

THE CLEVELAND ELECTRIC ILLUMINATING COMPANY

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MURRAY R. EDELMAN VICE PRESIDENT NUCLEAR

> August 21, 1985 PY-CEI/NRR-0318 L

Mr. B. J. Youngblood, Chief Licensing Branch No. 1 Division of Licensing U.S. Nuclear Regulatory Commission Washington, D.C. 20555

> Perry Nuclear Power Plant Docket Nos. 50-440; 50-441 Pump and Valve Inservice Testing Program License Condition 26

Dear Mr. Youngblood:

Attached is Revision 1 to the Perry Nuclear Power Plant Unit 1 Inservice Testing Program (IST) for Pumps and Valves (Document No. 80A5237, Rev. 1). The original PV IST Program was submitted by letter dated June 15, 1983 (PY-CEI/NRR-0051L). Since then, changes have been made to the Program to ensure compatibility with the Perry Technical Specifications, the PNPP Final Safety Analysis Report, and NRC guidance documents.

Attached also to this letter is a status and cross-reference of the relief requests from both revisions. Please feel free to call if you have any questions concerning this matter.

Very truly yours,

Murray R. Edelman Vice President Nuclear Group

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MRE:njc

Attachment

cc: Jay Silberg, Esq.
John Stefano (2)
J. Grobe

8508270085 850821 PDR ADOCK 05000440 A PDR The following is a status of the relief requests, for the PNPP Pump and Valve Inservice Testing Program (Document No. 80A5237), along with a cross reference linking the two sets of relief requests in Revisions 0 and 1.

REVISION 0	STATUS/REF.	REVISION 0	STATUS/REF.
General Req. Pumps, G-1 (Page I-8)	Deleted	Valve Req. CS-1 1B21 (Page III-10-9)	No Change (Ref. VR-10)
General Req. Valves, G-1 (Page I-9)	Revised (Ref. VR-2)	Valve Req. RR-1 1B21 (Page III-10-10)	No Change (Ref. VR-20)
General Req. Valves G-2 (Page I-10)	Deleted	Valve Req. RR-2 1B21 (Page III-10-11)	No Change (Ref. VR-20)
Pump Req. 1E51 (Page-II-1-5)	Revised (Ref. PR-1)	Valve Req. RR-3 1B21 (Page III-10-12)	No Change (Ref. VR-20)
Pump Req. 1P45 (Page II-1-6)	Revised (Ref. PR-6)	Valve Req. RR-4 1B21 (Page III-10-13)	Revised (Ref. VR-6)
Pump Req. 1C45 (Page II-1-7)	Revised (Ref. PR-3)	Valve Req. RR-1 1P43 (Page III-11-4)	No Change (Ref. VR-13)
C/S Req. CS-1 1B21 (Page III-1-3)	Revised (Ref. VR5)	Valve Req. RR-2 1P43 (Page III-11-5)	No Change (Ref. VR-28)
Valve Req. RR-1 1B21 (Page III-1-4)	Revised (Ref. VR-28)	Valve Req. RR-3 1P43 (Page III-11-6)	No Change (Ref. VR-29)
Valve Req. RR-1 1P11 (Page III-2-3)	Deleted	Valve Req. CS-1 1E51 (Page III-13-7)	No Change (Ref. VR-23)
Valve Req. CS-1 1P52 (Page III-5-3)	Revised (Ref. VR-15)	Valve Req. CS-2 1E51 Page III-13-8)	No Change (Ref. VR-9)
Valve Req. RR-1 1P52 (Page III-5-4)	No Change (Ref. VR-28)	Valve Req. RR-1 1E51 (Page III-13-9)	Revised (Ref. VR-14)

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REVISION O	STATUS/REF.	REVISION 0	STATUS/REF.
Valve Req.	No Change	Valve Req.	No Change
CS-1 1E12	(Ref. VR-8)	CS-1 1E21	(Ref. VR-8)
(Page III-14-16)		(Page III-21-4)	
Valve Req.	No Change	Valve Req.	No Change
CS-2 1E12	(Ref. VR-8)	CS-2 1E21	(Ref. VR-23)
(Page III-14-17)		(Page III-21-5)	
Valve Req.	No Change	Valve Req.	No Change
CS-2 1E12	(Ref. VR-23)	RR-1 1P22	(Ref. VR-29)
(Page III-14-18)		(Page III-22-3)	
Valve Req.		Valve Req.	No Change
CS-4 1E12	(Ref. VR-22)	RR-1 1P45	(Ref. VR-21)
(Page III-14-19)		(Page III-25-9)	
Valve Req.	No Change	Valve Req.	Deleted
CS-5 1E12	(Ref. VR-8)	RR-2 1P45	
(Page III-14-20)		(Page III-25-10)	
Valve Req.	Revised	Valve Req.	No Change
RR-1 1E12	(Ref. VR-30)	CS-1 1C11	(Ref. VR-11)
(Page III-14-21)		(Page III-28-5)	
Valve Req.	Deleted	Valve Req.	No Change
RR-2 1E12	Derered	RR-1 1C11	(Ref. VR-12)
(Page III-14-22)		(Page III-28-6)	(110.1. 111.12)
(rage 111 14 22)		(1.450 111 20 0)	
Valve Req.	No Change	Valve Req.	No Change
RR-1 1G41	(Ref. VR-28)	RR-2 1C11	(Ref. VR-41)
(Page III-15-6)		(Page III-28-7)	
Valve Req.	No Change	Valve Req.	Deleted
CS-1 1G33	(Ref. VR-40)	RR-3 1C11	
(Page III-16-4)		(Page III-28-8	
Valve Req.	No Change	Valve Req.	No Change
RR-1 1C41	(Ref. VR-18)	RR-4 1C11	(Ref. VR-28)
(Page III-19-16)		(Page III-28-9)	
Valve Req.	No Change	Valve Req.	No Change
CS-1 1E22	(Ref. VR-8)	CS-1 1N27	(Ref. VR-19)
(Page III-20-7)		(Page III-31-5)	
Valve Req.	No Change	Valve Req.	No Change
CS-2 1E22	(Ref. VR-23)	CS-2 1N27	(Ref. VR-8)
(Page III-20-6)		(Page III-31-6)	
Valve Pag	No change		
Valve Req. RR-1 1E22	(Ref. VR-25)		
(Page III-20-7)	(NOL 1 YK 23)		
(1000 111 20 //			

REVISION 1 STATUS/REF.

Generic Req.

Added

GR-1 (Page 5)

PUMP REQUIRED

PR-1 Revised- Ref. Pump Req. 1E51 (Page II-1-5)

Page 10

PR-2 Added

Page 11

PR-3 Revised - Ref. Pump Req. 1C41 (Page II-1-7)

Page 12

PR-4 Added

Page 13

PR-5 Added

Page 14

PR-6 Revised - Ref. Pump Req. 1P45 (Page II-1-7)

Page 15

PR-7 Added

Page 16

PR-8 Added

Page 17

PR-9 Added

Page 18

VALVE REQUIRED

VR-1 Added

Page 35

VR-2 Revised - Ref. General Req. Valves G-1 (Page I-9)

Page 36

VR-3 Added

Page 37

VR-4 Added

Page 38

REVISION 1	STATUS/REF.
VR-5	Revised - Ref. Valve Req. CS-1, 1B21 (Page III-1-3)
Page 39	
VR-6	Revised - Ref. Valve Req. RR-4 1B21 (Page III-10-13)
Page 40	
VR-7	Added
Page 41	
VR-8	Ref. Valve Req's: CS-1, 1E12 (Page III-14-16) CS-2, 1E12
Page 42	(III-14-17) CS-5, 1E12 (III-14-20) CS-1, 1E22 (III-20-7) CS-1, 1E21 (III-21-4) CS-2, 1N27 (III-31-6)
VR-9	Ref. Valve Req. CS-2, 1E51 (Page III-13-8)
Page 43	
VR-10	Ref. Valve Req. CS-1, 1B21 (Page III-10-9)
Page 44	
VR-11	No Change - Ref. Valve Req. CS-1, 1C11 (Page III-28-5)
Page 45	
VR-12	No Change - Ref. Valve Req. RR-1,1C11 (Page III -28-6)
Page 46	
VR-13	No Change - Ref. Valve Req. RR-1, 1P43 (Page III-11-4)
Page 47	
VR-14	Revised - Ref. Valve Req. RR-1, 1E51 (Page III-13-9)
Page 48	
VR-15	Revised - Ref. Valve Req. CS-1, 1P52 (Page III-5-3)
Page 49	
VR-16	Added
Page 50	
VR-17 Page 51	Added
rage Ji	
VR-18 Page 52	No Change - Ref. Valve Req. RR-1, 1C41 (Page III-19-6)
1480 32	
VR-19 Page 53	No Change - Ref. Valve Req. CS-1, 1N27 (Page III-31-5)
1480 33	
VR-20 Page 54	No Change - Ref. Valve Req: RR-1, 1B21 (PAGE III-10-10) RR-2, 1B21 (Page III-10-11) RR-3, 1B21 (Page III-10-12)
VR-21 Page 55	No Change- Ref. Valve Req. RR-1, 1P45 (Page III-25-9)

REVISTON 1	STATUS/REF.
VR-22 Page 56	Added
VR-23 Page 57	No Change - Ref. Valve Req: CS-1, 1E51 (Page III-13-7) CS-2, 1E12 (Page III-14-18) CS-2, 1E22 (Page III-20-6) CS-2, 1E21 (Page-III-21-5)
VR-24 Page 58	Added
VR-25 Page 59	No Change - Ref. Valve Req. RR-1, 1E22 (Page III-20-7)
VR-26 Page 60	Added
VR-27 Page 61	Added
VR-28 Page 62	No Change - Ref. Valve Req: RR-1, 1G41 (Page III-15-6) RR-4, 1G11 (Page III-28-9) RR-1, 1B21 (Page III-1-4) RR-1 1P52 (III-5-4) RR-2, 1P43 (III-11-5)
VR-29 Page 63	No Change - Ref. Valve Req: RR-1, 1P22 (Page III-22-3) RR-3, 1P43 (Page III-11-6)
VR-30 Page 64	Revised: RR-1, 1E12 (Page III-14-22)
VR-31 Page 65	Added
VR-32 Page 66	Added
VR-33 Page 67	Added
VR-34 Page 68	Added
VR-35 Page 69	Added
VR-36 Page 70	Added
VR-37 Page 71	Added
VR-38 Page 72	Added

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REVISION 1	STATUS/REF.
VR-39 Page 73	Added
VR-40 Page 74	Revised: Ref. Valve Req. CS-1, 1G33 (Page III-16-4)
VR-41 Page 75	No Change - Ref. Valve Req. RR-2, ICII (Page III-28-7)
VR-42 Page 76	Added
VR-43 Page 77	Added
VR-44 Page 78	Added
VR-45 Page 79	Added