SPECIFICATION NO. CNS-1205.00-00-0006

DATE February 25, 1974

DUKE POWER COMPANY <u>CATAWBA NUCLEAR</u> STATION UNIT 1 8 2

Title: Muclear Safety Related Carbon Steel Valves

1_	August 22,1975	Marine Street
2_	August 6, 1976	
3_	May 11. 1977	
4_	May 24, 1978	
5	March 31, 1978	

6_	December 14, 1978
7_	February 14, 1979
8_	May 9, 1979
9_	January 4, 1933
10_	

Form 301.1/Rev 2

8410110236 841011 PDR ADDCK 05000413 PDR PDR 02548 (R9-82) Form 301.2 Rev. 5

VERIFICATION OF SPECIFICATION

station and Unit Number: <u>Catawapa Nuclear Station</u>	
Title of Specification: <u>Nuclear Safety Related Carbon S</u>	Steel Valves
Specification Number:CNS-1205.00-00-0006	
Revision:Addendum #9	
This document specifies items related to QA CONDITION Its quality has been assured. Signatures certify that the above spe and inspected (or waived) as noted below:	In accordance with established procedures, ecification was originated, checked, approved
Prepared By: A. Aenkel	Date: 8.3
Checked By: TR. R. Cakling	Date:7-83
Approved By: A there	Date: 5-3
Inspection Waived By: NEMille	Date:/11/83
Inspection Waived For: DELECTRICAL DM/N	C/E DMD SRAL
Inspected By:	Date:
QUALITY ASSURANCE TC Roberts	Date://3/83
(FOR ASME CODE ITE	MS'
Division <u>Mechanical & Nuclear</u> Design Engineering Department	Date: Jan. 11, 1905
This is to certify that the above specification has been reviewed plete, and in compliance with <u>1971</u> Edition including the <u>Sur</u> Section III, Paragraph <u>NA3250</u> .	by me, the undersigned, and is correct, com- mmer 1973. Addendum of ASME Code,
(SEAL) Signature_	A Emille
	F. Miller
ENGINE Matter Name: <u></u>	Professional Engineer
No. & Stat	e_South Caolina

SPECIFICATION: CNS-1205.00-00-0006 Addendum No.: 9 Date: January 4, 1983

DUKE POWER COMPANY CATAWBA NUCLEAR STATION UNITS 1 AND 2

Nuclear Safety Related Carbon Steel Valves

Reference Section 5.0 REFERENCE DRAWINGS AND/OR ATTACHMENTS

Add:

5.18 Duke Power Company Valve List Description, Rev. F dated July 16, 1982. Reference Section 9.0 SPECIAL REQUIREMENTS

Add:

9.9.1 Attachment 5.7 "Seismic Design Requirements" references the Duke Power Seismic Design Manual for allowable stresses under upset (OBE) conditions. According to the Design Manual, non-pressure retaining parts are to be designed using upset allowables given in the AISC Manual for Steel Construction. Per the AISC Manual, non-pressure retaining bolting material allowables are to come from Table 1.5.2.1, "Allowable Stress for Fastners" which lists allowable stresses for various material specifications. For bolting materials not listed in Table 1.5.2.1, the upset allowable stress shall be taken as .6 Sy in tension and .4 Sy in shear, where Sy is the yield strength of the material per applicable material specification.

Reference Section 14.0 TEST AND INSPECTION

Add:

14.3.1 A seat leakage test shall be performed on the following Duke itoms in accordance with 14.3 except, the seat leakage shall be no more than 3cc/hr/in. of nominal valve size.

6J-211	ATP	156DAB1-001
6J-215	ATP	156CAA1-001
6J-216	ATP	156DAA1-001
6J-240	ATP	106BAD1-001



SPECIFICATION NO.: CNS-1205.00-00-0006 ADDENDUM NO.: 9 ATTACHMENT NO.: 5.18 DUKE POWER COMPANY

Specification : CNS-1205.00-00-000 Addendum No.: 9 Attachment No.: 5.18 VALVE LIST DESCRIPTION Page 1 of 8

GENERAL:

This valve list description will supply the vendor with the necessary information required to interpret Duke Power Company Valve Lists. Each column of the valve list and the abbreviations used are defined. Information defined by the following notes is not directly referenced to by the valve list but is, in fact, an extension of each valve list.

All valves are to meet Duke Power Company Valve Specifications as presented to vendor on award of contract.

NOTES:

A) Valve List Numbering System

Code

CN-1500-16	10	Stainless Steel (Nuclear)
	11	Stainless Steel 2 1/2" and larger (Conventional)
	-12	Carbon Steel (Nuclear)
	13	Carbon Steel 2 1/2" and larger (Conventional)
	14	Stainless 2 1/2" and inrger (Nuclear)
	15	Cast Iron
	16	Stainless Steel 2 1/2" and larger (Nuclear)
	17	Stainless Steel 2 1/2" and larger (Conventional)
	18	Carbon Steel 2 1/2" and larger (Nuclear)
	19	Carbon Steel 2 1/2" and larger (Conventional)
	20	. Carbon Steel 2 1/2" and larger (Nuclear)
	21	Carbon Steel 2" and smaller (Conventional)
Body	22	Carbon Steel 2" and smaller (Nuclear)
Material	23	Stainless Steel 2" and smaller (Conventional)
	24	Stainless Steel 2" and smailer (Nuclear)
	25	Stainless Steel - Plug Valves (Conventional)
	26	Stainless Steel - Plug Valves (Nuclear)
	27	Carbon Steel - Diaphragm Valves (Conventional)
	28	Carbon Steel - Plug Valves (Nuclear)
	29	Aluminum - Diaphragm Valves (Conventional)
	30	Stainless Steel - Diaphraom Valves (Nuclear)
	31	Bronze Diaphragm Valves (Conventional)
	32	Carbon Steel - Disphragm Valves (Nuclear)
	33	Carbon Butterfly Valves (Conventional)
	34	Carbon Steel Butterfly Valves (Nuclear)
	35	Carbon Steel Butterfly Valves (Conventional)
	36	Carbon Steel Butterfly Valves (Nuclear)
	37	
	38	Solenoid Valves (Nuclear)
	39	Carbon Steel Butterfly Valves (Conventional)
	40	Stainless Steel-Ball Valves (Nuclear)
	41	Carbon Steel-Ball Valves (Nuclear)
	42	Carbon Steel - 2" and smaller (Conventional)
	42	Stainless steel - 2" and smaller (Conventional)
	44	Carbon Steel - 2" and smaller (Nuclear)
	45	Stainless Steel - 2" and smaller (Nuclear)

Duke Power Company Valve List Description Revision F Page la.

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Page 2 of 8

CN-1500-16

46 47 48 49 50 76	Stainle Stainle Carbon Stainle Carbon	ss Steel - 2 ss Steel - 2 Steel - 2" a Steel - Ball ss Steel - B Steel Wafer	" and smalle " and smaller Nalves (Cor all Valves Check Valves	er (Convention er (Nuclear) (Nuclear) eventional (Conventional) (Nuclear)
	125#	400 #	1500#	4500#
(Press. Class)	_ 150#	600#	2500#	
Station Symbol	300#	900#	3500#	

1

Valve list number will appear at the top of each sheet of the applicable valve list; along with the latest revision number and date revised.

B) Item Number (First Column of Valve List)

2.

Each valve shall have a metal tag, permanently secured to the valve yoke or as otherwise defined and as called for in the valve specification, which will show the item number of the valve.



* All materials required for use in DPCo classification A, B, C, D, E, F, G, and H (see item "C" this description) will be procured in accordance with the applicable Specification.

Item numbers succeeded by an asterisk denote valves located within the reactor building. Please refer to the applicable Duke Power Company Specification regarding these valves.

C) Duke Valve Class (Second Column of Valve List)

This note described the different Duke Class and applicable Design Criteria for each class of valves.

DPCo Class	Design Criteria	Seismic Loading
A	ASME Section III, Class	Yes
B	ASME Section III, Class 2	Yes
C	ASME Section III, Class	Yes
D	ASME Section III, Class 2	No
	ANSI 831.1.0	No
F	ANS1 831.1.0	Yes
G	ANSI 831.1.0	No
Н	Duke Power Specification	No

D) Type (Third Column of Valve List)

Co

Page 4 of 8

This note describes the different types of valves and is used by Duke Power Company.

ode	Definition
SN	Solenoid Valve
GT	Gate Valve
GL	Globe Valve
CK	Check Valve
DP	Diaphragm Valve
BF	Butterfly Valve
PV	Plug Valve
NV	Needle Valve

E) Quantity (Fourth Column of Valve List)

Column 4 of the valve list gives the quantity required. Each valve should be tagged with an item number as outlined in B) of this description.

F) Size (Fifth Column of Valve List)

All sizes are nominal pipe size (NPS) and will be given in inches.

G) Manufacturers Figure Number (Sixth Column of Valve List)

Column 6 of the valve list will give the manufacturer's drawing or figure number. This column will be completed when Duke knows the appropriate number required. When this column is left blank, the valve manufacturer will supply the valve most suitable for Duke's requirements as spelled out on the valve list.

H) Operator (Seventh Column of Valve List)

Code	Definition
н₩	Manufacturer's standard handwheel
CW	Chainwheel Operated (valve will be installed with stem in horizontal position and arranged for chain wheel operation). Chainwheel only shall be furnished with valve and shall be mounted by the manufacturer prior to shipment (Chain by Duke Power Company).
EMO	Electric Motor Operated - Unless otherwise

stated, Electric Motor Operators will be supplied in accordance with the Specification.

EMO succeeded by an asterisk (*) indicates that valve has a safety-related function and must meet the Electric Valve Operator Acceptance Criteria as defined in valve specification.

	Page 5 of 8
ode	Definition
SOL	Solenoid Operated
AIR	Air Operated
xo	Special Operator (See Remarks - Item "N" of this description)

1) Operator Speed (Eighth Column of Valve List)

This note indicates speed of operation required. If left blank or otherwise unspecified, standard speed (12 in./min.) is to be supplied.

J) Valve Ends (Ninth Column of Valve List)

This note describes the different end preparation required on valves.

For butt welding ends, the following code will apply:



Definition

The particular Weld End Preparation Detail on Duke Drawing No. 1676-1

For socket weld, screwed, flanged and special ends, the following codes will apply:

Code	Definition
sw .	Socket weld ends to be in accordance with ANSI B16.11.
SCR	Screwed ends to be in accordance with ANSI B16.11
FI	125# Cast Iron - Flat Face
F2	250# Cast Iron - 1/16" Raised Face
F3	150# Steel - Flat Face
F4	150# Steel - 1/16" Raised Face
F5	300# Steel - Flat Face
F6	300# Steel - 1/16" Raised Face
SE	Special Ends - See Remarks Item "N" this description
WAF	Wafer
FLN	Flanged ends - Dlaphragm Valves

K) Seal Leak-Off (Tenth Column of Valve List)

This column will indicate when a valve requires a lantern gland leak-off connection.

Lode	Definition
Yes	Valve shall have a lantern gland leak-off connection in accordance with the valve specification.
NA	Lantern gland leak-off not applicable.

L) Lock and Locking Device (Eleventh Column of Valve List)

This column will indicate when a valve requires a lock and locking device. (Mfg. standard)

Yes

Definition

rage o or o

Valve to be equipped with lock and locking device. However, when valve has a chainwheel operator, lock and locking device will be supplied by Duke Power Construction Department.

NA

Lock and locking device not applicable.

M) Design Condition - PSIG and Temp (Tweith and Thirteenth Columns of Valve List)

The PSIG and Temperature (° F) column provides the vendor with the necessary information needed to supply the appropriate valve. Design temperature and pressure ratings will be furnished for the applicable pressure class regarding check and handwheel operated globe and gate valves. On air and motor operated valves the differential pressure across the valve will be the pressure given in the PSIG column.

N) Remarks

Any additional or special information required by the manufacturer to produce the quality valves as required by Duke will be spelled out in the remarks area. (See attached sample of valve list for remarks area).

0) Revisions

Revisions to any value list will be indicated in a cover letter transmittal with each value list.

P) Delivery Schedule

The total quantity ordered of any one item may be divided into groups with different required delivery dates. The following code will give the vendor the essential information for the applicable delivery schedule:

Code: DELIVERY REOD: (000) AA/AA/AA

Definition: (000) - Quantity Required AA/AA/AA - Date Required

12-13-77

	DESIGN ENGINEERING DATA BL CATAWEA NUCLEAR STATIUN VALVE ITEM LIST	ASE	Revisi	an Number		PAG	4
ASS TYPE QUANTITY SILE	MANUFACTURES OPERATON DRAWING NUMBER TYPE VALVE LIST NUMBER CN-9999-	OPERATOK SPEED	ENDS	SEAL LEAK-OFF	LOCK 6 LOCKING DEVICE	DESIGN D	DESTO
С ВF 50 4.00 FLON AATE - 450 6PH 00: 1025103/01/77 4 5	el Ivery Schedule Valve List	Number	WAF	NR	765	125	TOOL
00.5 45 10 10 10 71/10/01/5101 100	EMO	ID SEC. NAX.	QH-V	K 534.	AR	200	150
A SL 50 1.00 D SCFM AT 330 PSIG. ENERGY 00: (DSC)01/01/00	ZE DPEN. CORL 1250 DC. REH	OTE POSITION IN	SH SH REG	NR JD. SERVI	CE - AIR	DØE	156
F CL 1000 1.00			NS .	NR	NA.	5962	E50
		•	4	4			.4

Page 8 of 8

David D. King 7/16/82

REVISION		INITIALS	DATE
A	Revised and re-issued	ADM	12/15/77
B	Added Nuclear Diaphragm and Wafer Check List to Note "A"	20.3	3/7/79
C	Added Nuclear Ball and a 3" and smaller list to Note "A"	DD. King	11/18/80
D	Updated Note "A" to revise No. 41 to Carbon Steel Ball Valves and No. 42 to 2" and smaller conventional valves. Also added No.'s 43 & 45 thru 49 for new contract requirements.	David D. K.	1 3/16/82
E	Updated Note "A" to revise No. 48 to Carbon Steel 2" and smaller Nuclear valves. Also added No.'s 44 and 50 for new contract requirements. Reivsed Note C to indicate	David D.	tung 3/31/

Updated Note "A" to revise No. 10 and No. 12 to allow for the use of all size valves.

DPCo Class H as Duke's own specification.

2.

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F

SPECIFICATION	K0:	CNS-1205.00-0

DATE February 25, 1974

DUKE POWER COMPANY

CATAWBA NUCLEAR STATION

UNIT 182

Title: Nuclear Safety Related Carbon Steel Valves

REVISION LOG

1 August 22, 1975 2 August 6', 1976 3 May 11, 1977 4 May 24, 1978 5 March 31, 1978

7	February 14, 1979	
8_	May 9, 1979	
•		

Form 301.1/Rev. 2

Station and Unit Number: Catawba Nuclear Station Units 1 & 2

Title of Specification: Nuclear Safety Related Carbon Steel Valves

Specification Number: CNS-1205.00-6 Revision: Addendum #8 This document specifies items related to nuclear safety. In accordance with established procedures, its quality has been assured. Signatures certify that the above specification was originated, checked, approved and inspected (or waived) as noted below: Prepared By: CA Baxel Date: 5-9-79 drag Date: 5-10-79 Checked By: / Approved By: 4. K. Den Date: 5 Inspection Waived By: " SMillen Date: 5-11-79 ELECTRICAL MECHANICAL X CIVIL Inspection Waived For: WWW Date: 5-15-79 Inspected By: Date: Inspected By: Date: 5-17-19 OUALITY ASSURANCE ****** (FOR ASME CODE ITEMS) Mechanical & Nuclear Division Date: 5-11-79 Design Engineering Department This is to certify that the above specification has been reviewed by me, the undersigned, and is correct, complete, and in compliance with 1971 Edition including the Summer Addendum of ASME Code, Section III, Paragraph NA3250. SIGNATURE: 1 SM illen 1973 (SEAL) NAME: R. E. Miller Registered Professional Engineer No. South Carolina #4237

Form 301.2/Rev 2

SPECIFICATION CNS-1205.00-6 Addendum #8 Date: May 9, 1979

DUKE POWER COMPANY

Catawba Nuclear Station

Units 1 & 2

Nuclear Safety Related Carbon Steel Valves

Reference Paragraph 8.5.2:

Revise to read, "Valve bodies and bonnets shall be a carbon steel acceptable to ASME Boiler and Pressure Vessel Code, Section III (reference Paragraph 4.4.1a). Valve gates or discs shall be a carbon steel or Owner approved equal material acceptable to ASME Boiler and Pressure Vessel Code, Section III. Gland flange and gland shall be considered part of the body."



SPECIFICATION NO: _	CNS-1205.00-6
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d

DATE February 25, 1974

DUKE POWER COMPANY

CATAWBA NUCLEAR STATION

UNIT____1 & 2____

Title: Nuclear Safety Related Carbon Steel Valves

REVISION LOG

1	August 22, 1975
2 _	August 6, 1976
3.	May 11, 1977
4	May 24, 1978
5	March 31, 1978

6	December 14, 1978
7_	February 14, 1979
8	
9_	
10	



Station and Unit Number: Catawba Nuclear Station Units 1 & 2

Title of Specification: Nuclear Safety Related Carbon Steel Valves

Specification Number: CNS-1205.00-6 Revision: Addendum #7 This document specifies items related to nuclear safety. In accordance with established procedures, its quality has been assured. Signatures certify that the above specification was originated, checked, approved and inspected (or waived) as noted below: Prepared By: C.A Brandt Date: 2.77.79 Checked By: <u>Elidson</u> Date: <u>2-23-79</u> Approved By: J.K. Berry Date: <u>2-28-79</u> Date: <u>2-28-79</u> Date: 2-28-79 Inspection Waived By: & Amille Date: 2-28-79 Inspection Waived For: X ELECTRICAL MECHANICAL X CIVIL Inspected By: Date: Date: Inspected By: QUALITY ASSURANCE C.A. Bell Date: 3-2-79 **** (FOR ASME CODE ITEMS) Mechanical & Nuclear Division Date: 2-28-79 Design Engineering Department This is to certify that the above specification has been reviewed by me, the undersigned, and is correct, complete, and in compliance with 1971 Edition including the Summer Addendum of ASME Code, Section III, Paragraph NA3250. SIGNATURE: AMile 1973 (SEAL) NAME: R. E. Miller Registered Professional Engineer No. South Carolina #4237

Form 301.2/Rev 2

SPECIFICATION CNS-1205.00-6 Addendum #7 Date: February 14, 1979

DUKE POWER COMPANY

Catawba Nuclear Station Units 1 & 2

Nuclear Safety Related Carbon Steel Valves

Reference Paragraph 8.4.6:

Revise to read, "All electric motor operators and air operators, both active and passive, shall be tested against the design valve opening and closing load (valve load can be simulated). Reference Paragraphs 14.3 and 14.6."

Reference Paragraph 10.3:

Revise address to read,

Quality Assurance Manager, Engineering and Services Duke Power Company P. O. Box 33189 Charlotte, North Carolina 28242

Reference Paragraph 13:

Revise address to read,

Mr. S. K. Blackley, Jr., Chief Engineer Mechanical & Nuclear Division Duke Power Company P. O. Box 33189 Charlotte, North Carolina 28242

Attention: H. E. Edwards

SPECIFICATION CNS-1205.00-6 Addendum #7 Date: February 14, 1979 Page 2 of 2

Reference Paragraph 14.6:

Add, "In addition to that defined in Paragraph 14.3, another main seat leakage test shall be performed on all active and passive electric motor and air operated valves. The test pressure shall be the design pressure defined on the valve list for the Duke item being tested. Test hold time shall be a minimum of five (5) minutes. Seat leakage shall be no more than 3cc/hr/in. of nominal seat diameter."

CDB/sf



SPECIFICATION NO: CNS-1205.00-6

DATE February 25, 1974

DUKE POWER COMPANY

Catawba Nuclear STATION

UNIT 1 & 2

Title:

Nuclear Safety Related Carbon Steel Valves

REVISION LOG

1	August 22, 1975	
2	August 6, 1976	
3	May 11, 1977	
4	May 24, 1978	
5	March 31, 1978	

cember 1	4, 1978	

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Title of Specification: Nucl	lear Safety Related Carbon Steel Valves
File Number: CNS-1205.00-6	
Revision: Addendum #6	
This document specifies item established procedures, its qui the above specification was waived) as noted below:	s related to nuclear safety. In accordance with ality has been assured. Signatures certify tha originated, checked, approved and inspected (o
Prepared By: C. D. Byxx	Date: 12.115/73
Checked By: E. D. Lindson	Date: 12/28/78
Approved By: J.K. Berry	Date: 12/29/78
Inspection Waived By:	Mille Date: 12/29/78
Inspection Waived For: X	ELECTRICAL MECHANICAL X CIVI
Inspected By:	Date:
Inspected By:	Date:
QUALITY ASSURANCE D. S. M	illan Date: 1.3-79

(FOR	Winice Dates 12/20/74
Design Engineering Department	vision bate. <u>721/1</u>
This is to certify that the a undersigned, and is correct, co cluding the <u>Summer</u> Addendum of	above specification has been reviewed by me, the property and in compliance with <u>1971</u> Edition 1 ASME Code, Section III, Paragraph <u>NA325</u> 0
1973	SIGNATURE: Komillen
(SEAL)	
(SEAL)	NAME: R. E. Miller Registered Professional Engineer

SPECIFICATION CNS-1205.00-6 Addendum #6 December 14, 1978

DUKE POWER COMPANY

Catawba Nuclear Station Units 1 & 2

Nuclear Safety Related Carbon Steel Valves

Reference Paragraph 8.3.20:

Add, "All valve items designated on Duke valve lists as 'CONTAINMENT ISOLATION' shall have seat leakage tests performed at 15 psig of air pressure. Maximum allowable seat leakage shall be five (5) cubic centimeters per minute per inch of nominal seat diameter.

Reference Paragraph 10.2 b):

Revise to read, "Documentation of all hydrostatic and operational tests showing their results. Documentation for air seat tests performed on containment isolation valves shall specifically indicate test leakage rates."

Reference Paragraph 14.6:

Add, " In addition to seat leakage tests performed in accordance with MSS-SP-61, valve items designated on Duke valve lists as 'CONTAINMENT ISOLATION' requiring testing per Specification CNS-1205.00-6 shall have seat leakage tests performed at 15 psig of air pressure. Minimum hold time shall be five (5) minutes. Maximum allowable seat leakage shall be five (5) cubic centimeters per minute per inch of nominal seat diameter. Bi-directional valves shall be tested in both directions. Uni-directional valves shall be tested in the designated direction of flow only."

CDB/sf

SPECIFICATION NO. CNS-1205.00-6 February 25, 1974

DUKE POWER COMPANY CATAWBA NUCLEAR STATION Units 1 & 2 CARBON STEEL CODE VALVES

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REVISION LOG			
1_	August 22, 1975		
2_	August 6, 1976		
3_	May 11, 1977		
4	May 24, 1978		
5_	March 31 1978		

Station and Unit Number:_	Catawba Nuclear Station Units 1 & 2
Title of Specification:	Carbon Steel Code Valves
Specification Number:C	NS-1205.00-6
Revision: #5	
This document specifies established procedures, the above specification waived) as noted below:	s items related to nuclear safety. In accordance with its quality has been assured. Signatures certify that was originated, checked, approved and inspected (or
Prepared By: C.D.K.	Barred Date: 3/31/78
Checked By: E.D. 2	indson Date: 4/3/78
Approved By: J.K. Be	My Date: 4/5/78
	Jennin and The
Inspection Waived By:	Date: 4-6-11
Inspection Waived For:	ELECTRICALCIVIL
Inspected By:	Date:
Inspected By:	Date:
QUALITY ASSURANCE D	.S. Mille Date: 5-4-78
****	(FOR ASME CODE ITEMS)
Mechanical & Nuclear Design Engineering Depart	Division Date: 4-6-78
This is to certify that undersigned, and is corre luding the <u>Summer</u> Addend 1973 (SEAL)	the above specification has been reviewed by me, the ect, complete, and in compliance with <u>1971</u> Edition in- um of ASME Code, Section III, Paragraph <u>NA-325</u> 0. SIGNATURE:
A C LNG	Konstantion NAME: R. E. Miller Registered Professional Engineer
No.	No South Carolina #4237

SPECIFICATION CNS-1205.0C-6 Addendum #5 March 31, 1978

DUKE POWER COMPANY

Catawba Nuclear Station Units 1 & 2

Carbon Steel Code Valves

Reference the specification title:

Revise to read, "NUCLEAR SAFETY RELATED CARBON STEEL VALVES."

Reference Paragraph 4.1:

Revise to read, "This specification covers the design fabrication, testing, quality assurance documentation, and delivery of both ASME Section III, Class 1, 2, and 3 (Duke Class A, B, and C, respectively) carbon steel valves and Duke Class F carbon steel valves with operators, as required, important to nuclear safety of Catawba Nuclear Station, Units 1 & 2."

Reference Paragraph 5.17:

Add, "Duke Power Spare Parts Form, Form SP-1, Revision 1."

Reference Paragraph 8.4.4:

Revise to read, "Electric valve operators in conjunction with Duke Class A, B, and C valves applied inside the Containment (so identified on valve list) must have successfully met and passed IEEE Standard 382-1972 (ANSI N41.6), IEEE Trial-Use Guide for Type test of Class 1 Electric Valve Operators for Nuclear Power Generating Stations. The seismic qualification aspects required by section 4.3 of IEEE Standard 382 shall be those given in specification section 5.7.

The following IEEE standards are invoked by IEEE Standard 382, and are applicable for Containment operators on Duke Class A, B, and C valves:

- a) IEEE 112A-1964, Test Procedure for Polyphase Induction Motors and Generators.
- b) IEEE 117-1956, Test Procedure for Evaluation of Systems of Insulating materials for Random-Wound Electric Machinery.
- c) IEEE 323-1971, General Guide for Qualifying Class I Electric Equipment for Nuclear Power Generating Stations.
- d) IEEE 334-1971, Trial Use Guide for Type Tests of Continuous-Duty Class 1 Motors installed inside the Containment of Nuclear Power Generating Stations.
- e) IEEE 344-1971, Trial Use Guide for Seismic Qualification of Class 1 Electric Equipment for Nuclear Power Generating Stations.

SPECIFICATION CNS-1205.00-6 Addendum #5 March 31, 1978 Page Two

Reference Paragraph 8.4.5:

Revise to read, "Electric valve operators in conjunction with Duke Class A, B, and C applied outside the Containment and with all Duke Class F valves must meet and pass the following standards referenced in 8.4.4:

- a) IEEE 112A-1964
- b) IEEE 117-1956
- c) IEEE 344-1971

In addition all of these motor operators, including Duke Class F, must meet the seismic design requirements called out in attachment 5.7 for A, B, and C valves.

Reference note after Paragraph 8.5.6:

Revise to read, "It is the responsibility of the Bidder to advise the Owner if any of the above materials are not suitable for the intended service or will not satisfy the requirements of the ASME Boiler and Pressure Vessel Code, Section III for Duke Class A, B, and C valves and ANSI B31.1 for Duke Class F valves. This responsibility applies both prior to and following award of order."

Reference Paragraph 8.5.14:

Add, "Duke Class F valve bodies two inches (2") and smaller shall be forged."

Reference Paragraph 9.1:

Revise to read, "All Duke Class A, B, and C valves shall be tagged with metal tags showing Owner's valve item number and National Board Number. All Duke Class F valves shall also be tagged with metal tags showing Owner's valve item number and a unique serial number for traceability. All tags shall be permanently secured to the valve yoke as shown on the attached Duke Power Standard Orientation of EMO valves. Reference Paragraph 9.11 for additional tagging information."

Reference Paragraph 9.9:

Revise first sentence to read, "All Duke Class A, B, C, and F valves and valve operators must be seismically designed in accordance with Paragraph 5.7."

SPECIFICATION CNS-1205.00-6 Addendum #5 March 31, 1978 Page Three

Reference Paragraph 10.2:

Revise to read, "Contractor shall submit to Owner no later than valve shipping date, a documentation package for each Duke Class A, B, and C valve consisting of one reproducible copy of the following:"

Reference Paragraph 10.5:

Add, "Contractor shall submit to Owner no later than valve shipping date, a documentation package for each valve item of Duke Class F valves. The number of valves per package shall be limited to 25. Each package shall consist of one reproducible copy of each of the following:

- a) Documentation of all hydrostatic and operational test showing their results.
- b) Record of wall thickness measurement.
- c) Record of all deviations.
- d) Completed Duke Power Company Design Engineering Department Vendor Quality Assurance Certification, form 930.1.
- e) Where electric valve operators are supplied, a record of load test on operator (see 8.4.6). A comparison of actual torque required to operate the valve under design conditions vs. actual furnished available torque with percent margin will be supplied for each electric motor operated valve furnished.
- f) Certification that packing material meets limit of 200 ppm chloride content.
- g) Certification that valves meet the requirements of ANSI B31.1 and of this specification.

Reference Paragraph 14.1:

Revise first sentence to read, "Nondestructive and destructive testing of pressure boundary materials of Duke Class A, B, and C valves shall be in accordance with the procedures and acceptance standards set forth in reference code 4.4.1a.

Reference Paragraph 14.2:

Revise to read, "Hydrostatic testing of Duke Class A, B, and C valves shall be in accordance with reference code 4.4.1a. Hydrostatic testing of Duke Class F valves shall be in accordance with reference code 4.4.1c. The valve stuffing box shall have packing removed and subjected to hydrostatic test pressure. Demineralized water which is in accordance with specification section 4.4.3 shall be used as the hydrostatic test media. The hydrostatic test shall be performed prior to the seat leakage test.

SPECIFICATION NO. CNS-1205.00-6 DATE February 25, 1974

1.4

DUKE POWER COMPANY CATAWBA NUCLEAR STATION Units 1 & 2 CARBON STEEL CODE VALVES

REVISION LOG

1_	August 22, 1975	
2_	August 6, 1976	
3_	May 11, 1977	
4	May 24, 1978	
5		

Station and Unit Number: Catawba Nuclear Station Units 1 & 2

Title of Specification: Carbon Steel Code Valves

File Number: CNS-1205.00-6

Revision: Addendum #4

This document specifies items related to nuclear safety. In accordance with established procedures, its quality has been assured. Signatures certify that the above specification was originated, checked, approved and inspected (or waived) as noted below:

Prepared By: C. D. Barrett	Date:	5-24-78	
Checked By: E. D. Lidsay	Date:	5-25-78	165.6
Approved By: f.K. Berry	Date:	5-26-78	
Inspection Waived By: demille	Date:	5.30-78	
Inspection Waived For:ELECTRICA	AL	MECHANICAL	CIVIL
Inspected By: Dyour	Date:	6-6-78	
Inspected By:	Date:		
QUALITY ASSURANCE D.S. Millon	Date:	6.7-78	
######################################	ITEMS)	****	*******
Mechanical & Nuclear Division Design Engineering Department	Date:	5-30-78	
This is to certify that the above spec undersigned, and is correct, complete, and cluding the <u>Summer</u> Addendum of ASME Code, 1973 (SEAL) SIGN	ification 1 nd in comp Section 1 ATURE:	has been reviewed liance with <u>1971</u> II, Paragraph <u>NA3</u> <i>(EM illi</i>	by me, the Edition in- 250.
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No.

South Carolina #4237

SPECIFICATION CNS-1205.00-6 May 24, 1978 Addendum #4

DUKE POWER COMPANY

Catawba Nuclear Station Units 1 & 2

Carbon Steel Code Valves

Reference Paragraph 8.3.18:

Revise to read, "All safety-related ASME valves (Duke classes A-C) shall have the capability for having a set of position limit switches mounted directly on the valve and actuated by the valve stem. These limit switches, when required on electric motor operated valves, shall be in addition to and physically, mechanically, and electrically separate from, and independent of, the switches in the operator. After award of order, the Owner will indicate on the valve list those valves requiring the extra stem mounted limit switch package.

The stem mounted switches, when required on valves designated on the valve lists for outside Containment service, shall be Namco Controls type EA 170-302 or Owner approved equal. Limit switches, when required on valves designated on the valve lists for inside Containment service, shall be Namco Control type EA 180-302 or Owner approved equal.

Where the Namco equipment is used, the valve shall have two limit switch assemblies, each having DPDT electrical switch contacts. One switch assembly shall be actuated at the full open valve position; the other shall be actuated at the full closed position."

Reference Paragraph 8.4.4:

Revise first sentence to read, "Electric valve operators and associated limit switches applied inside the Containment (so identified on valve lists) must have successfully met and passed IEEE Standard 382-1972 (ANSI N41.6), IEEE Trial-Use Guide for Type Test of Class I Electric Valve Operators for Nuclear Power Generating Stations, as applicable."

Reference Paragraph8.4.5:

Revise first sentence to read, "Electric valve operators and associated limit switches applied outside the Containment must meet and pass the following standards, as applicable, referenced in 8.4.4:"

Station and Unit Number: Catawba Nuclear Station Units 1 & 2

Title of Specification: Carbon Steel Code Valves

Specification Number: CNS-1205.00-6		
Revision: Addendum #3		
This document specifies items related established procedures, its quality has the above specification was originated waived) as noted below:	to nuclea been assu , checked	ar safety. In accordance with ured. Signatures certify that 1, approved and inspected (or
Prepared By: Ostandner	Date:	5-11-77
Checked By: U.H. Shillhow	Date:	5-1/-77
Approved By: I.K Berry	Date:	5-12-77
Inspection Waived By: Miller	Date:	5-12-77
Inspection Waived For:ELECTRICA	L	MECHANICAL X CIVIL
Inspected By: Dyower	Date:	5-18-77
Inspected By:	Date:	
QUALITY ASSURANCE D. S. Millon	Date:	5.23.77
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Mechanical & Nuclear Division	Date:	5-12-77
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SPECIFICATION CNS-1205.00-6 ADDENDUM #3 May 11, 1977

DUKE POWER COMPANY Catawba Nuclear Station Carbon Steel Code Valves

- 1. Under Section 14, "Tests and Inspections," revise as follows:
 - 14.2 Hydrostatic testing of the valves shall be in accordance with reference code 4.4.1a. The valve stuffing box shall have packing removed and subjected to hydrostatic test pressure. Demineralized water which is in accordance with specification section 4.4.3 shall be used as the hydrostatic test media. The hydrostatic test shall be performed prior to the seat leakage test.
 - 14.5 A stuffing box packing leakage test shall be performed. The test pressure shall be the shell hydrostatic test pressure except for 1500 lb. rated valves which shall be 110% of the 100°F pressure rating of the valve shell. Hold time shall be a minimum of 15 minutes. No leakage is permitted.

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Station and Unit Number: Catawba Nucle	ar Station Units 1 & 2
Title of Specification: Carbon Steel	Code Valves
Specification Number:CNS-1205.00-6	
Revision: Addendum #2	
This document specifies items relate established procedures, its quality has the above specification was original waived) as noted below:	ed to nuclear safety. In accordance with as been assured. Signatures certify that ted, checked, approved and inspected (or
Prepared By: (9) Jandman /	Date: 8-16-76
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Approved By MK Berg	Date: 8-27-76
Inspection Waived By: 134	Date: 8-27-76
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QUALITY ASSURANCE C.A. Bell	Date: 9-1-76
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Mechanical & Nuclear Division Design Engineering Department	Date: 8-27-76
This is to certify that the above spundersigned, and is correct, complete, cluding the Summer Addendum of ASME Cod	ecification has been reviewed by me, the and in compliance with <u>1971</u> Edition in le, Section III, Paragraph <u>NA-3250</u>
(SEAL) OPTH CAROLIN SI	GNATURE: Thomas J. Agle
× (* SEAL *** 4870	ME: T. F. Wyke Registered Professional Engineer
No No No	North Carolina #4870

Form 301.2/Rev 2

MAS F. W

SPECIFICATION CNS-1205.00-6 ADDENDUM #2 August 6, 1976

DUKE POWER COMPANY Catawba Nuclear Station Carbon Steel Code Valves

- 1. Under Part III of Addendum #1, revise as follows:
 - 8.4.2 Electric motor operated valves shall be Philadelphia Gear (Limitorque) or Rotork, at the Owner's option. Where Limitorque operators are specified, they shall be of the "Four Rotor-Double Torque" type with sixteen position limit switches and two torque switches. The operators shall be furnished with integral space heater but without motor contractors or control switches.

where Rotork operators are specified, they shall be of the "Syncro SET 2 with Add-on-Pak 1" type with ten position limit switches and two torque/limit switches. The operators shall be furnished with integral space heater but without motor contactors or control switches. The Owner reserves the right to require that certain valves be furnished with Rotork operators similar to the above but with 12 position limit switches. After award of order, the Owner will indicate on the valve list those valves requiring the twelve position limit switches.

- II. Under section 4, "General," revise as follows:
 - 4.4.1c ANSI B16.5 (1968) Steel Pipe Flanges and Flanged Fittings.
 - 4.4.1h ASME Code Case 1672, Nuclear Valves Section III Division I, Classes I, 2 and 3.
- III. Under section 5, "Reference Drawings and/or Attachments," revise as follows:
 - 5.14 Duke Power Company Standard Coating Specification CN-000-1-1 dated November 1, 1975 for valve motor operators.
 - 5.15 Duke Power Company Standard Coating Specification CN-NNN-I dated November 1, 1975 for valves located inside the Reactor Building.
 - 5.16 Duke Power Company Standard Coating Specification NNN-II revised on July 22, 1976 for valves located outside the Reactor Building.
- IV. Under section 8, "General Design," refer to paragraph:
 - 8.3.7 The design report for Class I (Duke Calss A) valves four inches and smaller may exclude the thermal cyclic loading requirements.
 - 8.3.8 The thermal cyclic requirements for Class 2 and 3 (Duke Class B and C) values may be deleted.

- V. Under Section 8, "General Design," revise as follows:
 - 8.3.17 Active valves shall be capable of withstanding an integrated radiation dose of 2x10⁶ rads without loss of integrity of function. Active valves are noted on the valve lists. All other valves shall be capable of withstanding an integrated radiation dose of 1x10⁶ rads without loss of integrity or function.
 - 8.4.11 All normally painted exterior surfaces of motor operators shall be coated in accordance with the following requirements:
 - 8.4.11.1 Limitorque Operators:
 - 8.4.11.1.1 Inside the Reactor Building: Inorganic zinc Primer per Limitorque Special Paint Procedure LPS-102A
 - 8.4.11.1.2 Outsite the Reactor Building: Standard coating per Limitorque Standard Paint System LPS-101
 - 8.4.11.2 Rotork Operators:
 - 8.4.11.2.1 Inside the Reactor Building: Duke Coating Specification CN-000-1-1
 - 8.4.11.2.2 Outside the Reactor Building: Rotork standard coating
 - 8.5.4 Bolts and studs shall be SA564, Type 630, Condition H-1100. Nut material shall conform to SA-194, Gr B8 or a similar material approved by the Owner.
- VI. Under Section 9, "Special Requirements," add:
 - 9.8 Carbon steel valves and valve parts, including air operators and gear boxes, shall be coated in accordance with Referenced Attachments 5.15 of 5.16 as applicable.
 - 9.11 All values that are not power operated shall utilize ASME Code Case 1672 for nameplate design condition listing. For all other values, the nameplate shall show the design conditions as given in the value lists. For Class 1 Values, the 100°F pressure rating shall appear on the nameplate in addition to the above requirements.

Station and Unit Number:Catawba Nucl	ear Station	Units 1 & 2
Title of Specification: Carbon Steel	Code Valves	
File Number: CNS-1205.00-6		
Revision: Addendum #1		
This document specifies items related established procedures, its quality has the above specification was originated waived) as noted below:	d to nuclear s been assur ed, checked,	safety. In accordance with ed. Signatures certify that approved and inspected (or
Prepared By: UMandner	Date:	8-26-75
Checked By: C.M. Myun	Date:	8-27-75
Approved By: J.K. Ben	Date:	8-28-75
Inspection Waived By: A. J. Wyhe	Date:	8-28-75
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Mechanical & Nuclear Division Design Engineering Department	Date: <u>8</u> -	28-75
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NAME :	T. F. V	lyke	
Reg	gistered	Professional	Engineer

No. North Carolina #4870

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SPECIFICATION CNS-1205.00-6 August 22, 1975 Addendum #1 Page 1 of 1

DUKE POWER COMPANY

Catawba Nuclear Station

Carbon Steel Code Valves

- Under Section 5, "Reference Drawings and/or Attachments," revise as follows:
 - 5.3 CN-1676-1, Duke Power Company Weld End Standards, dated June 20, 1974.
 - 5.4 CN-1676-1.1 Duke Power Company Weld End Standards, dated June 20, 1974.
 - 5.7 Duke Power Company Seismic Design Requirements Catawba 1 & 2, Gate, Globe, and Check Valves - Safety Classes 1, 2, and 3, revised June 9, 1975.
 - 5.13 Drawing Requirements, revised July 9, 1975.
- 11. Under Section 5, "Reference Drawings and/or Attachments," add:

5.16 Wall Thickness Verification, dated July 30, 1974.

111. Under Section 8, "General Design," revise as follows:

- 8.3.6 Valve weld ends shall be machined in accordance with Duke Power Company drawings CN-1676-1 and CN-1676-1.1, Attachments 5.3 and 5.4.
- 8.3.10 All valves located in the Reactor Building (noted on valve lists) shall be suitable for high temperature service. Normal ambient temperature in the Reactor Building will be 120°F, and 100 percent relative humidity; however, all valves so designated on valve lists must be capable of operation for a period of at least 30 minutes during which the ambient temperature may reach 250°F and 100 percent steam raturation.
- 8.3.18 All sarety-related ASME valves (Duke classes A-C) shall have the capability for having a set of position limit switches mounted directly on the valve and actuated by the valve stem. These limit switches, when required, shall be in addition to the limit switches provided in the electric motor operator and shall be physically, mechanically and electrically separate from, and independent of, the switches in the operator. After award of order, the Owner will indicate on the valve list those valves requiring the extra stem mounted limit switch package.

The stem mounted switches described above, when required, shall be Fisher Controls Type 304, Namco Controls Type EA170 or Owner approved equal. Where the Fisher equipment is used, the valve shall have one type 304 limit switch assembly containing two sets of SPDT electrical switch contacts. One set shall be actuated at the full open valve position; the other set shall be actuated at the full closed position.

SPECIFICATION CNS-1205.00-6 Addendum #1 Page 2 of 2

Where the Namco equipment is used, the valve shall have two type EA170 limit switch assemblies, each having DPDT electrical switch contacts. One switch assembly shall be actuated at the full open valve position; the other shall be actuated at the full closed position.

8.4.2 Electric motor operated valves shall be Philadelphia Gear (Limitorque) or Rotork, at the Owner's option. Where Limitorque operators are specified, they shall be of the "Four Rotor-Double Torque" type with sixteen position limit switches and two torque switches. The operators shall be furnished with integral space heater but without motor contactors or control switches.

Where Rotork operators are specified, they shall be of the "Syncro SET 2 with Add-on-Pak I" type with ten position limit switches and two torque/limit switches. The operators shall be furnished with integral space heater but without motor contactors or control switches. The Owner reserves the right to require that certain valves be furnished with Rotork operators similar to the above but with the additional "Add-on-Pak 2" limit switch package. After award of order, the Owner will indicate on the valve list those valves requiring the "Add-on-Pak 2" option.

- 8.4.10 Operators and topworks within the Reactor Building shall be suitable for high temperature service. Normal ambient conditions in the Reactor Building will be 120°F and 100% relative humidity; however, all valves and valve operators designated on valve lists must be capable of operation for a period of at least 30 minutes during which the ambient conditions may reach 250° and 100 percent steam saturation.
- IV. Under Section 8, "General Design," delete paragraph 8.4.3.
- V. Under Section 10, "Quality Assurance Requirements and Documentation," revise as follows:
 - 10.2(j) Documentation of wall thickness as required by attachment 5.16, "Wall Thickness Verification."
 - 10.3 The documentation package shall be sent to the Quality Assurance Manager, Engineering & Services, Duke Power Company, P. O. Box 2178, Charlotte, North Carolina 28292. One copy of the Duke Power Quality Assurance Certification (Item 10.2(f)) and a copy of Form NPV-1 shall be shipped with the valves.

Specification No. CNS-1205.00-6 Attachment 5.7

DUKE POWER COMPANY <u>SEISMIC DESIGN REQUIREMENTS</u> <u>VALVES</u> <u>CATAWBA 1 & 2</u> <u>GATE, GLOBE, & CHECK VALVES</u> SAFETY CLASS 1, 2 & 3

1.0 Seismic Design Manual

June 9, 1975

The valve and appurtenances shall be qualified to meet the seismic design requirements of this specification in accordance with the procedures and guidelines of the Duke Hower Company Seismic Design Manual. The Manual is intended to be utilized only as a reference to this section and not to be used alone. The sections of the Manual pertaining to particular portions of this specification are noted below. However, those sections should not be used directly without the background information provided in the remainder of the Manual.

2.0 Operating Conditions

2.1 Modes of Operation

Two modes of operation shall be considered (Manual Section 4.1.3). The upset mode includes the effects of the Operational Basis Earthquake (OBE), and the faulted mode includes the effects of the Safe Shutdown Earthquake (SSE). The seismic loads shall be considered in combination with all other concurrent loadings on the valve (Manual Section 4.1.3). The criteria for these loads are specified below.

2.2 Seismic Input Criteria

For the SSE, a Seismic Load Factor (SLF) of <u>3.0</u> g shall be applied in each of two orthogonal horizontal directions in combination with an SLF of <u>2.0</u> g in the vertical direction, all acting simultaneously (Manual Section 4.1.1.1). The SLF values for the OBE shall be taken as 8/15 of the respective values for the SSE.

2.3 Concurrent Loading Conditions

Other concurrent loadings to be considered are described in Manual Section 4.1.3. Any additional considerations are specified below.

2.3.1 For Class 1 valves, loadings resulting from operational transient conditions shall also be included.

3.0 Seismic Qualification

3.1 Procedure

One of the following procedures may be utilized for the seismic qualification:

3.1.1 Equivalent Static Analysis

An analysis shall be performed in accordance with Manual Section 4.2. The results shall be demonstrated to fulfill the acceptance criteria of Manual Section 6.0 for <u>active</u> valves.

3.1.2. Testing

A testing program shall be performed in accordance with Manual Section 5.0. Test procedures 5.2.1 to 5.2.8 shall be performed. It is to be noted that a preliminary report shall be submitted prior to any tests (Manual Section 7.1).

3.i.3 Combined Testing and Analysis

A testing program may be selected to satisfy only a portion of the seismic requirements. The remainder of the equipment shall be qualified by analysis. Complete documentation shall be presented demonstrating the correlation between the analysis and the test results (Manual Section 5.0).

3.2 Orientation

The valve shall be considered in the worst possible orientation (highest stress/deformation level in each valve component) with respect to the total combined loading conditions.

3.3 Support Conditions

The valve shall be considered to be supported only at the inlet and outlet ends.

3.4 Active Valves

For safety, relief, isolation, and all other active valves having extended operator structures:

3.4.1 Rigid Structure

The valves shall be designed such that there are no natural frequencies less than 33 Hz. This shall be demonstrated either via testing (Manual Section 5.2.4, Exploratory Scanning Test) or by analysis (Manual Section 4.2.1.2).

3.4.2 Static Deflection Test

A static deflection test shall be performed in accordance with Manual Section 5. 2. 9 to verify operability under the specified static loading conditions.

3.5 Piping Loads

The following two criteria shall be met to verify the capability of the valve with respect to piping loads.

3.5.1 To ensure that the torsional and bending moment capability of the valve body is greater than that of the adjacent piping, the product of the minimum section modulus of the valve body perpendicular to the run of the valve and the yield strength of the valve body material shall be at least 1.2 times the same product for the adjacent piping. Required data for the piping is as follows:



3.5.2 To ensure operability of the valve while subjected to maximum piping loads, valve operation shall not be impaired due to a bending moment, $M = Z \times Sy$, or a torsional moment, T =1.2 Z x Sy, each applied singly at the ends of the valve.

4.0 General Considerations

4.1 In addition to these seismic criteria, all requirements of ASME Section III shall be met.

5.0 Reporting Requirements

A fully documented report on the seismic qualification shall be submitted in accordance with Sections 7.0 and 8.0 of the Seismic Design Manual. This report must be approved by Duke Power Company prior to shipment of any items of equipment.

Specification No: CNS-1205.00-6 Attachment No: 5.13 Page 1 of 3

DRAWING FEQUIREMENTS

- 1.0 The Contractor shall prepare and submit six prints each of all drawings to Mr. S. K. Blackley, Jr., Duke Power Company, P. O. Box 2178, Charlotte, North Carolina, 28242, Attention: <u>C. M. Myers</u>. These prints are to be full size and legible with uniform background density suitable for microfilming and subsequent reproduction from microfilm. These prints will be reviewed by the Owner and, if satisfactory, will be approved and one so marked will be returned to the Contractor. If not satisfactory, the prints will be appropriately marked and one returned to Contractor for correction after which six (6) prints of the drawings as corrected shall again be submitted to the Owner for approval. Contractor shall make any corrections required by the Owner and appropriately note any changes by dating revisions on the drawing and indicating, through use of symbols, exactly where drawing revised.
- 2.0 Drawings will be microfilmed by the Owner and should adhere to the following Drafting Lettering Standards:

Minimum character height (A, B, C size dwgs) Minimum character height (D 5 E size dwgs) Minimum spacing between lines of characters Machine & guide generated characters Density of characters and lines Background density of drawing

0.125 in. (1/8)
0.156 in. (5/32)
height of characters
12 point size min.
Dense, sharp, uniform
uniform

- 2.1 If drawings are not acceptable to Owner for microfilming, Contractor shall furnish 15 copies of all drawings for Owner's records within 14 days of receipt of drawing approval. Bidder to state drafting lettering standards that will apply.
- .2 On all drawings larger than 11" x 17" in size, a blank space 4" x 6" in size and located near the title block should be reserved for use by the fwner.
- 2.3 On all drawings and correspondence concerning this order, the Contractor shall show the following numbers: Mill Power Supply Company's <u>Order Number</u> and Duke Power Company's <u>Item Number</u>. Material is not to be fabricated until drawings have been approved. All drawings will be due <u>six</u> we ks after award of order.
- 2.4 Drawings submitted for equipment designated by Owner as safety related (Duke Classification A, B, C & D) shall have the words "Nuclear Safety Related" printed in a character size equal to or larger than the largest size used on the drawing and shall be located directly above the title block.
- 3.0 The following information shall be included on the certified prints of outline and cross-section drawings.
- 3.1 Support anchor bolt hole size (^{L11} larger diameter than required bolt size) and location. Indicate anchored end and slotted end, if applicable,
- 3.2 Owner foundation requirements including: (Refer to specification Sections 7, 8 and 16 for additional information).
 - 3.2.1 Anchor bolt projection and grouting requirements.
 - 3.2.2 Anchor bolt pattern dimensions.
 - 3.2.3 Anchor bolt diameters and material type. 3.2.4 Resultant moments and forces at the
 - 1.4 Resultant moments and forces at the base of the equipment upon which anchor bolt designs are based, including a list of loading conditions considered when deriving these resultant moments and forces. The specific stress criteria (allowable stress values, code and specification references) used shall be listed.



- 3.3 Overall dimensions and center-of-gravity of equipment, including equipment centerline to face of all piping connections requiring Owner connection and any disassembly clearances required, such as tube pulling clearances, etc.
- 3.4 All nozzle orientations with size and rating of all suction and discharge flanges, and ID/OD if not nominal for weld end nozzles. If more than one nozzle orientation is allowable, so indicate.
- 3.5 Nozzle list on drawing including all information on attached sheet tabulated in a similar format. List should include all connections including vents, drains, and instrument connections.
- 3.6 Each piece of equipment will be modeled by Owner; consequently, detailed dimensional information will be required, such as dimensional information on contractor supplied piping, location of manways, etc.
- 3.7 Equipment weight, empty and full of water, and baseplate weight, if applicable. For valves, weight of valve and weight of operator should be shown.
- 3.8 Lifting lugs shown for tanks as required by Duke Power specification and/or as normally furnished by the Contractor.
- 3.9 Information shown on equipment nameplate including design conditions.
- 3.10 Allowable nozzle loadings on equipment if applicable.
- 3.11 Electrical drawings to be furnished shall consist of complete elementary diagrams, wiring diagrams, interconnection wiring diagrams, outlined, bills of materials, full descriptions of operations and recommended trouble shooting procedures.
- 3.12 Contractor shall include in proposal or in supplemental data after order (not necessarily to be included on separate drawing).
 - 3.12.1 Sketch of weld end detail for each nozzle connection per Owner's weld end standard.
 - 3.12.2 List of all lifting lugs or eyes, with ASME or ASTM material specification, and sketch of handling method.
 - 3.12.3 List of all miscellaneous valves, plugs, etc. included as part of Contractor's scope of supply and sketch of diagram of any special piping, valves, controls, etc. required and to be furnished by Owner. All diagrammatic connections must be identifiable by nomenclature or connection number to the connection as shown on the equipment drawing.

11-9-72 Rev. 7-11-73 Rev. 1-31-74 Rev. 12-13-74 CMM/sf Rev. 7-9-75 JKB sr



INFORMATION REQUIRED ON CONTRACTOR'S DRAWINGS

Listing of Nozzles for - (Name of Equipment)

Nozzle	Use (vent, drains, and spares, etc.)	Nominal size in inches	Type of Connection- Butt Weld, Socket Weld Flanged, or Threaded.	A.For butt welds list pipe sch. for which weld end preps are designed* B.Note type of thread for threaded connections C.For flanged connections note the pressure class and whether raised or flat face. Also note standard to which flange is layed out or note as special layout**	 A. For butt and socket welds list ASME or ASTM specifica- tion and grade. of material. B. For flanged connections note whether flange is S.S., C.S., C.I., etc.
A	Inlet (Example)	5''	BW	Sch. 40	SA-106-B

For butt welds made to Contractor standard, (as approved by Owner) note the standard (drawing) to which the weld prep will be made. For butt welds made per Duke drawings, a sketch will be required for each different weld end preparation.

For flanges made to a special layout, a sketch will be required for each different design noting the layout of the flange.

Specification CNS-1205.00-6 Date August 22, 1975 Revision Addendum #1 Attachment No. 5.16

Page 1 of 1

WALL THICKNESS VERIFICATION

1.0 The valve manufacturer must document and provide a record of wall thickness measurements on all pressure boundary items showing actual measurements and corresponding wall thickness required by the applicable ASME Code and manufacturers design. All such documented records should state the measurement accuracy. Measurement error when subtracted from the measured wall shall result in wall thickness equal to or greater than the required minimum wall thickness. A written procedure for verifying specified minimum wall thickness shall be submitted for owners approval and must be approved before use. The procedure shall provide for the following information dependent upon which measurement method is utilized.

1.1. Direct Physical Measurement Method

- 1.1.1 Tools used for measurement including manufacturing tolerence of each.
- 1.1.2 Cross section sketch of valve identifying areas that will be verified.
- 1.1.3 Identify methods of recording data.
- 1.2 Ultrasonic Measurement Method
 - 1.2.1 Identify the equipment by manufacturer and model.
 - 1.2.2 State how equipment will be calibrated and operated.
 - 1.2.3 Cross section sketch of valve identifying areas that will be verified.
 - 1.2.4 State how error repeatability and accuracy is applied to verification measurements.
 - 1.2.5 Identify method of recording data.
- 2.0 Wall thickness measurements and inspection shall be accomplished after final machining.
- 3.0 The valve manufacturer shall notify owner's Quality Assurance Department at the start of wall thickness inspection and verification. Owner may elect to witness wall thickness verification; however, manufacturer may proceed with inspection without owner's representative's presence.

VERIFICATION OF SPECIFICATION

Station and Unit Number:	Catawba Nuclear	Station Units	1 & 2
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Title of Specification: Carbon Steel Code Valves

File Number: CNS-1205.00-6

Revision:

This document specifies items related to nuclear safety. In accordance with established procedures, its quality has been assured. Signatures certify that the above specification was originated, checked, approved and inspected (or waived) as noted below:

Prepared By: Randerson	_Date:	3-7-74	
Checked By: O.C.M.Mym	Date:	3-7-74	_
Approved By: MA Mulcher	_Date:	3-8-74	_
Inspection Waived By: J.J. Whe	_Date:	3-8-74	
Inspection Waived For:ELECTRICAL_		MECHANICAL X CIVI	L
Inspected By: Dullen	_Date:	3-12-74	_
Inspected By:	Date:		
DIVISION QUALITY ASSURANCE D.R. D. Buin	_Date:	3/8/74	_

Mechanical & Nuclear Division Date: 3-8-74 Design Engineering Department

This is to certify that the above specification has been reviewed by me, the undersigned, and is correct, complete, and in compliance with 1971 Edition of ASME Code, Section III, Paragraph NA-3250.



SIGNATURE:

NAME: Wm. F. Fulcher Registered Professional Engineer

State & No. N.C. # 5123



Rev. 1

SPECIFICATION CNS-1205.00-6 February 25, 1974

DUKE POWER COMPANY LATAWBA NUCLEAR STATION UNITS 1 & 2

CARBON STEEL CODE VALVES

1. COVER SHEET

Attached.

2. VERIFICATION SHEET

Attached.

3. TABLE OF CONTENTS

Not applicable.

4. GENERAL

4.1 This specification covers the design, fabrication, testing, quality documentation and delivery of certain carbon steel code valves important to Nuclear Safety (Duke Classes A through C only) and required valve operators for the Catawba Nuclear Station, Units 1 & 2. Commercial quality valves (Duke Class E through H) are not included.

4.2 The following definitions shall apply to this specification:

Owner - Duke Power Company Bidder - Person or Corporation who bids on the work. Contractor - Person or Corporation to whom work is awarded. Purchaser - Mill Power Supply Company

- 4.3 The attached General conditions of Contract, revised August 1, 1973, shall form a part of this specification.
- 4.4 The equipment covered by this specification is important to nuclear safety and shall be designed, fabricated, inspected and tested in accordance with the requirements of the following codes as well as any special requirements stated in this specification.

4.4.1 Valves

a. ASME Boiler & Pressure Vessel Code Section III, Classes I, 2 or 3 (dated July 1, 1971 with all addenda through Summer 1973). Code addenda that are mandatory on the purchase order date shall be used. The use of non-mandatory addenda may be negotiated at the Owner's option. Code case special rulings shall not be used except where written approval is granted by the Owner.

- b. ANSI B31.1 American National Standard Code for Power Piping. (1973 edition plus applicable Addenda).
- ANSI B16.5 Steel Pipe Flanges and Flanged Fittings (1973 edition).
- d. Manufacturer's Standardization Society Standard Practice for Hydrostatic Testing of Steel Valves MSS-SP-61.
- e. ASME Boiler & Pressure Vessel Code Section IX, Welder Qualification (1971 edition with all addende through summer 1973).
- f. ANSI B-16.11 American Standard for Steel Socket Weld Fittings.
- g. Duke Power Weld-end Preparation Standards CN-1676.1 and CN-1676.1-1 dated 10-2-73 (attached).
- 4.4.2 Operators
 - a. IEEE Standard 382-1972, IEEE Trial-Use Guide for Type Test of Class 1 Electric Valve Operators for Nuclear Power Generating Stations.
 - IEEE-112A-1964, Test Procedure for Polyphase Induction Motors and Generators.
 - c. IEEE-117-1956, Test Procedure for Evaluation of Systems of Insulating Materials for Random-Wound Electric Machinery.
 - d. IEEE 323-1971, General Guide for Qualifying Class | Electric Equipment for Nuclear Power Generating Stations.
 - e. IEEE 334-1971, Trial Use Guide for Type Tests of Continuous-Duty Class 1 Motors Installed inside the Containment of Nuclear Power Generating Stations.
 - f. IEEE 344-1971, Trial Use Guide for Seismic Qualification of Class I Electric Equipment for Nuclear Power Generating Stations.
- 4.4.3 For hydrotesting and cleaning, ANSI N45.2.1 (1973) Cleaning of Fluid Systems During Construction Phase of Nuclear Power Plants.
- 4.4.4 For vendor's Quality Assurance Program, ANSI N45.2 (1971).
- 4.4.5 Packaging, shipping, receiving, storage, and handling of valves shall be in accordance with ANSI N45.2.2 (1972).
- 4.5 The attached Duke Power Company Valve Classification defines the Duke valve classes in terms of the ASME Code and seismic requirements.

5. Reference Drawings and/or Attachments

The following references and attachments shall form a part of this specification:

- 5.1 Duke Power Valve Classifications.
- 5.2 Duke Power Company Standard Orientation Electric Motor Operated Valves.
- 5.3 CN-1676-1, Duke Power Company Weld End Standards, dated October 2, 1973.
- 5.4 CN-1676-1.1, Duke Power & mpany Weld End Standards, dated October 2, 1973.

5.5 Deleted.

- 5.6 Estimated Valve Delivery Schedule By Sytem.
- 5.7 Duke Power Company Seismic Design Requirements Valves Catawba 1 & 2 Gate, Globe, & Check Valves Safety Class 1, 2, & 3, January 24, 1974.
- 5.8 Class | Valve Transients.

5.9 Estimated Valve List for Specification CNS-1205.00-6.

5.10. General Terms and Conditions of Contract, revised August 1, 1973.

5.11 General Requirements Applicable to Specification, November 9, 1972.

5.12 Duke Power Packaging and Shipping Requirements (form 301.4).

5.13 Drawing Requirements, November 9, 1972.

5.14 Duke Standard Coating Specification MMM, dated 6-8-72.

5.15 Duke Standard Coating Specification KKK, dated 9-14-72.

6. OPERATING CONDITIONS

The complete itemized valve list (see specification section 8.1) will give the valve operating conditions.

7. EQUIPMENT TO BE FURNISHED

The complete itemized valve lists (see specification section 8.1) will list the specific design parameters for the equipment to be furnished. Any special tool needed for proper installation of valve components shall be supplied by Contractor.

8. GENERAL DESIGN

- 8.1 The attached valve list, gives an estimated number of valves required by type, size, and pressure class. It is emphasized that these are estimated quantities and are subject to change. Complete itemized valve lists, with the specific design parameters for each valve, will be issued to the successful Bidder after the award of the order for manufacturing purposes. These complete, itemized valve lists shall be considered a part of the specification and their receipt will authorize the successful Bidder to finalize his engineering for manufacturing.
- 8.2 This specification outlines the Owner's minimum requirements for the design, fabrication, testing, quality documentation, cleaning and packaging of the subject valves. The Bidder is expected to supplement these with his own design and quality requirements.





8.3 VALVES

- 3.1 Gate valves shall be the flexible disc type. All gate valve shall be provided with outside screw and yoke construction. Gland shall be one piece construction and separate from the gland follower. All gate valves shall be of the back seating type and shall be capable of being repacked while open and under pressure.
- 8.3.2 Globe valves shall be full-ported and shall have outside screw and yoke construction. Globe valves shall be capable of performing their intended function when the valve is mounted with the stem in either the vertical or horizontal plane. All globe valves shall be of the backseating type and shall be capable of being repacked while open and under pressure.
- 8.3.3 Check values of the tilting disc type are preferred. Alternate bid may be submitted for swing disc type design if so noted in exceptions to specification. Check values shall have no body penetrations except inlet, outlet and bonnet. Servicing of the check hinge shall be performed through the bonnet.
- 8.3.4 Where indicated on the valve lists, the gate and globe valves shall have a lantern gland leakoff connection with a half set of packing above the lantern ring and a full set of packing below the lantern ring. (Full set is defined as a depth of packing equal to 1-1/2 times stem diameter.) A 1/2 inch Schedule 80, A-106 Gr B carbon steel pipe nipple approximately 6 inches long, with a squared end, shall be welded to the leakoff connection to carry away any leakage. Screwed connection may be used if required for disassembly.
- 8.3.5 The following body bonnet joints shall be acceptable for all valves as follows:
 - a) Bolted body-to-bonnet joint. These valves shall have a flexitallic type gasket. A canopy seal ring shall be provided on these valves for seal welding in the field.
 - b) Pressure-seal body-to-bonnet joint. These valves shall have the gasket assembly design which will not require retightening after field hydrotest.
 - c) Check valves may be bolted bonnet with canopy seal provisions.
- 8.3.6 Valve ends shall be machined in accordance with the attached Duke Power Company Dwg CN-1676-1 and CN-1676-1.1, dated October 2,1973.

8.3.7 Duke Class A valves shall be capable of withstanding the design transients covered in Specification Section 5.8. Section 1 of this attachment divides the valve transients for Duke Class A valves into four groups. These transients are to be applied to the Duke Class A valves as follows:

a. Group 1 plus Group 11 for valves 3" and under.
b. Group 1 plus Group 111 for valves 3" and under.
c. Group 1 plus Group 1V for valves 4" and larger.

Valves 3" and under in size should be checked separately for both (a) and (b) above. Valves 4" and over are required to meet only (c) above. For Group III transients, a valve is not required to meet all five transients (a through e) since it is not physically possible for a valve to see all the transients. A valve can only be subjected to (a) plus (b) and (c), or (a) plus (d) and (e). If a valve is found suitable for the more severe of these two sets of transients in conjunction with the Group I transients, then the valve is acceptable.

- 8.3.8 Duke class B and C valves shall be capable of operating while being heated and cooled at a rate of 100 F per hour between 40 F and 560 F, without limitation on number of cycles. In addition, these valves shall be capable of sustaining, without adverse effects, step changes in the temperature of the working fluid from 40 F to 560 F for 200 cycles during the design life of the valves and from 500 F to 40 F for 10 cycles during the design life of the valves. The design life of the valves shall be forty years.
- 8.3.9 For all valves, the design with the seat ring screwed or slipped into body and then seal welded is preferred. Any deviations from this design must be noted in the exceptions to specification.
- 8.3.10 All valves located in the Reactor Building (Noted on valve lists) shall be suitable for high temperature service. Normal ambient conditions in the Reactor Building will be 110 F and 100 percent relative humidity; however, all valves so designated on valve lists must be capable of operation for a period of at least 30 minutes during which the ambient conditions may reach 250 F and 100 percent steam saturation.
- 8.3.11 Valves located within the Reactor Building will be subjected to and shall suffer no adverse effects from periodic application of external pressure during Reactor Building leakage rate tests. Once a year these tests will be conducted at pressures no greater than 19 psig.

- 8.3.12 All parts shall be made to American Standard Gauge so as to facilitate replacement and repairs.
- 8.3.13 Like parts of valves in the same grouping shall be interchangeable except for valve discs, stems and body seat rings which are lapped for a particular valve.
- 8.3.14 Parts subject to wear, erosion, corrosion, or other deterioration or requiring adjustment, inspection or repair shall be accessible and capable of reasonably convenient removal, easy replacement and repair. All such parts shall be made of suitable materials for minimizing maintenance.
- 8.3.15 Valve designs shall avoid low point pockets where material suspended in the fluid could settle out and collect. This stipulation does not preclude provision of clearance to allow seating of the disc or plug.
- 8.3.16 Gate and globe valves shall be packed in the shop with John Crane 187-1 packing (See paragraph 8.5.7). Bidder shall submit an adder for supplying Union Carbide Grafoil as an alternate packing.
- 8.3.17 Valves should be capable of withstanding an integrated radiation dose of 2x10⁸ rads without loss of function or integrity.
- 8.3.18 All valves shall have the capability of having a package of sixteen limit switches mounted directly on the valve and actuated by the valve stem. These limit switches are to act independently of any switches on the valve operator. After award of the order, the Owner will indicate on the valve list those valves requiring the extra limit switch package. These switches are in addition to those outlined in 8.4.2 below.
- 8.3.19 Valves shall be capable of safe proper and continuous operation under their respective design operating conditions, with a reasonable operating margin, and without undue strain, corrosion, deterioration, leakage, vibration, or other operating trouble.

8.4 Operators

- 8.4.1 Valves shall have operators as specified on the complete itemized valve lists referenced in specification section 8.1.
- 8.4.2 Electric motor operated valves shall be Philadelphia Gear (Limitorque) or Rotork, at the Owner's option. All operators are to be the "Four Drum Double Torque" design or an Ownerapproved equivalent. Sixteen limit switches and two torque switches shall be provided with each motor operator, and are to be set as follows:

- a. 1 limit switch indicating valve fully open.
- b. I limit switch indicating valve fully closed.
- c. I torque switch for the valve fully open.
- d. I torque switch for the valve fully closed.
- e. 2 limit switches indicating the valve open and intermediate.
- f. 2 limit switches indicating the valve closed and intermediate.
- g. An additional ten limit switches are to be provided for valve position indication (annunciator, computer, etc.) and interclocking capability. These ten limit switches should be divided between indicating valve fully open, fully closed, intermediate-open, and intermediate closed.
- 8.4.3 The additional limit switch package referenced in 8.3.18 should be composed of similar limit switches as in 8.4.2.
- 8.4.4 Electric valve operators applied inside the Containment (so identified on valve list) must have successfully met and passed IEEE Standard 382-1972 (ANSI N41.6), IEEE Trial-Use Guide for Type test of Class I Electric Valve Operators for Nuclear Power Generating Stations. The seismic qualification aspects required by section 4.3 of IEEE Standard 382 shall be those given in specification section 5.7.

- a. IEEE 112A-1964, Test Procedure for Polyphase Induction Motors and Generators.
- IEEE 117-1956, Test Procedure for Evaluation of Systems of Insulating materials for Random-Wound Electric Machinery.
- c. IEEE 323-1971, General Guide for Qualifying Class 1 Electric Equipment for Nuclear Power Generating Stations.
- d. IEEE 334-1971, Trial Use Guide for Type Tests of Continuous-Duty Class 1 Motors Installed inside the Containment of Nuclear Power Generating Stations.
- e. IEEE 344-1971, Trial Use Guide for Seismic Qualification of Class 1 Electric Equipment for Nuclear Power Generating Stations.
- 8.4.5 Electric valve operators applied outside the Containment must meet and pass the following standards referenced in 8.4.4:

a. IEEE 112A-1964 b. IEEE 117-1956 c. IEEE 344-1971

In addition these motor operators must meet the seismic design requirements called out in attachment 5.7 for A, B, and C valves.

- 8.4.6 Electric valve operators applied either inside or outside the Containment, must be tested against the valve opening and closing design load (valve load can be simulated).
- 8.4.7 Electricity is available as follows:
 - a. Valve motors shall be rated 575 volt/3 phase/60 cycle
 - b. 120 volt/single phase, 60 cycle for motor control functions.
- 8.4.8 Compressed air operators if required shall be Owner approved.
- 8.4.9 Where air operators are required, compressed air at 70 to 100 psig is available and an air pressure regulator and filter shall be furnished by Owner when required.
- 8.4.10 Operators and topworks within the Reactor Building shall be suitable for high temperature service. Normal ambient condition in the Reactor Building will be 110 F and 100% relative humidity; however, all valves and valve operators designated on valve lists must be capable of operation for a period of at least 30 minutes during which the ambient conditions may reach 250 F and 100 percent steam saturation.
- 8.4.11 Operators, including handwheels, applied inside the containment must be painted in accordance with Duke Power Standard Coating Specification (Quality Assurance) MMM, dated 6-8-72, and Duke Power Standard Coating Specification KKK, dated 9-14-72. All other operators shall be coated with Duke Standard Coating Specification KKK only.
- 8.4.12 Operators located within the Reactor Building will be subjected to and shall suffer no adverse effects from periodic application of external pressure during Reactor Building leak rate testing. Once a year these tests will be conducted at pressures no greater than 19 psig.
- 8.4.13 Manual operating devices, handwheel or other, shall be manufacturer's standard or Owner approved equal. Chains for chainwheel operators will be supplied by Owner. Handwheels are not to be mounted when shipped but rather wired to the valve.
- 8.4.14 Motor operated valves serving Containment isolation functions will require fast operators. Fast is defined as an operating time of 10 seconds for valves up to and including 8" and 49"/ min. for valves greater than 8". These valves will be so indicated on valve lists. All other motor operators shall be the standard sixty second operators.
- 8.5 Material Requirements

8.5.1 Delete

- 8.5.2 Valve bodies, tonnets and discs shall be carbon steel. Gland flange and gland shall be considered part of the body.
- 8.5.3 The stem material shall be A-182, F6 or an alternate of A-276, Type 316 Condition B, if noted in exception to specification.
- 8.5.4 Bolting shall conform to SA-193. Nut material shall conform to SA-194.
- 8.5.5 For all values the contacting surfaces of the disc, main seats, and back seat surfaces shall be hardsurfaced with Stellite #6.
- 8.5.6 Precipitation hardened type 17-4 stainless steel may be used in valve trim items if noted.
 - Note: It is the responsibility of the Bidder to advise the Owner if any of the above materials will not satisfy the requirements of the ASME Boiler & Pressure Vessel Code Section III as referenced in paragraph 4.4a, or are not suitable for the intended service. This responsibility applies both prior to and following award of order.
- 8.5.7 Packing material shall be John Crane No. 107-1 with 200 ppm or less chlorides as received. Bidder should include in proposal an adder for supplying Union Carbide Grafoil packing. Certification must be furnished with QA documentation package (see paragraph 10.2). The correct packing size must be given in a suitable list after award of the order or on the outline drawing furnished for every type of valve supplied.
- 8.5.8 Nitriding treatment of plating on any surface exposed to the working fluid is prohibited.
- 8.5.9 Low melting point metals (lead, zinc, cadmium, tin, antimony, mercury, bismuth, sulfur, etc.) their compounds or material containing low melting point metals as a basic constituent shall not be used in direct contact with these valves at any time. This shall include tooling fixtures, lubricants, masking materials, fluxes, paints, temperature crayons, etc., which right be used during the fabrication of these valves.
- 3.5.10 Aluminum is not to be used in any valve or valve component.
- 8.5.11 Contaminations of iron or copper on the surfaces of austinetic base material used in these valves is prohibited.

- 8.5.12 Any lubricants used for body-bonnet joints, etc., shall not contain any of the materials and contaminants described in paragraphs 8.5.9, 8.5.10, and 8.5.11.
- 8.5.13 No parts, material or equipment shall be of manufacture outside the United States without prior approval of Owner.

9. SPECIAL REQUIREMENTS

- 9.1 All valves shall be tagged with metal tags showing Owner's valve item number and National Board Number (for all Duke Class A-C valves). All tags shall be permanently secured to the valve yoke as shown on the attached Duke Power Company Standard Orientation of EMO Valves.
- 9.2 All internal wetted surfaces shall be free of metal chips, weld spatter, slag, oil, grease, dirt, scale and other foreign material. Demineralized water which meets the requirements of specification section 4.4.3 shall be used for final cleaning or rinsing.
- 9.3 Immediately after final cleaning, the end connections shall be sealed with plugs, caps or covers to prevent entry of contaminants and to prevent damage to facings or weld ends. These caps are to be secured so as not to become detached during shipment or handling.
- 9.4 All valves are to be suitable for inside storage of 12 to 24 months prior to startup of the plant. Bidder shall supply Owner information on care during storage in accordance with specification section 5.11. All of the requirements of this attachment shall be followed.
- 9.5 The valves and accessories shall be packaged or crated to prevent deterioration, contamination and physical damage during transit or storage. All packaging material, especially the wooden crating for the larger components, must be flame treated or non-combustible wherever possible. Any articles or material that might otherwise be lost shall be boxed or wired in bundles and marked for identification.
- 9.6 All valves shall be prepared for shipment so that handling and unloading may be facilitated. At no time are valves to be shipped in a disorderly arrangement or situation of disarray so as to promote damage or hamper inspection of the equipment when received on the jobsite.
- 9.7 The attached Packaging and Shipping Requirements, form 301.4, shall be completed by Bidder and submitted for approval with Bidder's proposal.

- 9.8 Valves located within the Reactor Building shall have all external surfaces, which are not stainless steel, coated in accordance with the attached Duke Power Coating (Quality Assurance) Specification MMM, dated 6-8-72, and Duke Power Coating Specification KKK, dated 9-14-72. All other valve external surfaces which are not stainless steel, shall be coated in accordance with the attached Duke Power Coating Specification KKK, dated 9-14-72.
- 9.9 All Duke class A, B and C valves and valve operators must be seismically designed in accordance with Specification Section 5.7. Seismic calculations shall be made with the valve and operator in the worst possible orientation. With his proposal Bidder shall submit signed certification attesting to his company's ability to perform the required seismic analysis. The seismic calculations must be submitted for Owner's approval within eight weeks after drawing approval.
- 9.10 For bolted bonnet valves requiring Flexitallic gaskets, one extra gasket per 10 valves shall be supplied. A minimum of one extra gasket per size is required.

10. QUALITY ASSURANCE

- These specifications cover equipment, systems, structures and/or 10.1 materials important to nuclear safety; and it is essential that they meet the quality standards of these specifications and referenced codes, standards and guides; that this guality be proven by full documentation. With the proposal, each Bidder shall submit a description of the quality assurance procedures he proposes to use: outline his quality assurance organization showing lines of authority; a description of the documentation that will be developed during manufacture and that will be shipped to the Owner for retention for the life of the item. Evaluation of proposals will include analysis of information submitted and rendering a judgment with respect to each Bidder's qualification to provide and document the quality required by these specifications. After award, the Contractor shall submit complete written quality assurance procedures for Owner's review and approval.
- 10.2 Contractor shall submit to Owner no later than valve shipping date, a documentation package for each valve consisting of one reproducible copy of the following:
 - a. Mill test reports for all pressure boundary or pressure retaining material, including valve stem material.
 - Documentation of all hydrostatic and operational tests showing their results.
 - c. Heat treatment certification.

- d. Certification of compliance that each non-evident producing form of NDT (UT, PT, MT) has been done by specified requirements and ASNT qualified operators. Include a list of the equipment used.
- e. A complete radiography history including shooting sketch, reader sheet, all film rejected, record of defects, record of repairs and final cleared shooting record. Film and reader sheets should be marked or noted to show any conditions other than normal, i.e., surface conditions, defect with acceptance standards, etc. Final film to be sent to Duke Power Company.
- f. Completed Duke Power Company Design Engineering Department Vendor Quality Assurance Certification, form 930.1.
- g. Required ASME Code data reports (Class 1, 2 or 3). Required ASME Code Stress Report (Class 1).
- h. Records of all major repairs. The term "major repairs", used in this statement, is defined by Section Nb-2539.4 of the ASME Section III Code.
- i. Record of all deviations.
- j. Record of wall thickness measurement comparing actual measurements and wall thickness required by the ASME code.
- k. Where electric valve operators are supplied, a record of load test on operator (see 8.4.6). A comparison of actual torque required to operate the valve under design conditions vs. actual furnished available torque with percent margin will be supplied for each electric motor operated valve furnished.
- 1. Certification that packing material meets limit of 200 ppm chloride content.
- 10.3 The documentation package shall be sent to Mr S K Blackley, Jr, Chief Engineer, Mechanical & Nuclear Division, Duke Power Company, P O Box 2178, Charlotte, North Carolina 28242, Attn: Mr C M Myers. One copy of the Duke Power quality assurance certification form (item f, above) and a copy of Form NPV-1 will be shipped with the valves.
- 10.4 The Bidder's quality assurance program must be in accordance with ANSI N45.2 (1971), for his bid to be considered. Bidder is to state in his proposal whether or not his quality assurance program meets the requirements of this standard.

11. DELIVERY

The estimated delivery of Unit 1 and Unit 2 valves is required to be completed on a system basis in accordance with the attached Estimated Valve Delivery Schedule By System.

12. DRAWINGS

- Drawings shall be submitted in accordance with the attached Duke 12.1 Power Drawing Requirements. In addition to this attachment, the drawings shall include the following information:
 - a. Valve Item and Mark Number.
 - b. Valve List Number.
 - Valve size. c.
 - d. Valve type, i.e., gate, globe, etc.
 - Operator type, i.e., EMO, piston, solenoid, handwheel, chainwheel, etc. e. Manufacturer's standard operator orientation note; i.e., righthand, f. lefthand, etc. Duke's normal acceptance orientation is as shown on attached Duke Power Standard Orientation EMO Valves.
 - Mounting position restrictions. g.
 - Necessary dimensions (i.e., end to end, centerline of valve h. to end of open stem, centerline to lantern gland leak off line to centerline, centerline stem to end of leakoff nipple, dismantling requirements for walve and operator, handwheel location, handwheel location, handwheel diameter, etc.).
 - i . Ends to agree with valve list; i.e., socket weld, butt wald, flanged, etc.
 - The words, "Nuclear Safety Related" shall be printed in a j. character size equal to or larger than the largest size used in the body of the document just above its title block. k.
 - Manufacturer's valve figure number. 1.
 - Complete bill of materials for every valve part. Weight of valve, weight of operator, and combined weight of m. valve and operator.
 - Pressure rating of valve. n.
 - Back seat clearly shown. 0.
 - p.
 - Lantern gland clearly shown (when applicable).
 - Renewable seats shown for low pressure valves (600 psi or less q. when applicable).
- 12.2 Each drawing submitted to Duke Power Company will clearly show or state the valve item numbers as given on Duke Power valve list and the valve list number to which the drawing applies.
- Only one valve list shall be assigned to one drawing; any number of 12.3 valves may be shown on any one drawing as long as the list applies. Owner will outline in detail before first valve list is issued a "Procedure for Sion Acknowledgments and Drawings" to further define requirements of this section.

12.4 Manufacturer shall also submit (per 12.1) motor operator outlines and wiring diagrams covering the motor operators. Each motor operator outline and wiring diagram shall have a complete certification showing each applicable Duke Power valve list and valve item number and giving all electric motor characteristics required for ordering motor starters by Duke Power. Each operator wiring diagram shall show both opening and closing torque switches and indicate that these torque switches are supplied.

13. INSTRUCTION MANUALS

Thirteen copies of complete operating and maintenance instructions are to be submitted to Mr S K Blackley, Jr, Chief Engineer, Mechanical & Nuclear Division, Duke Power Company, P O Box 2178, Charlotte, North Carolina 28242, before equipment is shipped.

14. TESTS AND INSPECTIONS

Tests, reports and inspections shall be in accordance with the attached General Requirements Applicable to Specification. In addition to this attachment, the following shall also be required:

- 14.1 Nondestructive and destructive testing of pressure boundary materials of valves shall be in accordance with the procedures and acceptance standards set forth in reference code 4.4.1a. Required examinations, procedures, and acceptance standards for each class of valves are spelled out in the following sections of the above code.
 - Class 1 components Article NB-2000 for materials and parts; Article NB-5000 for welds.
 - Class 2 components Article NC-2000 for materials and parts; Article NC-5000 for welds.
 - c. Class 3 components Ar isle ND-2000 for materials and parts; Article ND-5000 for wel .
- 14.2 Hydrostatic testing of valves shall be in accordance with reference code 4.4.1a. Demineralized water which is in accordance with specification section 4.4.3 shall be used as the hydrostatic test media. The hydrostatic test shall be performed prior to the seat leakage test.
- 14.3 A seat leakage test shall be performed in accordance with MSS-SP-61 except the hold time shall be a minimum of 5 minutes. Seat leakage shall be no more than 3cc/hr/in. of nominal seat diameter.
- 14.4 A back seat leakage test shall be performed in accordance with MSS-SP-61 with packing removed. No leakage is allowed. Hold time shall be a minimum of 5 minutes.

14.5 After the back seat leakage test, the packing shall be installed and compressed and the back seat shall be removed from contact so that the entire stuffing box will be subjected to the hydrostatic pressure. Hold time shall be a minimum of 15 minutes. For gate and globe valves provided with lantern rings, leakage shall be checked. No leakage is permitted.

15. SPARE PARTS

Spare parts shall be in accordance with the attached General Requirements Applicable to Specification and 9.10.

16. INFORMATION TO BE FURNISHED

Bidder shall submit with quotation complete and detailed specifications covering design, construction, materials and workmanship of equipment proposed. Information provided shall include but should not be limited to that outlined below. Bidder should understand that his cooperation in supplying the information requested will be considered in the evaluation of the proposals.

- 16.1 A valve outline and section drawing of each size and type of valve showing design features.
- 16.2 Weight of each valve.
- 16.3 Lists of installations for similar valves (size and pressure listings) for ASME Section III, Class 1, 2 & 3 service. Indicate those already in service and date they went into service.
- 16.4 Suggested materials and description of trim materials of valve if different from that specified.
- 16.5 Bidder shall identify any parts, materials or equipment contemplated for manufacture outside the United States. If there are none, it shall be so stated in writing.
- 16.6 Bidder shall submit with quotation a description of his testing facilities and procedures.
- 16.7 Bidder shall submit description of measures he will take to protect Owner's delivery schedule, for example, advance ordering of castings or establishment of an inventory of castings. Bidder shall also discuss additional flexibility in terms of his ability to respond to Owner's valve requirements on short notice.
- 16.8 Bidder shall submit prices for each valve by type, size, safety class, and pressure rating.

For each value a "mounting" charge shall be quoted for mounting a motor operator on the value. This price shall include all hardware required to mount a motor operator on each value and perform the required testing but shall not include the operator itself.

The Bidder shall supply a complete price list for both Limitorque and Rotork operators, including any cost additions necessary to meet definition of fast operation given in 8.4.14. Prices shall also be submitted for mounting an additional package of limit switches as required in 8.3.18.

- 16.9 Graph showing CV versus percent open for all globe valves.
- 16.10 Graph showing CV at full open for all check valves.
- 16.11 Bidder shall submit with his proposal a description of the method he will employ to measure and assure adequate valve wall thickness.
- 16.12 Bidder shall submit all quality assurance submittals in accordance with specification section 10.1.

17. DISCREPANCIES AND INTERPRETATION

Should the Bidder find discrepancies in, or ommission from, the drawings or specifications or be in doubt as to their meaning, he shall notify the Owner who will issue a written interpretation.

18. CONFORMANCE WITH SPECIFICATIONS

The Bidder must submit with his proposal a list of all major and minor exceptions to these specifications and obtain written approval from Owner of such exception prior to award of order. If there are no exceptions, it must be so stated in writing. It is particularly emphasized that any unapproved nonconformity with the specification must be changed to complete conformity at the manufacturer's expense and this expense will include the cost of all labor and materials and all other related expenses by the Owner or manufacturer.

19. CONSTRUCTION SERVICES

Not applicable.

20. ERECTION ENGINEER

Not applicable.

21. SUBMISSION OF PRICES AND PROPOSALS

All proposals, complete with prices FOB Newport, York County, South Carolina (Southern Railroad) and information requested shall be submitted to Mill Power Supply Company, P. O. Box 1339, Charlotte, North Carolina 28201, by ______. Any late or incomplete proposal

without prior approval by the Owner may not be considered in the award of the order. Extension of the above date will be granted only for valid and sufficient reasons of the Bidder and provided such request does not delay or interfere with the work of the Owner. The Owner reserves the right to reject any or all bids.

For any technical information required to prepare his proposal, the Bidder may contact by telephone J. R. Anderson (704-374-8109) or C. M. Myers (704-374-8273).



System Valve Classification

Duke System Valve Class	AEC Quality Class	ANSI Safety Class	<u>Code Design Criteria</u>	Designed for Seismic Loading
А	A	1	Class 1, ASME Section 111, 1971	Yas
в	В	2	Class 2, ASME Section 111, 1971	Yes
С	C	3	Class 3, ASME Section 111, 1971	Yes
Ε	D	NNS	ANS1 B31.1.0 (1973)	No
5	-	-	ANSI 831.1.0 (1973)	Yes
G	-	-	ANSI 331.1.0 (1973)	No
Н	-	-	Duke Power Company Specifications	s No



7







ESTIMATED VALVE DELIVERY SCHEDULE BY SYSTEM CATAWBA NUCLEAR STATION

SYSTEM	DELIVERY DATE	SYSTEM	DELIVERY DATE
AC	5-1-77	HR	10-15-77
AH	7-1-76	HS	4-1-77
AS	7-1-76	НΛ	9-1-77
		HW	4-1-76
BB	9-1-77	HM	4-'-77
BD	6-15-76		
BU	6-1-76	KC	1-1-77
		KF	12-1-76
CA	6-15-76	KG	7-1-76
CF	2-1-76	KR	7-1-76
CL	8-1-77	KD	11-1-77
СМ	8-1-76		
CR	9-1-77	LF	6-1-77
CS	2-1-77	LG	8-1-77
		LH	8-1-77
FC	4-1-77	LP	8-1-77
FD	10-15-77	LT	6-1-77
FW	9-1-77		
		MD	10-1-77
GH	9-15-77	MI	3-1-77
GN	9-15-77	MR	11-1-77
GS	7-15-77	MV	10-1-77
HA	5-1-76	NB	12-1-76
HB	5-1-76	NC	6-1-76
HC	6-1-76	ND	1-1-76
HD	6-1-76	NF	5-1-77
HE	6-1-76	NI	6-15-76
HF	8-1-76	NM	7-15-77
HG	8-1-76	NP	5-1-77
NR	12-1-76	TS	11-1-77
NS	1-1-76	TW	7-1-77
NV	11-1-76		
		, VA	1-15-77
PB	11-1-77	VB	5-1-77
PC	11-1-77	VC	1-1-77
PP	11-1-77	VD	5-1-77
PW	9-1-//	VE	5-1-77
		VF	5-1-77
RA	6-1-77	VG	5-1-77
RC	4-1-74	VH	5-1-77
KE	5-1-76	VM	12-1-76
KF DI	11-1-/6	VI	1-1-76
RL	3-1-76	VK	10-1-77
KN	/-1-/4	VL	2-1-77
RO	6-15-//	VP	12-1-76
KP	3-1-//	VR	10-1-77

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RT	8-1-77	VS	1-1-76
RY	2-15-75	VT	6-1-77
RS	8-15-77	VN	8-1-77
RV	3-1-77	VO	6-1-76
		VW	
SA	7-1-77	VX	
SB	2-1-77	Vu	2-1-77
SC	1-1-77		, ,
SD	11-1-77	WD	
SE	5-1-77	WE	5-1-77
SM	7-1-76	WF	
SP	6-1-77	WG	12-1-76
SV	6-1-77	WL	12-1-76
		WM	12-1-76
TA		WP	11-1-76
TD	6-1-77	WS	12-1-76
TE	8-1-77	WT	11-1-74
TF	9-1-77	Wu	9-1-76
TL	9-1-77	WY	

4. 1

DUKE FOWER COMPANY SEISMIC DESIGN REQUIREMENTS VALVES CATAWBA 1 & 2 GATE, GLOBE, & CHECK VALVES SAFETY CLASS 1, 2 & 3

1.0 Seismic Design Manual

'The valve and appurtenances shall be qualified to meet the seismic design requirements of this specification in accordance with the procedures and guidelines of the Duke Power Company Seismic Design Manual. The Manual is intended to be utilized only as a reference to this section and not to be used alone. The sections of the Manual pertaining to particular portions of this specification are noted below. However, those sections should not be used directly without the background information provided in the remainder of the Manual.

2.0 Operating Conditions

2.1 Modes of Operation

Two modes of operation shall be considered (Manual Section 4.1.3). The upset mode includes the effects of the Operational Basis Earthquake (OBE), and the faulted mode includes the effects of the Safe Shutdown Earthquake (SSE). The seismic loads shall be considered in combination with all other concurrent loadings on the valve (Manual Section 4.1.3). . The criteria for these loads are specified Below.

2.2 Seismic Input Criteria

For the SSE, a Seismic Load Factor (SLF) of 3.0 g shall be applied in each of two orthogonal horizontal directions in combination with an SLF of 2.0 g in the vertical direction, all acting simultaneously (Manual Section 4.1.1.1). The SLF values for the OBE shall be taken as 8/15 of the respective values for the SSE.

2.3 Concurrent Loading Conditions

Other concurrent loadings to be considered are described in Manual Section 4.1.3. Any additional considerations are specified below.

2.3.1 For Class 1 valves, loadings resulting from operational transient conditions shall also be included.

3.0 Seismic Qualification

3.1 Procedure

One of the following procedures may be utilized for the seismic qualification:

3.1.1 Equivalent Static Analysis

An analysis shall be performed in accordance with Manual Section 4.2. The results shall be demonstrated to fulfill the acceptance criteria of Manual Section 6.0 for <u>active</u> valves.

3.1.2 Testing

A testing program shall be performed in accordance with Manual Section 5.0. Test procedures 5.2.1 to 5.2.8 shall be performed. It is to be noted that a preliminary report shall be submitted prior to any tests (Manual Section 7.1).

3.1.3 Combined Testing and Analysis .

A testing program may be selected to satisfy only a portion of the seismic requirements. The remainder of the equipment shall be qualified by analysis. Complete documentation shall be presented demonstrating the correlation between the analysis and the test results (Manual Section 5.0).

3.2 Orientation

The valve shall be considered in the worst possible orientation (highest stress/deformation level in each valve component) with respect to the total combined loading conditions.

3.3 Support Conditions

The valve shall be considered to be supported only at the inlet and outlet ends.

3.4 Active Valves

For safety, relief, isolation, and all other active valves having extended operator structures:

3.4.1 Rigid Structure

The valves shall be designed such that there are no natural frequencies less than 33 Hz. This shall be demonstrated either via testing (Manual Section 5.2.4, Exploratory Scanning Test) or by analysis (Manual Section 4.2.1.2).

3.4.2 Static Deflection Test

A static deflection test shall be performed in accordance with Manual Section 5.2.9 to verify operability under the specified static loading conditions.

3.5 Piping Loads

The following two criteria shall be met to verify the capability of the valve with respect to piping loads.

3.5.1 To ensure that the torsional and bending moment capability of the valve body is greater than that of the adjacent piping, the ratio of the minimum section modulus of the valve body perpendicular to the run of the valve to the yield strength of the valve body material shall be at least 1.2 times the same ratio for the adjacent piping. Required data for the piping is as follows:

Pipe Size:		
Yield Strength:	Sy =	psi
Section Modulus	s: Z =	in ³

3.5.2 To ensure operability of the valve while subjected to maximum piping loads, valve operation shall not be impaired due to a bending moment, $M = Z \times Sy$, or a torsional moment, $T = 1.2 Z \times Sy$, each applied singly at the ends of the valve.

4.0 General Considerations

4.1 In addition to these seismic criteria, all requirements of ASME Section III shall be met.

5.0 Reporting Requirements

A fully documented report on the seismic qualification shall be submitted in accordance with Sections 7.0 and 8.0 of the Seismic Design Manual. This report must be approved by Duke Power Company prior to shipment of any items of equipment.
	Operating Cycle	Occurrences	Figure	Catagory
١.	Neatup at 100°T/hr Gooldown at 100°F/hr (Pressurizer 200°F'hr)	200 200 200	l j	N.
.2.	. Unit Loading at 5% of full power/mm min. Unit Unloading at 5% of full power/min.	1.8,300	2	. u
3.	Step Load Increase of 10% of full power Step Load Decrease of 10% of full power	2,000	3	N.
4.	Large Step Decrease in Losd (with steam dump)	200	4	17
5.	Steady State Fluctuation 2225 to 2275 pairs 0 620°F	'Infini ca	5447 July	11 11
• 6.	Loss of Load (without immediate turbine or reactor trip)	80	х S	U
7.	liss of Power (blockout with natural circulation of reactor coolont syntem)	40	6,	U
٤.	Loss of Flow (partial loss of flow one pump only)	80	780	U
9.	React or Trip From Full Power	400	9	u
10.	Turbine Roll Test	. 10	12	- T
	A. Primary Side Hydrostatic Test Defore Initial Startup at 3106 pain	4	*	
	b. Primary Side Post Operation Nydrostatic Test at 2450 paig	-50		1
	c. Secondary Side Nydrostatic Test Before Initial Startup	5		
	d. Secondary Side Pear Operation	50	•	*
12.	Accident Conditions			*
	a. Reactor Coolant Pipe Break		10	•
• •	b. Steam Pipa Break	· 1	11	2
		A		

GROUP II . CLASS 1. VALVE TRANSIENTS

1. 1. 1.

'Combine with Not Leg Transients Only

	NUMBER OF	TEMPELATURE	DESIGN MATTER	TRINSTER
	OCCURRENCES	& DURATION TRANSIENT	VFLOCITY THRU NOZELE (TT/SEC)	CATEGORY
YD Manifold Recum Nousle	400	Figure 285	20	U
				ł

CLASS 1 VALVE TRANSLENTS

Combine with Cold Leg Transients Only

		NUMBER OF	TEMPELITURE & DURATION TRANSIENT	DESIGN WATER VELOCLTY THRU NOZZLE (TT/SEC)	TRANSI CAELCO
1.3.	Charging Line Nozela			The first of the second s	
	 a) Plant Startup & Shutdown b) Charging Nate Increased by 50% 	200 24,000	Figure 25 Figure 26A	4 min0 max. 6 min9 max.	บ ม
	c) Charging Rate Decreased by SOZ	24,000	Figure 268	2 min3 max.	N
•	d) Letdown Rate Increased by 60%	24,000	Figure 27A	4 min6 max.	X
	e) Landown Rane Decreased by	2,000	Figura 27B	4 min6 ³⁷ max.	. ^N

CLASS 1 VALVE TRANSIENTS

Combine with Cold Log Transienrs Orly

		NUMBER OF OCCURRENCES	TEMPERATURE & DURATION TRANSIENT	DESIGN WATER VELOCITY THRU NUZZLE (PT/SEC)	TRANSI CATECO
. and a	Accumulacor Nazzle	5	Figure 28A	100 (max.)	U
14.	Low Head Safety Injection (on loops)	1	Figure 28C	30 .	2
	Low Head Safary Injection (on reactor vessel)	1.	Figure 200	60	
15.	Residual Heat Rmvl. System Return	200	Figure 28B	15	N
16.	High Head Safety Injection	50	Figure 28D	50	U

The above transient conditions as defined in ASME Boiler and Pressure Vessel Code ASME Section III, are as follows:

- N = Normal Conditions
- U = Upset Conditions
- F = Faulted Conditions T = Test Conditions

0

- E = Emergency Conditions
 - :

CLASS I VALVE TRANSIENTS

0-

Operating Cycle

		occurrences	Figure
1.	Heatup at 100°F/hr Cooldown at 100°F/hr (Pressurizer 200°F/hr)	200 200 200	1
2.	Unit Loading at 5% of full power/mm min Unit Unloading at 5% of full power/min	18,300 18,300	2
3.	Step Load Increase of 10% of full power Step Load Decrease of 10% of full power	2,000 2,000	3
4.	Large Step Decrease in Load (with steam dump)	200	4
5.	Loss of Load (without immediate turbine or reactor trip)	80	5
6.	Loss of Power (olockout with natural circulation in Reactor Coolant System)	40	6
7.	Loss of Flow (partial loss of flow one pump only)	80	78-8
8.	Reactor Trip from Full Power	400	9
9.	Turbine Roll Test	10	12
10.	Hydrostatic Test Conditions		
	a. Primary Side Hydrostatic Test Before Initial Startup at 3106 psig	5	
	 b. Primary Side Post Operation Hydrostatic Test at 2450 psig 	50	
	c. Secondary Side Hydrostatic Test Before Initial Startup	5	
	d. Secondary Side Post Operation Hydrostatic Test	50	
11.	Accident Conditions		
	a. Reactor Coolant Pipe Break	1	10
	b. Steam Pipe Break	1	11
	c. Steam Generator Tube Rupture		

•			Number of <u>Occurrences</u>	Temperature Transient	Duration of <u>Transient</u>	Design Water Velocity thru Nozzle(Ft/Sec
	12.	Charging Line Nozzle				
		a. Plant Startup and Shutdown	Later	Figure 25	Figure 25	4 min - 6 max
		b. Charging Rate increased 50%	24,000	Figure 26A	Figure 26A	6 min - 9 max
		c. Charging Rate Decreased 50%	24,000	Figure 268	Figure 268	2 min - 3 ma>
		d. Letdown Rate Increased 60%	24,000	Figure 27A	Figure 27A	4 min - 6 max
		e. Letdown Rate Decreased 50%	2,000	Figure 27B	Figure 278	4 min - 6 max
	13.	Accumulator Nozzle	5	Figure 28A	Figure 28A	100 (max)
	14.	Low Head Safety Injection (on Loops)	- 1	Figure 28C	Figure 28C	30
		Low Head Safety Injection (on reactor vessel)	- 1	Figure 28C	Figure 28C	60
	15.	Residual Heat Removal System Return	200	Figure 288	Figure 28B	15
	16.	High Head Safety Injection	50	Figure 280	Figure 280	50
	17.	RTD Manifold Return Nozzle	200	Figure 288	Figure 28E	20



FIGURE 1

Plant Heatup & Cooldown



NOTE: REACTOR COOLANT PRESSURE 2250 PSIA

FIGURE 2

Plant Loading and Unloading at a Rate of 5 Percent per Minute



10 PERCENT STEP LOAD DECREASE (INITIAL POWER 100 PERCENT) 10 PERCENT STEP LOAD INCREASE (INITIAL POWER SO PERCENT)

NOTE: After 300 seconds the plant is returning to initial conditions consistent with the Plant Loading and Unloading "" Transient

FIGURE 3

10 Percent Step Load Increase and Decrease



FIGURE 4A

Large Step Decrease in Load with Steam Dump

NOTES:

- 1. Basis: 95% Step with 85% Steam Dump
- The plant remains at condition reached in 20 minutes indefinitely.





Large Step Decrease in Load with Steam Dump

Note:

Basis: 95% Step with 85% Steam Dump



oient

FIGURE 5

Loss of Load from Full Power







Loss of Power

NOTE: At the end of this transient the plant returns to a no load condition consistent with the Plant Heatup Transient.

Temperature Variation (°F)



TIME (SECONDS)

NOTE: At the end of this transient the plant returns to a no load condition consistent with the Plant Heatup Transient.

FIGURE 7

Loss of Flow in One Loop

.





FIGURE 8

Loss of Flow in One Loop

.



. NOTE: At the end of this transient the plant returns to a no load condition consistent with the Plant Heatup Transient.

FIGURE 9 Reactor Trip from Full Pc er





FIGURE 10

Reactor Coolant Pipe Break





FIGURE 11

Steam Line Break From No Load



NOTE: Transient is based on approximately 2% of maximum guaranteed steam flowrate. At the end of this transient the plant is brought to a no load condition consistent with the normal plant heatup transient.

FIGURE 12 Turbine Roll Test



FIGURE 25

Temperature of Fluid in Contact with Charging Line Nozzle when Charging and Letdown Line is Removed From and Put Back In Service Figure 26A. Charging Line Flowrate Increased by 50% and then Reduced Back to Normal



Figure 26B. Charging Line Flowrate Decreased by 50% and then Increased Back to Normal





Figure 27A. Letdown Line Flowrate Increased by 60% and then Reduced Back to Normal



Figure 27B. Letdown Line Flowrate Docreased by 50% and then increased Back to Normal



Figure 28. Design Transients for Miscellaneous Nozzles

A. Accumulator Connection

D. High Head Safety Injection



B. Residual Heat Removal System Return Nozzle













Estimated Valve List for Specification CNS-1205.00-6

Carbon Steel Valves 600 psi/1500 psi Classes ASME I!! Class 2

Туре	Size	Quantity	Operation	Operator Speed	Pressure Class
Gate	40	8	Manual	-	600 psi
Check	40	8	-	-	600 psi
Gate	611	4	Manual		600 psi
Gate	411	4	Manual	-	1500 psi
Globe	411	4	Manual		1500 psi
Check	40	10			1500 psi
Gate	6''	4	Manual		1500 psi



Form No. 01126-1 Rev. 8/73

GENERAL CONDITIONS OF CONTRACT

EQUIPMENT AND SYSTEMS

Effective August 1, 1973

1. GENERAL CONDITIONS

a) These General Conditions of Contract of the Owner shall prevail in the event conditions offered by the Contractor add to or are in conflict with these General Conditions.

b) Where these General Conditions of Contract are in conflict with the Owner's specification, including revisions and addenda thereto, the specification shall prevail.

2. GUARANTEE

For a period of one calendar year after initial operation, the Contractor guarantees that the equipment covered by the specifications shall be free from defects in workmanship and materials, and shall operate satisfactorily under all conditions described by the specifications. Any equipment or components thereof which fail to meet the above guarantee shall be repaired, replaced or upgraded by the Contractor to the full satisfaction of the Owner and at no cost to the Owner. The initial operation of this equipment is scheduled on or about <u>March</u>.

3. FAILURE TO MEET GUARANTEE

a) Any defects in material or workmanship or other failure to meet requirements of the specifications, including errors or omissions, which are disclosed prior to final payment, or prior to acceptance by the Owner, whichever occurs at the later date, shall, if so directed by the Owner, be corrected entirely at the expense of the Contractor.

b) Any latent defects not disclosed before date of final payment or date of acceptance, whichever is the later date, but disclosed within one year after the equipment and/or systems are placed in use, shall be corrected promptly by and at the expense of the Contractor.

c) Any variation from the materials or design agreed upon with the Contractor at the time of the award of the contract shall be approved by the Owner before any such changes are incorporated in the equipment or system to be furnished by Contractor. Approved variations must be fully documented and records thereof furnished to the Owner.

4. RIGHT TO OPERATE UNSATISFACTORY EQUIPMENT

The Owner shall have the right to operate any and all equipment as soon and as long as it is in operating condition whether or not such equipment has yet been accepted as complete and satisfactory. This shall not be construed, however, to require continued operation of equipment which may be materially damaged by such operation before the required repair has been made. If the operation or use of the equipment, after installation, proves to be unsatisfactory to the Owner, the Owner shall have the right to operate and use such equipment for such time as Owner deems necessary until it can be taken out of service for repairs or replacement in whole or part by the Contractor. Use or operation of equipment, systems, or materials which do not meet the foregoing guarantee shall not waive Owner's right to require full compliance with the contract nor shall it waive the Owner's right to recover damages from Contractor.

5. PATENTS

The Contractor shall defend any suit or proceeding brought against the Owner so far as based on a claim that any equipment or any part thereof, furnished under this contract constitutes an infringement of any patent of the United States or any other country, and the Contractor shall indemnify and save the Owner harmless from all expenses, damages and costs awarded therein against the Owner or incurred by the Owner. In case said equipment, or any part thereof, is in such suit held to constitute infringement and the use of said equipment or part is enjoined, the Contractor shall, at its own expense and at its option, either procure for the Owner the right to continue using said equipment or part; or replace same with non-infringing equipment; or modify it so it becomes non-infringing; or remove said equipment and refund the purchase price and the transportation and installation costs thereof.

6. COMMENCEMENT, PROSECUTION AND DELIVERY

The Contractor agrees that he will commence performance of work under the contract within ten calendar days after receipt by him of notice of award of the contract unless the consent of the Owner in writing is given to begin at a different date, and that he will prosecute the same so that all work shall be entirely completed and performed in accordance with the specifications and the items delivered at destination on the dates established by the Owner.

7. SCHEDULE AND PROGRESS CHART

The Contractor shall submit to the Purchaser within fifteen days after award of contract for approval four copies of an outline of his proposed methods and manner of executing the work including sequences of operation and a brief time schedule of performing it. Within fifteen days after approval thereof, the Contractor shall submit to the Purchaser, for approval, a practicable schedule showing the order in which the Contractor proposes to carry on the work, the dates on which he will start the several salient features (including engineering, procurement of materials, fabrication, assembly, tests, shipments, etc.) and the contemplated dates for completing it. The schedule shall be in accordance with the outline and brief schedule previously approved and in the 'orm of a bar graph of suitable scale to indicate appropriately the percentage of work scheduled for completion at any time on the salient features as well as the total contract. The Contractor shall enter on the graph the actual progress at the end of each month and shall immediately deliver to the Purchaser six copies thereof.

8. MATERIALS AND WORKMANSHIP

a) All materials used in the construction of the equipment shall be new and of highest standard commercial quality normally used for this type of equipment, considering strength, ductility, durability, best engineering practice, and the purpose for which the equipment is to be used (unless otherwise required by the specifications). Liberal factors of safety shall be used throughout the design and especially in the design of all parts subject to alternating stresses or shock.

b) All work shall be performed and completed in a thorough workmanlike manner and shall follow the best modern practice in the manufacture of nigh quality equipment, notwithsatnding any omissions from the specifications or drawings. All work shall be performed by workmen skilled in their various trades. All parts shall be made accurately to standard gauge, where possible, to facilitate replacement and repairs. Like parts shall be interchangeable insofar as practicable. Incidental fittings, fixtures, accessories and supplies shall be new, of approved manufacture and of standard first-grade quality. The Contractor shall provide and maintain in storage for at least ten years, free of cost to the Owner, sufficient templates, gauges, patterns, or other recores to enable the Contractor to make repair and replacement parts. All special gauges and templates necessary for field erection and installation shall become the property of the Owner. The patterns shall remain the property of the Contractor.

9. INSPECTION AND TESTS

a) All materials furnished and all work performed will be subject to rigid inspection, and no materials shall be shipped until all required or specified tests, analyses, and inspections have been made, or certified copies of reports of tests and analyses or Contractor's guarantees shall have been accepted. The Contractor shall prepare specimens and perform tests and analyses in accordance with the specifications and as required to demonstrate conformance of the various materials with the applicable specifications. The Contractor shall furnish the Owner with copies of certified test reports for all tests and analyses and/or certifications required by the specifications.

b) The Contractor shall keep the Owner informed in advance, of the time of starting and of the progress of the work in its various stages so that arrangements can be made for inspection.

c) All items shipped to the Owner at any location will be subject to the Owner's receiving inspection upon arrival at the shipping destination and prior to unloading where possible.

d) Acceptance of the equipment or the waiving of the inspection thereof shall in no way relieve the Contractor of the responsibility for furnishing equipment meeting the requirements of the specifications.

10. ACCESS TO FACILITIES

a) The Owner and/or his agents shall at all times have access to all places where materials or equipment are being prepared or manufactured for use under the contract, and shall have full facilities for unrestricted inspection of such materials or equipment and their manufacture.

b) The Owner and/or his agents at all times have access to quality assurance records concerning equipment and systems being prepared or manufactured for use under the contract.

11. COOPERATION WITH OTHER MANUFACTURERS

The Contractor shall cooperate with other manufacturers or suppliers furnishing associated equipment or equipment connecting directly thereto. The Contractor shall exchange with other suppliers all necessary drawings, dimensions, templates, gauges and other information required to insure a combined installation that is most suitable in every respect within the intent of the specification, and to eliminate delays in manufacture, fabrication or installation. The Contractor shall keep the Owner informed of all such coordination by copy of his letters to other manufactures.

12. MARKING

Each complete item, or component part of an item, if multiple units are being furnished, shall be given an identification number or letter, and each part of each item which is not permanently connected in shop assembly shall be legibly marked and match-marked. Except on bolt and other small parts, all such marks shall be made as required by the specifications or in a manner suitable for the expected service. Diagrams, detail drawings or erection drawings showing all such marking shall be supplied. Each piece or subassembly separately packaged for shipment shall be labeled or tagged with the specification number and the mark number of such piece or the numbers of the parts grouped in such subassembly or contained in the package.

13. PREPARATION FOR SHIPMENT

The Contractor shall prepare all equipment and materials for shipment in such manner to protect them from damage in transit. Any articles or material that might otherwise be lost shall be suitably packaged and protected and clearly marked for identification. All parts shall be prepared for shipment so that slings for handling may be attached readily while the parts are on the conveyance. Where it is unsafe to attach slings to a box, boxed parts shall be packed with slings attached to the part, and the slings shall project through the box or crate so that attachment can be made readily. All finished surfaces shall be coated with rust-preventative compound, and all finished nonferrous metalwork and devices subject to damage shall be suitably wrapped or otherwise protected from damage during shipment unless otherwise specified in specification. All components requiring indoor storage prior to erection shall be shipped in closed, weathertight conveyances, and the package shall be clearly labeled in large letters with detailed instructions covering the proper protection of article or articles while in storage.

14. SHIPMENT

a) The Contractor shall notify the Purchaser at least fifteen days in advance of expected shipping dates. When a shipment is made, the Contractor shall notify the Purchaser giving the type of carrier and name of transporting agent and also a description of the article or articles shipped, the packing list, and any other information necessary for the identification, storage or assembly of the article or articles shipped. The shipping weight of such item shall also be given.

b) Title to, risk of loss of, and damage to equipment, materials and articles shipped shall be and remain with the Contractor until delivered to and accepted at the destination designated by the Owner.

15. ERECTION

a) Erection of the equipment will be performed by the Owner with the technical advice of the Contractor's erection engineers as required.

b) The Contractor shall furnish, if and when and to the extent required by the Owner, one or more erection engineers who shall give technical direction for the erecting, inspecting, initial operation and testing until completed to the satisfaction of the Owner, and to instruct the Owner (and/or his agent) in the operational and maintenance features of the equipment. The work and operations of the erection engineer(s) shall be coordinated with the construction program at the erection site as directed by the Owner.

c) In addition to other warranty requirements specified herein, if any portion of the equipment is damaged as a direct result of faulty or inadequate technical direction of installation, inspecting or instruction by the Contractor's erection engineer(s) within one year from the date of initial operation, the Contractor shall correct such damage at his own expense. Form No. 01126-6 Rev. 8/73

16. INDEMNITY

The Contractor will indemnify and save harmless the Owner against all damages, claims for damages, suits, demands, attorney fees and costs, in whole or in part, growing out of or in any way connected with the performance of this contract by the Contractor and its employees or its subcontractors, if any, and their employees. In connection with the foregoing indemnity, the Contractor, on demand by the Owner, shall take over and defend any suit against the Owner covered by the indemnity. The Contractor shall not, however, be liable in any event for any loss or injury to persons or property (including the apparatus installed) caused

- a) The negligence or fault of the Owner, its employees, agents, and other contractors with Owner;
- b) Failure to observe the erection engineer's instructions;
- c) The failure or malfunctioning of tools, equipment, facilities, or devices not furnished by the Contractor, which is caused by defects therein not observable by the erection engineer's visual inspection.

17. SUBCONTRACTORS AND ASSIGNMENT

a) Prior to award of contract the Contractor shall submit to the Owner for his approval, a list of all portions of the contract in the engineering, material and fabrication areas that will be subcontracted to nondomestic suppliers. The following award of the contract, an up-to-date inventory shall be submitted by the Contractor to the Owner on a monthly basis which provides information on the percentage of the total contract that will be provided by nondomestic subcontractors. Owner approval in writing is required prior to award by the Contractor of any subcontract to a nondomestic supplier.

b) The Contractor shall submit to the Owner within thirty days after receipt of notice of award the name and address of all subcontractors, if any, of major parts, materials and fabrications. Any portion of fabrication to be subcontracted must first be approved by the Owner prior to the award of the order tosuch subcontractor. No right or interest in the contract or obligation under the contract may be assigned by Contractor without written permission of the Owner.

18. OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA)

All work pe: formed by the Contractor or any Subcontractor on the Owner's premises shall comply with the latest revision of <u>Safety and</u> <u>Health Regulations for Construction</u> (29 FR 1518). Designs of equipment or systems by the Contractor or subcontractor shall incorporate the features required to insure that such equipment or systems comply with latest revisions of <u>Occupational Safety and Health Standards</u> (29 FR 1910). Form No. 01126-7 Rev. 8/73

19. PRICE STABILIZATION

Contractor represents to the Owner that its prices and those of its subcontractors, if any, are in accord with the Economic Stabilization Act of 1970 and any Executive Orders and Rules and Regulations issued thereunder or any similar Act of Congress controlling prices or wages and any orders, rules, or regulations issued thereunder.

20. PAYMENT SCHEDULE

Unless specifically provided elsewhere in the contract to the contrary, all payments for work done or materials furnished hereunder shall be made as follows:

a) Invoices received by the Owner at any time between the 26th day of a month and 10th day of the next month shall be paid on the 25th day of said next month, provided the work has been satisfactorily completed or materials received and accepted.

b) Invoices received by the Owner at any time between the 11th and 25th days of any month shall be paid on the 10th day of the next ensuing month, provided the work has been satisfactorily completed or materials received and accepted.

c) Invoices on which payment is withheld due to an exception will be paid as provided above, such invoices to be considered received by the Owner on the date on which such exception is removed.

d) If any payment date as provided above shall fall on a Saturday, a Sunday or legal holiday, payment shall be deferred to the next ensuing business day of the Owner.

e) Terms of payment are to be as offered and accepted or as may be negotiated.

f) In addition to terms of payment, complete final payment will not be made until all documentation required for application, installation or other utilization is received by the Owner from the Contractor. This includes, but is not limited to, test reports, handling and storage recommendations, quality assurance documentation, identification information, etc. A maximum of five percent of the contract amount will be withheld until such requirements are met.

1. SPARE PARTS

A complete list shall be included with quotation showing the spare parts recommended for each piece of equipment by Bidder, with parts numbers and prices for each item.

2. FOREIGN MANUFACTURE

No parts, materials, or equipment shall be of manufacture outside of the United States without prior approval of Owner. Bidder shall identify in his proposal any parts, materials, or equipment contemplated for manufacture outside of the United States.

3. TESTS, REPORTS AND INSPECTION

The Owner shall have full access to the equipment during the process of its manufacture and shop testing. The Owner shall be notified when manufacturing schedule is arranged. Should any work, fabrication or materials be supplied by a subcontractor or outside vendor, the Owner shall be notified prior to release to the vendor. The Owner reserves the right of approval of any subcontractor and also the right to inspect work, fabrication or material being subcontracted at the subcontractor's location. The Owner shall be kept informed during manufacture of any major problems or rework of material and be informed of any major repair procedures. The manufacturer shall obtain approval from Owner prior to proceeding with any major repair procedures or material rework. Bidder shall submit written outline giving extent of testing and inspection of each manufacturing operation.

Six copies of certified pump performance test curves for pumps covered by the specification are to be submitted to Mr S K Blackley, Jr for approval prior to shipment of any pumps.

Six copies of hydrotest results, where applicable, are required for approval prior to shipment of equipment.

4. CARE DURING STORAGE

The Contractor must submit to Owner, within four to six months prior to the time at which equipment is shipped, instructions for care of equipment during the periods listed below. These instruction should include requirements, if any, for periodic operation, rotation, or energizing, for application or removal of protective coatings or lubricants, for disassembly or assembly during storage, and other instructions as necessary.

- A. On-site storage prior to installation.
- B. After installation, prior to startup, during construction.
- C. After startup, during a lay up due to extended unit outage (this information required only if such information is not included in the instruction manual).



General Requirements Applicable to Specification Page Two

This information should be mailed to Mr S K Blackley, Jr at the address given in the specification.

5. CONFORMANCE WITH SPECIFICATIONS

The Contractor must submit with his proposal a list of all major and minor exceptions to these specifications and obtain written approval from Owner prior to award of the order. If there are no exceptions, it must be so stated in writing. It is particularly emphasized that any unapproved non-conformity with the specification must be changed to complete conformity at the Contractor's expense and this expense will include the cost of all labor and materials and all other related expenses by the Owner or Contractor.



JRA/cf 11-9-72

PACKAGING AND SHIPPING REQUIREMENTS

ITEM CLASS	SIFICATION (AN	SI N45.2	.2 - 1972)
Level Special	A	c	D	Special
PACKAGING	(ANSI N45.2.2	- 1972,	Section	3 and Appendix A3)
Level Special In	A B	C	D	Special
SHIPPING Carrier Special Ir	ANSI N45.2.2 Open hstructions	- 1972, Closed	Section 4. Spec	.2) cial
Shipment v Descriptio	via Train on of other me	Truck ans	Plane	Barge Ship Othe
LOADING & Special Ir coatings,	TRANSIT (ANSI structions fo seals, stacki	N45.2.2 r loadin ng and v	- 1972, s g, rigging andalism p	Section 4.3) g, handling, preservations

Form 301.4

Rev. 1

DRAWING REQUIREMENTS

The Contractor shall prepare and submit five prints each of all drawings to Mr S K Blackley, Jr, Duke Power Company, P O Box 2178, Charlotte, N.C. 28242, Actn: C. M. Myers . These prints are to be full size and legible with uniform background density suitable for microfilming and subsequent reproduction from microfilm. These prints will be reviewed by the Owner and, if satisfactory, will be approved and one so marked will be returned to the Contractor. If not satisfactory, the prints will be appropriately marked and one returned to Contractor for correction after which five (5) prints of the drawings as corrected shall again be submitted to the Owner for approval. Contractor shall make any corrections required by the Owner and appropriately note any changes by dated revisions on the drawing.

Drawings will be microfilmed by the Owner and should adhere to the following Drafting Lettering Standards:

Minimum character height (A, B, C size dwgs) Minimum character height (D & E size dwgs) Minimum spacing between lines of characters Machine & guide generated characters Density of characters and lines Background density of drawing 0.125 in (1/8)
0.156 in (5/32)
height of characters
12 point size min
Dense, sharp, uniform
uniform

If drawings are not acceptable to Owner for microfilming, Contractor shall furnish 15 copies of all drawings for Owner's records within 14 days of receipt of drawing approval. Bidder to state drafting lettering standards that will apply.

On all drawings and correspondence concerning this order, the Contractor shall show the numbers (Mill Power Supply Company's <u>Order Number</u>/Duke Power Company's <u>ltem Number</u>). Material is not to be fabricated until such drawings have been upproved. All drawings will be due four weeks after award of order.

The following information shall be included on the certified prints of outline and cross-section drawings:

- Support anchor bolt hole size (2¹¹ larger diameter than required bolt size) and location. Indicate anchored end and slotted end, if applicable.
- b) Owner foundation requirements including bolt projection and grouting requirements. For safety related equipment, include:
 - (1) Anchor bolt diameter and minimum yield stress requirement.
 - (2) Operating moments and shears at the base of the equipment.
 - (3) Seismic moments and shears at the base of the equipment.
 - (4) Total dead load.
- c) Overall dimensions and center-of-gravity of equipment, including equipment centerline to face of all piping connections requiring Owner connection and any disassembly clearances required, such as tube pulling clearances, etc.
- d) All nozzle orientations with size and rating of all suction and discharge flanges, and ID/OD if not nominal for weld end nozzles. If more than one nozzle orientation is allowable, so indicate.

Drawing Requirements Page Two

- a) Nozzle list tabulated on drawing.
- f) ASTM material specification of all flanges, couplings and pipe nozzles and shall and heads of vessel, as applicable.

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- g) Equipment weight, empty and full of water, and baseplate weight, if applicable.
- All necessary vents, drains, instrument connections, manway and other connections shown and dimensioned. Show use, type connection, flange rating and nominal size.
- Lifting lugs shown for tanks as required by Duke Power specification and/or as normally furnished by the Contractor.
- j) information shown on equipment nameplate.
- Allowabia nozzle loadings on equipment if applicable.

Contractor shall include in proposal or in supplemental data after order (not necessarily to be included on separate drawing):

- a) Sketch of weld end detail for each nozzle connection per Owner's weld end standard.
- b) List of all lifting lugs or eyes, with ASME or ASTA material specification, and sketch of handling method.
- c) List of all miscellaneous valves, plugs, etc included as part of Contractor's scope of supply and sketch or diagram of any special piping, valves, controls, etc required and to be furnished by Owner. All diagrammatic connections must be identifiable by nomenciature or connection number to the connection as shown on the equipment drawing.

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TFW/cf 11-9-72 Rev 7-11-73 Rev 1-31-74

Specification No Date:

DUKE POWER COMPANY DESIGN ENGINEERING DEPARTMENT

STANDARD COATING SPECIFICATION NO MMM

Date 6-8-72 Revised

THIS DOCUMENT INCLUDED IN TRACTING DISNEY OF ITEMS RELATED TO NUCLEAR CATED. IN ACCOUNT OF WITH ISTANDARD PROCEDURES, ITS QUALITY WIS BEEN ASSAULT 2 aur sind 1

D W Peach, Technical Specialist, Coatings

DESIGN ENGINEERING DEPARTMENT

STANDARD COATING SPECIFICATION NO. MMM

BY: Durwood Peach

DATE 6/8/72 REVISED

DESIGN ENGINEERING DEPARTMENT - CIVIL SECTION CERTIFICATION REQUIREMENTS SHOP APPLIED COATINGS FOR CLASS I SERVICE LEVELS

1. PURPOSE & SCOPE

- 1.1 The purpose of this specification is to implement planned and systematic actions necessary to provide the owner with adequate confidence that a coating material has been properly manufacture, and applied to Class I Service Level Coating areas of nuclear facilities.
- 1.2 This specification establishes minimum control criteria for coating materials, surface preparation of substrates, application of materials and inspection.
- 1.3 This procedure conforms to Section, 1.2.4 of ANSI 5.7 1972 (American National Standard Quality Assurance for Protective Coatings applied to nuclear facilities).

2. GENERAL REQUIREMENTS

- 2.1 The vendor QA Certification Form A shall be completed by the supplier, and a copy of this form shall be shipped with components and materials to the jobsite.
- 2.2 Form A will be authorization for Construction to accept delivery of components and materials when completed as required. Absence of properly completed form will result in quarantine or return to supplier of delivered component or material.
- 2.3 The original of vendor QA Certification Form A plus all QA Documentation required by the specification shall be mailed to Duke Power Design Engineering no later than the time at which components and materials are shipped to the jobsite. This QA Documentation will be checked and approved or upgraded for approval if necessary, by the Civil Design Section.
- 2.4 For materials or components which must be shipped to the jobsite in more than one delivery over extended periods of time where release of each shipment for receiving and erection is essential before remaining shipments are received, the vendor QA Certification Form will be completed to cover only items contained in individual identified shipments. The original of the partial form will be mailed to Duke Power Civil Design Section and the certifications and ... documentations will be checked and approved the same as provided in 2.3 above.
- 2.5 The following applicable QA Documentation listed below will be maintained in appropriate letter file by the sur lier until permission is received in writing from the Duke Power Design Engineering Section to destroy them.

2.5.1 Material or component specification

2.5.2 QA documentation required by specifications

Page 1 of 3 Pages
STANDARD COATING SPECIFICATION NO. MMM

	BY:	Durwood Peach	DATE 6/8/72	REVISED
	2.5.	3 Vendor QA Certification required to support the	Form A and all information pro	inspection and documentation vided on Form A.
	2.5. ¹ i	4 Copies of any and all co from Duke Power Company from the specifications fabrication.	Design Engineer submitted at th	rtaining to written permission ing for the vendor to deviate e time work was bid, or during
		3. DOCUMENTATION	REQUIRED FOR C	ERTIFICATION
3.1	The f	following forms are attache	d to and made a	part of these QA Procedures.
	3.1.1	1 Form A - Design Engineer Vendor Quality	ing Department Assurance Certi	- Civil Section
	3.1.2	2 DPNC Form 1 - Coatings M Certificat	aterials - Manui ion Record.	facturers Product Identity
	3.3.3	3 DPNC Form 2A - Coatings	Materials - Ship	oping and Receiving Record.
	3.1.4	4 DPNC Form 5B - Coating A	pplicator's Surf	face Preparatici Record - Steel.
•	3.1.5	5 DPNC Form 6 - Coating Ap	plicators Coatin	ng Record.
	3.1.6	6 DPNC Form 9 - Coating Wo	rk Exception Rec	cord.
3.2	DPNC and c Desig	Forms 1, 2A, 5B, 6 and 9 s copies applicable attached gn Engineering.	hall be filled o to each Form A t	out for each separate work shift to be fowarded to Duke Power
3.3	DPNC and 1 be si	Form A shall be completed list all QA documentation re igned by a manager of the co	in such a manner equired by the j ompany responsib	as to identify the items certi ob specification.Form A shall le for Quality Assurance.
3.4	The G Agent purch	General Data portion of DPN t responsible for ordering hase order mailed to the co	C Form 1 shall b coatings and sha ating manufactur	e filled out by the Purchasing 11 be attached to the written er.
3.5	The co and ro be ac	coating manufacturer shall or return it to the vendor with ccepted from the coating man	complete the Tec n the material s nufacturer unles	hnical Data portion of DPNC Form hipped. No material shall s it has been certified.
3.6	The ve was re	rendors receiving department received. This information	shall complete is to be obtain	DPNC Form 2A to verify materia ed from DPNC Form 1.
3.7	The condition of the co	coating applicator shall con tions existing during surfa- nall be completed and signed plication of any coating.	plete DPNC Form ace preparation by both the ap	5B to verify the actual and the methods used. DPNC Form plicator and an inspector prior
		1		Page 2 of 3 Page

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DESIGN ENGINEERING DEPARTMENT

.... STANDARD COATING SPECIFICATION NO. MMM

BY: Durwood Peach

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DATE 6/8/72

REVISED

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3.8 The coating applicator shall complete DPNC Form 6 to verify materials used, ambient conditions, application equipment and finished results. DPNC Form 6 shall be signed by both the applicator and an inspector.

3.9 The inspector or other parties observing working conditions, equipment, surface preparations, apolication or finished work that does not meet the minimum requirements of the job specification shall complete a DPNC Form 9. This shall indicate the deficiency noted and the corrective measures taken.

COATING MATERIALS - MANUFACTURER'S PRODUCT IDENTITY CERTIFI-CATION RECORD

WINE I

GENERAL DATA (To be filled in by Purchaser)

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PRODUCT NAME & NUMBER		
	1	FIELD WORK
DESIGNATION:		SHOP WORK
BUILDING, UNIT OR EQUIPMENT		CONTRACT NO.
OWNER		PURCHASE ORDER
PROJECT LOCATION		, REPORT NO.
PROJECT DESIGNATION		DATE

PRODUCT NAME & NUMBER		
GENERIC TYPE	BATCH NO.	
DATE OF MANUFACTURE	SHELF LIFE	
NET WEIGHT, LES. PER GALLON Method Std. No. 141, Method 4184 VISCOSITY RANGE TEMPE *SOLIDS VOLUME % +	(By <u>+ or by ASTM D1475</u>). ERATURE F. METHOD	Fed. Test
DRY HARD: HOURS @ TACK FREE TIME: HOURS @ RECOAT TIME RANGE: @ DRY FILM THICKNESS PER COAT: COLOR, VISUAL	°F °F MILS	% R.H. % R.H. % R.H.
MIXING RATIO BY VOLUME:	PARTS	COMPONEN
INDUCTION PERIOD: POT LIFE: SPECIFIED THINNER	HOURS @HOURS @	°F°F.
*FLASH POINT TAG OPEN CUP	°F. (AST M D-92)	
*Formulae value as calculated or previously determined.	SIGNATURE : TITLE DATE	
Distribution, Contractor		

Duke Civil Design Section

DESIGN	ENGINEERIN	IG DEPARTM	ENT -	CIVIL	SECTION
VEND	OR QUALITY	ASSURANCE	CERTI	FICATI	ON
•	CLASS I SE	RVICE LEV	EL COA	TINGS	

Home of Vendor	Item No.
Address of Vendor Plant	Spec. No
component(s) or Material	Date
	Shipping ID No
	the state of the second se
1111 Power Order No	Full Certification Partial Included
The following listed tests and inspection specification: (If partial certification cification for which applies)	ons have been completed as required by on, list materials or components cer-
)	
*)	
5)	
Any approved deviations -	
Any approved deviations The above component(s) or material confo specification with TA documentation has been completed and	rm to the requirements of Duke Power Compar the approved deviations noted above. The attached to this form
The above component(s) or material confo pecification with A documentation has been completed and No later than component or material shi s being transmitted to Principal Civil tharlotte, N.C. 28201.) A copy of this certification form will be included with component or material to Duke Power Comp or material specification.	rm to the requirements of Duke Power Compar the approved deviations noted above. The attached to this form. pment, the complete QA documentation packet Engineer, Duke Power Company, P. O. Box 217 completed Vendor Quality Assurance shipping papers and shipped with the any, at the address designated in component
he above component(s) or material confo pecification	rm to the requirements of Duke Power Compar the approved deviations noted above. The attached to this form. pment, the complete QA documentation packet Engineer, Duke Power Company, P. O. Box 217 completed Vendor Quality Assurance shipping papers and shipped with the any, at the address designated in component Title
he above component(s) or material confo pecification	rm to the requirements of Duke Power Compar the approved deviations noted above. The attached to this form. pment, the complete QA documentation packet Engineer, Duke Power Company, P. O. Box 217 completed Vendor Quality Assurance shipping papers and shipped with the any, at the address designated in component
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Any approved deviations	rm to the requirements of Duke Power Compar the approved deviations noted above. The attached to this form. pment, the complete QA documentation packet Engineer, Duke Power Company, P. O. Box 217 completed Vendor Quality Assurance shipping papers and shipped with the any, at the address designated in component

DPNC FORM 2A

1.41.11

COATING MATERIALS - S'IPPING AND RECEIVING RECORD (To Be, Completed By Receiving Department)

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ULITENAL UM	IA

PROJECT DESIGNATION		DATE
PROJECT LOCATION	<u> </u>	REPORT NO.
BUILDING, UNIT, OR EQUIPMENT		CONTRACT NO
DESIGNATION:		SHOP WORK
	······································	FIELD WORK

TECHNICAL DATA

COATING MANUFACTURER	· · · · · · · · · · · · · · · · · · ·	
PRODUCT NAME & NUMBER		
BATCH NUMBER (S)		
QUANTITY SHIPPED (EACH BATCH)		
DATE SHIPPED		
SHIPPED VIA		
DATE RECEIVED		•
QUANTITY RECEIVED (EACH BATCH)		
STORAGE AREA		
DAMAGE REPORT		
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Distribution: Contractor Duke Civil Desig	n Section	
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(To Be Completed for Each Batch)

OWNE	ECT LOCATION	F	REPORT NO.			
BUILD	ING. UNIT OR FOULDWARE	F	URCHASE ORDER N'			
DESIC	SNATION:	. C	CONTRACT NO.			
		`S	HOP WORK	14. (d		
		F	IELD WORK .			
	1	ECHNICAL DATA				
II TAO	NG MANUFACTURER					
RODU	T NAME & NUMBER					
ATCH	NUMBER	EXPIRATIO	N DATE			
ALLON	IS RECEIVED	DATE RECE	IVED			
ATE	STORAGE TEMPERATURE °F. (REPORT DAILY)	NUMBER GALLONS	NUMBER GALLONS	REMARKS		
			REMAINING	INCHARKS		
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CONTRACTOR OF		:				
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		SIGNATURE				

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COATING APPLICATOR'S SURFACE PREPARATION RECORD -STEEL (To Be Filled In By Coating Applicator at Time of Surface Preparation)

- GENERA	L DATA .
PROJECT DESIGNATION	DATEREPORT NO.
BUILDING, UNIT, OR EQUIPMENT	PURCHASE ORDER NO
	SHOP WORK FIELD WORK
COATING APPLICATOR TYPE OF SURFACE AND EXACT LOCATION (Wherever possible, attach sketch to i	_COATING FOREMAN
AMBIENT CONDITIONS: DATE/TIMER	ELATIVE HUMIDITY 9
TEMPERATURE, AMBIENT: °F., SURFAC 1. ORIGINAL CONDITION OF SURFACE: PRIME COATED OTHER	E:°F. DEW POINT°F.
2. METHOD OF FIELD PREPARATION SSPC SPECIFICATION	
TYPE & SIZE OF ABRASIVE SPECIFIED_ TYPE & SIZE OF ABRASIVE USED_	· · ·
ANCHOR PATTERN SPECIFIED	MILS
WERE WATER TRAPS AND SEPARATORS USE WERE THEY EFFECTIVE	ED

*Estimated by an Approved Surface Profile Comparator

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PAGE 2 - DPNC FORM 5B

6. HOW WERE CONTAMINANTS REMOVED

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APPLICATOR SIGNATURE

TITLE_____

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Distribution: Contractor INSPECTOR_____ Duke Civii Design Section

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*** (Satisfies)

(To Be Filled In By Applicator at Time of Surface Preparation)

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PROJECT DESIGNATION	DATE
PROJECT LOCATION	REPORT NO
OWNER	PURCHASE ORDER NO
BUILDING, UNIT, OR EQUIPMENT	CONTRACT NO.
DESIGNATION:	SHOP WORK
	FIELD WORK
	SHIFT NO
TECHN	ICAL DATA
COATING: APPLICATORF	DREMAN INSPECTOR
LOCATION OF WORK THIS SHIFT	
Including batch numbers for all coat <u>AMBIENT CONDITIONS:</u> DATE/TIMEREL TEMPERATURE, AMBIENT: °F, SUBEA	ATIVE HUMIDITY
Including batch numbers for all coat AMBIENT CONDITIONS: DATE/TIME	ATIVE HUMIDITY
Including batch numbers for all coat AMBIENT CONDITIONS: DATE/TIME	ATIVE HUMIDITY
Including batch numbers for all coat AMBIENT CONDITIONS: DATE/TIME	ATIVE HUMIDITY ACE:°F. DEW POINT°F STEELOTHER PRIOR TO COATING PLETEDCOATING BEGUN
Including batch numbers for all coat AMBIENT CONDITIONS: DATE/TIME	ATIVE HUMIDITY
Including batch numbers for all coat AMBIENT CONDITIONS: DATE/TIME	ATIVE HUMIDITY
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Including batch numbers for all coat AMBIENT CONDITIONS: DATE/TIME	ATIVE HUMIDITY

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PAGE 2	-	DI	NC	FORM	6
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COATING EQUIPMENT:				Sec. a
TYPE SPRAY GUN USED	FLUI	D TIP	AIR C	AP
PAINT POT PRESSURE		ATOMI	ZATION PRESS	URE
WERE TRAPS & SEPARATORS US	ED (DESCR	IBE)		
OTHER APPLICATION METHODS	(DESCRIBE)		
VENTILATING, COOLING AND H	EATING TE	CHNIQUES US	SED (DESCRIBI	
COATING APPLICATION:				
SPECIFIED DFT, MILS: PRIME	.R	INTERMEDIA	TE COAT	TOPCOAT
MEASURED DFT, MILS (MIN. &	MAX.):		1	
PRIMERI	NTERMED IA	TE COAT		TOPCOAT
MEASURING INSTRUMENT USED	(DESCRIBE)		
WAS SUBSTRATE DRY BEFORE A	PPLYING PI	RIMER		
TIME BETWEEN COATS: SPECI	FIED	*	ACTUAL *	
WAS EACH PREVIOUS COAT DRY	BEFORE A	PPLYING SUE	SECTENT COAT	
COATING DEVIATIONS:	PRIMER	INTERME	DIATE COAT	TOPCOAT
ANY IMPERFECTIONS	3			
NOTED (DESCRIBE INCLUTING AREA LOCATION)				
WERE ALL AREAS OF LOW FILM BUILD RE- LOCATED SATISFACTORILY			an a station and a station of the state of the	44
REMARKS & RECOMMENDATIONS:				
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		SIGNATURE		
	•		APPLICATOR	OR REPRESENTATIVE
		TITLE		
		INSPECTOR		
Distribution: Contractor Duke Civil D	lesign Sec	tion		

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COATING WORK EXCEPTION RECORD

GENERAL DATA

PROJECT DESIGNATION	DATE
PROJECT LOCATION	REPORT NO.
OWNER	PURCHASE ORDER NO
BUILDING, UNIT, OR EQUIPMENT	CONTRACT NO.
DESIGNATION:	SHOP WORK
	FIELD WORK
TECHNICA	L DATA
REPORTED TO TI	TLE
BATCH NO (S)	
DEFINE UNSATISFACTORY PROCESS OR CONDI	TIONS CAUSING WORK BELOW MINIMUM
CORRECTIVE ACTION RECOMMENDED	
SECOMMENDED BY	DATE
CORRECTIVE ACTION TAKEN	
DATE	
WAS CORRECTIVE ACTION SATISFACTORY (DE	SCRIBE)
SEFER TO DALLY COATING INSPECTION REPO	PT NO
REMARKS -	
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Istribution: Contractor INSE	PECTOR
Duke Civil Design Section	on
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Specification No Date:

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1.

DUKE POWER COMPANY DESIGN ENGINEERING DEPARTMENT

STANDARD COATING SPECIFICATION NO KKK

Date 5-26-72 Revised 9-14-72

THIS DOCUMENT INCLUDES ENGINEERING DISIGN OF HEMS PELATED TO NUCLEAR SAFETY, IN ACCORDANCE WITH ESTABLISHED PROCEDURES,

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D W Peach, Technical Specialist, Coatings

DUKE POWER COMPANY DESIGN ENGINEERING DEPARTMENT

STANDARD COATING SPECIFICATION NO. KKK

BY: Durwood Peach

DATE 5-26-72

REVISED 9-14-72

Pana 1 of 2 Dea

1. SCOPE

- 1.1 This specification defines the method of surface preparation, material, and application of shop applied Catalyzed Polyamide Epoxy Primer over SSPC-SP5-63 (white metal blast cleaned) steel surfaces. Surfaces are Class I Service Level for coatings.
- 1.2 Class I Service Level for coatings applies to those systems and components of nuclear facilities which are essential to: 1) the prevention of postulated accidents which could effect the public health and safety, or 2) mitigate the consequences of these accidents.
- 1.3 The contractor shall provide each item mentioned or indicated of quality or subject to qualifications as noted under each section of this specification, perform each operation, prescribed and provide all necessary labor, equipment and incidentals for surface preparation and coating application, as well as drying and protection of the painted surfaces in the shop and in transit to the jobsite.
- 1.4 The contractor shall strictly adhere to all required documentation and certification in order to comply with the owners formal quality assurance program for Class I Service Levels.

2. SURFACE PREPARATION

- 2.1 All surfaces to be coated shall be dry sandblasted or dry grit blasted in strict accordance with SSPC-SP5-63 (white metal blast cleaning) of the Surface Preparation Specification of Steel Structures Painting Council as approved October 1.
- 2.2 Contaminated sand or grit shall not be used for finished work.
- 2.3 The grit used shall be sharp silica sand, stee, slag grit similar or equal to 16-35 mesh flint silica to give a 1.5 - 2.5 mil blast profile. No polished surfaces shall be allowed.
- 2.4 All weld splatter shall be removed prior to blast cleaning.
- 2.5 The surface shall be degreased prior to blast cleaning. Organic solvents, alkaline solution, steam, hot water with detergents or other systems that completely remove dirt, oil, grease, etc. may be used.
- 2.6 Remove all traces of grit, dust, grease and foreign matter after blast cleaning by cleaning in strict accordance with SSPC-SPI-63 (solvent cleaning) of the Surface Preparation Specification of Steel Structures Painting Council as approved October 1.

DUKE POWER COMPANY

DESIGN ENGINEERING DEPARTMENT

STANDARD CO	ATING SPECIF	ICATION NO.	ККК
BY: Durwood Peach	DATE	5-26-72	REVISED 9-14-72
2.7 The prime coat shall be app surface shall be protected	olied within From moistu	(4) four ho are prior to	urs after sandblasting. The application of primer.
	3. MATERIA	LS	
3.1 Materials shall be those ma Edison, New Jersey.	nufactured b	y Mobil Che	mical Company, P. O. Box 250,
3.2 Paints and accessories shal unopened containers with ma containers are to remain un application.	l be deliver enufacturer's nopened until	ed to the j labels and required f	ob location in the original tags intact. Packages and or mixing just prior to
3.3 All materials shall be stor taminat on and temperatures	ed in enclos exceeding t	ed strúctur he manufact	es, protected from con- urer's recommendations.
3.4 Material substitutions will	not be perm	itted.	
3.5 Materials which have been k shall not be used unless wr manufacturer.	ept beyond t itten approv	he manufact al is obtain	urer's recommended shelf life ned from the coatings
4.	COATING ST	YSTEM	
4.1 Prime: 1 coat Val Chem 13-R @ 2.5 mils dft min	-60 Epoxy Pr Imum	rimer	•
	5. APPLICAT	ION	
5.1 Apply one coat of 13-R-60 No dry film thickness readi	Val Chem Epo ngs shall be	oxy Primer @ less than :	2.5 mils dft. 2.0 mils or more than 4.0 mils.
5.2 Material shall be applied i recommendations.	n strict acc	ordance with	h the manufacturer!s
5.3 Application shall be by air	less spray,	conventional	spray or brush.
5.4 Roller application shall no	t be allowed		

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DUKE POWER COMPANY

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DESIGN ENGINEERING DEPARTMENT

	STANDARD COATING SPECIFICATION NO. KKK
	BY: Durwood Peach DATE 5-26-72 REVISED 9-14-72
	6. WORKMANSHIP
6.1	All materials shall be evenly applied so as to be free from sags, runs, skips, mud cracking and other defects.
6.2	Particular attention shall be given to apply a satisfactory film build on edges, corners, bolts and other critical areas.
6.3	Paint shall not be applied over underwriters labels, manufacturer's serial number plates, or other identification plates.
6.4	All motors and mechanical rotating components shall be protected from blasting and primer overspray.
	7. INSPECTION
7.1	Both the owner and the coatings manufacturer, or their responsible representative shall have access to the fabricator or vendors shop at all times during the surface preparation and application of coatings or to inspect work previously primed.
7.2	The owner reserves the right to reject all work that does not meet the standards of this specification.
7.3	The owner or his representative shall make a final inspection of all coating work on each finished component at the contractor's or vendor's shop prior to shipment to the jobiste.
7.4	All or any portion of finished work not meeting the standards of this specificat- ion shall be corrected at the expense of the contractor.
7.5	Dry film thickness readings shall be made after application of the primer coat and application of the finish coat with a Nordson Microtest Dry Film Gauge or equivalent.
7.6	An inspection shall be made of surface preparation and application of each coat of material by someone other than the applicator and any areas not meeting the requirements of this specification shall be corrected.

Attachment 6

Frequency Report for Valves VQ3B and VQ15B

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