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OFFICIAL TRANSCRIPT OF PROCEEDINGS

Agency: U.S. NUCLEAR REGULATORY COMMISSION

Title: INTERVIEW OF: JOHN "GUS" WILLIAMS
DEAN GUSTAFSON
GLENN MCCARLEY

Docket No.

LOCATION: WAYNESBORO, GEORGIA

DATE: MARCH 29, 1990

PAGES: 1-34

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<u>Page</u>	<u>Line</u>	<u>Correction and Reason for Correction</u>
3	18	"cold" instead of "full"
4	4	4.0.5 instead of 405
4	5	XI instead of 11
5	25	check valves instead of CPC
6	15	add Terry before turbine.
6	18	change 4 to 8. After interview I went through all check valves and verified that there are 2 check valves per accumulator that require disassembly. The valve closest to the accumulator was the item that I was discussing in line 21. The valves closest to the loop get a partial flow test also.
7	15	CUS instead of CPCS
7	21	accumulator ^{RCS Loop} instead of air filter.
12	23	valve instead of valves.
13	3	skate ^{the} just kind of thickened in
13	4	skate "spots"
16	24	"test" instead of "train"
19	17	change "2" to "to"
19	17	change "pressure" to "water that"
19	18	"comes" instead of "come"
24	9	change "stroked that" to "stroke times"
24	18	add "be" before "less"

ADDENDUM TO INTERVIEW OF

John C Williams
(Print Identity of Interviewee)

Page Line Correction and Reason for Correction

~~24~~ ~~18~~ ¹⁵ ~~2/10~~

37 17 Change "cost" to "amount"

32 10 Change "band" to "dam"

32 10 Change "reem" to "REM"

32 19 Change "band" to "dam"

ADDENDUM TO INTERVIEW OF DEAN GUSTAFSON
(Print Identity of Interviewee)

Page Line Correction and Reason for Correction

7 23 ~~Change witness response to Williams.~~
I think Gus Williams provided
the response.

ADDENDUM TO INTERVIEW OF Glenn A. McCarty
(Print Identity of Interviewee)

Page Line Correction and Reason for Correction

No corrections or clarifications.

Page ____ Date 4/12/92 Signature Glenn A. McCarty

U. S. NUCLEAR REGULATORY COMMISSION

INTERVIEW OF:

JOHN "GUS" WILLIAMS
DEAN GUSTAFSON
GLENN MCCARLEY

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Site General Manager's
Conference Room
Administrative Building
Vogtle Electric Generating Plant
Waynesboro, Georgia

Thursday, March 29, 1990

The interview commenced at 10:25 a.m.

APPEARANCES:

On behalf of the U. S. Nuclear Regulatory Commission:

GENE TRAGER
WARREN LYON

On behalf of Carolina Power & Light Company:

MIKE JONES

On behalf of INPO:

PAUL DIETZ

PROCEEDINGS

1
2 MR. TRAGER: It is 10:25 a.m. on March 29, 1990.
3 We are here to discuss work on check valves while at mid-
4 loop. We have three individuals here from Plant Vogtle who
5 we have asked to be with us. We will give them an
6 opportunity to state their names and positions.

7 Whereupon,

8 JOHN "GUS" JOHNSON
9 DEAN GUSTAFSON
10 GLENN MCCARLEY
11

12 appeared as witnesses herein and were examined and testified
13 as follows:

14 EXAMINATION

15 BY MR. TRAGER:

16 Q We are here to discuss work on check valves while at
17 mid-loop. We have three individuals here from Plant Vogtle
18 who we have asked to be with us.

19 We will give each of them an opportunity to state
20 their names and positions.

21 A (Witness McCarley) My name is Glenn McCarley. I am
22 Supervisor of the Independent Safety Engineering Group and,
23 as such, am responsible for the evaluation of SOER 86-03,
24 dealing with check valves.

25 A (Witness Gustafson) I am Dean Gustafson,
26 Maintenance Engineering Supervisor. One of my
27 responsibilities as it relates to the check valve is

1 implementation of the PM Program.

2 A (Witness Williams) And my name is Gus Williams. I
3 am Performance Engineering Supervisor and I am responsible
4 for the ISI-IST Program and I am also responsible for the
5 engineering portion of the SOER 86-03.

6 BY MR. DIETZ:

7 Q Okay, what are some of the check valves that have to
8 be maintained at mid-loop that require that condition, to be
9 able to do either testing or maintenance?

10 A (Witness Williams) Well, normal and alternate
11 charging. There are four valves total, two each normal
12 charging and alternate.

13 Those are from the SOER 86-03. There are other
14 accumulator discharge check valves. Those come from our IST
15 Program and basically the requirement is to full flow check
16 and if you are unable to do that, then you need to have some
17 alternate means of verifying full flow and we have a relief
18 request for full shutdown justification to do disassembly on
19 a staggered basis, one valve per outage.

20 Q Okay, if I understand what you are saying is that on
21 accumulators, you do not do a full flow test and therefore
22 you must disassemble those check valves?

23 A (Witness Williams) Yes, that is true. It is not--
24 to do a full flow test, you would have to discharge an
25 accumulator.

1 Q What regulation is requiring you to do a full flow
2 test?

3 A (Witness Williams) It is the IST Program, tech-spec
4 405, which is just the generic thing, it says thou shalt
5 comply with the ASME code, Section 11.

6 Q It would be possible for you to do a test either at
7 shut down with the accumulator charged or as you came down,
8 cooling down to do a flow test?

9 A (Witness Williams) The only way to achieve flow
10 through those valves would be to dump it into the vessel.
11 To do that, you would have to have the vessel head off.

12 There have been other plants, I believe, that have
13 tried to do accumulator dumps and they have succeeded in
14 getting nitrogen and binding up RHR pumps and other things.

15 Q What if you came down--was the pressure on the
16 accumulator about 600 pounds?

17 A (Witness Williams) 600 pounds.

18 Q What if you came down to something like--had
19 everything open and came down to about 500 pounds, would
20 that not start putting water into the RCS?

21 A (Witness Williams) It would; however, that would
22 not be a full flow test.

23 Q Okay, the condition is you must have full flow?

24 A (Witness Williams) Yes.

25 Q If somehow you could get relief from full flow,

1 would this mean then you would not have to do a disassembly?

2 A (Witness Williams) Well, the generic letter 89-04
3 basically states that you can't ever get away from a full
4 flow test of the check valve.

5 Q Uh-huh.

6 A (Witness Williams) It does give you alternates to
7 do that and the alternate that they discuss and about the
8 only one that I have ever heard them accept is disassembly.

9 Q Uh-huh.

10 A (Witness Williams) If you do a partial stroke test,
11 you still have not totally complied with the code. You have
12 provided some increase, assurance that it is functioning
13 properly, but you have never actually satisfied the code.

14 Q So what we are saying here, one of the conditions
15 that is requiring you to do these at mid-loop, to open up
16 these penetrations at mid-loop is a code requirement.

17 A (Witness Williams) Yes.

18 Q And part of our charter here is to look at
19 regulations that get you into conditions, requiring you to
20 be there, and the reason you have to do it is there is no
21 maintenance valve between the check valve and the reactor in
22 any of these paths?

23 A (Witness Williams) That is true.

24 Q For the safety injection systems.

25 A (Witness Williams) And charging CPC.

1 Q Charging, okay.

2 A (Witness Williams) We do have some check valves
3 that we are able to full flow the pumps, RHR safety
4 injection.

5 Q Okay.

6 A (Witness Williams) We do full flow test those, we
7 do not disassemble them.

8 Q So the ones that require you to disassemble are only
9 the accumulator check valves?

10 A (Witness Williams) Yes, sir, because of IST
11 Program.

12 There are others in other portions of the plant, but
13 they don't require mid-loop operation.

14 We have other disassemblies, like main steam to the
15 turbine.

16 Q Right, but those are not--

17 A (Witness Williams) Those are not mid-loop required.

18 Q So at mid-loop, there are only four check valves
19 that have to be periodically disassembled, and you do one of
20 those every outage?

21 A (Witness Williams) That is a true statement.

22 Q During this outage, you were doing one of those?

23 A (Witness Williams) That is true.

24 Q When the event occurred, one of those check valves
25 was open?

1 A (Witness Williams) I believe so, yes.

2 There was also the loop charging valve open also and
3 that was disassembled through the 86-03.

4 BY MR. JONES:

5 Q And you say the driver for these is the ISI-IST.

6 A (Witness Williams) Program.

7 Q Program and how did the, the SOER?

8 A (Witness Williams) That got the other end, I
9 believe that there wer more than one valve.

10 A (Witness Gustafson) Two driving forces independent
11 of each other.

12 A (Witness Williams) Yes.

13 A (Witness Gustafson) Is that a complete statement?

14 A (Witness Williams) I believe so. We had the 036
15 valve on CDCS open for an SOER 86-03 check valve inspection,
16 and we had an SI valve open.

17 BY MR. DIETZ:

18 Q Okay, having that other one open, that required you
19 to be at mid-loop also?

20 A (Witness Williams) That is true, it was the inboard
21 valve to the air filter.

22 Q Okay.

23 A (Witness Gustafson) We probably would not have had
24 to go to mid-loop, but we would have had to lower the level
25 in RCS below the flange.

1 Q Okay.

2 A (Witness Williams) The line physically comes out of
3 the top of the loop and goes up about 7 feet and turns back
4 and if you were able to get the water below that level, you
5 could disassemble that valve.

6 Q But you would have to have the reduced water level?

7 A (Witness Williams) You would have to have the
8 reduced water level.

9 Q Okay, and why does the SOER require you to do a
10 disassembly?

11 A (Witness Williams) Well, the guidelines of the SOER
12 basically have you look at the check valves in your plant
13 that perform functions that you are concerned about. Higher
14 reliability, safety functions, basically the things that you
15 want to do to try and prevent your plant from undergoing a
16 transient because this valve fails.

17 Q Uh-huh.

18 A (Witness Williams) We went through a set of
19 criteria on the check valves in our plant that said, and
20 they were based on the EPRI guidelines, if you have
21 undeveloped--well, if you have too few pipe diameters
22 upstream of your check valves, you may not have sufficient
23 flow developed to maintain your check valve on its back stop
24 and it may flutter. Fluttering over time would cause
25 damage, and would lead to failures.

1 We also have misapplications that you look for,
2 swing check valve upside down, and it would never actuate--
3 that is kind of a farfetched case, but it is the only one
4 that comes to mind currently.

5 All other basic attributes of the valve and how it
6 was originally designed to see if it satisfied the EPRI
7 criteria. The EPRI criteria basically leads you to the
8 point where it passes all these criteria. There is a very
9 little likelihood of failure in service.

10 Well, these check valves failed one of those
11 criteria or more than one of those criteria. I am not
12 certain which one.

13 Q Could you obtain that information?

14 A (Witness Williams) I can tell you which ones they
15 failed, yes.

16 Q Okay.

17 A (Witness Williams) And we are--currently we have no
18 way to monitor them in service because the only time they
19 are in service is when the reactor is running.

20 The only other way we could monitor them is with
21 disassembly.

22 Q Can you prove that they can pass flow and that they
23 can check?

24 A (Witness Williams) Well, the problem is that
25 during a cycle you really only run one charging line because

1 if you try and swap from one charging line to the other
2 charging line while you are at power, you undergo a
3 transient, a thermal transient that you are allowed only ten
4 of in your lifetime and you try to avoid that, and so, once
5 we start on a cycle with a check valve, with a flow path
6 normal charging or alternate charging, you stay there, so
7 basically the other flow path doesn't get any flow through
8 it.

9 Q Would it be possible to do this with the vessel
10 entirely flooded up or, you know, maybe all the way up near
11 the top of the refueling cavity?

12 A (Witness Williams) Do a full flow?

13 Q Yeah.

14 A (Witness Williams) You probably could run a full
15 flow test cold on the alternate train.

16 Q Which would then not require you to do other than
17 reduce the level, or disassemble it?

18 A (Witness Williams) Yes, that is true, but we could
19 verify that we could put the required or a full flow rate
20 through it, yes, we have flow instruments that can measure
21 that.

22 Q Would you, when you go back to the office, verify
23 that that is in fact feasible, that that is a--maybe put
24 that together in a memo or something?

25 A (Witness Williams) Uh-huh. Yes, sir.

1 Q What I am really--part of what we are trying to
2 approach here are the things that are requiring you to be
3 there. You have mentioned the EPRI report and the
4 conditions in that, that this one failed one of those and
5 therefore had to be periodically used, does this mean this
6 valve gets taken apart every outage?

7 A (Witness Williams) No, one of the four will.

8 Q Okay, one in four, and the INPO SOER also requires
9 you to disassemble it?

10 A (Witness Williams) It says that you are to insure
11 that you do not have incipient failures, and it leaves
12 basically up to us how we determine if we have incipient
13 failures.

14 In the world of check valve monitoring, there are
15 very few ways to monitor while you are on line. If you are
16 in the turbine building, you could, if you had an acceptable
17 acoustic emission device, one that was reliable, you could
18 take a signature of the valve with that acoustic emission
19 device and then periodically check it or look at it; but for
20 the valves inside the containment--

21 Q You can't do that during operation but you could do
22 it again if you did a full flow test at cold or something
23 like that?

24 A (Witness Williams) You could, but I am not sure how
25 much it would gain you, because you have to do it multiple

1 times and you would have to have some signature that you
2 knew was good, and that is the biggest one.

3 Q What has the industry experience been with this
4 check valve in this application? Have there been a lot of
5 failures?

6 A (Witness Williams) Offhand I am not sure.

7 Q More looking for the risk.

8 A (Witness Williams) Yeah.

9 Q Say we do a full flow test and don't disassemble it.

10 A (Witness Williams) The only case that I am really
11 familiar with is that, well, that was safety injection.

12 A (Witness Gustafson) Are they in the same
13 configuration, does every plant have the--

14 A (Witness Williams) It is hard to say. Almost every
15 plant that has charging, has some charging lines and they
16 have isolation valves.

17 A (Witness Gustafson) Right.

18 A (Witness Williams) I am not sure though. There is
19 one similar analogous thing and that is while you are
20 running the one pump, are you familiar with Bulletin 88-08?

21 Q Right.

22 A (Witness Williams) Okay, you have a leak through
23 check valved, after you had a leak through an MOV and it
24 caused stratification, caused a crack, is about the only one
25 that I am really familiar with.

1 Q Uh-huh.

2 A (Witness Williams) I am not certain that we have
3 ever had disks come apart, they just kind of thickened in
4 spots.

5 Q Are there any other things requiring, any new check
6 valves requiring you to be at mid-loop, in terms of their
7 conditions, or any other conditions during shutdown that
8 put you in a reduced safety or risky operation to do check
9 valve maintenance?

10 A (Witness Williams) Not that I can think of.

11 A (Witness McCarley) I am not aware of any, no.

12 A (Witness Williams) Most of the other valves we do
13 full flow test and when we do that, we inject into the core
14 and measure flow.

15 Q Okay, have you got any?

16 MR. LYON: Not on check valves, no. You have
17 covered it. I have some other valves, but not check valves,
18 which I will come to.

19 MR. DIETZ: Okay.

20 BY MR. JONES:

21 Q Let me ask your opinion on, if the issue is, we want
22 check valves to be reliable because that reduces the risk to
23 the plant, the overall risk, but if we are going into a mode
24 to work on those check valves, this introduces a greater
25 risk, then we have lost the bubbles on that.

1 First of all, let me ask you, what is your opinion,
2 do we gain a lot out of these check valve tear down
3 inspections over timing problems? Is the gain worth the
4 risk? Or are we just tearing them down every time and
5 finding they are okay?

6 A (Witness Williams) We have torn valves down and
7 found problems but they weren't in the various points.

8 A (Witness Gustafson) I have one clarification.
9 There were some we tore down in the secondary plant this
10 time that we found problems with.

11 A (Witness Williams) Yes. We found damage, major
12 damage that makes the valve not function at all.

13 Q So that, in general, for check valves the
14 inspections are worth while, but for these particular ones,
15 you haven't found problems?

16 A (Witness Williams) That is true, we have put them
17 back together.

18 BY MR. DIETZ:

19 Q The check valves that you found with problems
20 though, those were the ones where you couldn't do a full
21 flow and a check type of test on them, or where they
22 functioned, or you just dump them?

23 A (Witness Williams) Well, if you do a full flow
24 test, you can prove that you can get full flow.

25 Q Right.

1 A (Witness Williams) You may not prove that the
2 valve, that the disk has become dislodged.

3 Q Right, that is harder to get. It has also been
4 proven that you didn't do a check on these, that they were
5 check flow.

6 A (Witness Williams) Yes.

7 Q While in the secondary, it is easier to rip them a
8 part, because--

9 A (Witness Williams) Uh-huh, well, these are on the
10 feed pump.

11 A (Witness Gustafson) The disk were out of them
12 altogether.

13 Q And that has been an industry problem altogether?

14 A (Witness Williams) Yes.

15 MR. DIETZ: Okay, anything else on the--

16 BY MR. JONES:

17 Q In your opinion, is it worth the risk to work on
18 these valves, at the frequency we are doing them?

19 A (Witness Williams) Is that including the IST valves
20 too?

21 Q Yeah, IST, all of the ones that require you to go to
22 mid-loop, balancing the risk of being in mid-loop versus
23 working on these valves, in your opinion, is it worth it?

24 A (Witness Gustafson) That is a difficult question to
25 answer.

1 A (Witness Williams) In my opinion, the valves that
2 don't see service, like the accumulators that just sit there
3 on their seat, it's not totally logical to disassemble them
4 and stroke them.

5 BY MR. DIETZ:

6 Q Where as the RHR check valve that is receiving a lot
7 of flow cr--

8 A (Witness Williams) Right.

9 Q That is actually having flow go through it all the
10 time or a multiple amount of time, or like the alternate in
11 normal charging check valves that have flow and pressure and
12 are constantly in service, it does not seem to me to be
13 consistent, but when you say in service, you mean opening
14 and closing?

15 A (Witness Williams) Yes.

16 BY MR. JONES:

17 Q Have we tried hard enough to find alternate ways?
18 For instance, Paul brought up the idea of an alternate way,
19 flooding up and doing a full flow test, or when we do this
20 maintenance at mid-loop, do we have to do it there pretty
21 much?

22 A (Witness Williams) If we disassemble. On the
23 accumulator discharge check valves, we have looked at a
24 large number of ways to train.

25 A (Witness McCarley) You pursued earlier acoustic

1 testing and you alluded to that earlier in the conversation,
2 but yet, my understanding is, you have not found a reliable
3 range.

4 A (Witness Williams) Well, acoustic testing wouldn't
5 work on accumulator discharge checks, because they don't
6 move, they sit there.

7 Q Yeah.

8 A (Witness Williams) And the only way really to use
9 acoustic testing is to have flow going through that valve
10 and you listen to see if it is sitting there tapping, or see
11 if it is hard against its back stop and you see no change in
12 normal.

13 A (Witness McCarley) So, to answer your question,
14 other means of testing has been investigated and no other
15 alternative means have been found.

16 A (Witness Williams) Yes, and we have talked--SOER
17 86-03 has been a significant item every time INPO has come
18 for the past three years, for three visits.

19 BY MR. DIETZ:

20 Q Has that dealt with these particular valves or does
21 it deal with the program at all?

22 A (Witness Williams) It deals with the program as a
23 whole.

24 Q Have you ever gotten into a discussion with the INPO
25 people about the accumulator trunks, or in a special sense?

1 A (Witness Williams) We have gotten into discussions
2 with the Commission about the discharge checks as a part of
3 the relief request process.

4 Q Did you request relief on those, on the accumulator
5 trunks to--

6 A (Witness Williams) We requested relief for full
7 flow testing for disassembly, yes.

8 Q Could we get a copy of that request?

9 A (Witness Williams) The relief position.

10 Q Yes.

11 A (Witness Williams) Yes.

12 MR. DIETZ: Good.

13 BY MR. LYON:

14 Q When you take one of these guys apart and then
15 reassemble it, how do you know it is going to work properly?

16 A (Witness Williams) How do we know?

17 Q Yes.

18 A (Witness Williams) One of the last things that they
19 do before they button it up is to take the disk and just
20 pull straight up.

21 Q Do they full stroke it manually and then button it
22 up?

23 A (Witness Williams) That is part of his procedures,
24 yes.

25 Q Do you feel that is an adequate test to pretty much

1 assure that it will operate as it is supposed to?

2 A (Witness Williams) Uh-huh.

3 Q And the reason I am asking is, in the one that you
4 referenced where the nitrogen was injected, my understanding
5 is they had done some actual maintenance on the valves and
6 they were concerned that they wanted to make sure that they
7 worked properly.

8 A (Witness Williams) Okay. We have, if we do a valve
9 disassembly, we will try and do a partial stroke test, after
10 we have done the valve test assembly.

11 Q And what does that stroke test consist of?

12 Excuse me, can you do that for the accumulator
13 valves?

14 A (Witness Williams) No.

15 Q Okay, so you are locked on those?

16 A (Witness Williams) Yes. For instance, RWST suction
17 2, the centrifugal charging pumps, is the large pressure
18 come out of the RWST and then we have a single pipe with two
19 MOVs branched and then a single check valve to prevent back
20 flow during a piggy back that would go back up the RWST,
21 that check valve was disassembled this outage.

22 We physically checked it, lifted it, put it back in,
23 reassembled and did a partial stroke test, after we had re-
24 assembled, and that is basically in--are you guys familiar
25 with 89-04?

1 Q No, what is that?

2 A (Witness Williams) That is the generic letter on
3 IST Programs and they had several public meetings and they
4 discussed at those public meetings questions by licensees
5 and the NRC attempted to answer questions about that, and
6 one of their answers that they gave was, if I disassemble a
7 valve, what type of functional test should I do?

8 And the answer that came back from the Commission
9 was, you should try and perform a partial stroke test.

10 Q Have you considered pressurizing your accumulators a
11 little bit, like perhaps 50 or 100 psi and doing a partial
12 stroke test with that configuration?

13 A (Witness Williams) After the disassembly or--

14 Q Yes.

15 A (Witness Williams) I haven't, no.

16 Q Are you aware whether anyone local has considered
17 that?

18 A (Witness Williams) I would expect that no one has.

19 Q Do you think that might be a worthwhile thing to do?

20 A (Witness Williams) After the disassembly, we have
21 already gotten to mid-loop. I am not sure that that would
22 prevent us going to mid-loop, we would still do the
23 disassembly.

24 Q Later on, your refuel--no, it would not prevent
25 going to mid-loop, unless that could be a substitute, I

1 agree, but later on, as a follow-up kind of thing, after you
2 had flooded up from mid-loop, would you think that would be
3 a reasonable thing to do, or is there no need for it at this
4 point?

5 A (Witness Williams) I would hesitate doing that.

6 Q Because?

7 A (Witness Williams) Because of the possibility of
8 putting nitrogen in--

9 Q Even at that reduced pressure?

10 A (Witness Williams) Yes.

11 Q All right. You have mentioned voice monitoring
12 several times as a way of looking at these valves, do you
13 feel noise monitoring and the signature you get back is
14 sufficient to take care of something like perhaps one of two
15 bolts has shirred off and being held by the other bolt?

16 A (Witness Williams) I think you would hear a change
17 in the sound.

18 Q So, where you could pick up those kinds of changes?

19 A (Witness Williams) I believe you could, but I am
20 not sure that there is a piece of equipment that could do it
21 yet.

22 Q So in the practical sense--it is just not practical?

23 A (Witness Williams) Theoretically, I think that,
24 yes, you could take it an acceptable signature valve out on
25 the day when it had a full flow going through it, and the

1 way the valve was stuck up against its back stop or tapping,
2 and I think you could tell changes. You may not be able to
3 diagnose what happened, but I think you could tell there was
4 a change.

5 Q In the case that I was thinking of, where one bolt
6 has gone because of perhaps thermal expansion and
7 contraction, is still held by the other bolt and an
8 alignment pin and if the other bolt is still holding, I was
9 wondering how you know a signature would change?

10 A (Witness Williams) I think one of the things that
11 we look for, as far as the SOER is concerned, is locking
12 devices for internal components.

13 Q Yes.

14 A (Witness Williams) And if it has not got a locking
15 device, that is an immediate, go look at it and lock it.

16 Q Well, that is a different story, because--

17 A (Witness Williams) But that is about the only way
18 you can back off a nut.

19 Q No, I wasn't talking backing off, I am talking about
20 guys that have broken because of things like inadequate heat
21 treatment, as opposed to a physical backing out.

22 A (Witness Williams) But wouldn't you have had to
23 have some type of load to make it fail?

24 Q Yes, such as a differential thermal expansion or
25 just a plain thermal cycling, aging, embrittlement process.

1 (Brief pause.)

2 A (Witness Williams) I hadn't thought about that.

3 MR. DIETZ: You wanted to also talk about other
4 valves.

5 MR. LYON: Yes.

6 BY MR. LYON:

7 Q The RHR suction line valves, is there any routine
8 maintenance that you have to do with those?

9 A (Witness Williams) Which suction valves?

10 Q These are the ones--

11 A (Witness Williams) Out of the sumps?

12 Q No, this is coming out of the hot leg and going down
13 to the RHR pumps, you will have a valve, you have got two
14 valves in that suction line, is there any routine
15 maintenance required for those valves?

16 MR. DIETZ: The drop down, R return pulling off, is
17 that it?

18 MR. LYON: Right, and you have got two lines.

19 MR. JONES: Are you talking about the MOV?

20 MR. LYON: Right.

21 MR. JONES: Now, we have switched off the check
22 valves.

23 MR. DIETZ: Yes.

24 MR. LYON: I made a sharp turn. Okay?

25 (Laughter.)

1 WITNESS WILLIAMS: There is a check valve in the
2 suction line, but it comes off the containments.

3 MR. LYON: Oh.

4 WITNESS WILLIAMS: And we do do those and we have
5 external devices where we manually stroke and check torque.

6 MR. LYON: That is different pipe.

7 WITNESS WILLIAMS: Okay.

8 On the MOVs, they are in our inservice testing
9 program and we trend stroked that.

10 BY MR. LYON:

11 Q If you had to disassemble the MOV closest to the hot
12 leg, have you ever been faced with that, or do you know the
13 way in which you would go about doing that?

14 A (Witness Williams) We have never been faced with
15 it.

16 Q All right.

17 A (Witness Williams) I would expect you would have to
18 less than mid-loop, offload less than mid-loop, it comes off
19 below.

20 Q It is essentially off the bottom of the hot leg.

21 A (Witness Williams) Yes, and so if you were at mid-
22 loop, you would be full of water by the time you went to
23 work on it.

24 Q That's right.

25 Q There are other valves in lines that come off low

1 points in pipes, let down drain kinds of things, is there
2 any routine maintenance associated with those valves?

3 A (Witness Williams) I am not sure. The RHR check
4 valves that are full flow tested. I am not sure.

5 Q Well, I was thinking more like you have got a little
6 drain line, or a normal let down line, where you will have a
7 valve that interfaces with the reactor coolant system, and I
8 was wondering, is there any maintenance program associated
9 with those, or if you did have to do something, would you be
10 in a situation similar to the one we just discussed on those
11 RHR valves?

12 A (Witness Gustafson) This is valve maintenance, not
13 operator maintenance or anything like that?

14 Q That is correct, yes. Operator maintenance I am not
15 concerned with really.

16 A (Witness Williams) I don't know.

17 MR. LYON: Okay.

18 BY MR. DIETZ:

19 Q Let's switch topics again now, steam generators and
20 the eddy current testing. I understand this outage you did
21 70 percent?

22 A (Witness Williams) Approximately, four generators.

23 Q On four generators, and did you work that around the
24 clock, is that what you did?

25 A (Witness Williams) Yes, we did.

1 Q Why did you do 70 percent this time?

2 A (Witness Williams) Our management is very committed
3 to the EPRI guidelines for steam generators. Because of the
4 experience that our management has had with Plant Farley,
5 they are very concerned about the sustained or prolonged
6 life of our generators.

7 Q Uh-huh.

8 A (Witness Williams) And we are also very active in
9 the Steam Generator Owners' Group.

10 Q Uh-huh.

11 A (Witness Williams) The management of the plant
12 wants to embrace the EPRI guidelines which say do 20 percent
13 of four generators every outage.

14 The first outage for Unit 1, we did approximately 15
15 percent of two generators. Our original plan for that
16 outage was to do the tech spec requirements. The scope for
17 this outage was to try and put plant--Unit 1 back on the
18 EPRI guideline requirements, so we would be at 40 percent in
19 four steam generators.

20 The reason that the increase or the percentage was
21 higher than 40 percent for generators 2 and 3, which were
22 not done the first time, we additionally have concerns in
23 our AVB region.

24 Q What is AVB?

25 A (Witness Williams) Anti-vibration bar areas, which

1 is primarily rows 21 and above. Model F steam generators
2 and other steam generators of later vintages have seen wear,
3 or accelerated wear in these areas. Because of our
4 management's concern, we did 100 percent of the AVB regions.
5 We did not necessarily do 100 percent of the tube, and in
6 most cases, we only did the AVB region of those tubes, where
7 they did not fall into the 40 percent scope, and so we did a
8 mix of full exams that got us to the 40 percent criteria, to
9 be back on line with EPRI, plus we did the remainder of the
10 AVB areas in the U band.

11 Q Now, being that you are back on schedule, what will
12 be the normal number of tubes that you will do in an outage?

13 A (Witness Williams) Normally, we will do 20 percent.
14 I would expect that our management will continue to do the
15 partial eddy current in the AVB region.

16 Q What do you mean? How much partial?

17 A (Witness Williams) Just the event.

18 Q Oh, okay.

19 A (Witness Williams) I expect they will do a hundred
20 percent of the AVB that does not fall into the original 20
21 percent scope.

22 Q While you were doing this testing, what was the
23 status of the RCS?

24 A (Witness Williams) Well, when we put in the nozzle
25 bands, we were at mid-loop and then we flooded up and did

1 refueling activities.

2 Q Were moving through mid-loop while they were doing
3 this?

4 A (Witness Williams) Yes.

5 Q Are you aware of the SOER that was written on the
6 reactor cavity seal failure?

7 A (Witness Williams) Yes.

8 Q Okay, are you aware of the recommendations that were
9 made in that SOER, the one I am particularly interested in
10 is one that says to take extra cautions when you are moving
11 fuel and have the steam generator bands in place?

12 A (Witness Williams) Yes, we have leak detection
13 devices.

14 Q Okay.

15 A (Witness Williams) In the channel heads.

16 Q So any possibility of a catastrophic failure?

17 I believe the intent there was more to go to the
18 point of considering putting the manway cover back on but
19 not torqued down while you were moving fuel and not move
20 fuel with --

21 A (Witness Williams) Couldn't eddy current that way.

22 Q --That is right, you couldn't, could you?

23 A (Witness Williams) Huh-uh.

24 Q But there is a period of time when you are not
25 moving fuel, you off load your whole core and there is a

1 period of about three days.

2 A (Witness Williams) Right.

3 Q You could do eddy current testing during that?

4 A (Witness Williams) That is true and we would get
5 refueled and then test.

6 Q Would you be able to do about 20 percent on each of
7 the generators during that period?

8 A (Witness Williams) I don't believe so.

9 Q How long does it take to do the--

10 A (Witness Williams) This last iteration took
11 approximately - it took approximately 11 days.

12 Q Eleven days to do 70 percent?

13 A (Witness Williams) Right.

14 Q Then 20 percent could be done in the area of about
15 three to four days.

16 A (Witness Williams) True, but your set up time is
17 your--the set up time is the vast majority of the time when
18 you are probing tubes, unless you have a breakdown, it is
19 very quick work really.

20 Q How much does it take to do the set up time?

21 A (Witness Williams) Probably a shift--a shift to a
22 shift and a half.

23 Q Uh-huh, and you have got to do that in four
24 generators?

25 A (Witness Williams) Uh-huh.

1 Q It would be possible to do them all concurrent?

2 A (Witness Williams) You could do them all
3 concurrently, yes.

4 Q Would that shorten the time then if you did them all
5 concurrent?

6 A (Witness Williams) You would still have that shift
7 or shift and a half to put them in and take them out and
8 then if you had to plug in your tubes, you would have the
9 time it would take you to put your plugging device in.

10 Q Uh-huh. Had you considered any of that, doing it
11 defueled?

12 A (Witness Williams) Yes, because of the scope, you
13 know, or an outage extension would be, uh--

14 Q Who do we talk to about more in terms of the
15 rationale that was used in dealing with the SOER
16 recommendation?

17 A (Witness McCarley) I can review that with you. I
18 don't have it with me now, but we can dig that out.

19 Q Okay. We will probably want to talk with you again
20 on that line.

21 A (Witness McCarley) Okay.

22 MR. DIETZ: Any other?

23 BY MR. LYON:

24 Q Yes, have you considered leaving all of the manways
25 on, except the one where you were actively involved in

1 inspecting tubes?

2 A (Witness Williams) Do four generators concurrently.

3 Q And then you do the other four and so you have--

4 A (Witness McCarley) No.

5 Q Four generators, I am sorry, I was thinking four
6 manways. Each generator and then you wait until the next
7 outage to get the other four.

8 A (Witness Williams) To get the other four, yeah.

9 Q Okay, but then, so you take off all the manways, put
10 in the nozzle bands, and then do the steam generators?

11 A (Witness McCarley) Yes.

12 Q All at once?

13 A (Witness Williams) All concurrently, yes, 24 hours
14 a day.

15 Q Okay. So--let me make sure I understand--so you are
16 physically working in both sides of both steam generators at
17 the same time?

18 A (Witness Williams) You may not physically be in--
19 usually we probe from the hot leg side, usually you are not
20 in the cold leg side all the time, but you do have the probe
21 going over and coming back, and only when you do the inside
22 rows, the rows one through about six, you have to go on to
23 the cold leg side and probe from that side.

24 Q Is it feasible to only have one manway off while you
25 are doing this?

1 A (Witness Williams) Uh--

2 Q Would that hold up your inspection--

3 A (Witness Williams) Off as in totally?

4 Q Off, as opposed to simply being bolted back in place
5 as a back up in case that nozzle dam let go?

6 MR. DIETZ: He is not talking about having it fully
7 torqued tight down.

8 WITNESS WILLIAMS: Okay. .. you had--I would have
9 to check the elevations, but if you had one manway bolted on
10 and you had a nozzle band fail totally, would the water go
11 back up in the U tubes and come back down on the other side?

12 MR. LYON: If the top of the U tubes was lower than
13 the top of your refueling cabinet.

14 WITNESS WILLIAMS: But it would only--it would only
15 drain down to the top of the tubes, I think.

16 MR. LYON: Would that kind of an operation hold you
17 up any, significantly?

18 WITNESS WILLIAMS: It would probably increase the
19 man room. Taking it off, putting the nozzle band, putting
20 back on.

21 MR. LYON. I understand.

22 WITNESS WILLIAMS: Taking off, putting in the cold
23 leg fixture for the short probes, putting back on the other
24 side.

25 MR. LYON: I understand. That is reasonable. Are

1 you aware of the process of installing and removing the
2 nozzle bands?

3 WITNESS WILLIAMS: Me personally, you mean?

4 MR. LYON: Yes, are you familiar with that and the
5 order in which the bands are put in and are removed?

6 WITNESS WILLIAMS: No, that is a maintenance
7 function. I am not familiar with it.

8 MR. LYON: Okay.

9 MR. DIETZ: Is there anything else you would like,
10 in these areas we have been talking, to put on the record?

11 Any regulation or anything that has impacted your
12 ability in this area?

13 I know it is a wide open question.

14 (Laughter.)

15 WITNESS WILLIAMS: If you would give me a couple of
16 days to think about it, I could probably come up with
17 something.

18 MR. DIETZ: Come back to me if you do.

19 Okay. Thank you very much.

20 (Whereupon, at 11:03 a.m., the interview concluded.)

21

C E R T I F I C A T E

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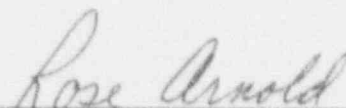
This is to certify that the attached proceedings before the
U. S. Nuclear Regulatory Commission in the matter of:

Interview of: JOHN "GUS" WILLIAMS
DEAN GUSTAFSON
GLENN MCCARLEY

Place: Vogtle Nuclear Generating Plant, Waynesboro, GA

Date: March 29, 1990

were held as herein appears, and that this is the original
transcript thereof for the file of the United States Nuclear
Regulatory Commission taken stenographically by me and,
thereafter reduced to typewriting by me or under my
direction, and that the transcript is a true and accurate
record of the foregoing proceedings.



ROSE ARNOLD
Official Reporter

Ann Riley & Associates

S. Auction Checklist

MSG #1 Received - SAE @ 0940

SEOC OPERATIONAL

Barnwell EOC Activated
MSG #2 - Downgrade to ALERT

Decision Made Not to Notify Other
State Agencies.

MSG #3 - On-Site Pwr restored @ 0956.
Core temp stable @ 98°F
Notified FEMA IV of Emergency
MSG #4 - NO change to MSG #3.

Aiken Co reported that WBBQ was broadcasting
evacuation of area around VEGP.

Notified GEMA EOC of WBBQ Broadcast

MSG #5. No change in EOC - Restoring
offsite electrical power. Using on-site
emergency power.

1000 ≈

1010

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- 1204 MSG #6 - No Change in ECL. Off-site power restored.
- 1231 MSG #7 - No change from MSG #6
- 1231 NRC (B Trojanowski) called to insure SC was aware of VEGP accident & to ask if SC needed any additional info & if coordination w/plant was OK. Reply given that BRH (DHEC) & EPD are in contact with appropriate plant elements.
- 1253 GA PWR News Releases 1 & 2 (0950 CST & 1030 CST) received.
- 1306 MSG #8 - No change from #6 & #7
- 1317 G. Bockhold (VESP) said plant is safe and after coordination w/3 counties, will terminate emergency.
- 1347 MSG #9 - Termination @ 1347
- 1350 FEMA IV Notified of termination

Date 20 MAR 82SC
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OPS DESK

Message No.	Time	To	From	Text of Message	Action
	10 15			ASL #1 - SAE received report from OPS DESK regarding SECC (P) at 10:15	
1	10 14	GC	SECC	Notification from Sims of SAE @ VEGP	
2	10 19	DHET	SECC	Notified H. Shealy @ BHT of SAE @ VEGP	
3	10 20	DTAG	SECC	Director notified BG Turner's secretary of SAE @ VEGP	
	10 30			Lee Sims, Geo's rep, arrived @ SECC	
4	10 32	SECC	SECC	State rep of Enns. SECC in operation	
	10 35	SECC	VEGP	Ass #2 received. Downgrade to ALERT.	
	10 34			BHT rep arrived. (Lee - VEGP)	
5	10 34	DHET	SECC	BHT (H. Shealy, not final of downgrade.	
	10 40			Decision made not to notify other State agencies based upon downgrade to ALERT	
	10 45			Other BHT rep (S. Threlkeld) arrived @ SECC.	
	10 47			Reply by VEGP. Everything is stable. On your power. Estimate 4 hrs to repair off-site power problem.	

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OPS DESK

Date 20 Nov

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Message No.	Time	To	From	Text of Message	Action
60	10:30	SECC	VEGP	MSG # 3 received. Security for Operations is being reviewed. 10:30	
61	10:35	SECC	SECC	Activities John heard of STEG vector and comment ALEAT status.	
62	11:00	SECC	SECC	Director notified BG Future of downgraded condition @ 1045.	
63	11:05	VEGP	VEGP	MSG # 4 coming over ERM. No change from MSG # 3.	
64	11:12	SECC	AIKEV	B. Murray notifying SECC that WBAK was announcing evacuation around VEGP.	
65	11:15	SECC	SECC	Notified Bob Miles, Genet Ops off, of WBAK broadcasts concerning evacuation.	
66	11:40	VEGP	VEGP	MSG # 5 - No change in ERM. Data offsite power. Currently when power comes over plant plant was OK. Reply was that data OK.	
67	11:50	VEGP	VEGP	MSG # 6 - Offsite power has been restored still in ALEAT	
68	12:00	SECC	VEGP	MSG # 7 - No change from MSG # 6	
69	12:30	NRC	NRC	B. T. Engstrom notified to inform NRC of status of VEGP regarding evacuation. SECC also has been notified of evacuation status. plant was OK. Reply was that data OK.	
70	12:50	SECC	VEGP	MSG # 8 - No change from MSG # 7	
71	13:00	SECC	VEGP	MSG # 9 - No change from MSG # 8	
72	13:30	SECC	VEGP	MSG # 10 - No change from MSG # 9	
73	13:45	SECC	VEGP	MSG # 11 - No change from MSG # 10	
74	14:00	SECC	VEGP	MSG # 12 - No change from MSG # 11	
75	14:15	SECC	VEGP	MSG # 13 - No change from MSG # 12	
76	14:30	SECC	VEGP	MSG # 14 - No change from MSG # 13	
77	14:45	SECC	VEGP	MSG # 15 - No change from MSG # 14	
78	15:00	SECC	VEGP	MSG # 16 - No change from MSG # 15	
79	15:15	SECC	VEGP	MSG # 17 - No change from MSG # 16	
80	15:30	SECC	VEGP	MSG # 18 - No change from MSG # 17	
81	15:45	SECC	VEGP	MSG # 19 - No change from MSG # 18	
82	16:00	SECC	VEGP	MSG # 20 - No change from MSG # 19	
83	16:15	SECC	VEGP	MSG # 21 - No change from MSG # 20	
84	16:30	SECC	VEGP	MSG # 22 - No change from MSG # 21	
85	16:45	SECC	VEGP	MSG # 23 - No change from MSG # 22	
86	17:00	SECC	VEGP	MSG # 24 - No change from MSG # 23	
87	17:15	SECC	VEGP	MSG # 25 - No change from MSG # 24	
88	17:30	SECC	VEGP	MSG # 26 - No change from MSG # 25	
89	17:45	SECC	VEGP	MSG # 27 - No change from MSG # 26	
90	18:00	SECC	VEGP	MSG # 28 - No change from MSG # 27	
91	18:15	SECC	VEGP	MSG # 29 - No change from MSG # 28	
92	18:30	SECC	VEGP	MSG # 30 - No change from MSG # 29	
93	18:45	SECC	VEGP	MSG # 31 - No change from MSG # 30	
94	19:00	SECC	VEGP	MSG # 32 - No change from MSG # 31	
95	19:15	SECC	VEGP	MSG # 33 - No change from MSG # 32	
96	19:30	SECC	VEGP	MSG # 34 - No change from MSG # 33	
97	19:45	SECC	VEGP	MSG # 35 - No change from MSG # 34	
98	20:00	SECC	VEGP	MSG # 36 - No change from MSG # 35	
99	20:15	SECC	VEGP	MSG # 37 - No change from MSG # 36	
100	20:30	SECC	VEGP	MSG # 38 - No change from MSG # 37	

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CPS DESK

Date 20 Nov

Message No.	Time	To	From	Text of Message	Action
11		SBC	SBC	7:30 AM - 7:45 AM - SBC to SBC	
12		SBC	SBC	10:00 AM - 10:15 AM - SBC to SBC	
13		SBC	SBC	10:30 AM - 10:45 AM - SBC to SBC	
14		SBC	SBC	11:00 AM - 11:15 AM - SBC to SBC	
15		SBC	SBC	11:30 AM - 11:45 AM - SBC to SBC	
16		SBC	SBC	12:00 PM - 12:15 PM - SBC to SBC	
17		SBC	SBC	12:30 PM - 12:45 PM - SBC to SBC	
18		SBC	SBC	1:00 PM - 1:15 PM - SBC to SBC	
19		SBC	SBC	1:30 PM - 1:45 PM - SBC to SBC	
20		SBC	SBC	2:00 PM - 2:15 PM - SBC to SBC	
21		SBC	SBC	2:30 PM - 2:45 PM - SBC to SBC	
22		SBC	SBC	3:00 PM - 3:15 PM - SBC to SBC	
23		SBC	SBC	3:30 PM - 3:45 PM - SBC to SBC	
24		SBC	SBC	4:00 PM - 4:15 PM - SBC to SBC	
25		SBC	SBC	4:30 PM - 4:45 PM - SBC to SBC	
26		SBC	SBC	5:00 PM - 5:15 PM - SBC to SBC	
27		SBC	SBC	5:30 PM - 5:45 PM - SBC to SBC	
28		SBC	SBC	6:00 PM - 6:15 PM - SBC to SBC	
29		SBC	SBC	6:30 PM - 6:45 PM - SBC to SBC	
30		SBC	SBC	7:00 PM - 7:15 PM - SBC to SBC	

HAKKEN ^{UP}
 OPERATIONAL JOURNAL

01/11/70

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Date 3-20-70

Message No	Time	To	From	Text of Message	Action
1	10:00	AKM SEC	SEC	Confirmation received	acknowledged
2	10:15	AKM SEC	SEC	Confirmed Emergency in last 40 #1	acknowledged
3	10:30	AKM SEC	SEC	Confirmed msg #2 received	acknowledged
4	11:15	AKM SEC	SEC	Confirmed msg #3 received	acknowledged
5	11:45	AKM SEC	SEC	Confirmed msg #4 received	acknowledged
6	12:15	AKM SEC	SEC	Confirmed msg #5 received	acknowledged
7	13:00	AKM SEC	SEC	Confirmed msg #6 received	acknowledged
8	13:30	AKM SEC	SEC	Confirmed msg #7 received	acknowledged
9	14:00	AKM SEC	SEC	Confirmed msg #8 received	acknowledged

Date

3/2/8

Allendale County

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MESSAGE NO.	TIME	TO	FROM	TEXT OF MESSAGE	ACTION
1	10:15	Albanel	E.O.C. P.O.B.	Received msg. to Mr. Tom Hankins concerning Dept. E.O.C.	
2	10:22	Albanel	Page	Check of NO. 01. Weather made arrangements.	
3	10:25	Page	Albanel/Hankins	See mail. Plant is down. Check at this time.	
4	10:37	Albanel	E.O.C. Page	Received msg. # 2 to Mr. Tom Hankins	
5	10:44	Albanel	E.O.C. Page	Check with Mr. Tom Hankins. E.O.C. is not open. Include in report to contact J.W. Wall to come from E.O.C.	
6	10:53	Albanel	E.O.C. Page	Called to confirm Albanel's receipt of msg # 3	
7	11:12	Albanel	E.O.C. Page	Called to confirm Albanel's receipt of msg # 4	
8	11:41	Albanel	E.O.C. Page	Called to confirm Albanel's receipt of msg # 5	
9	11:42	Albanel	E.O.C. P.O.B.	Check to Mr. Tom Hankins. E.O.C. is not open.	
10	12:22	Albanel	E.O.C. / SOA	Received msg. # 11	
11	12:44	Albanel	E.O.C. / SOA	Received msg. # 9	

DAILY WELL

Date 20 Nov 90

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Barnwell Action Desk - Clithero
 KOTTLE SAE at 20/0990

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Message No	Time	To	From	Text of Message	Action
1	1010	Barnwell 254-7013	SEDC RBC	Count Hse Secty - Top Hse in Cole SAE at 10:10 H. S. Mag # 1 - Mubady has to respond	See Barnwell County Super
2	1012	Barnwell Dispatch 254-1727	SEDC RBC	Baby Harris - Ch. Dispatch has msg # 1 County Super Notified - Siren must activated	
3	1020	721-8010 SEDC	Baby Harris Barn Dispatch	Just rec'd msg # 2 - SEA Arranged to Alert County Super events EOC	
4	1027	Barnwell EOC	SEDC RBC	(Busy Tone)	
5	1040	Dispatch	"	County Super: Mr. Rumbak returned EOC at 10:40 with Jim Bailey, Patricia Super; EAST; Secty	EOC Open 10:30 She will be Top Hse at 10:40 No more to come in
6	1054	Dispatch	"	Confirmed msg # 3 - Alert Status Confirmed Plant Cond I in progress	
7	1113	Dispatch	"	Confirmed msg # 4 Hes heard nothing on local R.C.	
8	1120	Dispatch	"	Confirmed msg # 5 - No change President called for info - heard the they were transferring to Station WBAW - Missy calls about transmission - generation info on msg # 4, 5	EOC
9	1130	SEDC Clithero	46 Barnwell Barnwell EOC	Confirmed msg # 6	
10	1205	Barnwell Dispatch	SEDC Subline	Confirmed msg # 7	
11	1210	"	"	Confirmed msg # 8	
12	1310	"	SEDC Clithero	Confirmed msg # 9 Termination at 1347	
13	1350	"	"		

1.CONTROL NO. 19001684 00 2.DATE 03/31/90 3.UNIT 1 4.SYSTEM 2403
5.MPL/TAG NO. 12403G4001 DIESEL GENERATOR 5A.REPAIR TAG _____
MPL/TAG(S) ASSOCIATED WITH SPECIAL INDICATORS
6.PROB/ TO VERIFY TIMING OF TWO TRIPS DURING LOSP, THE FOLLOWING STEPS
WORK (SEE ATTACHED COPY) NEED TO BE PERFORMED.
REQ. _____

CONT.
N

7.INITIATOR HASSAN DIANATI 8.SUPRV HASSAN DIANATI LOC 1DGB1-
9.MWO CLASS S EQP CLASS 015 10.UNIT STAT - - 11.FIRE PROTECT N
12.DCR N 13.NCR/DR N - - 14.TYPE MAINT P 13.DURATION 6.0
16.CRAFT MECH(EST/ACT) ELEC(EST/ACT) I&C(EST/ACT) CONT(EST/ACT) HP/OT(EST/ACT)
CREW 0 0 2 0 0
HRS. 12.0
EXP. 0 0 0 0
SCHED BEG / / / / / / / / / / / / / /
SCHED END / / / / / / / / / / / / / /
RESP FOREMAN _____
17.CLR N 18.WELD PERM N RWP PERM N
19.QC HOLD PTS Y 20.PROC
QC REVIEWED BY TIM D COODY 03/31/90 21.PRI 14 22.LCO 1903511
23.WORK *
INST. _____

*REQUIRES RELEASE FOR WORK BY K STOKES OR P. KOCHERY. JPR 3/31/90

CONT.
Y

****SEE CONTINUATION PAGE****

----- 24.INITIATE REVIEW ----- 25.SPEC REV REQ N
OPS JMK DATE 03/31/90 MNT DATE / / ----- 26.MWO RELEASE FOR WORK -----
HP HFA DATE 03/31/90 ENG KEH DATE 03/31/90 SIG. _____ DATE / / /
27.ACT
WORK
PERFRMED

CONT.
N

HIST SUM

28.MTRL REQD
29.PERSON PERFORMING WORK(NAME) DATE / / 30.MAINTENANCE FOREMAN DATE / / /
31.INSPECTION PERFORMED BY _____ DATE / / /
32.METHOD OF F.T.
33.PROCEDURE # 34.PERFORMED BY 35.DATE / / /
36.PROVES OPERABILITY 37.METHOD USED TO PROVE OPERABILITY
38.SATISFY./UNSATISFY - 39.IF UNSAT .CORR. ACTION
40.UNIT STATUS AT TIME OF FAILURE - 41.TYPE FAIL - - 42.MODE OF FAIL - -
43.CAUSE OF FAILURE 44.DETECT BY - - 45.EFFECT ON SYS - -
46.EFF ON PLANT - - 47.MWO STAT 6D 48.CAUSE - - - 49.CORR ACT. _____
50.NEW MWO 51.OPER. ACCEPT BY _____ DATE / / /
52.OSOS APPROVAL _____ DATE / / /
53.SPEC REV COMP _____ DATE / / / 54.MEET.# _____ DATE / / /
55.CLOSE OUT APPROVAL BY QC _____

CONTROL NO. 19001684 00

WORK INSTRUCTIONS: **CAUTION** ALL PERSONNEL INVOLVED IN THE TESTING MUST READ AND UNDERSTAND THE ATTACHED CAUTION STATEMENT. DURING THE ENGINE START AND SUBSEQUENT TESTING IF ANY TRIPS OCCUR OTHER THAN PLANNED TRIPS OR OBSERVE OTHER SIGNIFICANT MALFUNCTION, STOP THE TEST AND NOTIFY IIT TEAM. TEST WILL NOT CONTINUE WITHOUT THE CONCURRENCE FROM IIT TEAM MEMBER. ANY PORTION OF THE TESTING THAT COULD IMPACT THE RELIABILITY AND SAFETY OF THE D/G SYSTEMS MUST BE EVALUATED BY GA POWER COMPANY PRIOR TO TESTING. IF A TEST NEEDS TO BE STOPPED, ENSURE ALL EQUIPMENT IS PLACED IN A SAFE POSITION.

NOTE:

TURN ALL 3 VIDEO CAMERAS AND RECORDERS TO RECORD THE ANNUNCIATORS AND OTHER ENGINE & GENERATOR PARAMETERS AS IN UV TEST.

WORK INSTRUCTIONS:

- A. ALL DG STARTS MAY BE PRECEDED BY TURBOCHARGER PRELUDE.
 - B. STARTS MAY BE INITIATED FROM CONTROL ROOM OR LOCALLY (MANUAL OR AUTOMATIC) AS DIRECTED BY SYSTEM ENGINEER.
 - C. DG STOPS MAY BE INITIATE FROM CONTROL ROOM OR LOCALLY (MANUAL OR AUTOMATIC) AS DIRECTED BY SYSTEM ENGINEER.
 1. CONNECT CHART RECORDER IN DG1A ENGINE CONTROL PANEL 1-2403-P5-DG2 AS FOLLOWS:
 - A. ONE CHANNEL ACROSS AIR START SOLENOIDS AT TERMINALS E5(+) AND E4(-). 0-250VDC F.5.
 - B. ONE CHANNEL ACROSS DG BREAKER TRIP PRESSURE SWITCH PS-9B1 AT TERMINAL L51 AND L52 -125 -0 + 125 VDC F5
 2. WITH ORIGINAL SENSORS INSTALLED, START DG1A
 3. STOP DG1A.
 4. DISCONNECT TWO JACKET WATER HIGH TEMPERATURE SENSORS.
 5. START DG1A, DIESEL TRIP EXPECTED TIME DG START TO PS-9B1 ACTUATION.
 6. RECONNECT JACKET WATER HIGH TEMPERATURE SENSOR LINES.
 7. DISCONNECT LOW PRESSURE JACKET WATER SENSOR.
 8. START DG1A. TRIP EXPECTED. TIME DG START TO PS-9B1 ACTUATION.
 9. RECONNECT LOW PRESSURE JACKET WATER SENSOR LINE.
- AFTER RECONNECTING THE LINES FOLLOWING THE TEST PERFORM LEAK DETECTION BY SNOOP LEAK DETECTOR AND FIX ANY LEAKS DETECTED.