

Ted C. Feigenboum President and Chief Executive Officer

NYN- 92024

March 2, 1992

United States Nuclear Regulatory Commission Washington, D.C. 20555

Attention:

Document Control Desk

References: (a)

- (a) Facility Operating License No. NPF-86, Docket No. 50-443
- (b) USNRC Generic Letter No. 89-10, dated June 28, 1989, "Safety-Related Motor-operated Valve Testing and Surveillance"
- (c) USNRC letter dated February 2, 1992, Motor-Operated Valve Inspection at Seabrook Station Inspection Report 50-443/91-81

Subject:

Motor Operated Valve Grouping, Selection, and Exclusion Criteria For Differential Pressure Testing

Gentlemen:

In response to your request for additional information [Reference (c)] pertaining to the New Hampshire Yankee (NHY) Motor Operated Valve Program, an Enclosure is provided.

Should you have any questions concerning our response, please contact Mr. James M. Puschel, Regulatory Compliance Manager at (603) 474-9521, extension 3772.

Very truly yours,

Ted C. Feigenbaum

TCF:PWS/88

Enclosure.

CC

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NRC Request

Motor Operating Valve Testing - New Hampshire Yankee (NHY) needs to:

"Clarify the commitment regarding full dp testing, provide the exclusion, grouping and selection criteria used for MOV testing by March 1, 1992, and revise the program description as appropriate, and notify NRC of any planned changes to current commitments."

NHY Response

The NHY GL 89-10 MOV program presently includes 122 valves. A grouping criteria has been established to ensure that each MOV is categorized by the appropriate physical attributes that will affect the dynamic response of an MOV undergoing differential pressure test. The attributes that were considered by NHY to determine the final grouping criteria were:

VALVE

Type - Gate, Globe, or Butterfly Size (Diameter) - 3", 4", 6", etc. Pressure Class - 150 Lb, 300 Lb, 600 Lb, etc. Manufacturer - Westinghouse, Velan, Walworth, etc.

ACTUATOR

Manufacturer - Limitorque and Rotork Size/Type - SMB-1, SMB-0, SMB-00, etc. Motor Size - 5 FtLb, 10 FtLb, 15 FtLb, etc. Motor Speed - 1800 Rpm and 3600 Rpm Overall Gear Ratio Spring Pack Size - Light, Medium, Heavy, Etc.

SYSTEM

Fluid Medium - Steam, Pure Water, Sea Water, etc. Design Differential Pressure

Using the above attributes, thirty-five separate groups were developed incorporating all the 122 MOV Program Valves. The grouping of the 122 GL 89-10 MOV's is provided in Attachment 1.

Upon the establishment of the 35 separate groups, each group was separately evaluated for differential pressure test feasibility. Where testing at or near design basis conditions was determined to be feasible, at least one valve was selected from the group and was scheduled to be tested during the GL 89-17 implementation window, i.e., prior to June 28, 1994. Where applicable, an alternate valve was also identified for scheduling flexibility. Valve selection within a group considers factors such as physical access, radiation exposure to test/maintenance personnel, and outage schedule. In several groups, more than one valve

was scheduled to be tested to evaluate repeatability of test results for similar valves. It should be noted that, as the NHY GL 89-10 program continues with its implementation, diagnostic results will be used, when applicable and whenever feasible, to test the most appropriate valve. A good example of this is 'hat during the first refueling outage, one of four similar Main Steam Isolation Valve Bypass Valves was tested. The valve selected was the lowest thrusting valve determined by diagnostic test performed earlier in the outage. Valves currently selected for differential pressure testing are identified in Attachment 2. The data contained in Attachments 1 and 2 will be maintained current. As the design basis review continues throughout the implementation phase of the GL 89-10 program, margin enhancements may be performed on valve actuators or experience may be acquired during testing that could warrant an update to the test grouping. Adherence will be maintained to the basic grouping/selection methodology and overall percentage of valves to be tested. However, alternate valves may replace valves currently selected for test as outage schedules evolve and as operating experience warrants.

The last item that needed to be clarified was for NHY to provide the criteria for exclusion of any GL 89-10 MOV from differential pressure (d/p) testing.

Exclusion from differential pressure testing was deemed appropriate for only six of the thirty-five groups and one additional valve, SW-V-44 which was dropped from the GL 89-10 program. The basis for exclusion is provided in Attachment 3. The valves in the six test groups are:

- Group 3 PORV Block Valves (RC-V-122, RC-V-124)
- Group 8 Containment Building Spray Additive Tank Isolation Valves (CBS-V-38, CBS-V-43)
- Group 16 Containment Building Spray Ring Isolation Valves (CBS-V-11, CBS-V-17)
- Group 17 SI Accumulator Block Valves (SI-V-3, SI-V-17, SI-V-32, SI-V-47)
- Group 19 RHR Pump Suction Isolation Valves (RC-V-22, RC-V-23, RC-V-87, RC-V-88)
- Group 21 Containment Recirculation Sump Isolation Valves (CBS-V-8, CBS-V-14)
- N/A Intake Structure Isolation Valve to SW Pumphouse (SW-V-44)

The grouping methodology and selection/exclusion criteria described in this letter will be included in the NHY GL 89-10 program description, (NHY procedure ES1850.003).

MOTOR OPERATED GATE VALVES - GROUPED BY COMMON PARAMETERS

	111111	INFORMATION				ACT	UATOR	INFORMAT				SYSTEM	-
	VALVE	VALVE	I SIZE	ANSI .	ACTUATOR	T		MOTOR	MUTOR	SPRING	OVER /LL	FLJID	DESIGN
CATEGORY &	DISK	VENDOR	1 SILL	CLASS	VENDOR	TYPE	SIZE	SIZE	SPEED	PACK	GEAR	MEDIUM	DIFFER
INCLUDED	TYPE	VENDOR		1000						SIZE	RATIO		RESS
MOV's	1 1												
	GATE	Westinghouse	3	2500	LIMITORQUE	SMB	000	10 FT-LB	1800 rpm	Ext a Heavy	Norme		
1-C5-V-149	GATE	Westinghouse	3	2500	LIMITORQUE	SMB	000	10 FT-LB	1800 rpm	Extra Heavy	36.5/1	WATER	2750
1-05-4-145	GAIL		-										
2	GATE	Westinghouse	3	2035	LIMITORQUE	SB	00	15 FT-LB	3600 rpm	Heavy	Fast		
1-CS-7-142	GATE	Westinghouse	3	2035	LIMITORQUE	SB	00	15 FT-LB	3600 pm	Heavy	41/1	WATER	2750
1-CS-V-143	GATE	Westinghouse	3	2035	LIMITORQUE	SB	00	15 FT-LB	3600 rpm	Heavy	41/1	WATER	2750
I-C3-V-143	OAIC	Tronuing in a second											
3	GATE	Westinghouse	3	2500	LIMITORQUE	58	00	15 FT-LB	3600 rpm	Heavy	Fast		*****
1-RC-V-122	GATE	Westinghouse	3	2500	LIMITORQUE	SB	00	15 FT-LB	3600 rpm	Heavy	41/1	WATER	2750
AND REAL PROPERTY AND ADDRESS OF THE PARTY AND	GATE	Westinghouse	3	2500	LIMITORQUE	SB	00	15 FT-LB	3600 rpm	Heavy	41/1	WATER	2750
1-RC-V-124	CONT.	11000119110000					- 1125						
4	GATE	Velan	3	1500	LIMITORQUE	SMB	0	15 FT-LB	1800 rpm	Light	Normal		
1-CC-V-395	GATE	Velan	3	1500	LIMITORQUE	SME	0	15 FT-LB	1800 rpm	Light	26.42/1	WATER	2500
1-CC-V-428	GATE	Velan	3	1:00	LIMITORQUE	SMB	0	15 FT-LB	1800 rpm	Light	26.42/1	WATER	2500
1-CC-V-428	GATE	Velan	3	1500	LIMITORQUE	SMB	0	15 FT-I B	1800 rpm	Light	26.42/1	WATER	2500
1-CC-V-438	GATE	Velan	3	1500	LIMITORQUE	SMB	0	15 F1-L.	1800 rpm	Light	25.42/1	WATER	2500
I-CC-V-433	3/416	4000											
5	GATE	Westi: ghoure	4	200	LIMITORQUE	SB	00	15 FT-LB	3600 rpm	Light	Faet		
1-CS-LCV 112B	GATE	Westinghouse	4	200	LIMITORQUE	SB	00	15 FT LB	3600 rpm	Light	23/1	WATER	200
1-CS-LCV-112C	GATE	Wastinghouse	4	200	LIMITORQUE	SB	00	15 FT-LB	3800 rpm	Light	23/1	WATER	200
1-C5-LCV-112G	CALL	· · · · · · · · · · · · · · · · · · ·											
6	GATE	Westinghouse	4	1750	LIMITORQUE	SB	00	15 FT-LB	1800 rpm	Heavy	Normal		
1-SI-V-111	GATE	Westinghouse	4	1750	LIMITORQUE	SB	00	15 FT-LB	1800 rpm	Heavy	49/1	WATER	1500
Description of the last of the	GATE	Westinghouse	4	1750	LIMITORQUE	SB	00	15 FT-LB	1800 rpm	Heavy	49/1	WATER	1500
1-SI-V-112	GAIL	TTO GOOD TO											
	GATE	Westinghouse	4	2500	LIMITORQUE	SB/SMB	00	15 FT-LB	1800 rpm	Heavy	Normal		
1-SI-V-77	GATE	Westinghouse	4	2500	LIMITORQUE	SMB	00	15 FT-LB	1800 rpm	Heavy	38.6/1	WATER	2750
	GATE	Westinghouse	4	2500	LIMITORQUE	SMB	00	15 FT-LB	1800 rpm	Heavy	38.6/1	WATER	2750
1-SI-V-102	GATE	Westinghouse	4	2500	LIMITORQUE	SB	00	15 FT-LB	1800 rpm	Heavy	38.6/1	WATER	2750
1-SI-V-114	GATE	Westinghouse	4	2500	LIMITORQUE	SB	00	15 FT-LB	1800 rpm	Heavy	41/1	WATER	2750
1-S: V-138	GATE	Westinghouse	4	2500	LIMITORQUE	SB	00	15 FT-LB	1800 rpm	Heavy	41/1	WATER	2750
1-SI-V-139	GAIL	Westinginous											
	CATE	Walworth	6	150	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	Norma		
8	GATE	Walworth	6	150	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	36.5/1	WATER	25
1-CBS-V-38	GATE	Walworth	6	150	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	36.5/1	WATER	25
1 CBS-V-43	GATE	WAS WOLDS											
	CATE	Velan	6	900	LIMITORQUE	SMB	0	25 FT-L8	1800 rpm	Heevy	Normal		
9	GATE	The second secon	6	900	LIMITORQUE	SMB	0	25 FT-LB	1800 rpm	Heavy	69.56/1	WATER	1550
1-FW-V-156	GATE	Velan	6	900	LIMITORQUE	SMB	0	25 FT-LB	1800 rpm	Heavy	46.25/1	WATER	1550
1-FW-V-163	GATE	Velan	0	300	THAIL LOLL GOT	Apr. 1 E - 12.7	-						

MOTOR OPERATED GATE VALVES - GROUPED BY COMMON PARAMETERS

	VALVE	INFORMATION				AC1	TUATOR	INFORMAT	ON			SYSTEM	-
CATEGORY &	DISK	VALVE	SIZE	ANSI	ACTUATOR			MOTOR	MOTOR	SPRING	OVER ALL	FLUID	DESIG
INCLUDED MOV's	TYPE	VENDOR		CLASS	VENDOR	TYPE	SIZE	SIZE	SPEED	PACK	GEAR RATIO	MEDIUM	DIFFER
	GATE	Westinghouse	6	200	LIMITORQUE	SMB	000	10 FT-LB	1800 rpm	Light	Normal		
10 1-CBS-V-53	GATE	Westinghouse	6	200	LIMITORQUE	SMB	000	10 FT-LB	1800 rpm	Light	36.5/1	WATER	200
1-085-1-53	GATE	wasungn use		200	Limitotica								
11	GATE	Westinghouse	6	200	LIMITORQUE	SMB	000	5 FT-LB	3600 rpm	Light	Fast		
1-CBS-V-49	GATE	Westinghous	6	200	LIMITORQUE	SMB	000	5 FT-LB	3600 rpm	Light	36.5/1	WATER	200
1-CS-V-460	GATE	Westinghouse	6	200	LIMITORQUE	SIMB	000	5 FT-LB	3500 rpm	Light	36.5/1	WATER	200
1-CS-V-461	GATE	Westinghouse	6	200	LIMITORQUE	SMB	000	5 FT-LB	3600 rpm	Light	36.5/1	WATER	200
1-CS-V-475	GATE	Westinghouse	6	200	LIMITORQUE	SMB	000	5 FT-LB	3600 rpm	Light	36,5/1	WATER	200
12	CATE	Westinghouse	8	600	LIMITORQUE	SMB	00	25 FT-LB	1800 rpm	Medium	Feet		
1-RH-V-21	GATE	Westinghouse	8	600	LIMITORQUE	SMB	00	25 FT-LB	1800 rpm	Medium	23/1	WATER	700
1-RH-V-22	GATE	Westinghouse	8	600	LIMITORQUE	SMB	00	25 FT-LB	1800 rpm	Medium	23/1	WATER	700
1-RH-V-35	GATE	Westinghouse	8	600	LIMITORQUE	SMB	00	25 FT-LB	1800 rpm	Medium	34.1/1	WATER	700
1-RH-V-36	GATE	Westinghouse	8	600	LIMITORQUE	SMB	00	25 FT-LB	1800 rpm	Medium	34.1/1	WATER	700
13	GATE	Westinghouse	8	200	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Light	Normal		
1-CBS-V-47	GATE	Westinghouse	8	200	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Light	34.1/1	WATER	200
1-CBS-V-51	GATE	Wentinghouse	8	200	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Light	34.1/1	WATER	200
1-CS-LCV-112D	GATE	Westinghouse	8	200	LIMITORQUE	SMB	00	10 FT-I B	1800 rpm	Light	34.1/1	WATER	200
1-CS-LCV-112E	GATE	Westinghouse	8	200	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Light	36.2/1	WATER	200
14	GATE	Westinghouse	8	2500	LIMITORQUE	SMB	0	25 FT-LB	1800 rpm	Heavy	Normal		
I-RH-V-32	GATE	Westinghouse	8	2500	LIMITORQUE	SMB	0	25 FT-LB	1800 rpm	Heavy	48.95/1	WATER	700
R4-V-70	GATE	Westinghouse	8	2500	LIMITORQUE	SMB	0	25 FT-LB	1800 rpm	Heavy	48.95/1	WATER	700
15	GATE	Westinghouse	8	2500	LIMITORQUE	SB	1	60 FT-LB	3600 rpm	Heavy	Fast		
-RH-V-14	GATE	Westinghouse	8	2500	LIMITORQUE	SB	1	60 FT-LB	3600 rpm	Heavy	27.20/1	WATER	2750
-RH-V-26	GATE	Westinghouse	8	2500	LIMITORQUE	58	1	60 FT-LB	3600 rpm	Heavy	27.20/1	WATER	2750
16	GATE	Walworth	8	300	LIMITORQUE	SB	0	25 FT-LB	3600 rpm	Light	Fast		
-CBS-V-11	GATE	Walworth	8	300	LIMITORQUE	SB	0	25 FT-LB	3600 rpm	Light	43.69/1	WATER	375
-CBS-V-17	GATE	Walworth	8	300	LIMITORQUE	SB	0	25 FT-LB	3600 rpm	Light	43.69/1	WATER	376
17	GATE	Westinghouse	10	2500	LIMITORQUE	SBD	3	150 FT-LB	3600 rpm	Mixed	Fast		
-SI-V-3	GATE	Westinghouse	10	2500	LIMITORQUE	SBD	3	150 FT-LB	3600 rpm	Light	38,34/1	WATER	2750
-SI-V-17	GATE	Westinghouse	10	2500	LIMITORQUE	SBD	3	150 FT-LB	3600 rpm	Heavy	38.1/1	WATER	2750
-SI-V-17	GATE	Westinghouse	10	2500	LIMITORQUE	SHD	3	150 FT-LB	3600 rpm	Light	37.28/1	WATER	2750
-SI-V-47	GATE	Westinghouse	10	2500	LIMITORQUE	SBD	3	150 FT-LB	3600 pm	Heavy	38/1	WATER	2750

MOTOR OPERATED GATE VALVES - GROUPED BY COMMON PARAMETERS

VALVE INFORMATION					AC1	TUATOR	INFORMATI	ON			SYSTEM INFO	
DISK TYPE	VALVE VENDOR	SIZE	ANSI CLASS	ACTUATOR VENDOR	TYPE	SIZE	MOTOR SIZE	MOTOR SPEED	SPRING PACK SIZE	OVER ALL GEAR RATIO	FLUID MEDIUM	DIFFER PRESS
GATE	Westinghouse	12	600	LIMITORQUE	SB	1	60 FT-LB	3600 rpm	Heavy	Fast		
	The second secon	12	600	LIMITORQUE	SB	1	60 FT-LB	3600 rpm	Heavy	27.20/1	WATER	700
GATE	Westinghouse	12	600	LIMITORQUE	SB	1	ь0 FT-LB	3600 rpm	Heavy	27.20/1	WATER	700
GATE	Westinghouse	12	2500	LIMITORQUE	SMB	1	40 FT-LB	1800 rpm	feavy	Normal		
Name and Address of the Owner, where		12	2500	LIMITORQUE	SMB	1	40 FT-LB	1800 rpm	Heavy	150/1	WATER	700
	Westinghouse	12	2500	LIMITORQUE	SMB	1	40 FT-LB	1800 rpm	Heavy	150/1	WATER	700
	Westinghouse	12	2500	LIMITORQUE	SMB	1	40 FT-LB	1800 rpm	Heavy	103.7/1	WATER	700
GATE	Westinghouse	12	2500	LIMITORQUE	SMB	1	40 FT-LB	1800 rpm	Heavy	103.7/1	WATER	700
GATE	Velan	12	150	LIMITORQUE	SR	1	40 FT-LB	3400 rpm	Light	Fast	11.43	
	'elan	12	150	LIMITORQUE	SB	1	40 FT-LB	3600 rpm	Light	30.46/1	STEAM	185
GATE	Velan	12	150	LIMITORQUE	SB	1	40 FT-LB	3600 pm	Light	30.46/1	STEAM	185
GATE	Veian	16	300	LIMITORQUE	SS	0	15 FT-LB	3600 rpm	Heavy	Normal		10.
	Vetan	16	300	LIMITORQUE	58	0	15 FT-LB	3600 rpm	Heavy	102.6/1	WATER	70
GATE	Velan	16	300	LIMITORQUE	SB	0	15 FT-LB	3600 rpm	Heavy	102.6/1	WATER	70
	GATE GATE GATE GATE GATE GATE GATE GATE	DISK VALVE TYPE VENDOR GATE Westinghouse GATE Velan GATE 'elan GATE 'elan GATE Velan GATE Velan GATE Velan GATE Velan	DISK VALVE VENDOR GATE Westinghouse 12 GATE Velan 12 GATE Velan 12 GATE Velan 12 GATE Velan 16	DISK TYPE VALVE VENDOR SIZE CLASS GATE Westinghouse 12 600 GATE Westinghouse 12 600 GATE Westinghouse 12 600 GATE Westinghouse 12 2500 GATE Westinghouse 12 150 GATE Velan 12 150 GATE Velan 12 150 GATE Velan 12 150 GATE Velan 16 300 GATE Velan 16 300	DISK VALVE VENDOR SIZE ANSI ACTUATOR VENDOR GATE Westinghouse 12 600 LIMITORQUE GATE Westinghouse 12 600 LIMITORQUE GATE Westinghouse 12 600 LIMITORQUE GATE Westinghouse 12 2500 LIMITORQUE GATE Velan 12 150 LIMITORQUE GATE Velan 16 300 LIMITORQUE GATE Velan 16 300 LIMITORQUE	DISK VALVE VENDOR SIZE ANSI ACTUATOR VENDOR TYPE GATE Westinghouse 12 600 LIMITORQUE SB GATE Westinghouse 12 600 LIMITORQUE SB GATE Westinghouse 12 600 LIMITORQUE SB GATE Westinghouse 12 2500 LIMITORQUE SMB GATE Velan 12 150 LIMITORQUE SB GATE Velan 16 300 LIMITORQUE SB GATE Velan 16 300 LIMITORQUE SB	DISK VALVE VENDOR SIZE ANSI ACTUATOR VENDOR TYPE SIZE GATE Westinghouse 12 600 LIMITORQUE SB 1 GATE Westinghouse 12 600 LIMITORQUE SB 1 GATE Westinghouse 12 600 LIMITORQUE SB 1 GATE Westinghouse 12 2500 LIMITORQUE SMB 1 GATE Westinghouse 12 150 LIMITORQUE SMB 1 GATE Velan 12 150 LIMITORQUE SB 1 GATE Velan 16 300 LIMITORQUE SB 0 GATE Velan 16 300 LIMITORQUE SB 0	DISK VALVE VENDOR SIZE ANSI ACTUATOR VENDOR TYPE SIZE SIZE GATE Westinghouse 12 600 LIMITORQUE SB 1 60 FT-LB GATE Westinghouse 12 600 LIMITORQUE SB 1 60 FT-LB GATE Westinghouse 12 600 LIMITORQUE SB 1 60 FT-LB GATE Westinghouse 12 2500 LIMITORQUE SMB 1 40 FT-LB GATE Westinghouse 12 2500 LIMITORQUE SMB 1 40 FT-LB GATE Westinghouse 12 2500 LIMITORQUE SMB 1 40 FT-LB GATE Westinghouse 12 2500 LIMITORQUE SMB 1 40 FT-LB GATE Westinghouse 12 2500 LIMITORQUE SMB 1 40 FT-LB GATE Westinghouse 12 2500 LIMITORQUE SMB 1 40 FT-LB GATE Westinghouse 12 2500 LIMITORQUE SMB 1 40 FT-LB GATE Westinghouse 12 2500 LIMITORQUE SMB 1 40 FT-LB GATE Velan 12 150 LIMITORQUE SB 1 40 FT-LB GATE Velan 12 150 LIMITORQUE SB 1 40 FT-LB GATE Velan 12 150 LIMITORQUE SB 1 40 FT-LB GATE Velan 12 150 LIMITORQUE SB 1 40 FT-LB GATE Velan 12 150 LIMITORQUE SB 1 40 FT-LB GATE Velan 16 300 LIMITORQUE SB 0 15 FT-LB GATE Velan 16 300 LIMITORQUE SB 0 15 FT-LB	DISK	DISK VALVE TYPE VENDOR TYPE SIZE MOTOR SPRING SPRING SPEED PACK SIZE SPEED PACK	DISK VALVE TYPE VENDOR VENDOR TYPE SIZE SIZE SPEED PACK GEAR SIZE SIZE SPEED PACK GEAR SIZE SPEED PACK GEAR SIZE SIZE SIZE SPEED PACK GEAR SIZE SIZE SPEED PACK GEAR SIZE SIZE SPEED PACK GEAR SIZE SIZE SIZE SPEED PACK GEAR SIZE SIZE SIZE SPEED PACK GEAR SIZE SIZE SIZE SIZE SIZE SIZE SIZE SPEED PACK GEAR SIZE SIZE	DISK

MOTOR OPERATED GLOBE VALVES - GROUPED BY COMMON PARAMETERS

	VALVE	INFORMATI	ON			ACT	UATOR	INFORMATI	And the second name of the secon			SYSTEM	INFO
CATEGORY & INCLUDED MOV's	DISK	VALVE VENDOR	SIZE	ANSI CLASS	ACTUATOR VENDOR	TYFE	SIZE	MOTOR SIZE	MOTOR SPEED	SPRING PACK Si. :	OVER ALL GEAR RATIO	FLUID MEDIUM	DESIGN DIFFER PRESS
22	GLOBE	Velan	.75"	1500	LIMITORQUE	SMB	000	2 FT-LB	1800 rpm	Extre Light	Normal		
1-RC-V-323	GLOBE	Velan	.75"	1500	LIMITORQUE	SMB	000	2 FT-LB	1800 rpm	Extra Light	47.85/1	WATER	2235
	02000							To active					
23	GLOBE	Yarway	1"	1500	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	Normal	CTCALL	1000
1-MSD-V-44	GLOBE	Yarway	1"	1500	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	57/1	STEAM	1000
I-MSD-V-45	GLOBE	Yarway	1"	1500	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	57/1	STEAM	1000
MSD-V-46	GLOBE	Yarway	1"	1500	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	57/1	STEAM	1000
I-MSD-V-47	GLOBE	Yarway	1"	1500	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	57/1	STEAM	1000
24	GLOBE	Yarway	2"	600	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	Normal		27.7
-CGC-V-14	GLOBE	Yarway	2"	600	LIMITORQUE	SMB	000	5 FT-LB	1800 rpm	Light	47.85/1	WATER	55
-CGC-V-28	GLOBE	Yarway	2"	600	LIMITORQUE	SMB	000	5 FT-Lh	1800 rpm	Light	47.85/1	WATER	55
25	GLOPE	Velan	1.5/2"	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	Normal		
1-SI-V-89	GLOBE	elan	1.5"	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	101.3/1	WATER	2750
1-SI-V-90	GLOBE	Velan	1.5"	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	WATER	2750
1-SI-V-93	GLOBE	Velan	2	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	WATER	2750
1-CS-V-154	GLOBE	Velan	2	1500	LIMITORQUE	SMB	00	10 FT-1 B	1800 rpm	Heavy	109/1	WATER	2750
1-CS-V-158	GLOBE	Velan	2	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	WATER	2750
1-CS-V-162	GLOBE	Velan	2	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	WATER	2750
1-CS-V-166	GLOBE	Velan	2	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	WATER	2750
1-CS-V-167	GLOBE	Veian	2	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	V. ATER	2750
1-CS-V-168	GLOSE	Velan	2	1500	LIMITORQUE	SMB	00	10 FT-LB	1900 rpm	Heavy	109/1	WATER	2750
1-CS-V-196	GLOBE	Velan	2	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	WATER	2750
1-CS-V-197	GLOSE	Velan	2	1500	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	WATER	2750
1-CS-V-426	GLOBE	Velan	2	1500	LIMITORQUE	SNIB	00	10 FT-LB	1800 rpm	Heavy	109/1	WATER	2750
26	GLOBE	Velan	3*	600	LIMITURQUE	SMB	00	10 FT-LB	1800 rpm	X-Light	Normal		
1-RH-FCV-610	GLOBE	Veian	3"	600	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	X-Light	52.2/1	WATER	200
1-RH-FCV-611	GLOBE	Velan	3"	600	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	X-Light	52.2/1	WATER	200
	GLOBE	Edwards	4"	650	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	Normal		
27			4"	650	LIMITORQUE	SMB	00	10 FT-LL	1800 rpm	Heavy	109/1	STEAM	1185
1-MS-V-204	GLOSE	Edwards	4"	650	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	STEAM	1185
1-MS-V-205	GLOBE	Edwards	4"	650	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	STEAM	1185
1-MS-V-206	GLOBE	Edwards	4"	650	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Heavy	109/1	STEAM	1185
1-MS-V-207	GLOBE	Edwards	-44	000	PHALL DURING	CHAIR	See See	- M 1 1 Market	The second second				-

MOTOR OPERATED GLOBE VALVES - GROUPED BY COMMON PARAMETERS

	VALVE INFORMATION				ACTUATOR INFORMATION							SYSTEM	INFO
CATEGORY & INCLUDED MOV's	DISK	VALVE VENDOR	SIZE	ANS! CLASS	ACTUATOR VENDOR	TYPE	SIZE	MOTOR SIZE	MOTOR SPEED	SPRING PACK SIZE	OVER ALL GEAR RATIO	FLUID MEDIUM	DESIGN DIFFER PRESS.
28	GLOBE	Masoneilan	4"	900	ROTORK	NA1	11	50 FT-LB	29 rpm	Specific	Normal		
1-FW-FV-4214A	GLOBE	Masoneilan	4"	5-J0	ROTORK	NA1	11	50 FT-LB	29 rpm	Specific	60/1	WATER	1560
I-FW-FV-42148	GLOBE	Masoneilan	4"	900	ROTORK	NAT	-11	50 FT-LB	29 rpm	Specific	60/1	WATER	1560
-FW-FV-4224A	GLOBE	Masoneilan	4"	900	ROTORK	NA1	11	50 FT-LB	29 rpm	Specific	60/1	WATER	1560
FW-FV-4224B	GLOBE	Masoneilan	4"	900	ROTORK	NA1	11	50 FT-LB	29 rpm	Specific	60/1	WATER	1560
-FW-FV-4234A	GLOBE	Masoneilan	4"	900	ROTORK	NA1	11	50 FT-LB	29 rpm	Specific	60/1	WATER	1560
FW-FV-42348	GL08E	Masoneilan	4"	900	ROTORK	NA1	11	50 FT-LB	29 rpm	Specific	60/1	WATER	1560
-FW-FV-4244A	GLOBE	Masoneilan	4"	900	ROTORK	NA1	11	50 FT-LB	29 rpm:	Specific	60/1	WATER	1560
FW-FV-4244B	GLOBE	Maschellan	4"	900	ROTORK	NA1	11	50 FT-LB	29 rpm	Specific	60/1	WATER	1560
29	GLOBE	Velan	4-	150	LIMITORQUE	SMB	00	10 FT-LB	1800 pm	X-Light	Normal		
1-CC-V-434	GLOBE	Velan	4"	150	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	X-Light	24.8/1	WATER	100
30	GLOBE	Velan	4"	900	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Medium	Normal		
1-FW-V-346	GLOBE	Velan	4"	900	LIMITORQUE	SMB	00	10 FT-LB	1800 rpm	Medium	77/1	WATER	1650
1-FW-V-347	GLOBE	Velan	4"	900	LIMITORQUE	SMB	00	10 FT-(B	1800 rpm	Medium	77/1	WATER	1650
											THE RESERVE OF THE PERSON NAMED IN COLUMN		STATE OF THE OWNER, WHEN PERSON NAMED IN

MOTOR OPERATED BUTTERFLY VALVES - GROUPED BY COMMON PARAMETERS

	VALVE	EINFORMAT	ION				ACTUA	ATOR INF	FORMATION	-			Andrew Control of the	INFO
INCLUDED MOV's	DISK	VALVE VENDOR	SIZE	ANSI CLASS	ACTUATOR VENDOR	TYPE	SIZE	OTR TURN SIZE/TYP	MOTOR SIZE	MOTOR	SPRING PACK SIZE	GEAR RATIO	FLUID MEDIUM	DESIGN DIFFER PRESS.
31	Butterfly	Fisher	6"	150	LIMITORQUE	SMB	000	новс	2 FT-LB	1800 rpm	Light	Normal		
1-CC-V-1092	Butterfly	Fisher	6"	150	LIMITORQUE	SMB	000	HOBC	2 FT-LB	1800 rpm	Light	3397.35/1	WATER	150
1-CC-V-1095	Butterfly	Fisher	6*	150	LIMITORQUE	SMB	000	HOBC	2 FT-LB	1800 rpm	Light	3397.35/1	WATER	150
1-CC-V-1101	Butterfly	Fisher	6*	150	LIMITORQUE	SMB	000	HOBC	2 FT-LB	1800 rpm	Light	3397.35/1	WATER	150
I-CC-V-1109	Butterfly	Fisher	6"	150	LIMITORQUE	SMB	000	HOBC	2 FT-LB	1800 rpm	Light	3397.35/1	WATER	150
			12"	150	LIMITORQUE	SMB	00	нзвс	5 FT-LB	1800 rpm	X-Light	Normal		
32	Butterfly	Fisher	12"	150	LIMITORQUE	SMB	00	H3BC	5 FT-LB	1800 rpm	X-Light	6580/7	WATER	150
1-SW-V-4	Butterfly	Fisher	_	-		SMB	00	нзвс	5 FT-LB	1800 rpm	X-Light	6580/1	WATER	150
1-S:V-V-5	Butterfly	Fisher	12"	150	LIMITORQUE	SIVID	-00	71000	0 11 20	1000 1911	A Cogni			
		Fisher	14/10"	150	LIMITORQUE	SMB	000	H1BC	5 FT-LB	1800 rpm	Light	Normal		
33	Butterfly	Fisher	14/16"	150	LIMITORQUE	SMB	000	H1BC	5 FT-LB	1800 rpm	Light	3349.5/1	WATER	150
I-CC-V-137	Butterfly	Fisher	14"	150	LIMITORQUE	SMB	000	H1BC	5 FT-LB	1800 rpm	Light	3349.5/1	WATER	150
-CC-V-266	Butterfly	AND DESCRIPTION OF THE PERSON NAMED IN	16"	150	LIMITORQUE	SMB	000	HIBC	5 FT-LB	1800 rpm	Light	3349.5/1	WATER	150
-CC-V-145	Butterfly	Fisher	16"	150	LIMITORQUE	SMB	000	H18C	5 FT-LB	1800 rpm	Light	3349.5/1	WATER	150
I-CC-V-272	Butterfly	Fisher	10	150	LIMIT ONGOL	01910								
34	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	Normal		
-SW-V-25	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	3073.6/1	WATER	150
-SW-V-54	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-L3	1800 rpm	Light	3073.6/1	WATER	150
-SW-V-74	Butterfly	Fisher	24"	150	LIMITORQUE	SfvB	0	H4BC	15 FT-LB	1800 rpm	Light	3073.6/1	WATER	150
-SW-V-15	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
-SW-V-17	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
-SW-V-19	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
-SW-V-20	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpn.	Light	4251/1	WATER	150
-SW-V-23	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H48C	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
-SW-V-26	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	9	H4BC	15 FT LB	1800 rpm	Light	4251/1	WATER	150
-SW-V-27	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
-SW-V-34	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
-SW-V-55	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H48C	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
SW-V-56	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
-SW-V-76	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	1800 rpm	Light	4251/1	WATER	150
		Fisher	24"	150	LIMITORQUE	SMB	0	н4ВС	15 FT-LB	3600 rpm	Light	Normal		
35	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	3600 rpm	Light	4251/1	WATER	150
-SW-V-2	Butterfly	Fisher	-	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	3600 rpm	Light	4251/1	WATER	150
-SW-V-22	Butterfly	Fisher	24"	CHECK SALES AND ADDRESS OF THE PARTY OF THE		SMB	0	H4BC	15 FT-LB	3600 rpm	Light	4251/1	WATER	150
-SW-V-29	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	3600 rpm	Light	4251/1	WATER	150
-SW-V-31	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	15 FT-LB	3600 rpm	Light	4251/1	WATER	150
-SW-V-139	Butterfly	Fisher	24"	150	LIMITCAQUE		of participation of the state of		15 FT-LB	3600 rpm	Light	4251/1	WATER	150
SW-V-140	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	0	H4BC	10 FI-LB	Sour thu	Light	423111	37771211	

MOTOR OPERATED BUTTERFLY VALVES - GROUPED BY COMMON FARM VETERS

	WALVE INFORMATION					ACTUATOR INFORMATION								INFO
INCLUDED MOV's	DISK TYPE	VALVE VENDOR	SIZE	ANS*	ACTUATOR VENDOR	TYPE	SIZE	QTR TURN SIZE/TYP		MOTOR	SPRING PACK SIZE		FLUID	
	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	00		15 FT-LB	manufacture of the control of the co	The second secon	Normal		
-SW-V-44 **	Butterfly	Fisher	24"	150	LIMITORQUE	SMB	00	H4BC	15 FT-LB	3600 rpm	Light	4251/1	WATER	150

MOV's excluded from the Generic Letter 89-10 program by engineering evaluation 91-07 "Motor Operated Valve Design Basis Review," dated April 1, 1991

VALVE ID	TEST GROUP	VALVE NAME	BASELINE DIAGNOSTIC TEST	DIFFERENTIAL PRESSURE TEST SCHEDULED/ PERFORMED
CS-V-149	1	REGEN HX OUTLET TO LETDOWN HX	COMPLETED - OR01	OR03
CS-V-142	2	CHARGING SYS TO REGEN HX ISOL	OR02	ORO2
CS-V-143	2	CHARGING SYS TO REGEN HX ISOL	OR02	OR02 - ALTERNATE
RC-V-122	3	PZP RELIEF VALVE 456A ISOL	COMPLETED - ORO1	EXCLUDED (RE: ATTACHMENT 3)
RC-V-124	3	PZR RELIEF VALVE 456B ISOL	COMPLETED - OR01	EXCLUDED (RE: ATTACHMENT 3)
CC-V-395	4	PCCW ISOL FROM RC. B TBC	OR03	OR03
CC-V-428	4	PCCW ISOL FROM RCP A TBC	ORO3	ORO3 - ALTERNATE
CC-V-438	4	PCCW ISOL FROM RCP C TBC	OR03	ORO3 - ALTERNATE
CC-V-439	4	PCCW ISOL FROM RCP D TBC	OR03	ORO3 - ALTERNATE
CS-LCV-112B	5	CCP SUCT FROM VCT	OR02	OR02
CS-LCV-112C	5	CCP SUCT FROM VCT	OR02	OR02 - ALTERNATE
SI-V-111	6	TRAIN B XCONN	OR02	OR02
SI-V-112	6	TRAIN A XCONN	OR02	OR02 - ALTERNATE
SI-V-77	7	TRAIN B HOT LEG INJECT ISOL VALVE	lOR03	COMPLETED - ORO1
SI-V-102	7	TRAIN A HOT LEG INJECTION ISOL	CO' 'PLETED - ORO1	COMPLETED - OR01
SI-V-114	7	ISOL FROM TRAIN A & B TO COLD LEG DISCH	OR02	SIMILAR VALVE TEST COMPLETE
SI-V-138	7	HIGH HEAD INJECTION LINE ISOL	ORO2	OR02
SI-V-139	7	HIGH HEAD INJECTION LINE ISOL	ORO2	ORO2 - ALTERNATE
CBS-V-38	8	SAT SUPPLY TO RWST ISOL TRAIN A	COMPLETED - ORO1	EXCLUDED (RE: ATTACHMENT 3)
CBS-V-43	8	SAT SUPPLY TO RWST ISOL TRAIN B	COMPLETED - OR01	EXCLUDED (RE: ATTACHMENT 3)
FW-V-156	9	EFW XCONN ISOL TO FW	ORO3	ORO3 - ALTERNATE
-W-V-163	9	SUFP XCONN TO EFW	OR03	OR03
CBS-V-53	10	RWST TO SI-P-6B SUCT	IOR02	OR02

VALVE ID	TEST GROUP	VALVE NAME	BASELINE DIAGNOSTIC TEST	DIFFERENTIAL PRESSURE TEST SCHEDULED/ PERFORMED
CBS-V-49	11	RWST TO SI-P-6A SUCT	OR02	ORO3 - ALTERNATE
CS-V-460	11	SI-P-6A SUCT FROM CCP SUCT HDR	OR03	OR03
CS-V-461	11	SI-P-6A SUCT FROM CCP SUCT HDR	OR03	ORO3 - ALTERNATE
CS-V-475	11	SI-P-6A MASTER ISOL FROM CCP SUCT	OR03	ORO3 - ALTERNATE
RH-V-21	12	RHR TRAIN B TO HOT LEGS 1 AND 4	OR03	ORO3 - ALTERNATE
RH-V-22	12	RHR TRAIN A TO HOT LEGS 1 AND 4	OR03	OR03
RH-V-35	12	RHR TRAIN A TO CCP AND SI-P-6A SUCT	COMPLETED - OR01	ORO3 - ALTERNATE
RH-V-36	12	RHR TRAIN B TO CCP AND SI-P-6B SUCT	COMPLETED - OR01	ORO3 - ALTERNATE
CBS-V-47	13	RWST TO SI-P-6A SUCT	OR02	ORO2 - ALTERNATE
CBS-V-51	13	RWST TO SI-P-68 SUCT	OR02	ORO2 - ALTERNATE
CS-LCV-112D	13	RWST TO CCP SUCT	OR02	ORO2 - ALTERNATE
CS-LCV-112E	13	RWST TO CCP SUCT	OR02	OR02
RH-V-32	14	RHR TRAIN B XCONN TO HOT LEGS 1 AND 4	COMPLETED - OR01	COMPLETED - ORO1
RH-V-70	14	RHR TRAIN A XCONN TO HOT LEGS 1 AND 4	COMPLETED - OR01	COMPLETED - OR01
RH-V-14	15	RE3 TRAIN A TO COLD LEGS 1 AND 2	ORO2	TORO2
RH-V-26	15	RHR TRAIN B TO COLD LEGS 3 AND 4	OR03	ORO2 - ALTERNATE
CBS-V-11	16	SPRAY RING A ISOL VALVE	COMPLETED - OR01	EXCLUDED (RE: ATTACHMENT 3)
CBS-V-17	16	SPRAY RING B ISOL VALVE	COMPLETED - OR01	EXCLUDED (RE: ATTACHMENT 3)
SI-V-3	17	DISCH FROM ACCUM TANK 9A TO LOOP 1	COMPLETED - OR01	EXCLUDED (RE: ATTACHMENT 3)
SI-V-17	17	DISCH FROM ACCUM TANK 9B TO LOOP 2	COMPLETED - OR01	EXCLUDED (RE: ATTACHMENT 3)
SI-V-32	17	DISCH FROM ACCUM TANK 9C TO LOOP 3	COMPLETED - ORO1	EXCLUDED (RE: ATTACHMENT 3)
SI-V-47	17	DISCH FROM ACCUM TANK 9D TO LOOP 4	COMPLETED - OR01	EXCLUDED (RE: ATTACHMENT 3)
CBS-V-2	18	CBS-P-9A SUCTION -ROM RWST	OR02	ORO2
CBS-V-5	18	CBS-P-9B SUCTION FROM RWST	OR02	ORO2 - ALTERNATE

VALVE ID	TEST GROUP	VALVE NAME	BASELINE DIAGNOSTIC TEST	DIFFERENTIAL PRESSURE TEST SCHEDULED/ PERFORMED
RC-V-22	19	UPSTREAM ISOL FROM HOT LEG 1 TO RH-P-8A	OR02	EXCLUDED (RE: ATTACHMENT 3)
RC-V-23	19	DOWNSTREAM ISOL FROM HOT LEG 1 TO RH-P-8A	OR02	EXCLUDED (RE: ATTACHMENT 3)
RC-V-87	19	UPSTREAM ISOL FROM HOT LEG 4 TO RH-P-88	ORO3	EXCLUDED (RE: ATTACHMENT 3)
RC-V-88	19	DOWNSTREAM ISOL FROM HOT LEG 4 TO RH-P-8B	OR02	EXCLUDED (RE: ATTACHMENT 3)
AS-V-175	20	PAB AND WPB SUPPLY	OR02	ORO2
AS-V-176	20	PAB AND WPB SUPPLY	ORO2	OR02 - ALTERNATE
		Toolog Cillan Tabiy A ICOI	COMPLETED - OR01	EXCLUDED (RE: ATTACHMENT 3)
CBS-V-8	21	CONTM RECIRC SUMP TANK A ISOL	COMPLETED - ORO1	EXCLUDED (RE: ATTACHMENT 3)
CB3-V-14	21	CONTM RECIRC SUMP TANK B ISOL	COMPLETED - ONOT	TEXCEOUED (II.E. ATTACTIMENT S)
RC-V-323	22	REACTOR HEAD VENT ISOL	COMPLETED - OR01	OR03
MSD-V-44	23	LOOP 1 UPSTREAM MSIV HEADER DRAIN ISOL	OR02	ORO2
MSD-V-45	23	LOOP 2 UPSTREAM MSIV HEADER DRAIN ISOL	ORO2	ORO2 - ALTERNATE
MSD-V-45	23	LOOP 3 UPSTREAM MSIV HEADER DRAIN ISOL	ORO2	OR02 - ALTERNATE
MSD-V-47	23	LOOP 4 UPSTREAM MSIV HEADER DRAIN ISOL	OR02	OR02 - ALTERNATE
1010 7 47				
CGC-V-14	24	PURGE EXHAUST IRC ISOL	COMPLETED - OR01	ORO3
CGC-V-28	24	PURGE EXHAUST IRC ISOL	COMPLETED - OR01	ORO3 - ALTERNATE
			COMPLETED OPEN	10303 - ALTERNATE
CS-V-154	25	"D" RCP SEAL INJECTION ISOL	COMPLETED - ORO1	
CS-V-158	25	"C" RCP SEAL INJECTION ISOL	COMPLETED - ORO1	ORO3 - ALTERNATE
CS-V-162	25	"B" RCP SEAL INJECTION ISOL	COMPLETED - ORO1	ORO3 - ALTERNATE
CS-V-166	25	"A" RCP SEAL INJECTION ISOL	COMPLETED - ORO1	ORO3
CS-V-167	25	RCP SEALS TO SEAL WATER HX	COMPLETED - OR01	ORO3 - ALTERNATE
CS-V-168	25	RCP SEALS TO SEAL WATER HX	OR03	OROS ALTERNATE
CS-V-196	25	CCP 2A MIN FLOW ISOL	OR02	ORO3 - ALTERNATE
CS-V-197	25	CCP 2B MIN FLOW ISOL	OR02	OR03 - ALTERNATE
CS-V-426	25	EMERGENCY BORATION ISOL	COMPLETED - OR01	ORO3 - ALTERNATE
SI-V-89	25	SI PUMP B, MINIFLOW ISOL VALVE	ORO2	ORO3 - ALTERNATE

VALVE ID	TEST GROUP	VALVE NAME	BASELINE DIAGNOSTIC TEST	DIFFERENTIAL PRESSURE TEST SC DULED/ PERFORMED
	25	SI PUMP A, MINIFLOW ISOL VALVE	loro2	ORO3 - ALTERNATE
SI-V-90	25	COMBINED MINIFLOW ISOL VALVE TO RWST	OR02	ORO3 - ALTERNATE
SI-V-93	25	COMBINED MINIFLOW ISOL VALVE TO KWST	TONOZ	
RH-FCV-610	26	RHR TRAIN A - PUMP 8A MINIFLOW RECIRC ISOL	OR03	ORO3 - ALTERNATE
RH-FCV-611	26	RHR TRAIN B - PUMP 8B MINIFLOW RECIRC ISCL	OR03	OR03
MM-10-011	20	Thin Trail of Carl Go and Go a		
MS-V-204	27	LOOP 1 MSIV BYPASS VALVE	COMPLETED - OR01	SIMILAR VALVE LEST COMPLETE
MS-V-205	27	LOOP 2 MSIV BYPASS VALVE	COMPLETED - ORO1	COMPLETED - OR01
MS-V-206	27	LOOP 3 MSIV BYPASS VALVE	COMPLETED - OR01	SIMILAR VALVE TEST COMPLETE
MS-V-207	27	LOOP 4 MSIV BYPASS VALVE	COMPLETED - ORO1	SIMILAR VALVE TEST COMPLETE
1412 4 201				
FW-FV-4214A	28	S/G A EFW FLOW CONTROL	OR02	ORO2 - ALTERNATE
FW-FV-4214B	28	S/G A EFW FLOW CONTROL	ORG2	ORO2 - ALTERNATE
FW-FV-4224A	28	S/G B EFW FLOW CONTROL	OR02	OR02
FW-FV-4224B	28	S/G B EFW FLOW CONTROL	ORO2	ORUZ - ALTERNATE
FW-FV-4234A	28	S/G C EFW FLOW CONTROL	ORO2	OR02 - ALTERNATE
FW-FV-4234B	28	S/G C EFW FLC'V CONTROL	OR02	OR02
FW-FV-4244A	28	S/G D EFW FLOW CONTROL	ORO2	OR02 - ALTERNATE
FW-FV-4244B	28	S/G D EFW FLOW CONTROL	ORO2	OR02 - ALTERNATE
CC-V-434	29	PCCW ISOL FROM EXCESS LETDOWN HX	COMPLETED UR01	OP:03
FVV-V-346	30	EFW PUMP 37A RECIRC ISOL	OF:03	COMPLETED PRE-OR01
FW-V-347	30	EFW PUMP 37B RECIRC ISOL	OR03	COMPLETED PRE-OR01
CC-V-1092	31	TBC HX B PCCW SUPPLY HDR ISGL	COMPLETED - OR01	CR03 - ALTERNATE
CC-V-1095	31	TBC HX B PCCW RETURN HDR (SOL	COMPLETED - ORO1	ORO3 - ALTERNATE
CC-V-1101	31	TBC HX A PCCW SUPPLY HDR ISOL	COMPLETED - ORO1	OR03 - ALTERNATE
CC-V-1109	31	TBC HX A PCCW RETURN HDR ISOL	COMPLETED - OR01	OR03
	Andrewson Annual Control			
SW-V-4	32	TRAIN A SUPPLY TO TURBINE BLDG ISOL	OR03	OR03
SW-V-5	32	TRAIN B SUPPLY TO TURBINE BLDG ISOL	OR03	ORO3 - ALTERNATE

VALVE ID	TEST GROUP	VALVE IN "ME	BASELINE DIAGNOSTIC TEST	DIFFERENTIAL PRESSURE TEST SCHEDULED/ PERFORMED
	Tanta:			
CC-V-137	33	PCCW ISOL FROM CBS HX A	COMPLETED - OR01	SIMILAR VALVE TEST COMPLETE
CC-V-145	33	PCCW ISOL FROM RHR HX A	COMPLETED - ORO1	SIMILAR VALVE TEST COMPLETE
CC-V-266	33	PCCW ISOL FROM CBS HX B	COMPLETED - OR01	SIMILAR VALVE TEST COMPLETE
CC-V-272	33	PCCW ISOL FROM RHR HX B	COMPLETED - OR01	COMPLETED - ORO1
SW-V-15	34	PCC HX CC-E-17A GUTLET	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-17	34	PCC HX CC-E-17B OUTLET	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-19	34	PAB DISCH TO TRANSITION STRUCTURE	OR03	COMPLETED PRE-OR01
SW-V-20	34	PAB DISCH TO TRANSITION STRUCTURE	OR03	COMPLETED PRE-OR01
SW-V-23	34	PAB RETURN TO COOLING TOWER	ORO3	COMPLETED PRE-OR01
SW-V-25	34	SW-P-110B DISCH	ORO3	COMPLETED PRE-OR01
SW-V-26	34	SW-P-110B RECIRC	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-27	34	SW-P-110B BYPASS	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-34	34	PAB RETURN TO COOLING TOWER	OR03	COMPLETED PRE-OR01
SW-V-54	34	SW-P-110A DISCH	OR03	COMPLETED PRE-CR01
SW-V-55	34	SW-P-110A RECIRC	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-56	34	SW-P-110A BYPASS	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-74	34	TURBINE BLDG DISCH TO PAB DISCH	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-76	34	TURBINE BLDG DISCH TO PAB DISCH	OR03	SIMILAR VALVE TEST COMPLETE
			Longo	TOTALL AD VALVE TEST COMPLETE
SW-V-2	35	SW-P41A DISCH	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-22	35	SW-P41C DISCH	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-29	35	SW-P41B DISCH	OR03	COMPLETED PRE-OR01
SW-V-51	35	SW-P41D DISCH	OR03	COMPLETED PRE-OR01
SW-V-139	35	TRAIN A SW COOLING TOWER DEICING	OR03	COMPLETED PRE-OR01
SW-V-140	35	TRAIN B SW COOLING TOWER DEICING	OR03	SIMILAR VALVE TEST COMPLETE
SW-V-44		INTAKE STRUCT SUCT SUP TO SW PMPHSE	I(RE: ATTACHMENT 3)	EXCLUDED (RE: ATTACHMENT 3)

DIFFERENTIAL PRESSURE TESTING EXCLUSION LIST

Test Group: 3

Valve

Description: PORV Block Valves (RC-V-122, RC-V-124)

Design

Function:

- 1. To close to isolate a stuck open pressurizer PORV.
- 2. To open so that the pressurizer PORV is not isolated.

Basis for Exclusion:

Differential pressures at or near design values can only be achieved with the plant in Modes 1, 2, or 3. Differential pressure testing during the plant Startup-Test Phase was successfully performed prior to initial core load at the following differential pressures:

RC-V-122

Open Differential Pressure - 2219 psid Close Differential Pressure - 2118 p.id

RC-V-124

Open Differential Pressure - 2238 psid Close Differential Pressure - 2118 psid

Testing these valves with the plant operational presents an unnecessary challenge to plant equipment and creates an undue risk of depressurizing the reactor coolant system. The valve actuator torque switch settings have not been reduced from the settings at the time of startup testing.

Diagnostic testing was performed on both RC-V-122 and 124 during the first refueling outage. Both valves have demonstrated adequate thrust characteristics which are based on conservative calculations and will ensure proper operation under design basis differential pressure conditions.

DIFFERENTIAL PRESSURE TESTING EXCLUSION LIST

Test Group: 8

Valve

Description: Containment Building Spray System Spray Additive Tank Supply Isolation Valves to the Refueling Water Storage Tank, RWST, (CBS-V-38, CBS-V-43)

Design

Function: To open on a containment spray actuation, "P" signal to align the Spray Additive Tank to the RWST.

Basis for Exclusion:

These valves can not be tested under actual flow conditions without contaminating the RWST with sodium hydroxide. The design differential pressure of 25 psid in both the open and close directions is extremely low. Differential pressure testing during the plant Startup-Test Phase was successfully performed prior to initial core load at the following differential pressures:

CBS-V-38

Open Differential Pressure - 12 psid Close Differential Pressure - 12 psid

CBS-V-43

Open Differential Pressure - 12 psid Close Differential Pressure - 12 psid

Diagnostic testing was performed on both CBS-V-38 and CBS-V-43 during the first refueling outage. Both valves have demonstrated thrust characteristics greater than that required to overcome the small design differential pressure by such a large margin that performance of a differential test would not be meaningful even if it were feasible.

DIFFERENTIAL PRESSURE TESTING EXCLUSION LIST

Test Group: 16

Valve

Description: Containment Building Spray Ring Isolation Valves, (CBS-V-11, CBS-V-17)

Design

Function: To open on a containment spray actuation, "P" signal to align the containment

spray pump to the spray rings inside the containment building.

Basis for Exclusion:

These valves can not be tested under actual flow conditions. Testing would require containment spray discharge. Differential pressure testing during the plant Startup-Test Phase was successfully performed prior to initial core load at the following differential pressures:

CBS-V-11

Open Differential Pressure - 325 psid Close Differential Pressure - 0 psid

CBS-V-17

Open Differential Pressure - 325 psid Close Differential Pressure - 0 psid

Diagnostic testing was performed on both CBS-V-11 and 17 during the first refueling outage. Both valves have demonstrated adequate thrust characteristics which are based on conservative calculations and will ensure proper operation under design basis differential pressure conditions.

DIFFERENTIAL PRESSURE TESTING EXCLUSION LIST

Test Group: 17

Valve

Description: SI Accumulator Block Valves (SI-V-3, SI-V-17, SI-V-32, SI-V-47)

Design Function:

 The SI Accumulator Block Valves are normally open with power removed from the valve actuator during normal plant operation. These valves are under tight administrative controls during a plant heatup or cooldown as reactor coolant system pressure reaches 1000 psig.

 With reactor coolant pressure less than 1000 psig and with pressure in the safety injection accumulators the valves are shut with power removed from the actuator.

Basis for Exclusion:

The valves are operated under tight administrative controls in accordance with plant operating procedures and are not required to operate during an accordance. The design differential pressures originally established for these valves did not consider the restricted operating practice now required for these valves.

For reference, differential pressure testing during the plant Startup-Test Phase was successfully performed prior to initial core load at the following differential pressures:

SI-V-3

Open Differential Pressure - 650 psid Close Differential Pressure - 0 psid

SI-V-17

Open Differential Pressure - 640 psid Close Differential Pressure - 0 psid

S1-V-32

Open Differential Pressure - 630 psid Close Differential Pressure - 0 psid

SI-V-47

Open Differential Pressure - 640 psid Close Differential Pressure - 0 psid

The Motor-Operated Valve Design Basis Review, Engineering Evaluation No. 91-07 prepared for the first refueling outage scope of work has addressed these valves and has recommended that these valves be removed from the GI 89-10 program.

ATTACHMENT 3 DIFFERENTIAL PRESSURE TESTING EXCLUSION LIST

Test Group: 19

Valve

Description: RHR Pump Suction Isolation Valves (RC-V-22, RC-V-23, RC-V-87, RC-V-88)

Design Function:

- 1. The RHR Pump Suction Isolation Valves are normally closed with their circuit breakers locked open (administratively controlled) and are only opened for residual heat removal after reactor coolant system pressure has been reduced to below 365 psig and system temperature has been reduced to approximately 350 °F. Locking the circuit breakers open prevents inadvertent mispositioning from the control room when the RCS pressure is greater than 365 psig.
- Interlocks prevent these valves from being opened with pressure above 365 psig administrative control measures provide low temperature over pressure protection for the reactor coolant system during plant shutdown conditions.
- 3. The RHR Pump Suction Isolation valves are required to be open, (during plant shutdown and cool down), when the RHR suction relief valves are being used for low temperature over-pressure protection.

Basis for Exclusion:

RC-V-22, 23, 87, and 88 are not required to oper. during a design basis LOCA. These valves can not be rested without establishing an actual overpressure condition for example with a charging pump. These MOV's have circuit breakers which are locked open to prevent inadvertent mispositioning from the main control room (reference Operating Procedure OS 1090.05). To subject the reactor coolant/residual heat removal systems to such conditions would not be prudent. RC-V-22, 23, and 88 will be diagnostically tested during the second refueling outage and RC-V-87 during the third refueling outage. This testing will ensure that the valve thrust values are adequate based on conservative calculations.

DIFFERENTIAL PRESSURE TESTING EXCLUSION LIST

Test Group: 21

Valve

Containment Building Recirculation Sump Isolation Valves, (CBS-V-8, CBS-Description:

V-14)

Design Function:

Normally closed valves that isolate the containment recirculation sump from the CBS system and RHR System. These valves automatically open on a low-low F.WST level signal in conjunction with an "S" signal to provide a recirculation flowpath from the containment sump to the CBS pumps and RHR pumps.

Basis for Exclusion:

These valves can not be tested at design differential pressure conditions without establishing pressure inside the containment. The design differential pressure of only 70, sid in both the open and close directions is low.

Diagnostic testing was performed on both CBS-V-8 and CBS-V-14 during the first refueling outage. Both valves have demonstrated thrust characteristics greater than that required to overcome the small design differential pressure by such a large margin that performance of a differential test would not be meaningful even if it were feasible.

DIFFERENTIAL PRESSURE TESTING EXCLUSION LIST

Test Group: N/A

Valve

Description: Intake Structure Isolation Valve to the SW Pump House, (SW-V-44)

Design

Function: The normal function of SW-V-44 is to be open and circuit breaker de-energized

during all normal operating modes. SW-V-44 supplies sea water from the

intake transition structure to the service water pump bay.

Basis for

Exclusion: Motor-Operated Valve Design Basis Review, Engineering Evaluation 91-07

contains the justification for eliminating this valve from the GL 89-10 program and has been reviewed and accepted as identified in NRC MOV Inspection

Report, reference (c).