

Arizona Public Service Company

P.O. BOX 21666 • PHOENIX, ARIZONA 85036

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1982 NOV -8 AM 11:17

November 1982  
ANPP-22178-GHD/BSK

U. S. Nuclear Regulatory Commission  
Region V  
Creekside Oaks Office Park  
1450 Maria Lane - Suite 210  
Walnut Creek, California 94596-5368

Attention: Mr. D. M. Sternberg, Chief  
Reactor Projects Branch 1

Subject: Interim Report, Revision 1 - DER 82-38  
A 50.55(e) Potentially Reportable Deficiency Relating  
To Henry Pratt 8" Containment Isolation Valves For Unit 3  
Were Received With Actuator Bolts Loose, No Torque Specified  
File: 82-019-026  
D.4.33.2

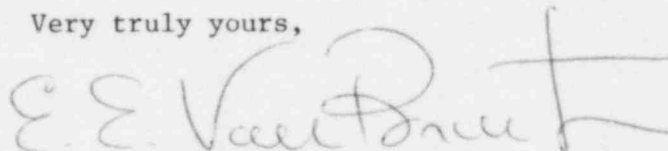
Reference: (A) Telephone Conversation between T. Bishop and  
G. Duckworth on July 13, 1982  
(B) ANPP-21604, dated August 11, 1982 (Interim Report)

Dear Sir:

The NRC was notified of a potentially reportable deficiency in Reference (A) and an Interim Report was transmitted by Reference (B). At that time, it was estimated that a Final Report would be available by November 5, 1982.

Due to the extensive investigation and evaluation required, a revised Interim Report is attached. It is now expected that this information will be finalized by January 12, 1983, at which time a complete report will be submitted.

Very truly yours,



E. E. Van Brunt, Jr.  
APS Vice President  
Nuclear Projects Management  
ANPP Project Director

EEVBjr/GHD:db

Enclosure

cc: See Attached Page 2

IE27

U. S. Nuclear Regulatory Commission  
Attention: Mr. D. M. Sternberg, Chief  
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November 2, 1982  
ANPP-22178-GHD/BSK

cc: Richard DeYoung, Director  
Office of Inspection and Enforcement  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555

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INTERIM REPORT - REVISION 1 - DER 82-38

POTENTIAL REPORTABLE DEFICIENCY

ARIZONA PUBLIC SERVICE COMPANY (APS)

PVNGS UNIT 3

I. POTENTIAL PROBLEM

During receiving inspection four (4) 8" butterfly valves supplied by Henry Pratt were received at the jobsite with loose Limatorque actuator to gear box mounting bolts. These bolts are initially secured by Limatorque and not loosened by Pratt during assembly to the valve. One each bolt from two valve actuators were found not installed and lying on the shipping pallet.

Contact with Limatorque disclosed that a specific torque value was not specified for the four (4) hex head bolts securing the SMB to HBC unit; however, per Limatorque telex dated 6/3/82, the bolts should be tightened to approximately 85 ft. lbs. or as tight as reasonably possible. The valves are the containment purge system isolation valves.

II. APPROACH TO AND STATUS OF PROPOSED RESOLUTION

This deficiency report has been transmitted to Henry Pratt for review and evaluation. Also, Bechtel's Supplier Quality group is investigating this item to determine the cause. Bechtel Quality Assurance will perform a surveillance activity at the jobsite to determine the extent of this condition.

III. PROJECTED COMPLETION OF CORRECTIVE ACTION  
AND SUBMITTAL OF THE FINAL REPORT

Evaluation of this condition and submittal of the Final Report is forecast to be completed by January 12, 1983.

BECHTEL PLVR

LIM CORP LY

JUNE 3, 1982

ATTN: CARL DENMAN - PIPING DIVISION

SUBJ: LIMITORQUE ACTUATORS/HENRY PRATT VALVES

PER OUR RECENT TELEPHONE CONVERSATION, IT IS PERFECTLY ACCEPTABLE  
TO TIGHTEN HBC MANUAL UNIT BOLTS TO OPERATOR WITH AN ESTIMATE OF  
85%. TIGHTEN AS TIGHT AS POSSIBLE AND THIS WILL BE SUFFICIENT.

REGARDS,

SCOTT TREZISA  
LIMITORQUE CORP.

LIM CORP LY

BECHTEL PLVR