

Northern States Power Company

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July 14, 1986

Mr J G Keppler Regional Administrator - Region III US Nuclear Regulatory Commission 799 Roosevelt Road Glen Ellyn, Illinois 60137

> PRAIRIE ISLAND NUCLEAR GENERATING PLANT Docket Nos. 50-282 License Nos. DPR-42 50-306 DPR-60

Response to IE Bulletin 85-03

The attached information is offered in response to Item (e) of IE Bulletin 85-03, "Motor-Operated Valve Common Mode Failures During Plant Transients Due to Improper Switch Settings." Results of Item (a) are included, as are the program to accomplish Items (b) through (d) and a schedule for completion of these items.

Please contact us if you have any questions about this response.

C E Larson Vice President Nuclear Generation

CEL/EFE/dab

c: NRR Project Manager, NRC Resident Inspector, NRC Document Control Desk, NRC G Charnoff

Attachment

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UNITED STATES NUCLEAR REGULATORY COMMISSION

NORTHERN STATES POWER COMPANY

PRAIRIE ISLAND NUCLEAR GENERATING PLANT

Docket No. 50-282 50-306

RESPONSE TO IE BULLETIN 85-03

Northern States Power Company, a Minnesota corporation, by this letter dated July 14, 1986 hereby submits the response to IE Bulletin 85-03 for the Prairie Island Nuclear Generating Plant.

This letter contains no restricted or other defense information.

NORTHERN STATES POWER COMPANY

Vice President, Nuclear Generation

On this 14th day of July, , 1986 before me a notary public in and for said County, personally appeared C E Larson, Vice President, Nuclear Generation, and being first duly sworn acknowledged that he is authorized to execute this document on behalf of Northern States Power Company. that he knows the contents thereof and that to the best of his knowledge, information and belief, the statements made in it are true and that it is not interposed for delay.

************************* DODY A. BROSE NOTARY PUBLIC - MINNESOTA HENNEPIN COUNTY My Commission Expires Dec. 26, 1989

RESPONSE TO IE BULLETIN 85-03, ITEM (e)

I. HIGH PRESSURE SAFETY INJECTION SYSTEM

- A. Definition Safety injection pump suction from the boric acid storage tank and/or the refueling water storage tank discharging to the reactor coolant system via the reactor vessel injection and/or cold leg injection lines. The high pressure safety injection system does not include the accumulator injection lines, the residual heat removal system nor the recirculation from the containment sump.
- B. Valve Selection
 - 1. Safety injection pump suction
 - a. From boric acid storage tank (2 valves)
 - b. From refueling water storage tank (2 valves)
 - c. Common pump suction (2 valves)
 - Safety injection pump discharge to the reactor vessel. Safety injection pump discharge to the cold leg valves are not considered in the evaluation because Technical Specifications require these values to be open with their associated motor control center supply breakers locked open.

II. AUXILIARY FEEDWATER SYSTEM

- A. Definition
 - Auxiliary feedwater pump suction from the condensate storage tanks and/or the cooling water system discharging to the steam generators.
 - Steam supply from the steam generators to the turbine driven auxiliary feedwater pump.
- B. Valve Selection
 - 1. Auxiliary feedwater pump suction.
 - a. From condensate storage tank (2 valves).
 - b. From cooling water system (2 valves).
 - Auxiliary feedwater pump discharge to steam generator (4 valves).

3. Turbine driven auxiliary feedwater pump steam supply from the steam generators (2 valves).

III. VALVE DIFFERENTIAL PRESSURE DESIGN BASIS

- A. System parameter evaluation (maximum pressure producing capability).
 - 1. Pumps
 - a. Operating maximum discharge head.

b. Not optiating.

- Relief valves set pressure plus ASME allowable deviation.
- 3. Piping
 - a. Elevation changes only considered with values at the low points of systems to increase the maximum differential pressure.
 - b. Piping line breaks downstream or upstream of valve.
- 4. Check valves
 - a. Short term no significant back leakage.
 - b. Long term leakage across disc sufficient to equalize pressure on either side of disc.
- 5. Tanks
 - a. Elevation Head
 - b. Design pressure
- 6. Systems
 - a. Reactor coolant system design pressure
 - b. Steam generator design pressure
- 7. Valves
 - a. Valves required to be locked open by Technical Specifications are assumed to be in the correct position.

- b. Class IE valve electrical interlocks are assumed to be operable.
- c. Globe valves are evaluated using the elevated pressure downstream of the valve in the close to open cycle and elevated pressure upstream of the valve in the open to close cycle. These assumptions preclude system pressure from assisting the actuator to open or close the valve and are considered to be very conservative.
- B. Evaluation Assumptions
 - Per the guidance in item (a) of the bulletin, <u>multiple</u> valve mispositioning to cause an elevated △P across another valve was not considered in the evaluation.
 - Multiple check valve back-leakage is possible to cause a ΔP across a closed upstream valve. Multiple check valve leakage cannot cause significant ΔP across an open upstream valve (i.e. - gross check valve leakage is not plausible).
 - Valves not desired to be operable/opened against a △P higher than their design △P need only be operable at their design △P.
 - Similarity of Unit 1 and Unit 2 piping (i.e. valve location, pump sizes, relief valve setting) does not warrant independent evaluations for each unit.
 - 5. Motor values are evaluated in their safeguards actuation mode(s) and not for operations convenience modes. For example, the Safety Injection Pump suction from the RWST is not being evaluated when it is being used as a drainage path for the refueling cavity.

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VALVE IDENTIFICATION AND DIFFERENTIAL PRESSURES

VALVE(S)	VALVE ACTUATOR	FUNCTION	IEB 85-03 EVAL AP (MAX)	ORIGINAL DESIGN AP
4V-32081	Limitorque SMB-00 3550 rpm	Safety Injection Pump(s) Suction from Boric Acid Storage Tank	32½ psi	200 psi
NV-32082	3330 fpm			
MV-32184				
MV-32185				
MV-32079	Limitorque SMB-0 3550 rpm	Safety Injection Pump(s) Suction from Refueling	32½ psi	100 psi
MV-32080		Water Storage Tank		
MV-32182				
MV-32183				
MV-32162	Limitorque SMB-00 3550 rpm	Safety Injection Pump(s) Suction	32½ psi	200 psi
MV-32163				
MV-32190				
MV-32191				
MV-32074	Limitorque, SMB-00	Reactor Safety Injection	2510 psi	2750 psi
MV-32177	1700 rpm	Hot Leg Isolation		
MV-32172	Limitorque, SMB-00	Reactor Safety	2510 psi	2750 psi
MV-32170	1700 rpm	Injection Hot Leg Isolation		
MV-32069				
MV-32067				
MV-32202	Limitorque, SMB-00	Safety Injection Pump(s) Mini- Flow Recirculation Valves	2287½ psi	2750 psi
MV-32203	1750 rpm			
MV-32204		VAIVES		

VALVE IDENTIFICATION AND DIFFERENTIAL PRESSURES

VALVE(S)	VALVE ACTUATOR	FUNCTION	IEB 85-03 EVAL ΔP (MAX)	ORIGINAL DESIGN ∆P
MV-32333	Rotork 14A	Condensate to Auxiliary Feedwater	14 psi	25 psi
MV-32335		Pump Suction		
MV-32336				
MV-32345				
MV-32025	Limitorque SMB-000 1700 rpm	Cooling Water to Auxiliary Feedwat	135 psi	150 psi
MV-32026		Pump Suction		
MV-32027				
MV-32030				
MV-32016	Limitorque SMB-00 1700 rpm	Main Steam Supply to Turbine Driven	1086 psi	1100 psi
MV-32017	고 한번번 사람들을	Auxiliary Feedwater Fump		
MV-32019		이 같은 것이 많이		
MV-32020				
MV-32238	Limitorque, SMB-00	Turbine Driven Auxiliary Feedwater	1780 psi	1630 psi
MV-32239		Pump Discharge to Steam Generators		
MV-32246				
MV-32247				
MV-32381	Limitorque, SMB-000 1700 rpm	Motor Driven Auxiliary	1780 psi	1630 psi
MV-32382		Feedwater Pump Discharge to Steam		
MV-32383		Generator		
MV-32384				

IEB 85-03 MAXIMUM DIFFERENTIAL PRESSURE EVALUATION AND BASIS

VALVE(S)	Close to Open/Open to Close 85-03 EVAL $\triangle P$	BASIS
NV-32081	23 ¹ 2/32 ¹ 2 psi	Elevation head of boric acid storage tank for closed to open. Elevation head of
MV-32082		refueling water storage tank for open to closed.
MV-32184		
MV-32185		
MV-32079	32½ psi	Elevation head of refueling water storage tank for closed to open or open to closed.
MV-32080		
MV-32182		
MV-32183		
MV-32162	32½ psi	Elevation head of refueling water storage tank for closed to open or open to closed.
MV-32163		High pressure on downstream side of valve is not possible due to interlock with Safety
MV-32190		Injection Pump suction from RHR.
MV-32191		
MV-32074	2510 psi	Reactor coolant system safety valve set point plus 1 percent ASME tolerance for
MV-32177		closed to open or open to closed (This ΔP is greater than the ΔP that would be developed if the safety injection pumps were taking suction from the RHR system).
MV-32172	2510/2465 psi	Reactor coolant system safety valve set point plus 1 percent ASME tolerance
MV-32170		for closed to open. Safety injection pump shutoff head while taking suction
MV-32069		from RHR at 210 psi for open to closed.
MV-32067		

IEB 85-03 MAXIMUM DIFFERENTIAL PRESSURE EVALUATION AND BASIS (CONT'D)

VALVE(S)	Close	to Open/Open to Close 85-03 EVAL $\triangle P$	BASIS		
MV-32202	2287½ psi		Safety injection pump shutoff head		
MV-32203	2204		plus maximum elevation head of refueling water storage tank for open to closed. An elevated ΔP without pressure assisting		
MV-32204		the motor actuator is not possible in the closed to open cycle. The downstream side of the valve is vented to atmosphere.			
MV-32205					
MV-32303		14 psi	Elevation head of condensate storage tank.		
MV-32335					
MV-32336					
MV-32345					
MV-32025		135 psi	Cooling Water Pump shut off head		
MV-32026					
MV-32027					
MV-32030					
MV-32016		1086 psi	Lowest Main Steam Safety Valve		
MV-32017			s joint plus 1 percent ASME tolerance		
MV-32019					
MV-32020					
MV-32238		1086/1780 psi	Lowest Main Steam Safety Valve		
MV-32239			setpoint plus 1 percent ASME tolerance for closed to open. Auxiliary		
MV-32246		feedwater pump shutoff head plus suction pressure developed by cooling water pumps (nominal cooling water pump discharge pressure) for open to closed.			
MV-32247					
MV-32381		1086/1780 psi	Lowest Main Steam Safety Valve setpoint plus 1 percent ASME		
MV-32382			tolerance for closed to open.		
MV-32383			Auxiliary feedwater pump shutoff head plus suction pressure developed by cooling water pumps (nominal cooling water pump discharge pressure) for open to closed.		
MV-32384					

IEB 85-03 MOTOR ACTUATOR/VALVE COMPLIANCE PROGRAM

- Motor valve opening and closing control modes, be it torque control or limit control, are to be reviewed. Incorporated in this initial review will be a review of any control interlocks associated with the designated valves to assure any switch settings to be changed do not affect valve position indication or signals to other equipment. (Review to be completed by October 1, 1986.)
- 2. Documented existing switch settings and methods for setting the switc.es will be reviewed and compared to existing manufacturer's recommendations. This review will encompass torque switches, torque bypass switching, limit switches and thermal overloads. (Review to be complete by October 1, 1986.)
- 3. Using any new or revised methods for setting switches developed from item 2, above, existing plant procedures will be updated to reflect the new methodology. (Procedure revisions to be completed by December 1, 1986.)
- 4. Prior to changing any existing switch settings plant personnel will be trained on full scale operational motor valves. Furthermore, the adequacy of the revised procedures will be demonstrated. (Training and procedure verification will be completed by April 1, 1987.)
- 5. The testing of the motor valves will consist of:
 - a. As found current and/or power traces.
 - b. Switch resetting, if necessary.

. . . .

- c. Differential pressure test at elevated pressures taking current and/or power traces.
- d. Test result reviews and motor valve operability declaration.
- e. Updating existing setpoint files.

Testing and resetting of any switches for motor operated valves will be performed during the spring, 1987 refueling outage for Unit 1. Due to manpower limitations, the testing and resetting of the Unit 2 switches cannot be completed until the Unit 2 refueling outage currently scheduled for January, 1988. Based on this schedule, the Unit 2 program will exceed the completion date specified in Item (e) of the bulletin by approximately three months.

- 6. The valves previously identified will be incorporated into the scheduled preventive maintenance program. Maintenance, consisting of current/power trace, motor megger, actuator inspection, valve stem lubrication will be performed on each actuator every 5 years. This maintenance will also verify switch settings. To further verify the switch settings are maintained, surveillance procedures will be developed. These procedures will inspect and verify correct settings.
- A final report, providing 1) verification of the completion of the motor valve program, 2) a summary of as found valve operability and 3) a summary of the data collected will be submitted within 60 days after completion of item 5 above.