEL	A479-415
169	WEDGE SPRING	STAINLESS STEEL	A(S)-302	STAMESS STEEL	Activ-302
(4)	GREASE FITTING	ALLOY STEEL		ALLEN STEEL	-
140	NAMEPLASE	STAINCESS STEEL	A/S/ 104	\$2APR ESS \$1551	A150-304
les.	ID PLATE	STARLESS STEEL	A)5) 304	\$1AM, £03 578.61	A/Sz 304
i Se	BEYEL GEAR OPERATOR	ANCHOR DARLING VALVE CO	34.f DWG PD-025	ANCHOR DARRING VALVE CO.	SEE DWG FOURT

### NOTES:

- DRAWING HAS TYPICAL INFORMATION ONLY, FOR INSTALLATION PURPOSES USE CERTIFIED DRAWINGS.
- 2 DIMENSION "B" IS FOR SHORT PATTERN.
- 3 WEIGHTS INCLUDE ACTUATORS

BIZE	A			0		,	9	MT APPROX	CA
211	2.25	10	B16.10	29	16			130	360
3	2.98	12	816 10	26	10	44		175	500
81	3.66	14	818 10	21	14	-		260	950
4'	5.75	20	816 10	+4	18	35	13	6/90	2,125
8.	7.50	26	B16 10	32	20	38	13	1.065	3.825
10"	9.38	34	515 10	59	260	44	76	1:375	4.125
17	81.12	36.	@16.10	6.2	24	51	16.	2.065	8.850
18"	12.25	39	816.10	70	24	56	18	2.546	10.675
16"	14 00	43	815.10	24	24	6.0	18	3.335	14.325
18'	15-75	46	SPL	90	36	75	18	+ 450	18 300
20	17 10	50.	52%	192	36	82	19	4.265	22 475
24	21 50	59	SPL	113	30	47	72	9 800	33.275

MEN MED	REVISIONS	81 (3618	DATE OF
	ANCHOR / DARLIN	G VALVE COMPANY	
	PRESSURE S	24 - 900 ID. GATE VALVE EAL BONNET ELD ENDS	
Den er	Serk 6-1-78	(Marrie) Frit	1 11
Cree ar	8/4/5	PD - 029 -	1
**** **	TOW'S		

# TYPE SME VALVE OPERATORS

A NEW Design to Meet Indust



note control by or computer

com-is are frains

result of

ATTACHMENT 4



# SECHTEL POWER CORPORATION ENGINEERS

GAITHERSBURG MAPYLAND

### SPECIFICATION

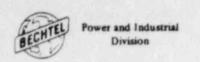
FOR

LARGE NUCLEAR CARBON STEEL GATE,
GLOBE AND CHECK VALVES
CALVERT CLIFFS NUCLEAR POWER PLANT
UNITS NO. 1 AND 2
BALTIMORE GAS AND ELECTRIC COMPANY
CALVERT COUNTY, MARYLAND

Comprising:

Cover Sheet
Certification of Specification by Professional Engineer
Individual Page Revision Index Sheet
Specific Conditions
Weld End Preparation (6750-SK-M-520)
Weld End Transition (6750-SK-M-522)
Drawings and Data Requirements (Form G-321-C)
Documentation Distribution Requirements (Form WO-G-61369)
Quality Control Requirements for Equipment Manufacturers
and Site Constructors (Form BQC-200)
Valve Data Sheet (From G-231-E) and (From J-G50)

Rev. 14 agei	6 23 75			
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	, m m 1	170-1-1	, man	2.26.
Issued for C.O. No. 4:	(Pro Engri	Date) Supervisor:	y Birnin	17
Issued For C.O. No. 5:	Rev. 6 11 7-2	Pale /Approval: Rev.	A Cavilliani (Proj Engr) (1	
		ed for Bids: Rev.		
Issued For C.O. No. 6	Rev. 7 Prof Engr)	21.72	(Proj Engr) (D	Date)
	Issued for	r Purchase: Rev.		10-5,70
Issued for C.O. No. 7:	Rev. 8 Kew 9.	11.72	(Proj Engr) (Da	ite)
	(Proj Engi) Issued fo	(Date) C.O. No. 1: Rev.	2 Eur	67.71
sued for C.O. No. 8: 1	Lev. 9 Row 4.10	0.73	(Proj Engr) (Da	ate)
	(Pro Engr) L	.O. No. 2: Rev. 3	Rew 1.	25.72
Issued for C.O. No. 9:			(Proj Engr) (Dat	e)
	(Proj Eng	r (Date) nev.	3 aga 10-	W-74
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	(Proj Ener) (Dat	e) Rev.	13 Oder 3	13 74



### CERTIFICATION OF SPECIFICATION BY PROFESSIONAL ENGINEER

Revision No. 14

I, William E. Knight, Jr., do certify that this design specification provides a complete basis for design, construction and inspection in accordance with the rules of the ASME Code for pumps and valves for Nuclear Power for the stated application.

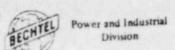
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William Edmund Knight, Jr.

Rev. No. 14

iam Edmund Knight, Jr.

William Edmund Knight, Jr.



### CERTIFICATION OF SPECIFICATION BY PROFESSIONAL ENGINEER

Revision No. 11

I, ROBERT C. WILLIAMS, do certify that this design specification provides a complete basis for design, construction and inspection in accordance with the rules of the ASME Code for pumps and valves for Nuclear Power for the stated application.

Revision No. 11

1.3.74 (Date) Robert C. Williams

Revision No. 10

7. 17. 73 (Date) Robert C. Williams

Revision No.9

4.10.73 (Date)

Revision No. 8

9. 11. 72 (Date)

/. 25. 72 (Date)



Robert C. Williams

Robert C. Williams

Revision No. 4

4. 3.72 (Date) Rewilliams
Robert C. Williams

Revision No. 5

5.3.72 (Date)

Revision No. 6

7.3/.72

8.21.72

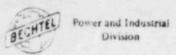
Rusillians

Robert C. Williams

Robert C. Williams

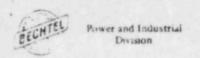
Rewilliams

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# SPECIFICATION REV. 14 INDIVIDUAL PAGE REVISION INDEX SHEET

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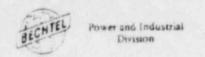
### SPECIFIC CONDITIONS

### 1.0 CENERAL

- 1.1 The work hereunder is subject to this Specification as well as the Specific Conditions contained herein and the Vendor shall consider them in detail for instructions pertaining to his work and shall be responsible for, and be governed by, all of the requirements hereunder.
- 1.2 The valves specified hereunder will be installed at the Calvert Cliffs
  Nuclear Power Plant, Units No. 1 and No. 2 of the Baltimore Gas and Electric
  Company. The jobsite is located at Calvert Cliffs, Calvert County, Lusby,
  Maryland. There will be no rail facilities for delivery directly to the jobsite.
- Bechtel Power Corporation will be responsible for the detail engineering, expediting and inspection associated with this equipment in collaboration with Baltimore Cas and Electric Company's engineers. Drawings, design information, schedules, etc., will be submitted promptly after receipt of order as outlined in the Specification or as requested by either Bechtel Power Corporation or Baltimore Gas and Electric Company.

### 2.0 SCOPE OF WORK

- 2.1 This Specification defines the conditions and requirements for manufacturing and delivery of carbon steel gate, globe and check valves for nuclear service, manual and motor operated, in accordance with these specifications and attachments for the Calvert Cliffs Nuclear Power Plant.
- 2.2 Any omissions which are noted by the Vendor shall be promptly reported to the Purchaser, for it is the further intent of these specifications to require the manufacturing and delivery of these carbon steel valves and operators to be complete in every detail. Failure of the Vendor to familiarize himself with all the details of the work shall not relieve him of his responsibility to complete the work specified, or which may be reasonably inferred from these specifications.
- 2.3 The Vendor shall test and deliver all necessary motors, instrumentation and controls for the complete operation of the valves as per the attached Valve Data Sheets.
- 2.4 The Vendor shall furnish one (1) lot of drawings, data, records and test results as requested on the attached Drawing and Data Requirements (Form G-321-C). The size of lettering, spacing, and density of lines used on the drawings must be suitable to produce legible 35mm microfilms when using the following reduction ratios:



16X for drawings no larger than 18 inches by 24 inches. 24X for drawings no larger than 24 inches by 36 inches. 30X for drawings larger than 24 inches by 36 inches.

2.5 One (1) full set of all special tools or fixtures required for operating and maintaining the valves (if necessary) shall be provided. Tools, if any, shall be new and unused, and of first class quality. The tools shall be shipped to the jobsite in a suitable separate container, clearly marked to indicate the use for which they are intended.

### 3.0 WORK NOT INCLUDED

- 3.1 The following will be furnished by others:
  - a. Labor for installation of the valves specified herein.
  - b. All other valves.

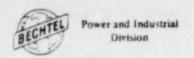
### 4.0 DESIGN REQUIREMENTS

- 4.1 All valves shall comply with the design, material, fabrication, testing, marking, stamping, and documentation requirements of the ASME Code for Pumps and Valves for Nuclear Power, the ASME Boiler and Pressure Vessel Code Case 1427, the March, 1970 Addenda, and meet the requirements of ANSI B16.5.
- 4.2 The latest edition of all codes, specifications and standards shall be used. Latest issue of such specifications, standards and codes means the issue (including latest published case rulings and addenda) in force at the date of award of order. Adoption of any subsequent issue or case rulings shall be subject to the Purchaser's approval. For this purpose, the Vendor shall notify the Purchaser of such official publication which would affect the material or fabrication procedures.
- 4.3 All materials shall be designed to operate at the following conditions:
  - a. The fluid will be water or saturated steam associated with a pressurized water reactor for a nuclear power plant.
  - b. Ambient air conditions for design purpose shall be 150 F maximum and 50% relative humidity or as otherwise stated on data sheets.

- 4.4 Valves shall be designed to meet the seat leakage test requirements as specified in Manufacturers Standardization Society (MSS-SP-61).
- 4.5 The valves shall be complete in every detail and in accordance with the highest standards of workmanship. Any items of this Specification on which the Vendor is in doubt shall be referred to the Purchaser for clarification before proceeding with manufacture.
- 4.6 The valves shall be designed to enable repacking while under pressure.
- 4.7 Valves shall have standard ANSI Blo. 10 face-to-face dimensions.
- 5.0 FABRICATION AND CONSTRUCTION
- 5.1 Bonnet Valves shall be as follows:
  - a. 150# and 300# bolted bonnet.
  - b. 600# and 900# pressure seal.
- 5.2 <u>Backseat</u> Valves shall be furnished with a backseat. Backseat on motor operated valves shall be mechanically and functionally suitable for the torque applied as a result of the torque switch setting used to assure backseating and subsequent motor shut-off.
- 5.3 Trim Trim shall be suitable for the service conditions specified or as required on the attached Valve Data Sheets.
- 5.4 Valve and Pipe Ends Valves shall have end transitions and weld end preparation in accordance with the attached drawings to this Specification.

### 6.0 MATERIALS

- 6.1 Carbon steel valve body forgings shall comply with the material specified on attached Valve Data Sheets. All major repairs shall be approved by the Purchaser prior to making the repairs.
- 7.2 Trim and seating surfaces shall be as specified on the attached Valve Data Sheets.
- 5.3 Each valve and valve component shall be examined, documented, stamped, and nondestructive tested in accordance with the ASME Code for Pumps and Valves for Nuclear Power, Class II or III as specified on the attached data sheets, and ASME Code Case 1427, unless otherwise noted.



### 7.0 FINISH

- 7.1 The surface finish shall meet the Quality Standard for Steel Castings MSS SP-55, unless better finishes are otherwise required for radiography and liquid penetrant testing.
- 7.2 Machined surfaces shall have a 250 micro-inch (RMS) finish or better, except as otherwise required on flange faces and stems.

### 8.0 WELDING

8.1 Welding, for casting repair and fabrication, shall be in accordance with paragraph 2512 of the ASME Code for Pumps and Valves.



8.2 Any welding performed after final heat treatment shall be liquid penetrant inspected.

### 9.0 INSPECTION AND TESTING

9.1 The prime responsibility for inspection of all materials and work furnished by the Vendor pursuant to the purchase order shall rest with the Vendor. The inspection, or waiving of inspection, by the Purchaser shall not relieve the Vendor of any obligations or responsibilities to perform in accordance with the Purchase Order. Purchaser's "Release" of any materials being furnished by Vendor's suppliers shall not be construed to imply acceptance of same in the end product and will not in any way relieve Vendor's responsibility of inspection.

The Purchaser's representatives shall be given free access to the Vendor's manufacturing facilities to inspect the work in all phases of progress. Prior to start of manufacture, Purchaser should be given a list, with scheduled dates, of all proposed tests and inspections. The Purchaser is to be notified at least five days in advance of the tests and inspections that he wishes to observe.

After installation, the Purchaser reserves the right to make tests at his expense to demonstrate the ability of the equipment furnished by the Vendor to operate under the conditions specified and to meet the guaranteed performance. These tests will be conducted in accordance with the latest applicable Test Code in effect at the date of purchase with such modifications as may be mutually agreed upon between the Purchaser and the Vendor. If the results of the tests conducted indicate that the equipment does not meet its guaranteed performance, the Vendor shall, at his expense, make all necessary adjustments or changes to improve the performance. All subsequent tests until acceptance by Purchaser shall be made at Vendor's expense.

The Vendor shall furnish a list of any field tests of equipment which must be made during installation and initial start-up.

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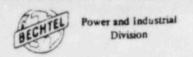
- 9.2 Non-destructive testing shall be performed in accordance with the requirements of the ASME Code for Pumps and Valves for Nuclear Power.
- 9.3 Hydrostatic Tests All valves shall be hydrostatically tested in accordance with the ASME Code for Pumps and Valves Nuclear Power Article 7.
- 9.4 Seat Leakage Tests All valves shall be shell and seat tested in accordance with MSS SP-61.
- 9.5 Operational Tests All motor operated valves shall be given an operational test at full design differential pressure.
- 9.6 Impact Tests Impact test is not required for valves six inch nominal pipe size and under. All other valve bodies, bonnets and discs shall meet the necessary Charpy V-notch impact values at a temperature of 0° F or below. Carbon Steel materials (Group P-1 of Table Q-11 of Section IX of the ASME Code) shall meet the requirements for impact properties specified in Article 12 of Section III of the ASME Code.

### 10.0 MOTOR OPERATOR

- 10.1 The Vendor shall supply motor operators where indicated on the attached Valve Data Sheets. The following is a list of acceptable suppliers of motor operators:
  - a. Limitorque.
  - b. Electrodyne.
  - c. E. I. M.
- 10.2 Motor operator shall be suitable for 460 volts, 60 hertz, 3 phase, AC power having a totally enclosed motor. No starting equipment shall be supplied. The limit switch and torque switches shall be provided in accordance with the data sheets. An external handwheel with power preference shall be included. Stem covers or protectors shall be included ormmounted with the operator.



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### 11.0 SEISMIC REQUIREMENTS

11.1 All valves and components including operator shall be designed to operate both during and after the design basis earthquake. The Vendor shall guarantee valves and operators will be able to withstand an earthquake acceleration of 3 g's in any direction and the natural frequency of valves and operators shall be greater than 20 cps.

### 12.0 QUALITY ASSURANCE PROVISIONS

12.1 The valves, operators, and/or materials listed in this Specification shall conform to the Quality Assurance Provisions specified herein and Category 1 of Form BQC-200 attached. The purpose of the Quality Assurance Provisions is to assure that all components, systems and materials involved will perform in accordance with the design objective.

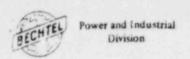
The Vendor is required to supply equipment and/or materials and perform work fully in accordance with this Specification, utilizing recognized industry standards and practices with approvals as required by the Purchaser. The Vendor will have the responsibility of providing all necessary documents to certify that all work within his responsibility is done in accordance with the provisions of this Specification.

- 12.2 The Quality Assurance Provisions for design, material selection, fabrication, testing and cleaning of equipment shall be in accordance with the following:
  - ASME Code for Pumps and Valves for Nuclear Power, and the March, 1970 Addenda.
  - American Society of Mechanical Engineers, Boiler and Pressure Vessel Code, Section IX (Welding Qualifications).
  - c. American National Standard Institute Standard for Steel Pipe Flanges and Flanged Fittings ANSI B16.5.
  - d. Manufacturer's Standardization Society Standard, MSS-SP-61.
  - 12.3 All material selections and applications shall be in accordance with the ASTM Specification as listed on the attached Valve Data Sheets.

### 13.0 CLEANING AND PREPARATION FOR SHIPMENT

13.1 All valve internals shall be thoroughly cleaned and degreased prior to shipment. Immediately after cleaning, the internals of carbon steel valves shall be protected with a water soluble protective coating. Parkerizing is an acceptable method of meeting this requirement.





- 13.2 During manufacture all reasonable care shall be taken to keep components and manufacturing area free of contamination and dirt.
- 13.3 After cleaning and drying, all open valve ends shall be closed with suitable metal or wooden covers, fastened by means other than welding or drilling, and tightly sealed against the atmosphere with pressure sensitive tape. Special care shall be given to protect the weld end preparation during the shipment and storage.
- 13.4 Each valve (and loose accessory packages) shall be clearly identified with a securely fastened metal tag, showing purchase order numbers and valve mark numbers.

### 14.0 DELIVERY

- 14.1 Insofar as practicable the Vendor shall manufacture the valves in a sequence to be established by the Purchaser in order to meet the erection schedule. The Vendor shall send to the Purchaser monthly progress reports showing the progress of manufacture.
- 14.2 Delivery of the valves to the jobsite shall be complete February, 1971.

### 15.0 DRAWINGS AND DATA

- 15.1 The Vendor shall send to the Purchaser for approval before fabrication those drawings and data required by Form G-321-C enclosed. Valve outline and cross section drawings shall include list of materials, weights, size and rating.
- 15.2 Details of the following fabrication procedures and shop practices shall be submitted to the Purchaser for review and shall be approved prior to proceeding with work. The Purchaser shall be allowed 21 days for review. Copies of those documents bearing the Purchaser's approval will be returned to the Vendor and kept on file for use of the Purchaser's inspector at the Vendor's Plant.
  - a. Copies of all welding procedure Specification and records of procedure qualifications of all material groups and thickness to be welded under the Specification.
  - b. Major weld repairs made under the above procedure.
  - c. Cleaning valves and component parts.
  - d. Vendor's Quality Control and/or Quality Assurance Manual.
  - e. Liquid Penetrant Inspection.

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- f. Magnetic Particle Inspection.
- g. Radiographic Inspection.
- h. Ultrasonic Inspection.

### 16.0 DOCUMENTATION

16.1 The following documentation shall accompany each valve shipment:



- a. Mill test reports for all pressure parts except bolting.
- b. All non-destructive test reports.
- c. Hydrostatic test certificates.
- d. All performance or leakage test reports.
- e. Records of all major repairs performed.

### 17.0 GUARANTEE

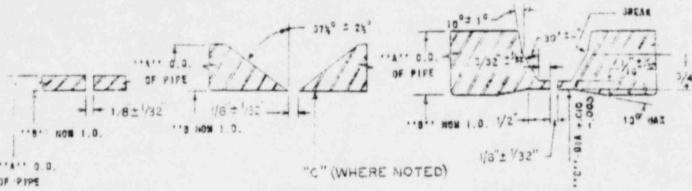
- 17.1 The equipment furnished shall be new and shall be guaranteed to perform in accordance with this Specification and the pertinent attachments thereto, except where modified by specific exceptions clearly noted in the vandor's proposal.
- 17.2 The Vendor shall guarantee that the equipment furnished is free from fault in design, workmanship and of proper materials to fulfill satisfactorily the operating conditions.
- 17.3 Should any defect in the design, workmanship, or operating characteristics develop in the assembled equipment or in part thereof during the first year of operation, the Vendor agrees to make all necessary or desirable alterations, repair or replacements free of charge within a time satisfactory to the Purchaser. Equipment repaired or replaced under this guarantee due to faults in design or workmanship shall in each case be guaranteed, in turn, for one year from the date of repair or replacement.

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FIG. C



FOR MCMINAL WALL THICAMESS 1/3" REDERU CHA

FOR MOMINAL WALL THI CAMESS GREATER TRAM 1/8" UP TO 3/8"

For stainless steel only. Carbon steel weld prep. to have 1/16" ±1/32" land.

FOR WALL THICKNESS GREATER THAN 3/8"

EPAG	PIPE CLASS	HOMINAL D. D.	SCHEDULE OF	NOWINAL PALL THICEMESS	MOBIMAL 1.0. TYPE 182	MACHINED I.D.	REBARTS
1		36.000	2.00			32.059	The second secon
11	EB	134,000	. 9500			32.059	
1		30.00	. 338			28, 283	
. !							
11		12,750	Sch. 160	1.312		10.413	
11		4.500	Sch. 160	0.531		3.530	
	CC	3.500	Sch. 160	0.438	-	2.693	
11		2.875	Sch. 160	0.375		2.178	
		2.375	Sch. 160	0.343		1.73	
!!							
4	CC	16.000	Sch. 140	1.437		13,444	
5		14,000	Sch. 140	1.250		11.771	
מ		12.750	Sch. 140	1,125	-	10.740	
	1	10.750	Sch. 140	1.000		8.959	
TION		8.625	Sch. 140	0.812	-	7.163	
XRIP							
2 2	CC		Sch. 120	0.562		5,600	000000
- 2		4.500	Sch. 120	0.438		3.692	036718



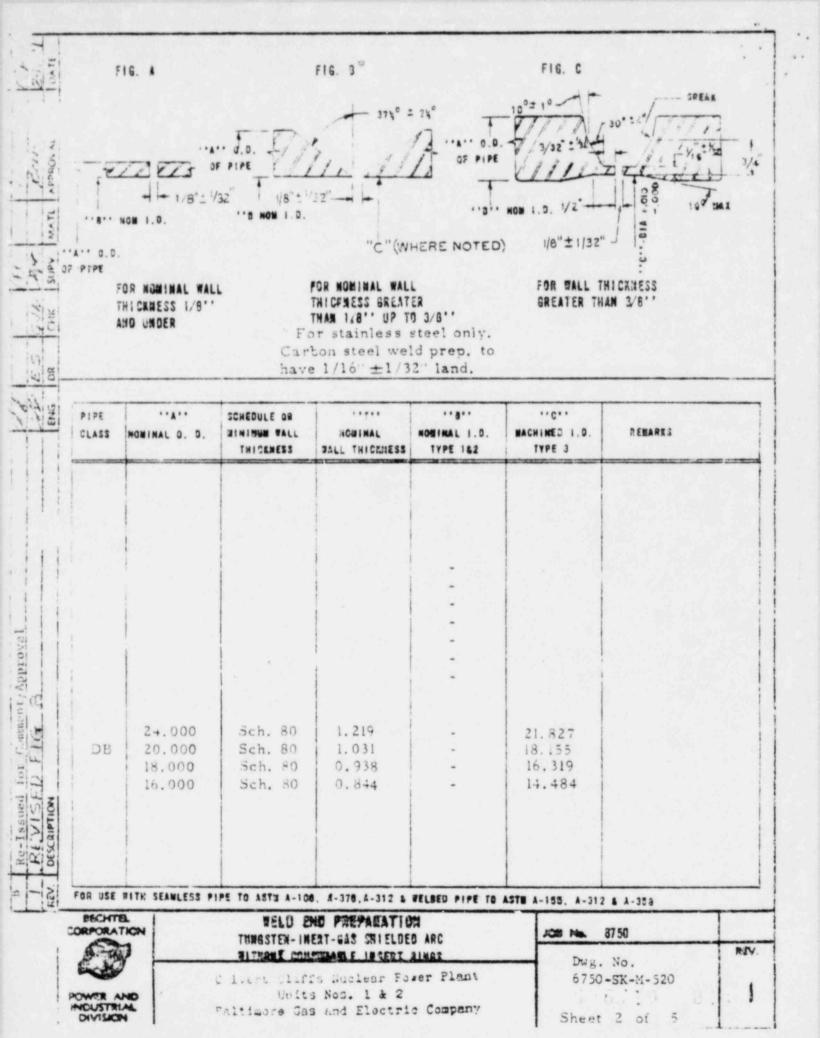
HELD DIE PREPARATION TUMESTEN-INERT-GAS SMIELDED ARC BITTERE MESERAGE IMASEL ALMAS

Calvert Cliffs Nuclear Power Plant. ..... Hos. 1 & 2 Pultimory Cas and Electric Company

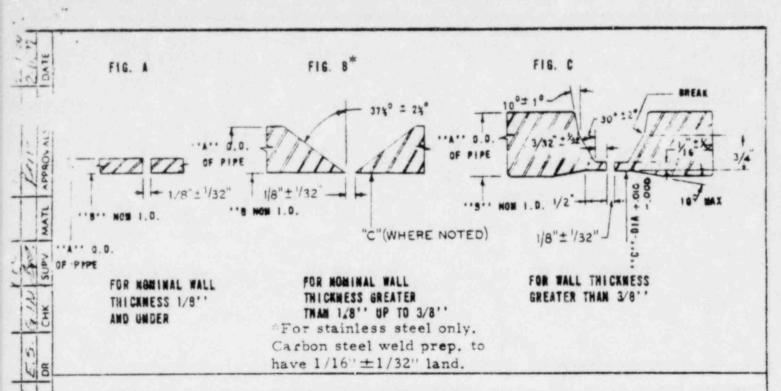
			1
Dwg.	No.	6750-SK-M-	1
		520	1

Sheet 1 of 5

MOS MA 8759







CLASS	MOMINAL D. D.	SCHEDULE OR MINISUS VALL TRICKNESS	HOWINAL WALL THESENESS	HOMINAL 1.0. TYPE 182	MACHINED 1.0.	REMARKS
DB,DO						
EB	14.000	Sch. 80	0.750		12.646	
	12.750	Sch. 80	0.688		11.507	
	10.750	Sch. 80	0.594		9.671	
	8.625	Sch. 80	0.500		7.709	
	6.625	Sch. 80	0.432		5.828	
	4,500	Sch. 80	0.337		3, 869	
	3.500	Sch. 80	0.300	0.05	2.934	
	2.875	Sch. 80	0.276		2.351	
	24 000	G. 1. /0	0.000		22.24	
EB	24.000	Sch. 60	0.968		22.265	
	20.000	Sch. 60	0.812		18.538	
	18.000	Sch. 60	0.750		16.646	
				C - 3 - 277		
		Later Bal				

FOR USE WITH SEAWLESS PIPE TO ASTN 4-100. 4-378 4-312 & WELDED PIPE TO ASTN 4-185. A-312 & A-358



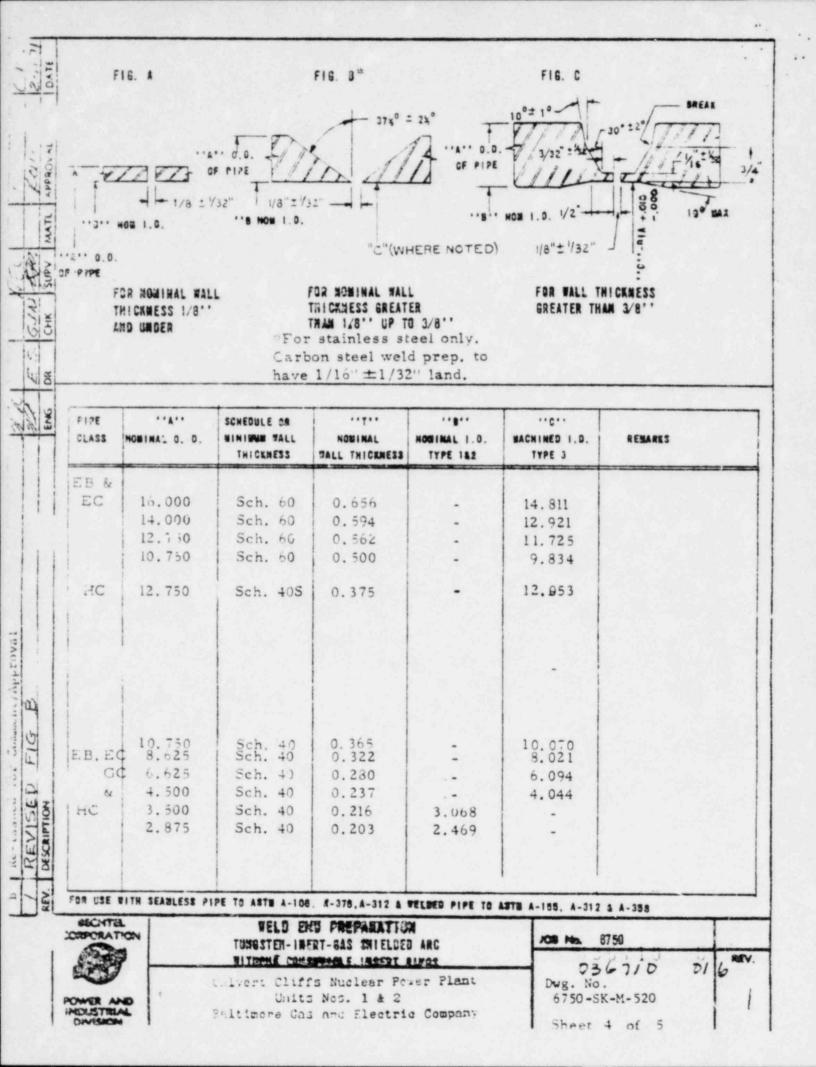
REVISED DESCRIPTION

WELD END PREPARATION
TUNGSTEN-INERT-GAS SMIELDED ARC

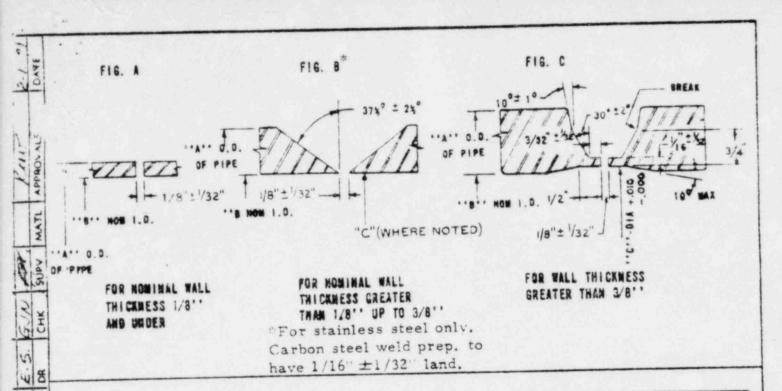
Units Nos. 1 & 2
Baltimore Gas and Electric Company

Dwg. No. 6750-SX-362910 015

23 Ma 8750







PIPE	HOMINAL O. D.	SCHEDULE OR MINISTER PALL THICKNESS	HGM: MAL WALL THICKNESS	HOBINAL 1.0. TYPE 162	MACHINED 1.D. TYPE 3	REMARKS
, G			0.500		23.084	
& HC	24.000	1	0.500		23.303	
	24.000		0.375		23.522	
	24.000	1	0.250		19.303	
	20.000	-	0.375	1	19.522	
	20.000		0.250		17.522	
	18.000		0.250	170	15.522	
	16.000		0.250		13.522	
	14.000		0.250		12.272	
	12.750		0.250	1		
	12.750	Sch. 105	0.180	12.390		
	10.750		0.250	10.250		
	10.750	Sch. 10S	0.165	10.420	-	
	8.625	Sch. 10S	0.148	8.329	-	
	6.625	Sch. 10S	0.134	6.357	- 1	
	4,500	Sch. 10S	0.120	4.260		
	3.500	Sch. 105	0.120	2.260	-	
	2.875	Sch. 10S	0.120	2.635	-	
	2.375	Sch. 10S		2.157	-	
	1	7711 030				
				1		

FOR USE WITH SEABLESS PIPE TO ASTW A-108. 4-376.4-312 & TELBED PIPE TO ASTE A-188. A-312 & A-388



for Comment/Approvat

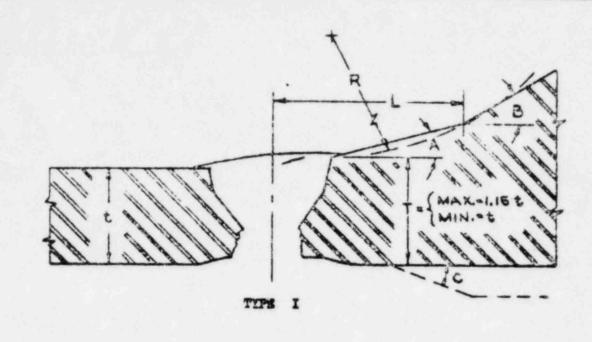
REVISED

DESCRIPTION

THE STEN - IN CONTROL OF LASERT ALMES

Units Nos. 1 & 2 Beltizore Cas and Bleetric Company

JCB No. 875	50		
Dwg. No. 6750-SK-No.	7/0	0 1	
Sheet	5 of 5		



				Maximo	a Angle	(Dog.)
12.00	t=Fomm. Pipe Wall	L	K	A	1 2	C
I	Less than 3/4"	aje.	24"	15.	30°	190
I	3/4"/ to 1" Del.	34	3"	15°	30°	100
I	More than 1"	124	3"	15°	30°	100
II	Machine to ASA 316	.5 . Ma	.9 à Tal	ole II (	les Vote	93).

- Type I Transition is for critical and nuclear services:
- 2. Critical services are as indicated on Piping Class Summary Sheets.

Comment/Approva

for

DE SCRIPTION

for Construction

- Type II Transitions are for all other services
  The internal transition angle "C" shall not exceed 10° for Type I, or
  30° for Type II. The sum of "A" plus "C" shall not exceed 30°, and "E"
  plus "C" shall not exceed 45°.
- Manufacturar's transition of radius "R" is an acceptable alternate.

CORPORATION	WELD END TRANSITIONS FOR	199 Mg 1.750	
60%	VALVES, FITTIESS AND EQUIPMENT		DEN.
23	to Nos. 1 & 2	Dwg. No. 6750-SK-M-522	
I NOUSTRIAL	wartimer Gus and Electric Company	shart of	

This schedule of drawing and data requirements is to be fulfilled before rendering final invoices. See below for drawings required and dates due. Failure of Vendor to comply with drawing and data requirements may result in final payment being withheld. Drawings are to be forwarded to BECHTEL POWER CORPORATION FO BOX 607, GAITHERSBURG, MARYLAND, 20760 ATTENTION: MR. A. J. ARNOLD In addition, forward with shipment, one set of any drawings necessary for field installation. Forward copy of letter of transmittal to Manager of Purchases, PO Box 607, Gaithershurg, Maryland. I additional transparency of drawings with two (2) copies of the letter of transmittal shall be sent to: MR. C. H. POINDEXTER BALTIMORE GAS AND ELECTRIC COMPANY GAS AND ELECTRIC BUILDING, BALTIMORE, MARYLAND 21203 NUMBER REQUIRED 4 7 TYPE OF DRAWINGS BEFORE KIND OF COPIES AND FAR INITIAL FINAL OTHER REQUIREMENTS TRANSPARENCY OUTLINE DIMENSIONS AND PRINTS FOUNDATION REQUIREMENTS TRANSPARENCY CROSS SECTION WITH PARTS 9 LISTS, WITH PRICES PRINTS TRANSPARENCY PRINTS 2 SHOP DETAIL DRAWINGS CERTIFIED PERFORMANCE DATA PRINTS 0 WIRING DIAGRAMS WHERE TRANSPARENCY E APPLIC. TO OPERATORS PRINTS NON-DESTRUC. TEST = RESULTS INCLUD. X-RAY WHERE REQUIRED ORIGINAL CODE CERTIFICATES COPIES INSTRUCTIONS FOR ERECTION OR MANUALS OF EACH TYPE INSTALLATION. OPERATION AND 15 MAINTENANCE LIST OF RECOMMENDED SPARE PARTS FOR ONE YEAR'S OPERA-LISTS 6 TION. WITH PRICES 00 COMPLETED SECHTEL CORPORA-No. TRANSPARENCY TION DATA SHEETS NON-DESTUC. TESTING & Order WELDING PROCEDURES PER PAR. 15.2 Initial drawings requiring approval must show all information necessary for Purchaser's design of foundations Change I and any connections to other equipment. Vendor's drawings will be reviewed and approved only as to arrangement and conformance to the Specifications and related drawings, and approval shall not be construed to relieve or mitigate the Vendor's responsibility for accuracy or adequacy and suitability of materials and/or equipment represented thereon. to C OF Final drawings must be certified and must show equipment and purchase order numbers. Transparencies may be process cloth tracings, black line on vellum, Kodagraph, Autopositive vellum, or equal. Initial drawings required Issued within 14 days of receipt of firm order. Final drawings required within 21 days of receipt of approved initial drawings, or within XXXX days of riscount of Mr. Krisek M. No. M. Stax State House Very Desited X \* A check in this column indicates that approved drawings are required before fabrication is to start, MON DRAWINGS AND DATA REQUIREMENTS MECHTEL. 6750 JOB NO. RPORATION LARGE NUCLEAR CARBON STEEL GATE. ATTACHMENT TO REV. -321-C GLOBE AND CHECK VALVES

CALVERT CLIFFS NUCLEAR POWER PLANT UNITS 1 & 2 BALTIMORE GAS AND ELECTRIC COMPANY

DIVISION

11

6750-M-253

# FOR QUALITY ASSURANCE USE

(A) MR. A. J. ARNOLD
PROJECT ENGINEER
BECHTEL POWER CORPORATION
P. O. BOX 607
GAITHERSBURG, MD. 20760

(B) MR. D. M. LAKE
PROJECT SUPERINTENDENT
BECHTEL CORPORATION
P. O. BOX 36
LUSBY, MARYLAND 20657

The required certified copies shall be furnished upon or prior to the arrival of the material at the jobsite.

- M-1		1	to the ar	rival of the mate		ne jobsite.			
1011	2	DATE	DOCUMENTATION	REFER TO SPECIFICATION	COPIES WITH BID	KIND OF COPIES	FOR APPRV		PIES
14/2	1	à		PARA:			TOTAL	TOTAL	TOIS
1	1	3	, Mill Test Reports on	14 1 -		PRINTS			2
0/5	75	APP	Pressure Parts*	16.1.a		REPRODUCIBLE	+		-
-	+	-	Any N. D. T. Reports*	16.1.6		PRINTS	-	2	- 3
		=	The second secon			REPRODUCIBLE			
	1	MAI	3 Hydrostatic Test Certificates	10.1.0		PRINTS		2	1 2
n	T		All Performance or Leakage			REPRODUCIBLE			
YQ	4	2	Test Reports*	16.1.d		PRINTS		2	2
14	Å	3	5 Records of all Major Repairs			REPRODUCIBLE	-	-	-
		-	Performed	16.1.e		PRINTS	-	2	-3
	1	CHK	6						
	-		, Welding Procedures	15.2,a			2	3	
1	+	0	8 Cleaning Procedures	15.2.c			2	3	
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# BECHTEL ASSOCIATES ENGINEERS GAITHERSBURG, MARYLAND

Tec. sical File No. 6750-1490 Job. o. 6750 Form BQX-200

QUALITY CONTROL REQUIREMENTS

FOR

EQUIPMENT MANUFACTURERS AND SITE CONSTRUCTORS

FORM BQC-200

CALVERT CLIFFS NUCLEAR POWER PLANT UNITS NO. 1 AND 2 BALTIMORE GAS AND ELECTRIC COMPANY CALVERT COUNTY, MARYLAND

Comprising:

Cover Sheet Individual Page Revision Index Sheet Specific Conditions

Date: _	3-11	-69	
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Rev. 4 Lew 12.22.71 (Proj Engr) (Date)

Original Issue: Rev. 0 Page 3.11.69

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Rev. 1 Page 5.6.69

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Rev. 2 Page 6.3.69

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### GENERAL REV. 4

# INDIVIDUAL PAGE REVISION INDEX SHEET

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### QUALITY CONTROL REQUIREMENTS

FOR

### EQUIPMENT MANUFACTURERS AND SITE CONSTRUCTORS

### 1.0 SCOPE

This document establishes minimum requirements for equipment manufacturer and site constructor quality control programs. These requirements are in addition to those quality controls, inspections, and tests set forth in applicable specifications and other contractual documents.

1.1 This document covers three different levels of quality control requirements. The applicable quality control requirements in each of the levels are:

Category 1: All sections of this specification are applicable, except 2.11.2.

Category 2: Sections 2.3, 2.4, 2.5, 2.8, 2.10, 2.11.1, 2.13, 2.15, 3.0, and 4.0 of this document are applicable.

Category 3: Sections 2.3, 2.4, 2.11.2, 2.13, 3.0 and 4.0 of this document are applicable.

The requirements set forth in the categories above shall apply to all equipment or services when referenced in the equipment, or construction specifications, contract or purchase order.

The term contractor is used in these requirements to denote equipment manufacturers, and site constructors. It is intended to include any person or firm supplying materials, parts, assemblies, subussemblies, services, or doing work for Bechtel Corporation or for the customer.

The term customer is used in these requirements to denote the Baltimore Gas and Electric Company or its authorized representative or agent.

### 2.0 QUALITY CONTROL REQUIREMENTS FOR CONTRACTORS

Contractors are required to have a quality control program which shall include the following:

### 2.1 Organization

A quality control organization which has the authority and responsibility for seeing that the quality control program is established, planned and implemented. The quality control organization shall delineate the responsibilities and duties of the personnel

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involved in the quality control program in writing, and shall provide sufficient organizational freedom to permit identification of quality control problems and initiation of appropriate corrective action.

### 2.2 Planning

The contractor, during the earliest practical phase of contract performance, shall conduct a review of the requirements of the contract and take timely action to ensure that necessary quality control procedures and provisions are established in accordance with the contract, applicable specifications, codes, and standards. In particular, the contractor shall make timely provisions for having the required written procedures of this program approved (and qualified personnel available) and in effect prior to their actual use in manufacturing or construction of the item under contract.

### 2.3 Control of Special Processes, Testing and Inspections

- 2.3.1 The contractor shall have written procedures and instructions for control of all special fabrication and construction processes used for items such as welding, heat treatment, cleaning processes, control of tools and fixtures, weld electrode control, concrete production and placement, equipment installation at the construction site, etc.
- 2.3.2 The contractor shall have written procedures for control of the required inspection programs on the item under contract. These procedures shall cover such items as: all non- destructive testing (radiography, magnetic particle, liquid penetrant, ultrasonic, etc.), soap bubble inspections, etc.

Inspection procedures shall include accept/reject and repair criteria for the inspection being performed.

2.3.3 The contractor shall have written procedures for control of the required testing on items under contract. These procedures shall cover such items as: hydrostatic tests, functional and performance tests, etc. The test procedures shall include accept/reject criteria for test being performed.

### 2.4 Control and Identification of Material, Parts, and Components

The contractor shall have a system, which is to be described by a written procedure, for assuring the control, identification, and location of materials, welding materials, parts, and components used in the finished item under contract. This shall also include material certification records required by the applicable specification for the item under contract.

### 2.5 Control of Purchased Material, Equipment, and Services

The contractor shall have a written procedure to assure the control of purchased material, equipment and service, including such items as receiving inspection, identification and certification of incoming material and equipment and its final utilization to ensure that it conforms to the requirements of the purchase specification. In addition, the contractor is responsible for assuring that all supplies and services procured from his subcontractors conform to the contract requirements considered applicable. The contractor shall have the right of source inspection and visitation for himself and/or his representatives. The contractor shall further require the submittal of all quality control plans and documents from his supplier, as appropriate.

### 2.6 In-Process and Final Inspection

The contractor shall operate under a controlled manufacturing system and shall have a written and documented In-Process and Final Inspection Program on the item under contract. As a part of these programs the contractor shall establish an inspection and testing plan, check-off lists, or other suitable systems to assure that required inspection and tests are performed and to provide objective records of their performance. Such plans shall indicate, as appropriate, inspection points to be witnessed and the witnessing organizations. This inspection and testing plan shall be a part of or referenced in the manufacturing operations. In order to assure that the current inspection status of the item under contract is known at all stages in the production process, the contractor shall have a written procedure which requires identification of the current inspection status.

### 2.7 Control of Inspection Status

The contractor shall have a system for identification or marking of inspection status. This may be accomplished by means of stamps, tags, routing cards, multi-color tape, or other normal control devices and shall be described in the contractor procedures.

### 2.8 Control of Measurements, Inspection and Testing Equipment

The contractor shall have written procedures governing the control of measurement, inspection and test equipment. These instructions shall include the calibration to nationally recognized standards, accuracy requirements, and recalibration frequency requirements.

### 2.9 Handling, Storage, Shipping and Preservation

Equipment contractors shall have written procedures to control and govern the handling, storage, shipping and preservation for the items under contract to prevent

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degradation of the quality below that required by the applicable equipment specification. Site installation and construction contractors shall have written procedures to control and govern the handling, storage and preservation for installation and construction of the item under contract.

2.10 Control of Non-Conforming Material, Parts. Equipment or Workmanship

The contractor shall have written procedures governing the identification, control, and disposition of materials, welding materials, parts, equipment, or workmanship for the item under contract that does not meet specification requirements. Repair or rework for non-conforming material, parts, equipment, or workmanship must be in accordance with documented procedures acceptable to Becitel.

- 2.11 Control, Storage and Maintenance of Manufacturing, Installation, Construction, Inspection, Test, and Quality Control Records.
  - 2.11.1 The constructor shall have written procedures governing the preparation, control, storage and disposition of manufacturing, installation, construction, inspection, test, and quality control records. This includes a specific list of records which the contractor turns over to Bechtel Associates or Bechtel Corporation (as appropriate) and those which the contractor will maintain for life of the plant (i.e., 40 years). The contractor procedures governing the control of records shall describe what steps he takes to insure that the records he retains are adequately stored and readily retrievable for the life of the plant.
  - 2.11.2 For equipment or structures classified in Category III per Section 1.1 of this document, the Vendor, upon completion of the work shall provide Bechtel Associates or Bechtel Corporation, as appropriate, with copies of the following Quality Control records, if applicable:
    - a. Welding procedures used
    - b. Cleaning procedures used
    - c. Material identification and records
    - d. Non-destructive results and records (after the expiration of the retention period for storage of radiographs as required by the applicable codes, the Vendor shall send the radiographs to the Customer).

### 2.12 Corrective Action

The contractor's quality control program shall provide means to detect and report conditions adversely affecting quality and to initiate corrective action. Records of such conditions and of the corrective action taken are made available for review by Bechtel Associates or Bechtel Corporation (as appropriate) and the Customer and its designated agent.

### 2.13 Control of Specifications, Drawings, Procedures, and Instructions

The contractor shall have written procedures governing the control and use of specifications, drawings, and the various work, test, and inspection procedures. This procedure shall describe the process by which the contractor obtains the concurrence of Bechtel Associates, or Bechtel Corporation (as appropriate) for changes to specifications, drawings, and procedures. The procedure shall also describe the means by which the contractor assures that the correct revision of the specification, drawing, etc., is being used by his work force.

### 2.14 Provisions for Internal Audits

The contractor shall have a system for periodic internal audits of his own quality control program to assure that his program is effective and functioning as required. This system and the approximate frequency of the internal audits are to be covered in the contractor's quality control manual.

### 2.15 Quality Control Program Documentation

The contractor shall maintain an up-to-date quality control manual or other documents which describe his quality control program and organization, including administrative policies and procedures affecting quality and referencing the various procedures he invokes as required in Sections 2.3 through 2.14 above.

### 3.0 ACCESS TO AND SUBMITTAL OF DOCUMENTS

The contractor shall make available, upon request, his quality control program description document (Section 2.15 above) and the procedures, records, and qualification governing Sections 2.3 through 2.13 (if these sections are required by the Quality Control Categories of Section 1.1) for review by Bechtel Associates, or Bechtel Corporation, (as appropriate) and the Customer and its agent. Where concurrence of these documents is required by the purchase order, the contractor shall not start work on the specific task governed by these procedures until the procedures have been reviewed and comments resolved.

### 4.0 QUALITY ASSURANCE SURVEILLANCE

All manufacturing processing, testing, and inspection operations performed by equipment manufacturers, site construction contractors, and their subcontractors are subject to quality surveillance by Bechtel Associates, or Bechtel Corporation, as appropriate. The Customer and its agent shall be accorded similar access. In this regard, any quality surveillance by Bechtel Associates. Bechtel Corporation, or the Customer and its agent does not relieve the contractor of any responsibility of the stated conditions of the contract and is not considered a waiver of warranty or other rights.

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7 9/1/2 F12 Cm 2 2 0 0 2 2 2 10 2 2 2 2 2 2 2 2 2 2 2	*Information to be Supplied by Vendor	POWER AND Calvert Cliffs INDUSTRIAL Units Division Beltimore Gas					or Plant	SI	SPEC. NO. 6750 PEV. 6759 M-7213 02 F 9		

Velan Order F-353.7

[TEM	FIGURA NO.	DESCRIPTION	TAG NO.	DWG. NO.	OPERATION	REMARKS
=	B20-245PS	16" 900# P.S. Gate Velve c/s	1-MOV-4516 1-MOV-4517 2-LOV-4516 2-MOV-4517	1	Limitorque SMB-2-60	VEI-MO-S
A	B14-25PS-2TS	6" 600# P.S. Gate Valve c/s	14	P-35327-12Rev.D	famitorque SMB-1-25	VEL-MO-2
	B12-25PS-2TS_	4" 600# P.S. Gate Valve c/s	14	P-35327-1 Rev.D	Manual	VEL-HO-1
	WB-054B-27Y	2" 150# B.B. Gate Valve c/s	19	P-35327-3 Rev.F	Manual	VEL-HO-1
5 .	W5-034B-2TY	l" 600" B.B. Piston Check c/s	223	F-35327-4 Rev.D	-	VEL-HO-1
	B15-0114B-2TS	8" 150" B.B. Swing Check c/s	238	P-35327-5 Rev.D	-	VEL-HO-1
П	B10-0114B-2TS	3" 150# B.B. Swing Check c/s	238	P-3:327-5 Rev.D		VEL-HO-1
3	#4- 2745-2TS	3/4" 600# B.B. Globe Valve c/	1 130	F-35327-6 Rev.C	Manual	VEL-HO-1
	#3-254B-2TS	2" 600# B.B. Gate Valve c/s	1-MOV-2080	P-35327-7 Rev.G	Limitorque SMB-00-5	VEL-MO2
)	B15-054B-24TS	8" 150# B.B. Gata Valve c/a	129	P-35327-8 Rev.C	Monual	VEL-HO-1
	W5-234B-2TS	1" 600# B.B. Piston Check c/s	129	P-35327-4 Rev.D	-	VEL-HO-1
?	B10-054B-2TS	3" 150# B.B. Gate Valve c/a	1-MOV-6579 2-MOV-6579	P-35327-10Rev.0	Limitorque SMB-00-5	VEL-MO-2
3	45-054B-2TS	1" 600# B.B. Gate Valve c/s	19	P-35327-3 Rev.F	Manual	VEL-HO-1
Ħ	B14-0114B-2TS	6" 150# B.B. Swing Check c/s	238	P-35327-9 Rev.D	Manual	VEL-HO-1
5	74-054B-2TY	3/4" 600# B.B. Gate Valve c/s	19	P-35327-3 Rev.F	Manual	VEI-HO-1