11R Number 88-099#\$0 POINT BEACH NUCLEAR PLANT MODIFICATION REQUEST Block numbers on this form correspond to paragraps, numbers of Procedure QP 3-1. The use of black ink is required. NOTE: MODIFICATION REQUEST INITIATION. 2.6 COMMON FACILITIES UNIT 2 UNIT 1 Location: Aux Fred Pung Room system: Anx Feedwater Print Nos. M-217 Reason for Modification (Concise description of actual problem. List applicable reference documents): □ Plant Betterment □ Safety Issue □ Regulatory Requirement □ ALARA Other (Specify) The existing minimum recirculation flowrate for each AEW pump is 30 gpm, equates to ~87. of the BEP for the electric driver AFW pumps and ~6% of the BE for the turbine driven AFW pumps. It is now recognized that to prevent inlet flo insta bilities in centrifugal pumps that may lead to pump damage the minimum fl. rate should be ~25% to 50% of the BEP. In response to NRC Bulletin 80-04 commitment was made to increase the minimum recirculation flow rate of the AFW pumps. The recommended flow rate will be provided by Byron Jackson, pump manufacturer. Proposed Change (Include sketches, effects on other components/system alternate approaches, installation/acceptance/ completion date, if known.) Attach additional pages if needed. Modify the AFW pump mini-recirc lines to provide the recommended fin rater. John a. Pelme Date Initiated By GROUP HEAD/SUPERVISOR Comments (include basis for due dates) THITTEL CHIONI SHOULD THEWDE ENSURE AND 2.7 INMAL CHINI 88-04 RESOLUTION RECOMMENDA HAS ACCEPTED) Required Due Date 2 3 4 $1 \square$ Priority: Recommended Not Recommended By (1) OA STATUS MODIFICATION ENGINEER 2.8 10CFR50.59 Review Required Initials (USI. Yes No MC Form QP ? 9 1392 JUL Pev./1

88-099×D POINT BEACH NUCLEAR FLANT Page 1 of MR Number MODIFICATION PEQUEST EQRS 2.9 🗙 QA-scope Non QA-scope OA Status: Clarification: RECIRC LINE PIPING AND COMPONENTS TO BE AA UP TO AND INCLUSING RECIRC ISOLATION VALVES (IAF-IS, AF-27, AF-40, ZAF-53); FIRST RESTRAINT BEWNISTREAM OF RECIRC ISOLATION VALVES TO BE QA. FIPING BOWNSTREAM RECIRC ISOLATION VALVES NEED Signature 1 Julion Date 10/25/8. BE aA. NOT 2.10 SUPERVISOR - ADMINISTRATIVE SERVICES: Charge Account Number(s): 0400 530-234434001 054 #91-530-23 XX 26517 VJA 2.11 MANAGER - PBNP Preliminary Review (Also indicate required approvals in Block 2. Proposal Satisfactory Cancelled Engineering Evaluation (includes conceptual design): f. 🗌 Not require d. Other in plant (specify) DORS a. e. Contractor (specify) b. DNPERS Directed by a, b, c, d (circle appropriate) c. X NSEAS IDENTIFY CHANGES THAT NEED TO Comments: BE MADE TO ACCOMOLATE THE INCREASED FLOW. SRS cuchela Son JJZ Date 2/12/88 Signature 2.12 MODIFICATION ENGINEER Recommendations (Also designate group engineering reviews in Block 2.14) ENGINEERING EVALUATION/CONCEPTUAL DESIGN 2.13 See Form QP 3-1.4 if required GROUP ENGINEERING EVALUATION REVIEWS 2.14 SIMEC MALLOCHP ____ RE _____NPERS _____Other (spec) _____ Not Required OPS AL QIECY /21/ De Review Compents/Training Scope! (see attached amments & 4/13/50 Scope of Training: RANT STATUS UPDATE - OPERATTOUS PERSONNIA & STA'S Nod. Eng. Signature W3 Monthly Date 7/5/88 Form 07 3-1 Pet. 1

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		\mathcal{V} Other Reviews (specify)				
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		by	Da	te		
	2.17	MANAGER - PBNP Approval				
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		Installation: Mac				
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		Scope of Training: 📈 Concur	-	(Specify)	M	
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	2.19	RESPONSIBLE ENGINEER - Rev	riew	· · · · · · · · · · · · · · · · · · ·		
	,	Establish schedule for completi ' Identify design packages associ				ts.
		Modification Affects the Simula	ator:	s No		•
•		Responsible Engineer	Peduton	Date <u>3-99</u>	<u>4</u>	
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	Puno	THE 89-099*D - FOR THE	REPACEMENT	T of A"x FEED	WATER Rev. 2	1.3-د
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POINT BEACH NUCLEAR PLANT LIODIFICATION REQUEST	MR NUMBER 88-019-20	Page 4 of 5
FINAL DESIGN DESCRIPTION:	STIMM AUX FEEDWATER PUMP W AJ SHOWN ON DWH. SK-ELEC IMMS SK-ELEC-OIZ SHT. 1-16	- WI SHT 1-16.
Final design by <u>SAR</u> Design verification by (reference QP 3-2)		Date <u>7/2/11</u> Date <u>7/2/11</u>
2.19 FINAL DESIGN REVIEW SIGNATURE HIN Ors INC HSE EIE NES Other Other	DATE CC None 7/3/4/ None None 7-3-2/ None None None None	OMMENTS Attached Attached Attached Attached Attached Attached Attached Attached Attached
2.20 QA INon-JA; BASIS:	Champs code: <u>O4</u>	7/3/91
Cuality Engineer	L i X i Mint Late	(U) Form OP 3 Fourier 5

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ĩ POINT BEACH NUCLEAR PLANT MR NUMBER 88-099+0 Page 5 of 5 MODIFICATION REQUEST 7.21 MODIFICATION ENGINEER: Review/Update 🖉 Yes Manager's Supervisory Staff Review Ves_Yes 50.59 Review Required Approved V Disapproved SER NO. _____ MSSM No. .91-12 10 Yes NRC Approval Required 2.22 **RESPONSIBLE ENGINEER** Attach approved IWP: 11 Date 7391 Signature: 2,22,10 MODIFICATION ENGINEER Approve mod padkage and NIWP: - for wBF Date 6-17-92 Signature: 2.23 GENERAL SUPERINTENDENT - MAINTENANCE Installation Release Final design, 10CFR50.59, and IWP are approved and adequate. Date 6/17/92 Signature: 2.27 MODIFICATION CLOSEOUT: MR complete including completion of the installation work plan and the closeout checklist. ____ Date 6/171 Responsible Engineer: Hodification Engineer: 2.28 **OUALITY ASSURANCE REVIEW:** _____ Date Co. Acceptance 1 (10) N/A by 2.34 SUPERVISOR - STAFF SERVICES Completion: Documentation updates submitted and records complete Form CP 31 _____ Date _______ southe Revision 8 Signature

Sign fit Acceptance Closeout N/A Closeout N/A Completion) Sign fit Acceptance Closeout Required A TRAINING Image: Sign fit Acceptance Closeout Required A TRAINING Image: Sign fit Acceptance Image: Sign fit Image: Sign fit Image: Sign fit Acceptance Image: Sign fit Image: Sign fit		IT BEACH NU IODIFICATIO	JCLEAR PLANT	MR NUMBER <u>95-049×P</u>	Page 1 of 6
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X Staff Services; specify drawing number(s). Sh NEES-G-5-C Veided - to Drawings Transferred/ WD_SE-ELEC- Veided - to Drawing Control SHT1-16/16 Personnel; specify drawing P.D.S PBC-215 Supt - 1-16/16 number(s). Supt - 1-16/16 X I. Green Line Diagrams - Update initiated: OP 6-1.7 form to QAS. P.C. ± 1687294 (Programs); specify rumbers. X I. Purchase orders - (also contract P.o. ± 1687994 (Programs); specify rumbers. X Specifications - list to supervisor - (wRE P.O. 4)-12) Staff Services; specify number(s). Staff Services; specify number(s).		,	\underline{X}	Staff Services; specify drawing	PBC - 215 SHT 1-12/16
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POINT BEACH NUCLEAR PLANT MOD!FICATION REQUEST	MR NUMBER <u>BE-099 * D</u>	Page 2 of 6
DOCUMENTATION UPDATE SHE	ET AND CLOSEOUT CHECKLIST	
'Required For		Sign for Acceptance
Acceptance Closeout	,	Closeout
N/A (Completion) (Submittal)		Requirement
<u>× /</u>	 Component Instruction Manuals (for issue, revision, deletion) - to supervisor - Staff Services; specify manual/instruction number(s) and vendor(s). 	
<u>× · </u>	5. Cable and raceway schedule revisions - to sr. project engineer - Electrical Systems Engineering, NES.	
×	 EQ Master List revisions - to manager - Nuclear Safety, NTSS. 	
×/	7. FPER revisions - to manager,	
<u>~</u>		+LCALC FILE T
	8. Calculations added/deleted to file.	14 5-6904-28
×	9. Calculation file reviewed for updating because of modification.	
×	10. FSAR - change; specify section(s) affected.	
×	 Technical Specification - change; specify section(s) affected and change request number if known. 	
×	 Emergency Pian and EPIPs - change; specify section(s) affected. 	
×	 Report major changes to radwaste treatment systems with annual FSAR update per PBNP Tech Spec 15.7.8.5. 	
<u>× </u>	14. NPRDS Update - report MR changes to the NPRDS coordinator.	
,	15. Industrial Safety Review Committee	
×	Review - specify minutes.	
×		
	Review - specify minutes. 16. ALARA Review - specify minutes or	Form QP 3 Revision 5

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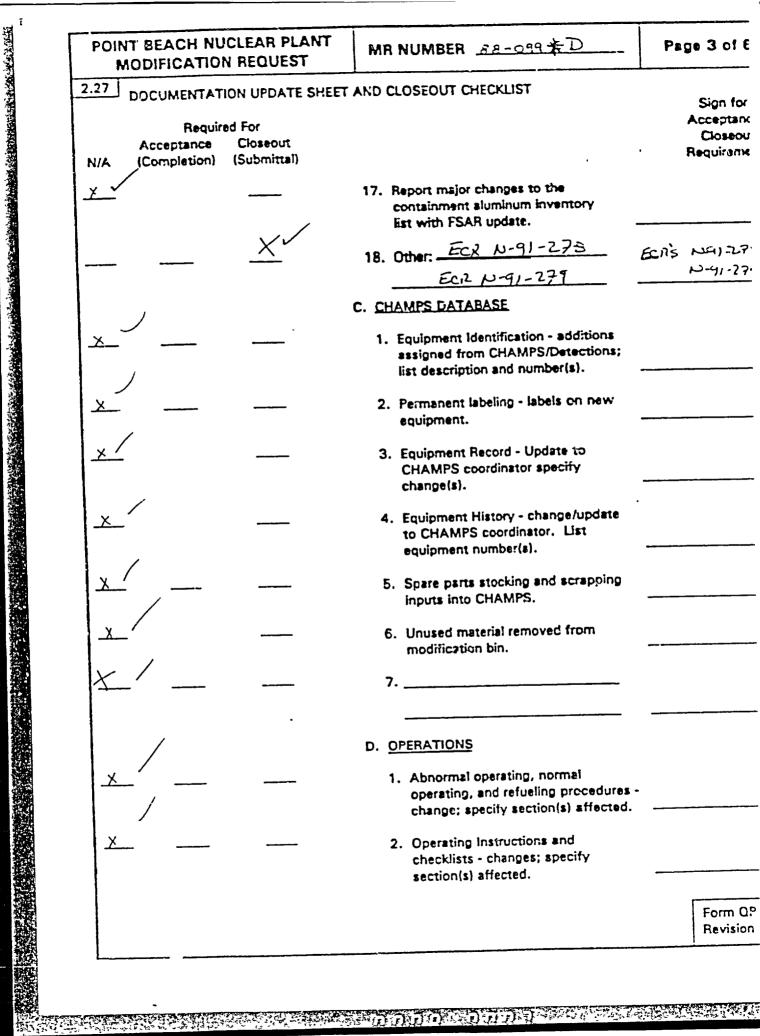
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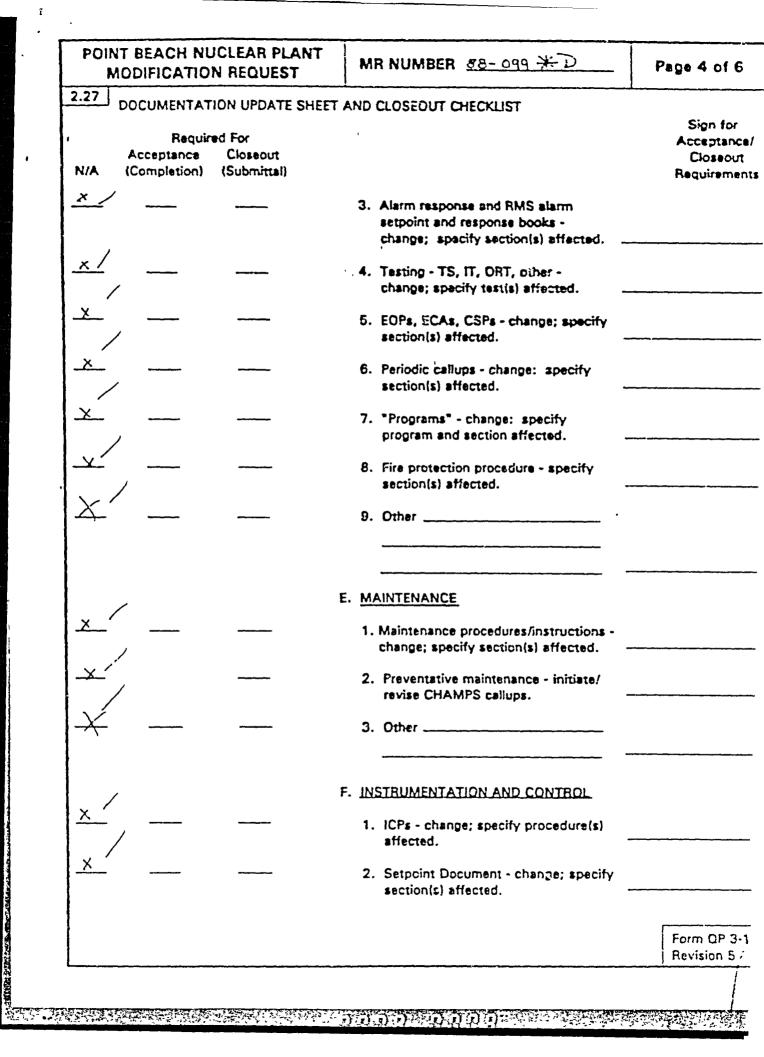
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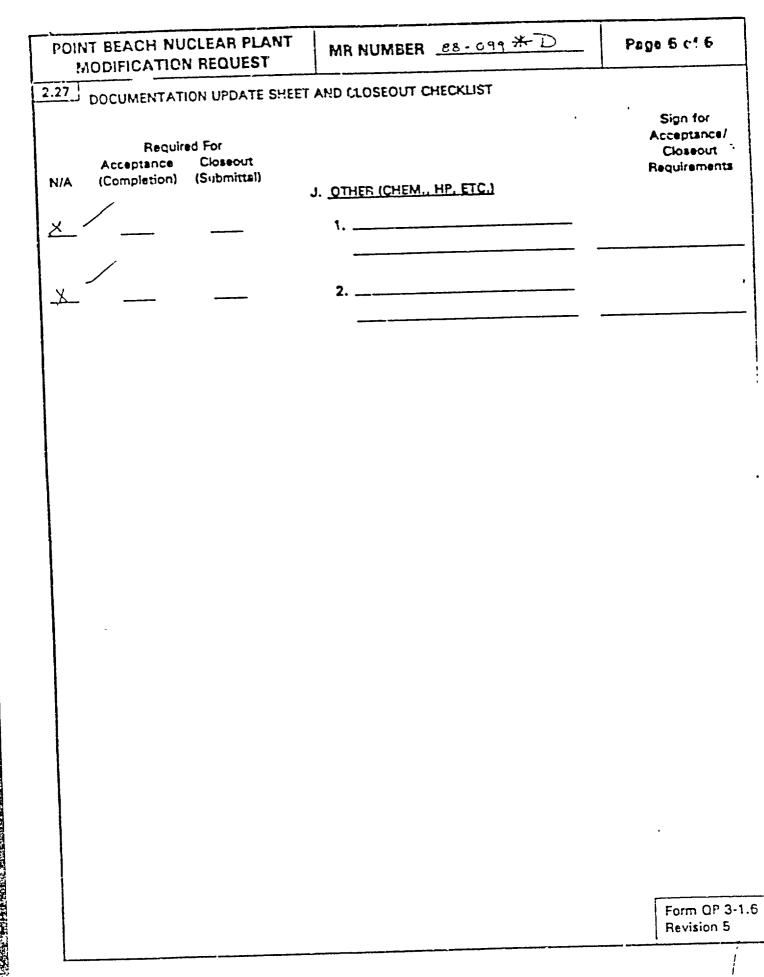
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.27	DOCUMENTAT	ION UPDATE SHI	EET AND CLOSEOUT CHECKLIST	· Sign for
N/A	Require Acceptance (Completion)	Closeout		Acceptance/ Closeout Requirement:
<u>× /</u>			 Preventiva maintenance - initiate/revise CHAMPS callups. 	
<u>× </u>			4. Other	
			G. <u>SECURITY</u>	
<u>×</u>			1. Security Procedures - change; specify section(s) affected.	
<u>×_</u>			2. Security Plan - update as required.	
<u>×′</u>			3. Other	
			H. INSERVICE INSPECTION	
<u>×</u> ´			1. ISI program updated.	
_X'			 Miscellaneous HX ECT/Cleaning program updated. 	
<u>X</u> /	/		3. Other	
	,		1. TECHNICAL SERVICES	
ئىد			 Heactor Engineering Instructions - change; specify section(s) affected. 	
X			 Reactor Engineering refueling procedures - change; specify section(s) affected. 	
×			 Refueling procedures - change; specify section(s) affected. 	
<u>_X</u> _			 Software control - specify system affected and software change request number. 	
$ \Sigma $			5. Other	
				Form OP 3 Revision 5

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POINT BEACH NUCLEAR PLANT	
STAFF DOCUMENT REVIEW	

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DOCUMENT NAME	JPD 10 CI	<u>r 50.59 1</u>	REPORT	RUMP P3BA AND FIRE	Man Duit Sura 175"	
(MR 88-099 × D)	"REPLACIE AN	ACT OF AUX PE	EDUTER	10mp 1 284 AMD (23.2		
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REV NO			DATE _	1-3-41	······	
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	W REQUIRED		, Approv Manage		file.	
NISSM		IORUM	Manage			
POSITION	INIT	DATE	Date	7-3-91		
Manager		<u> </u>	Date _			
Gen Supt-OPS			NOTES	2.		
Reg Eng		9-3-91	NOTE	5.		
Gen Supt-MTN		La free free free free free free free fre	•	The provisions of 10 CFR	50.59 apply to all	
Supt-OPS	1-2-	7/3/41	1. ,	changes and must be evalu	isted and documented	
Supt-TRN				in accordance with QP 33	"Authorization of	
Supt-CHEM				Changes, Tests, and Exper	imenis." Attach	
Supt-HP		12/2/21		QP 3.3.1 if review is requ	ired.	
Supt-MTN	400	7/3/4/		Qr 5-5.1 il terten is requ		
Supt-I&C	_ <u>/</u>		2.	Technical Specification 15	68 applies for all	
Supt-TCS		- state	procedural changes	procedural changes. A qu	iorum of MSS	
MOE Ener (R)	1 wot-	1/2/4/		members (lour) must revi	ew the proposed	
MSE Engr		7-3.9/		by the manager.		
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IIG Engr			3.			
			2.	only two alternate MSS n	nembers may be	
	<u></u>			decignated They should	be identified by	
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Page 1

NUCLEAR POWER DEPARTMENT 10 CFR 50.59 REPORT

Reference Document(s) # MOD REQUEST 88-099*D

Title of Proposed Modification,

Procedure Change, Test or Experiment REPLACEMENT OF AUX FEEDWATER PUMP P38A AND P38B CONDUIT SUPPORTS

Prepared by STEPHENST. AMOUR	Date <u>6/25/91</u>
Reviewed by All-Back	Date _7/2/41
For the MSS PBF 0026 d	MSS #
Manager - PBNP Approval	Date
In lieu of MSS and Manager signature, attached EOR-26d if serial review approval are not necessary for a determination of non-applicability.)	v has been conducted. (MSS and manager

Section 1 Screening - Determination if Safety Evaluation is Required

Describe the modification, procedure change, test, or experiment and its expected effects. Include Α. interim configurations or conditions.

MODIFICATION/DESIGN PACKAGE 88-099*D REPLACES THE EXISTING CONDUIT SUPPORT FOR AUX FEEDWATER PUMPS P36A AND F38B. THE CONDUIT SUPPORTS ARE LOCATED IN THE AUX FEEDWATER PUMP ROOM BETWEEN COLUMNS E -F AND 10 . 12. THE EXISTING SUPPORTS ARE ATTACHED TO THE CONCRETE WALLS AT AN APPROXIMATE ELEVATION OF 15'-1". THE CONDUIT SUPPORTS ARE BEING REPLACED TO PROVIDE ADDITIONAL SPACE NEEDED FOR THE INSTALLATION, OPERATION, AND MAINTENANCE OF NEW CONTROL VALVES ON THE AUX FEEDWATER RECIRC LINE

THE EXISTING CONDUIT SUPPORTS FOR EACH TRAIN, SHALL AT ALL TIMES REMAIN IN SERVICE UNTIL THE INSTALLATION OF THE NEW CONDUIT SUFPORTS REQUIRED FOR A GIVEN TRAIN, OT THE INSTALLATION OF TEMPORARY CONDUIT SUPPORTS FOR A GIVEN TRAIN IS COMPLETE.

В.	1.	Will any system, structure or component (SSC) described in the PBNP FSAR, including its figures be altered? (Ref. 2.1.2 for exception. This question may be answered "no" although the SSC is described in the FSAR.)	Yes	<u>×</u> No
	2.	Could, within reasonable possibility, the proposed change affect the intended design, operation, function or method of function, of an SSC important to safety which is described in the PBNP FSAR?	<u> </u>	No
	3.	Will any procedure described in the PBNP FSAR be altered?	Yes	<u>x</u> No
	4.	Will a test or experiment be performed which is not described in the PBNP FSAR and affects the design, operation, function or method of function, of an SSC important to safety which is described in the PBNP FSAR?	Yes	<u>_x</u> _tto
	5.	Will implementation of a prior documented technical commitment to the NRC pertaining to the design, operation, function or method of function, of an SSC important to safety which is described in the PBNP FSAR be altered?	Yes	<u>_x_</u> Ne
	6	Is an evaluation required (are any of the above questions answered yes)? NOTE: If no, then provide basis for decision in Part C If yes, complete Sections 2-4.	<u> </u>	<u> </u>

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Page 2

Section 2 Determination if an Unreviewed Safety Question is Involved

List the licensing basis documents and sections where the system, structure, component, A procedure, test, or experiment is described.

- PBNP FSAR SECTIONS 10.2.2 - "DESIGN FEATURES OF THE AUXILIARY FEEDWATER SYSTEM"

- TS 15.3.4.A.2.A, TS 15.3.4.C.1

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Does the proposed activity increase the probability of occurrence of an accident 1. **B**. Yes x No previously evaluated in the PBNP FSAR?

THIS MODIFICATION SIMPLY REPLACES CONDUIT SUPPORTS. THESE CONDUITS PROVIDE POWER TO THE AUX FEEDWATER PUMPS AND PRESSURE SWITCHES FOR AUX FEEDWATER PUMPS P38A AND P36B. AS THE AUX FEEDWATER SYSTEM IS USED TO MITIGATE CERTAIN ACCIDENTS, THIS CHANGE CAN IN NO WAY AFFECT THE PROBABILITY OF OCCURRENCE OF ANY PREVIOUSLY EVALUATED ACCIDENTS.

Does the proposed activity increase the consequences of an accident previously 2. Yes x No evaluated in the PBNP FSAR?

THE INSTALLATION OF NEW CONDUIT SUPPORTS FOR THE AUX FEEDWATER PUMP WILL ENHANCE THE STRUCTURAL INTEGRITY OF THE EXISTING CONDUITS; THEREFORE THE POSTULATED RADIOACTIVE RELEASE FROM PREVIOUSLY ANALYZED ACCIDENTS IS UNCHANGED. THE SYSTEMS AND STRUCTURES WHICH MITIGATE THE POSTULATED RELEASE ARE ALSO UNAFFECTED (SEE SUMMARY).

3	Dees the proposed activity increase the probability of occurrence of a malfunction of equipment important to safety previously evaluated in the PBNP FSAR?	Yes	<u>x</u> No
	of equinment inputant to safety previously successive		

AS STATED IN SECTION 2.B.1 OF THIS DOCUMENT, THIS MODIFICATION SIMPLY REPLACES CONDUIT SUPPORTS WITH NEW SUPPORTS OF EQUAL OR GREATER STRENGTH. THEREFORE THIS PROBABILITY IS NOT INCREASED. INTERIM CONDITIONS DURING INSTALLATION ARE ADDRESSED IN THE SUMMARY OF THIS DOCUMENT.

Does the proposed activity increase the consequences of a malfunction of equipment x_Re 4 Yes important to safety previously evaluated in the PBNP FSAR?

AS STATED IN SECTION 2.B.1 OF THIS DOCUMENT, THIS MODIFICATION SIMPLY REPLACES CONDUIT SUPPORTS WITH NEW SUPPORTS OF EQUAL OR GREATER STRENGTH. THEREFORE RADIOLOGICAL RELEASE RESULTING FROM THE FAILURE OF IMPORTANT TO SAFETY EQUIPMENT IS NOT INCREASED. INTERIM CONDITIONS DURING INSTALLATION ARE ADDRESSED IN THE SUMMARY OF THIS DOCUMENT SEP. _____

Form CP 3-3-1 Re. 3

Section 2 - Continuation

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5	Does the proposed activity create the possibility of an <u>accident</u> of a different type than any previously evaluated in the PBNP FSAR?	· Yes	<u> </u>
AS STATED SUPPORTS	IN SECTION 2 B.1 OF THIS EVALUATION, REPLACEMENT OF THE AFFECTED CONDUIT OF CQUAL OR GREATER STRENGTH CAN IN NO WAY CREATE ANY NEW, CREDIBLE AC	SUPPORTS BY	
SUPPORTS	Does the proposed activity create the possibility of a <u>malfunction</u> of equipment important to safety of a different type than any previously evaluated in the PBNP FSAR D IN SECTION 2.B 1 OF THIS EVALUATION, REPLACEMENT OF THE AFFECTED CONDUL OF EQUAL OR GREATER STRENGTH CAN IN NO WAY CREATE ANY NEW TYPE OF MA IT TO SAFETY EQUIPMENT.	T SUPPORTS BY	<u> </u>
WHEN BO	Does the proposed activity reduce the <u>margin of safety</u> defined in the Basis for any Technical Specification? AL SPECIFICATIONS REQUIRE THAT ALL MOTOR DRIVEN AUX FEEDWATER PUMPS BE DTH UNITS ARE OPERATING EXCEPT THAT ONE AUX FEEDWATER PUMP MAY BE TAKE N (7) DAYS WITH A LCO THE WORK IN THIS MODIFICATION DOES NOT REQUIRE A S O BE COMPLETED. THEREFORE, ALL PUMPS WILL REMAIN IN SERVICE RESULTING IN OF SAFETY AS DEFINED IN THE BASIS FOR ANY TECHNICAL SPECIFICATION.	EVEN (7) DAY LO	O IN
D S	OES THE CHANGE, TEST OR EXPERIMENT INVOLVE AN UNREVIEWED AFETY QUESTION? (IS THE ANSWER TO ANY OF THE ABOVE QUESTIONS YES?)	Yes	<u>_x</u> No
	<u>Section 3</u> <u>Determination if a Technical Specification Change is Involv</u> te change, test or experiment involve a change in the Technical Specification? nge is required, briefly describe what the change should be and why it is required.	<u>ved</u> Yes Yes	<u>x</u> to

SER _ Page 4

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Section 4 Evaluation Summary

MODIFICATION/DESIGN PACKAGE 88-099*D REPLACES THE EXISTING CONDUIT SUPPORT FOR TH MOTOR DRIVEN AUX FEEDWATER PUMPS P38A AND P38B. THE CONDUIT SUPPORTS ARE LOCATED IN THE AUX FEEDWATER PUMP ROOM BETWEEN COLUMNS E - F AND 10 - 12. THE EXISTING SUPPORTS ARE ATTACHED TO THE CONCRETE WALLS AT AN APPROXIMATE ELEVATIC OF 15'-1". ALL AFFECTED CONDUIT SUPPORTS AND CONDUIT FOR P38A AND P38B ARE CLASSIFIED AS SEISMIC AND SAFETY RELATED.

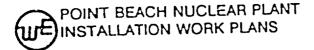
THE CONDUIT SUPPORTS ARE BEING REPLACED TO PROVIDE ADDITIONAL SPACE NEEDED FOR THINSTALLATION, OPERATION, AND MAINTENANCE OF NEW CONTROL VALVES ON THE AUX FEEDWATER RECIRC LINE.

THE EXISTING CONDUIT SUPPORTS FOR EACH TRAIN, SHALL AT ALL TIMES REMAIN IN SERVICE UNTIL THE INSTALLATION OF THE NEW CONDUIT SUPPORTS REQUIRED FOR A GIVEN TRAIN, OR THE INSTALLATION OF TEMPORARY CONDUIT SUPPORTS FOR A GIVEN TRAIN IS COMPLETE. AFTER INSTALLATION OF THE NEW CONDUIT SUPPORTS FOR A GIVEN TRAIN IS COMPLETE, THE OLD CONDUIT SUPPORTS FOR THAT PARTICULAR TRAIN SHALL BE REMOVED. THE OPERABILITY OF PUMPS P38A AND P38B IS UNAFFECTED DURING INSTALLATION.

IWP NUMBER 88-094 XD	Page 1 of
INSTALLATION WORK PLAN	
PBNP MINOR PROCEDURE MAINTENANCE WORK REQUEST WORK PLAN 91-2809	
FOR MODIFICATION # MR 88-099 , MWR # 91-280 (DESIGN PACKAGE 88-099)	·····
INSTALLATION WORK PLAN TITLE	
REPLACEMENT OF AUX FEEDWATER PUMP P38A	AND P38B
CONDUIT SUPPORTS	
UNIT O QA-SCOPE NON QA-SCOPE	-
Originator the H. amour Date 6/20/0	<u>.</u>
Reviewer $BO.5$ Date $\frac{7/2}{a}$	1/
Design Group Superintendent WB Mommy for ALA Date 2/3/	<u>k</u> ,
Quality Engineer Date 7/3/9	
Installation Group Culflbur Date 7-3-	9]
Superintendent Operations Date 7/3/11	
NOTE: Changes to this work plan must be done with the concurrence responsible engineer and the installation supervisor, or as within the IWP.	of the delineated

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REPLACEMENT OF AUX FEEDWATER PUMP P-38A AND P-38B CONDUIT SUPPORTS

1.0 SCOPE

The scope of this IWP is to describe the actions necessary to replace the conduit support for the Aux Feedwater Pumps P-38A and P-38B. The conduit supports are located in the Aux Feedwater Pump Room between column lines E - F and 10 - 12. The existing supports are attached to concrete walls at an approximate elevation of 15^{+1*}. The conduit supports for the Aux Feedwater Pumps are being replaced to provide additional space needed for the installation, operation, and maintenance of new control valves on for the Aux Feedwater Recirc line. This work is required to be completed prior to July 15, 1931 in order to meet a NRC commitment.

The existing conduit supports for each train, shall at all times remain in service until the installation of the new conduit supports required for a given train, thus, P-38A or P-38B operability will not be affected

This work described in this IWP is QA.

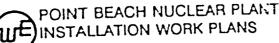
2.0 PRE-INSTALLATION REQUIREMENTS

- 2.1 References
 - 2.1.1 Wisconsin Electric working drawing SK-ELEC-012 Sheets 1 16.
 - 2.1.2 Bechtel permanent drawing E-117 Sheet 1 (Job No. 6118).
 - 2.1.3 Copes Vulcan, Inc. drawing D-166085 Revision 9.
 - 2.1.4 Modification Request 88-099, Design Package 88-099*D.
 - 2.1.5 Wisconsin Electric Specification PB-220, Specification For Safety Related Electrical Installation.
 - 2.1.6 PBNP Nuclear Safety Related Selsmic Class I Conduit Support Design Manual, DG-E02.
 - 2.1.7 Responsible engineer has assured that all appropriate references have been forwarded to the installation group in accordance with the pertinent Quality Assurance Procedures.

_____ Date 7/3/3

2.2 Pre-installation Activities

- 2 2.1 Installer shall verify that all material and equipment required for substantial completion is on-site. Material required for installation is shown on SK-ELEC-012 Sheets 1 16.
- 2.2.2 Installer shall verify that personnel performing the work have the proper security clearance in order to access the Aux Feedwater Fump Room.
- 2.2.3 Installer shall determine prior to the start of the construction work if the erection c staging/scaffolding will be required to complete the construction work. If staging/scaffolding is required, install in compliance with PBNP 3 4.16.



REPLACEMENT OF AUX FEEDWATER PUMP P-38A AND P-38B CONDUIT SUPPORTS

- 2.2.4 Installer shall provide temporary measures (i.e., signs, barricades, etc.) to ensure continued safe plant environment.
- 2.2.5 Installer shall take the necessary precautions to prevent debris from falling on equipment which is below the work area.

2.3 Identification of Permits

- NOTE: The existing conduit supports for each train (P-38A and P-38B), shall at all times remain in service until the installation of the new conduit supports required for a given train is complete.
- 2.3.1 MWR 91-2809 As described in IWP 88-099*D, replace existing conduit support for Aux Feedwater pump for P38A line.
- 2.3.2 MWR 91-2810 As described in IWP 88-099*D, replace existing conduit support for Aux Feedwater pump for P38B line.
- 2.3.3 This work requires an Ignition control permit.
- 2.3.4 This work may require the installation of scaffolding.

2.4 Personnel Safety Concerns

Material Safety Data Sheets shall be provided for as required and attached to this IWP prior to the commencement of the installation/construction process.

2.5 Pre-installation Discussion

- 2.5.1 A field walkdown was performed to establish the constructability of the work identified in this IWP.
- 2.5.2 A pre-installation discussion will be held with all appropriate parties.

Riw. Kins, S. Quasius Attendees 91 Date of meeting

2.6 Plant Conditions

No work shall be performed within the Aux Feedwater Pump Room during the operation of either of the Aux Feedwater pumps (P38A and/or P38B) unless authorized by the DSS

REPLACEMENT OF AUX FEEDWATER PUMP P-38A AND P-38B CONDUIT SUPPORTS

- 2.7 Release for Installation
 - NOTE: This installation includes welding in the Aux Feedwater Pump Room appropriate precautions must be taken to prevent an inedvertent Halon release.

The pre-installation requirements have been met and it is acceptable to proceed with the installation.

Date <u>7/9/</u> - 5**R**S R.E Date 7/9/91 DSS

3.0 INSTALLATION DESCRIPTION

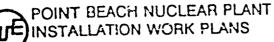
- NOTE: The existing conduit supports for each train (P-38A and P-38E), shall at all times remain in service until the installation of the new conduit supports required for a given train is complete.
- 3.1 All welding to be in accordance with WP-5 and applicable provisions of AWS D-1 1, current revision or contractor equivalent.
- 3.2 Hill bolt installation shall be in accordance with MI 7.1 and as modified by ECR NE-91-067 for Hill Kwik-bolt II's.
- 3.3 Installer is <u>prohibited</u> from cutting or nicking any rebar without prior written approval from Wisconsin Electric. The same rebar cut more than once by the same anchor base plate attachment is considered to be one cut rebar.
- 3.4 All conduit work shall be in accordance with PBNP Specification For Safety Related E'ectrical Installation, PB-220.
- 3.5 Install new conduit supports and as described on SK-ELEC-012 Sheets 1 16 and in this IWP.

Date 2 - 6 - 92 Installer Q.C. Date 6-23-92 forses R.E.

- 3 6 Remove existing conduit supports as described on SK-ELEC-012 Sheets 1 16 and in this IWP
- 3.7 An as-built description of all cut rebar is required
- 3.8 Installer shall provide an as-built sketch of those items not installed in accordance with MR 88-099*D.
- 40 <u>TESTING</u>

No special testing is required

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IWP 88-099*D July 9, 1991

REPLACEMENT OF AUX FEEDWATER PUMP P-38A AND P-38B CONDUIT SUPPORTS

50 RESTORATION

No special restoration is required

- 5.1 All conduit supports shall be installed prior to final acceptance.
- 5.2 All conduits shall be fastened to new supports prior to final acceptance.
- 5.3 All old/existing conduit supports which have been replaced shall be removed prior to final acceptance.
- 5.4 All cleanup in the work area shall be completed prior to final acceptance.

60 ACCEPTANCE

Responsible engineer shall ensure that the installation is complete and in compliance with the provisions of this IWP.

____ Date ____92 for 1th DSS or RE

NOTES:

- All work shown in the notes and sketches on Drawing SK-ELEC-012 Sheet 1 - 16 is seismic and safety-related and shall be in accordance with all applicable QA requirements.
- 2) All structural steel shall conform to ASTM A-36 unless noted otherwise in the notes and sketches on drawing SK-ELEC-012 Sheet 1 - 16.
- 3) All structural tube steel shall conform ASTM A500 Grade B unless noted otherwise in the notes and sketches on drawing SK-ELEC-012 Sheet 1 - 16.
- All strut material shall be "Unistrut" as manufactured by Unistrut Building Systems, GTE Products Corporation.
- 5) All unistrut shall be fabricated from ASTM A446 Grade A unless noted otherwise in the notes and sketches on drawing SK-ELEC-012 Sheet 1 - 16.
- 6) All unistrut shall have a coating in accordance with ASTM A575 Grade 90.
- 7) All 3/8" diameter spring nuts shall be fabricated from and conform to ASTM A675 Grade 50 material.
- 8) All 1/4" diameter spring nuts shall be fabricated from and conform to ASTM A675 Grade 33 material.
- 9) All bolts shall be fabricated from and conform to SAE 1429 Grade 2 or A307 Grade A unless noted otherwise in the notes and sketches on drawing SK-ELEC-012 Sheet 1 - 16.
- 10) All clamps shall be fabricated from and conform to ASTM A575 material.
- 11) All spring nuts, clamps, and bolts shall have an Electro Galvanized Coating in accordance with ASTM A164 Type RS.

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- 12) All washers shall conform to the following specifications as applicable:
 - a) Flat Washer ANSI B18.22.1 or ASTM F844.
 - b) Beveled washer ANSI B18.23.1 or ASTM F844.
 - c) Lockwasher ANSI B.18.21.1 or SAE J489.
- 13) Unistrut torque values shall be as follows:

- a) 1/4" diameter bolt 6 foot-pounds.
- b) 3/8" diameter bolt 19 foot-pounds.
- 14) All welding shall utilize the SMAW process with E70XX electrodes and conform to the applicable requirements of the AWS Code(s), current revision and WP-5, current revision as applicable.
- 15) Hilti Kwik-Bolt II (HKB-II) expansion anchors shall be installed using the new "matched tolerance" (e.g., type TE-C+ or TE-FY-S) Hilti drill bits.
- 16) HKB-II minimum embedment depths (L_e) shall be as indicated in bill of material and sketches on drawing SK-ELEC-012 Sheet 1 - 16. The minimum anchor bolt length shall be the length as indicated in MI 7.1 as modified by ECR NE-91-067.
- 17) Dry torque (i.e., torque with non-lubricated threads) for HKB-II anchor bolts is as follows:
 - a) 3/4" diameter dry torque = 230 270 (ft-lbs).
 - b) 5/8" diameter dry torque = 130 150 (ft-lbs).
 - b) 1/2" diameter dry torque = 65 75 (ft-lbs).
- 18) The cutting or nicking of any concrete reinforcement is <u>prohibited</u> without prior written approval from Wisconsin Electric. The same rebar cut more than once by the same anchor base plate attachment is considered to be one cut rebar. An as-built description of all cut rebar is required.

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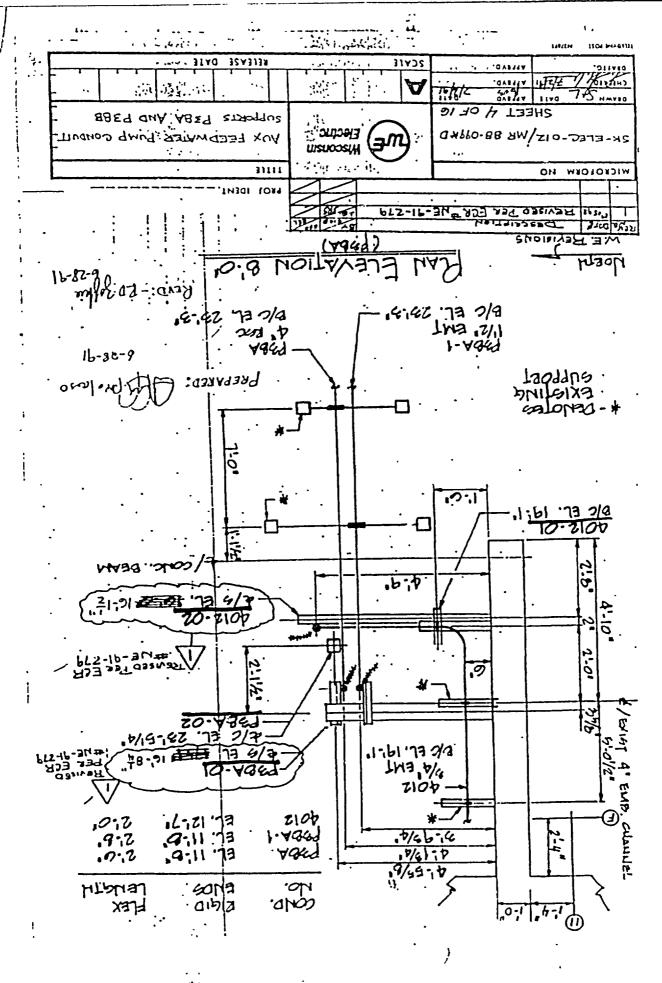
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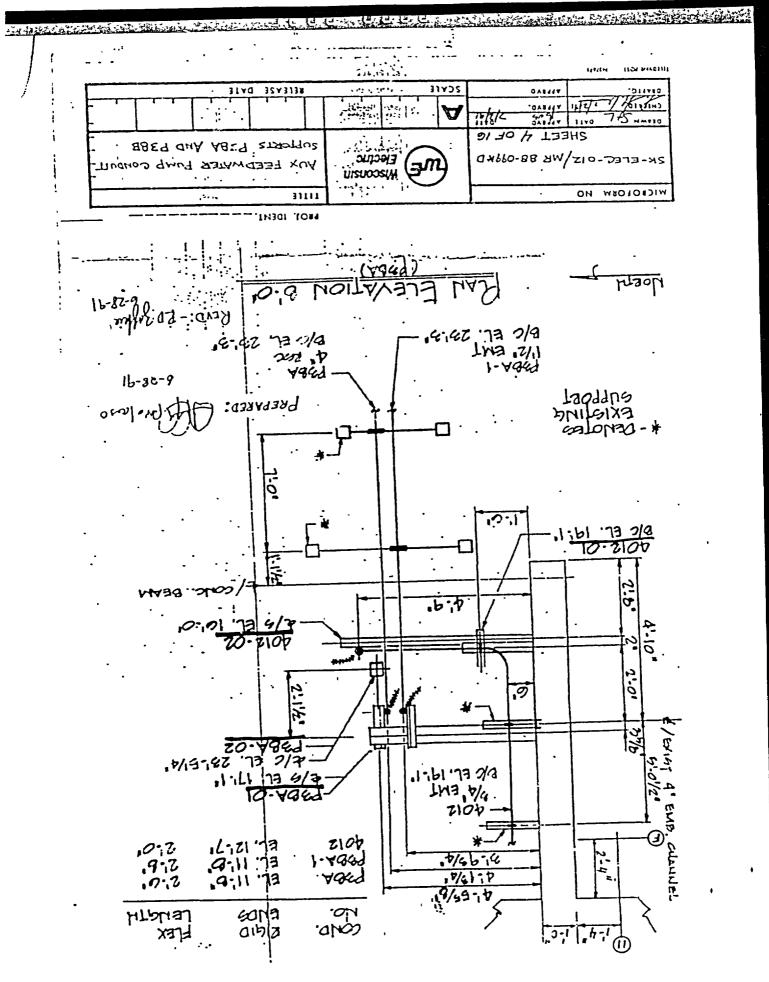
- 19) All conduit work shall be in accordance with PBNP Specification for Safety Related Electrical Installation, PB-220 and PBNP Nuclear Safety Related Seismic Class I Conduit Support Design Manual, DG-E02.
- 20) The existing conduit supports for each train, shall at all <u>times remain in service until the installation of the new</u> <u>conduit supports required for a given train, or the</u> <u>installation of temporary conduit supports for a given train</u> <u>is complete.</u> As indicated on the design drawings, the existing/old supports on a particular train shall be removed after the installation of the new conduit supports for that particular train is complete
- 21) After installation, all scratched unistrut and/or cut ends of unistrut shall be touched up with one of the following:
 - a) Carbo Zinc SP81.
 - b) Sprayon **#**00740.

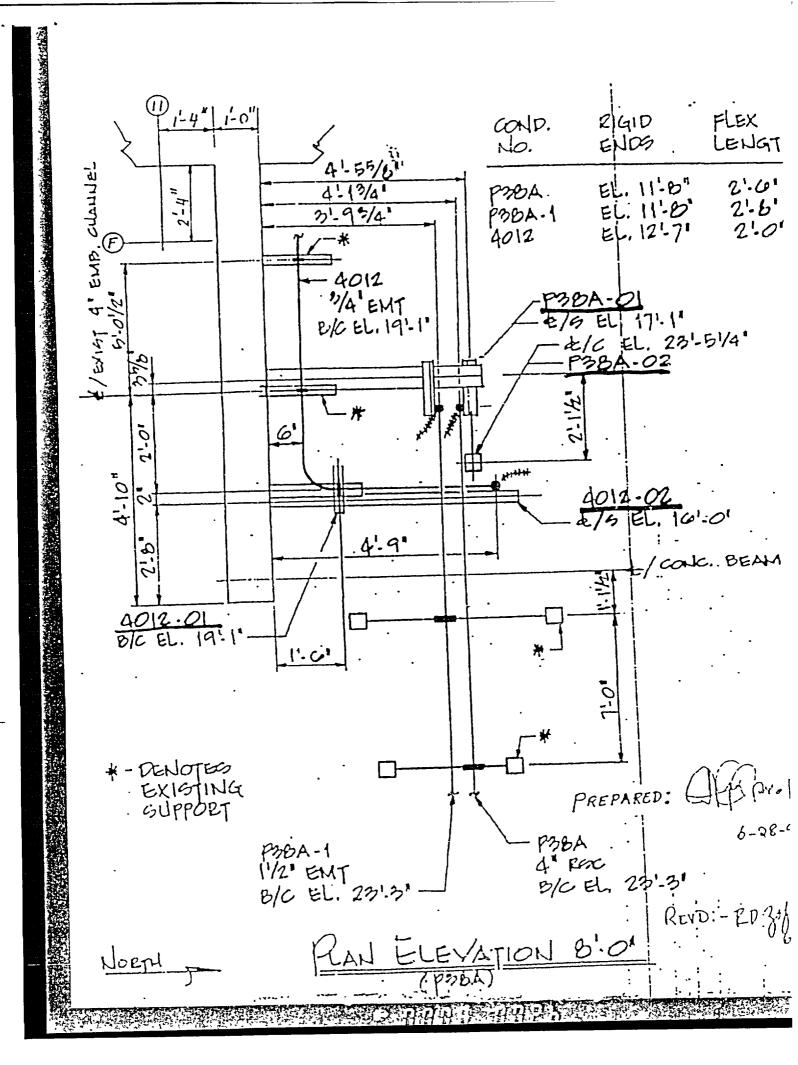
- c) LPS Instant Cold Galvanizing.
- 22) All structural steel (i.e., tube steel, base plates, etc.) except anchor bolts and unistrut shall be primed with one coat of "Glid-Guard #5205" primer after fabrication and grinding are complete. After installation, primed surfaces that are nicked or scratched shall be touched up with primer prior to application of the finish coat of paint.
- 23) All primed structural steel shall receive two (2) finish coats of Glidden Lifemaster II, 6900 Series water reducing acrylic enamel or equivalent after installation is complete. The finish coat color(s) shall match the color(s) of existing structural steel conduit supports in the Aux Feedwater Pump Room. The dry film thickness of each finish coat shall be 1-1/2 mils.
- 24) Cone overlap of conduit support expansion anchor attachments and the 4" embedded channels (shown in the plan elevation sketches on drawing SK-ELEC-012 Sheet 1 - 16) has been evaluated in the design calculations and is acceptable if installed as shown on drawing SK-ELEC-012 Sheet 1 - 16.

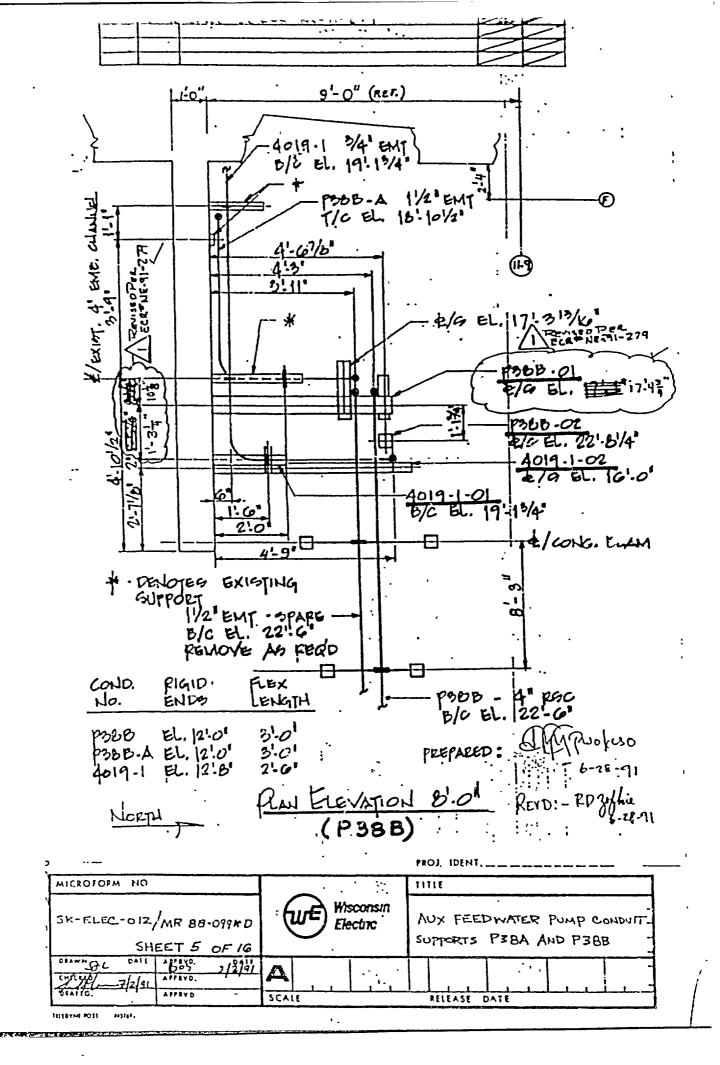
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SHEET 3 OF 16 DEAWN SIL DATE BO'S 7/2/AU CYCCELDYL J/L J/LO ATTEND.	MICROFORM NO	·	TITLE
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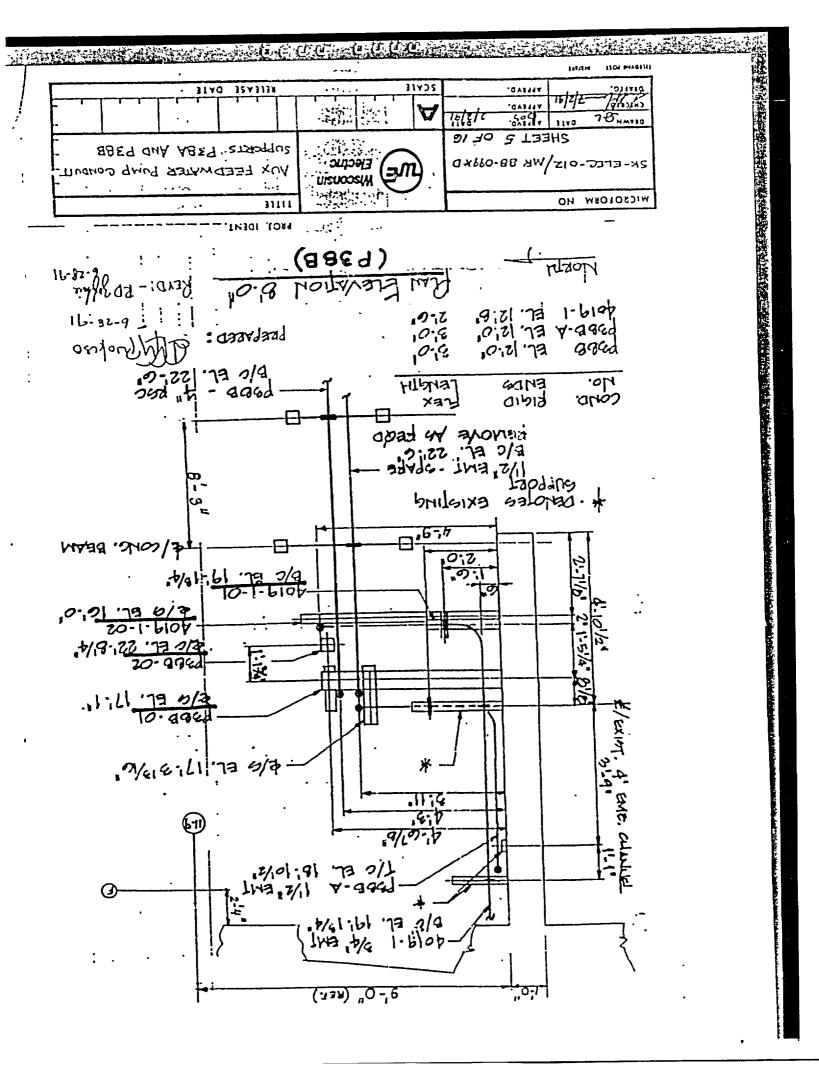


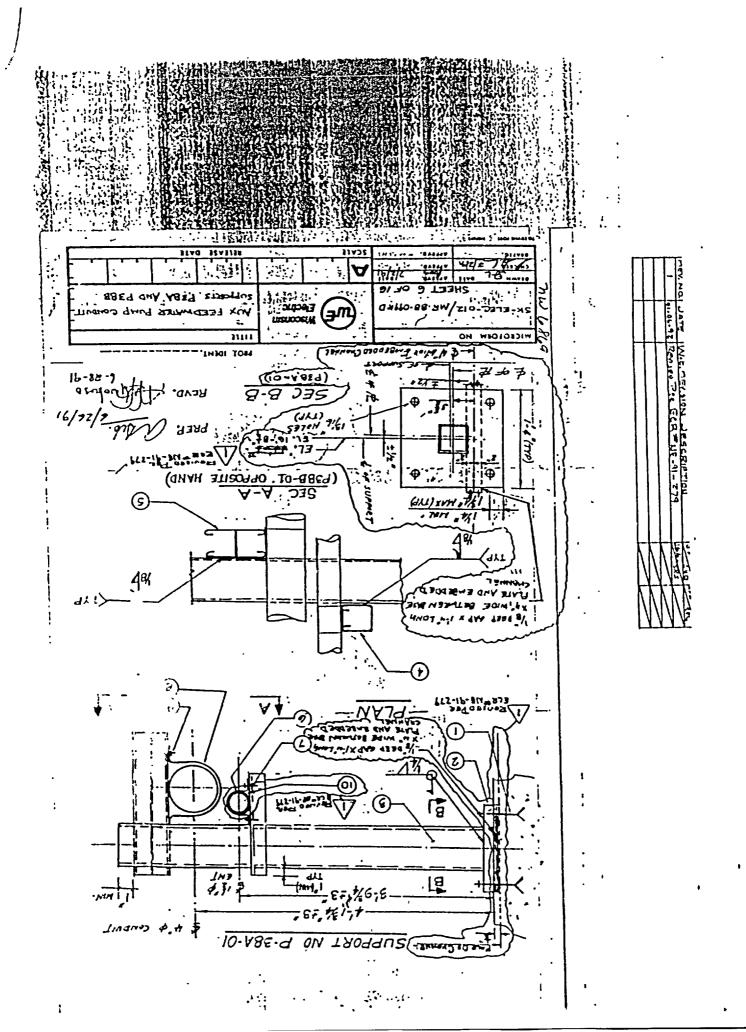


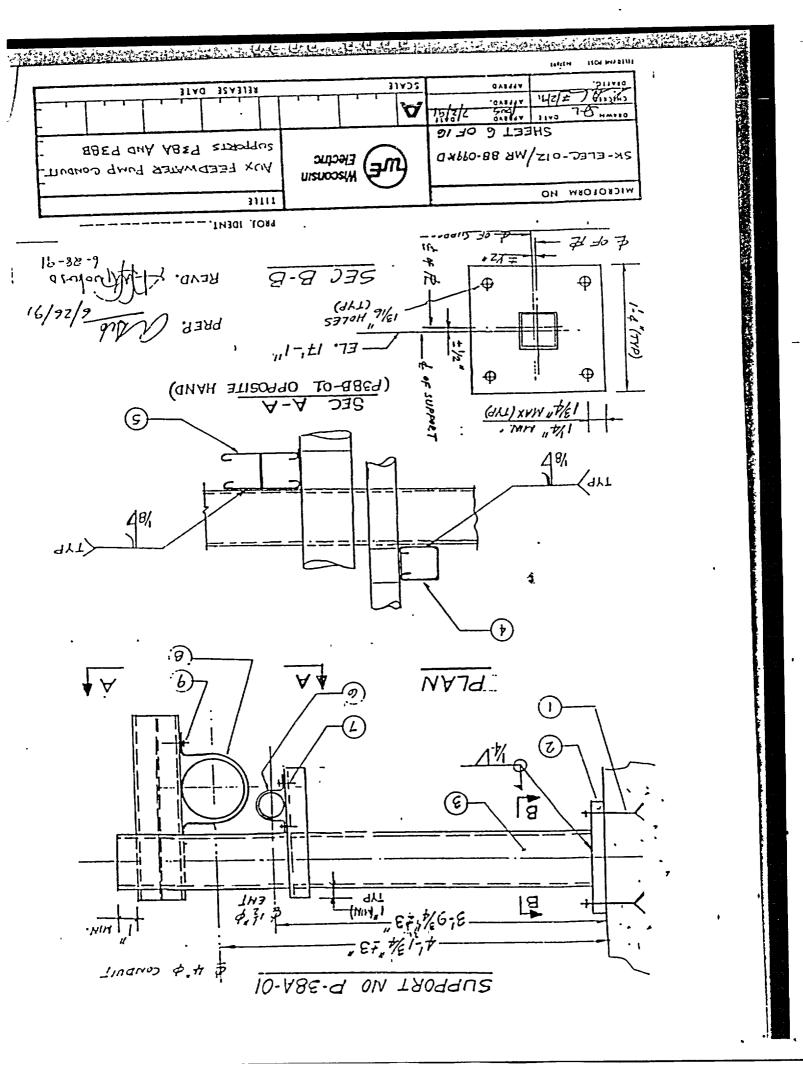


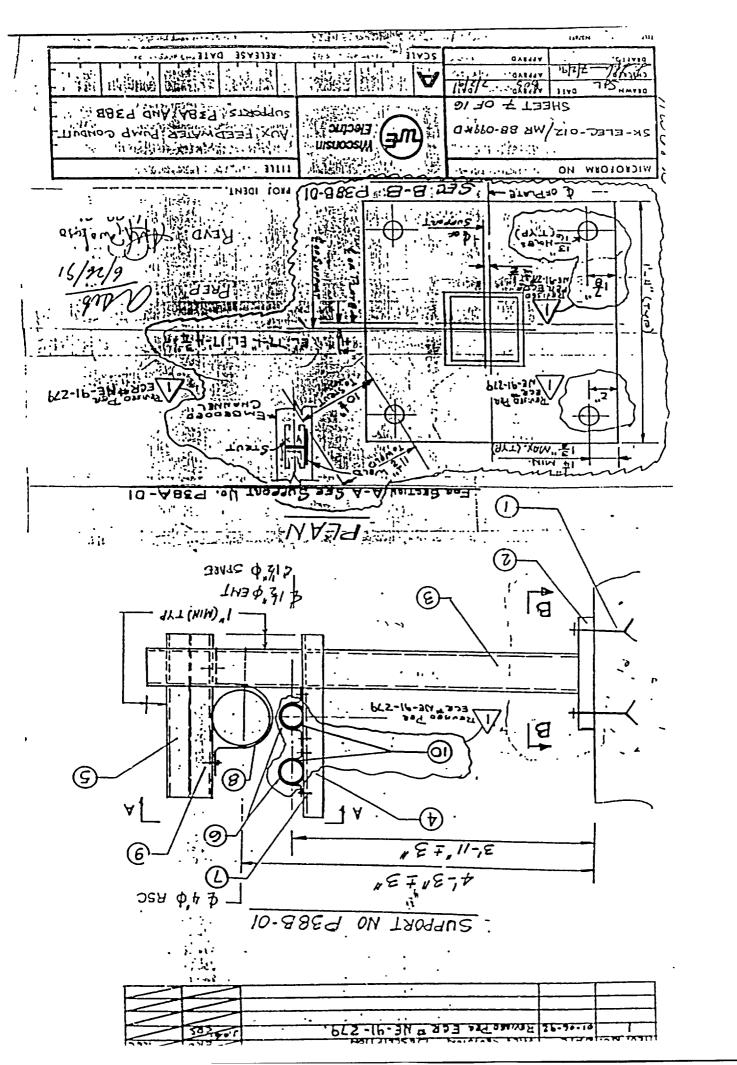


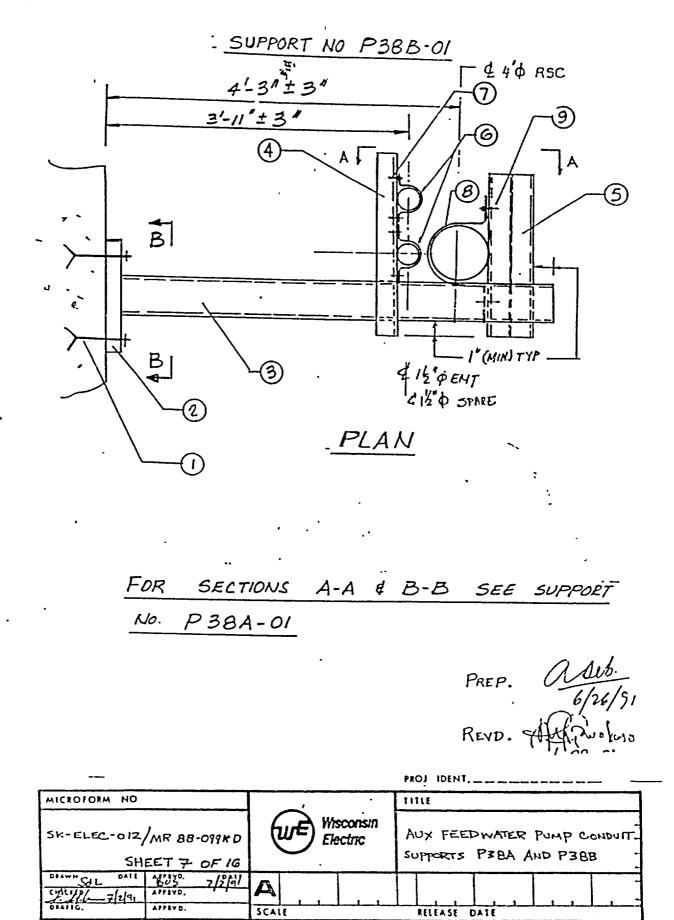
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BENGED PVE ECA NE-91-279 29-5-91 BIL OF MATERIAL SUFPORT NOS. P 38A-01. AND P3BB-01 NO. ITEM SIZE / LENGTH DESCRIPTION MATERIAL REQD No. HILTI KWIK BOLT I 3/4" DIA. (I)В MIN. Le = 5" 3/4"×16"×1-4" U A- 36 2 PLATE 1/4 × 4"× 4 × 5'-6" A . 500 STRUCTURAL TUBE STEEL G 2 (OUT TO SUIT) GR. B Œ PIOOO : UNISTRUT (CUT TO SUIT) 1-6" 2 ___ FIOOI : UNISTRUT 1-6" E 2 -TO SUIT) COUT (b) UNISTRUT PIPE CLAMP 3 P2558-15 -4"\$X12" HEX HEAD CAP SCREN WITH SPRING NUTS UNISTRUT Ð Ploob-1420 : SPRING NUT 6 UNISTRUT PIPE CLAMP B P 2558 - 40 2 5/8"dx1/2" HEX HEAD CAP SCREW WITH SPRING NUTS (i. PIOD B SPRING NUT Q Ч., 4 CONDUITIANO PIPE CLAMP It EMT TILE LONG 3 (10) SPLIT LENGTHWISE REVISION POR ECA#NE-91-279 Le = MINIMUM EMBEDMENT. PREP. HOTE: - B-LINE COMPONENTS 6/26/91 MAY BE SUBSTITUTED FOR UNISTRUT ITEMS. : REVD. .28-91 PROJ. IDENT - Seffer, 1111 . C 625-1-5.1-1 TITLE MICROFORM NO Wisconsin . AUX FEEDWATER, PUMP CONDUIT. SK-ELEC-012/MR 88-099+D Electric SUPPORTS PIBA AND. P388 ':" SHEET 8 OF 16 DEAWH SHL APPRV0. ... DATE 1 11 4.11 2/214 1 14 A Frlai APPRYD. SCALE RELEASE DATE

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Вп MATERIAL

SUPPORT NOS. P 38A-01. AND P38B-01

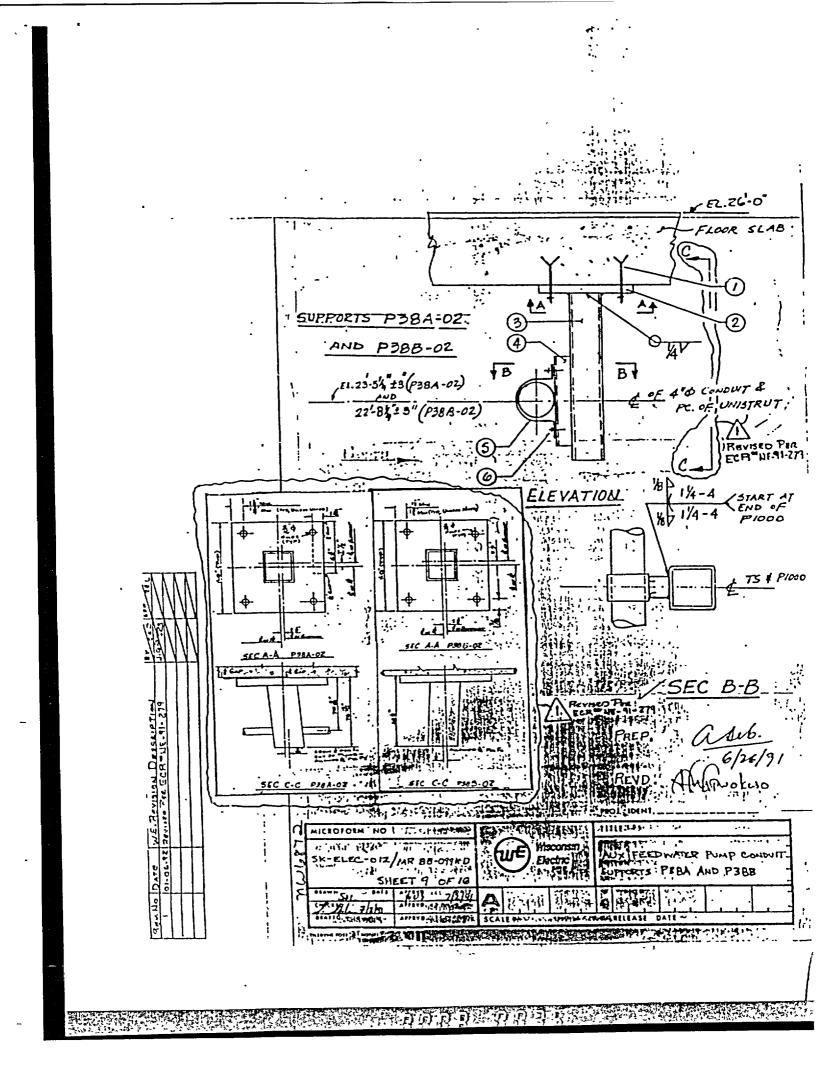
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2	2	3/4"×16"×1-4"	À- 36	PLATE
3	2	1/4"×4"×4"×5'-6"	A - 500 GR. B	STRUCTURAL TUBE STEEL (OUT TO SUIT)
$(\mathbf{\Phi})$	· 2	1-6"	·	PIOOO : UNISTRUT (CUT TO SUIT)
S	2	1'- 6"	-	PIOOI : UNISTRUT (CUT TO SUIT)
٨	3	P2558-15	-	UNISTRUT PIPE CLAMP
7	6	14" \$ X 12" HEX HEAD CAP SCREN WITH SPRING NUTS	-	PIOD6-1420 : SPRING NUT
B	2	P 2558 - 40	-	UNISTRUT PIPE CLAMP
9	4	3/B"& X 1/2 * HEX HEAD CAP SCREW WITH SPRING NUTS		PIODB : UNISTRUT SPRING NUT
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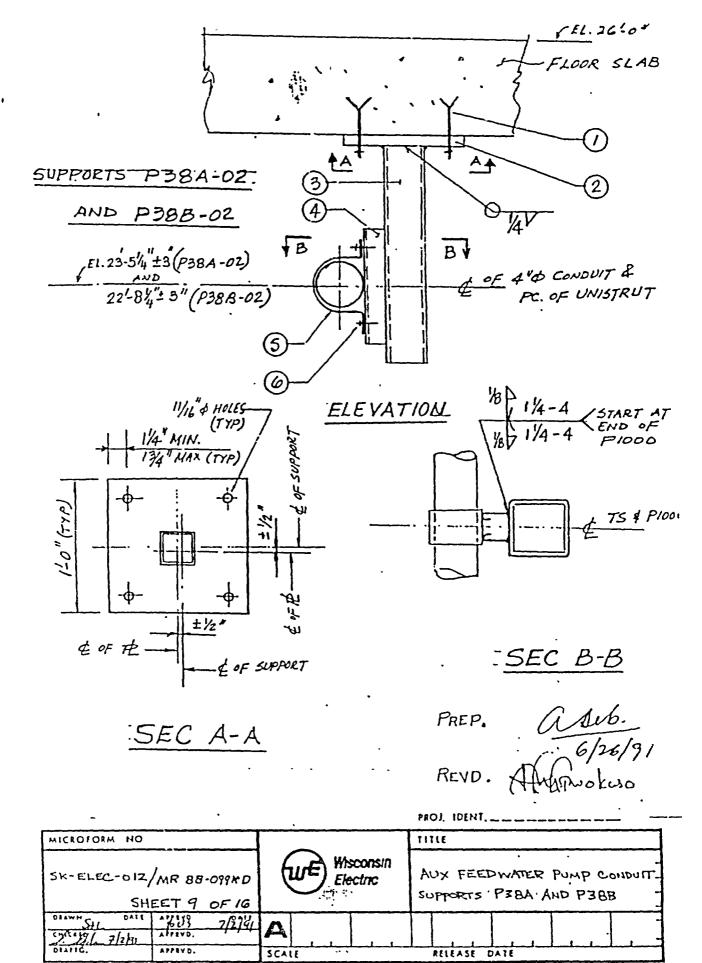
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NOTE: - B-LINE COMPONENTS MAY BE SUBSTITUTED FOR UNISTRUT ITEMS.

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SUPPORT NO: P38A-02

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2	2	3/4" × 12" × 1-0"	A-36	PLATE
3	2	14"×3"×3" × 3'-0"	A - 500 GR. B	STRUCTURAL TUBE STEEL (CUT TO SUIT)
4	. 2	0'- 10. ¹¹		PIODO : UNISTRUT
6	2	P 2558 - 40	-	UNISTRUT PIPE CLAMP
6	4	3/9"x1/2" HEX HEAD CAP SCREW WITH SPRING NUTS	-	PIOOB : UNISTRUT PIOOB : SPRING NUT
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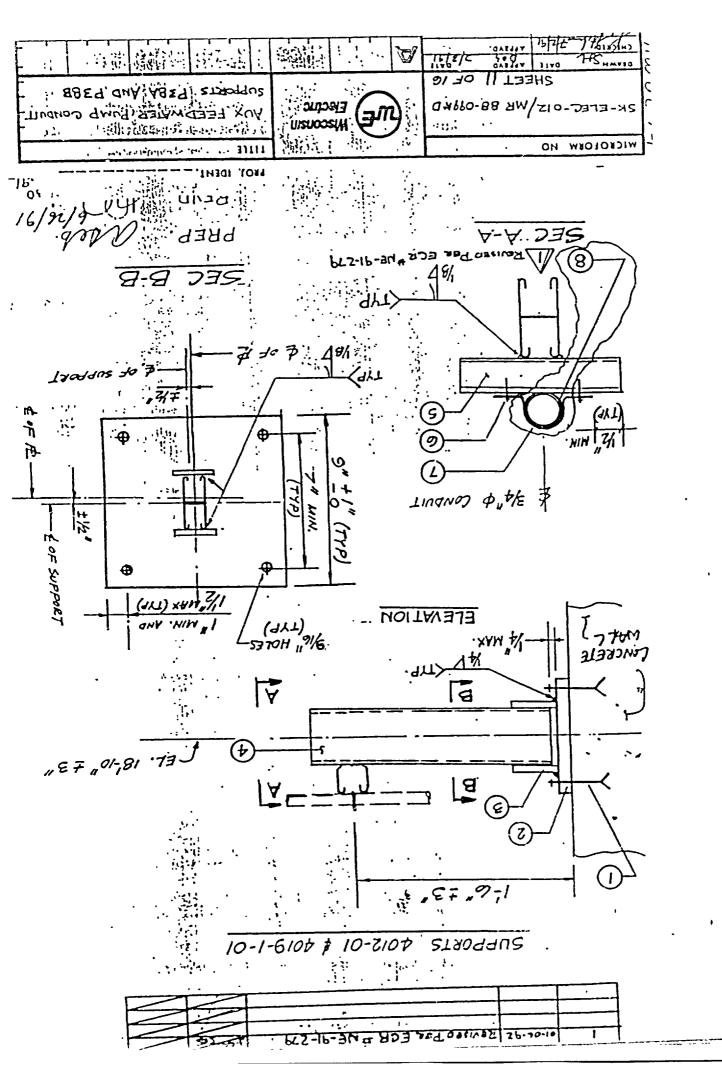
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NOTE: - B-LINE COMPONENTS MAY BE SUBSTITUTED FOR UNISTRUT : ITEMS

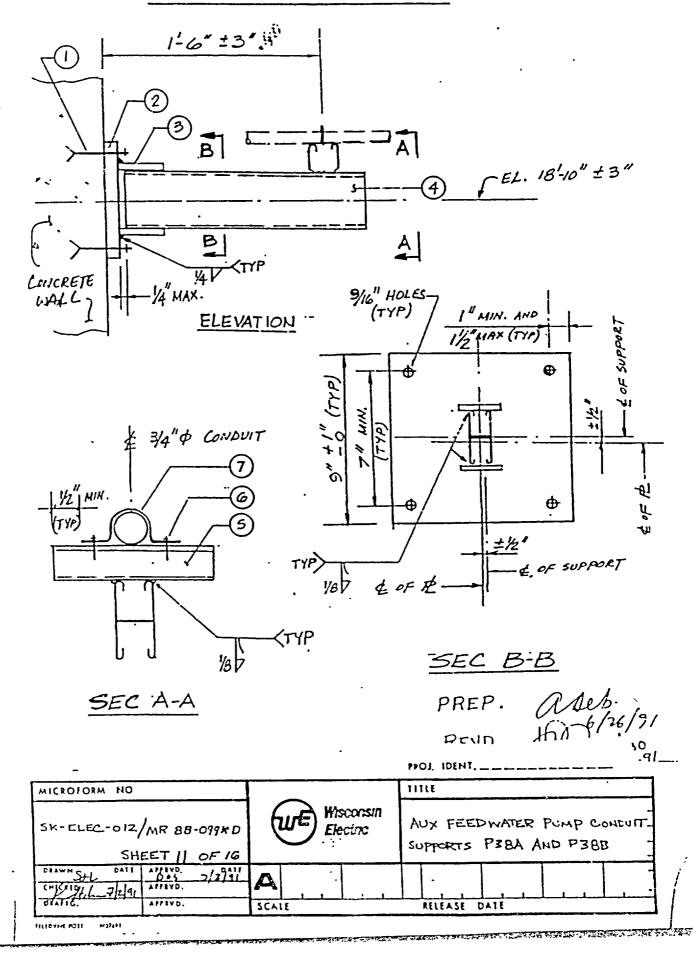
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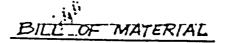


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_SUPPORT NOS. 4012-01 __AND 4019-1-01

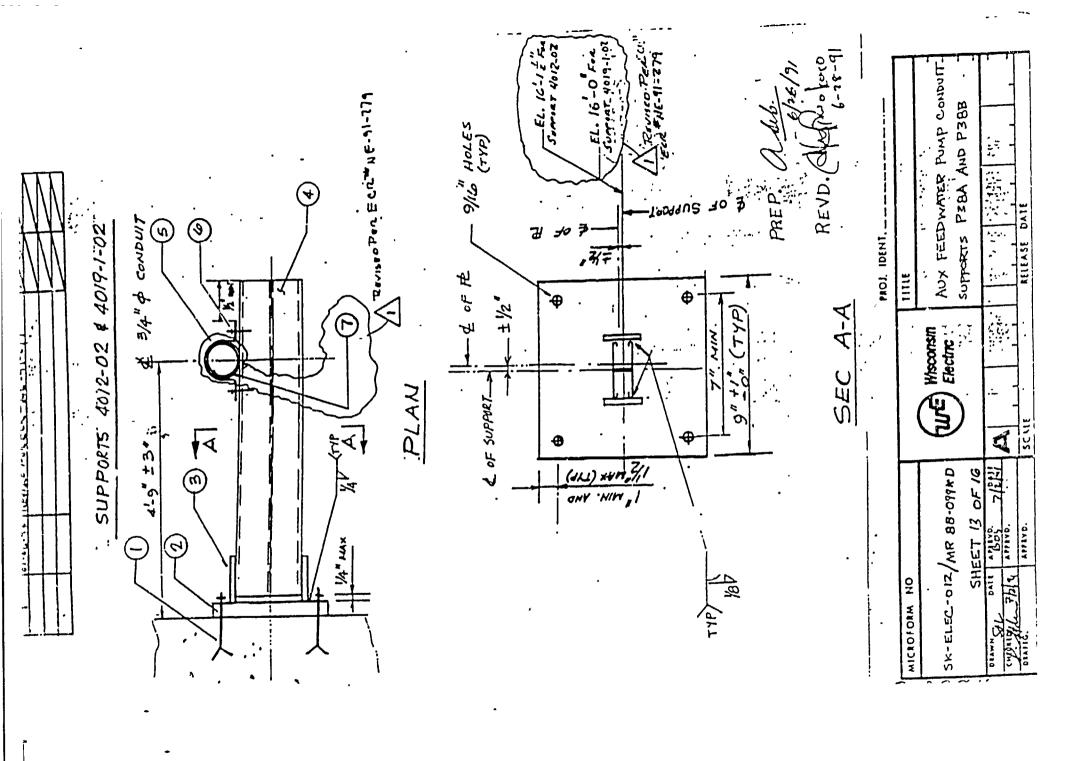
ITEN No.	NO. REQD.	SIZE / LENGTH	MATERIAL	DESCRIPTION
	8	1/2" DIA.	-	HILTI KWIK BOLT II MIN. Le = 31/2"
2	2	1/2" × 9" × 0'-9"	A-36	PLATE
3	4	1/4" × 4", × 0-4"	A - 36	PLATE
4	• 2	2'-0"	-	PIOOI : UNISTRUT (CUT TO SUIT)
3	2	0'- 5"	-	PIOOO : UNISTRUT (CUT TU SUIT)
Ø	4	1/4 " \$ X 1'12 HEX HEAD CAP SCREW WITH SPRING NUTS	-	PIOOG-1420: SPXING NUT
7	2	P 2558-7	-	UNISTRUT PIPE CLAMP
0				
0	8			
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Le = MINIMUM EMBEDMENT

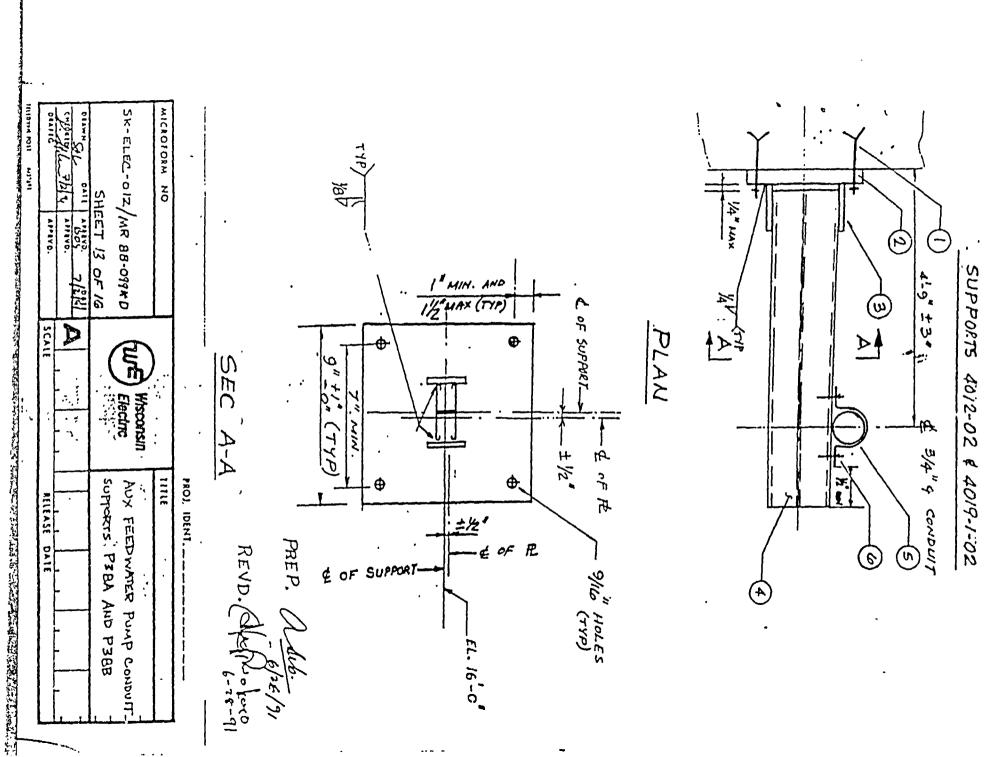
NOTE:- B-LINE COMPONENTS MAY BE SUBSTITUTED FOR UNISTRUT ITEMS

PREP. Aeb. 6/26/?1 REND

MICROFORM NO		~			TITLE									
SK-ELEC-012/MR 88-099+D SHEET 12 OF 16	Wisconsin Electric			AUX FEEDWATER PUMP CONDUIT SUPPORTS P3BA AND P3BB										
CHARTER Linghag APPEro.	A	1	1	1_	,					_1		1		- -
CAATIG. APPRYD.	SCAL	E					RELEA	A SE	DATE					



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	ITEM NO.	NO. REQD	SIZE / LENGTI	HN	IATERIA	1	DESCRIPTION
	110.	8	1/2" DIA.		·		HILTI KWIK BOLT II MIN. Le = 31/2 *
	2	2	1/2" × 9" × 0- 9	7"	A - 3	6.	FLATE
	3	4	1/4 × 4" × 0'	4"	A - 3	36	PLATE
	4	· 2	5'-6"	•			PIODI : UNISTRUT CCUT TO SUIT)
1	5	2	P 2558 - 7				UNISTRUT PIPE CLAMP
	6	4	1/4" \$ X1/2" HEX H CAP SCREW WITH SPRING MUTS	EAD	-	•	PIOOG-1420 : SPRING NUT
	10	2	A"EMT -12".LONG				SPACER BOTWEFN CONDUIT
		_	SPLIT LENGTHWISE	. R. # /			
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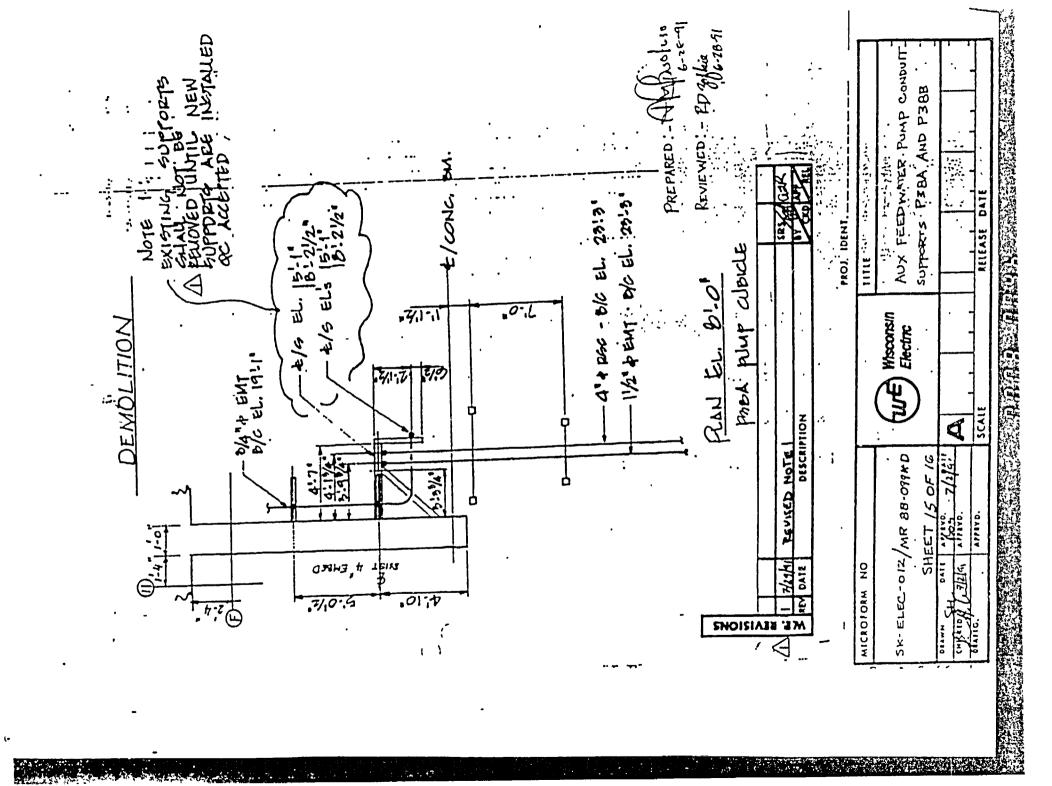
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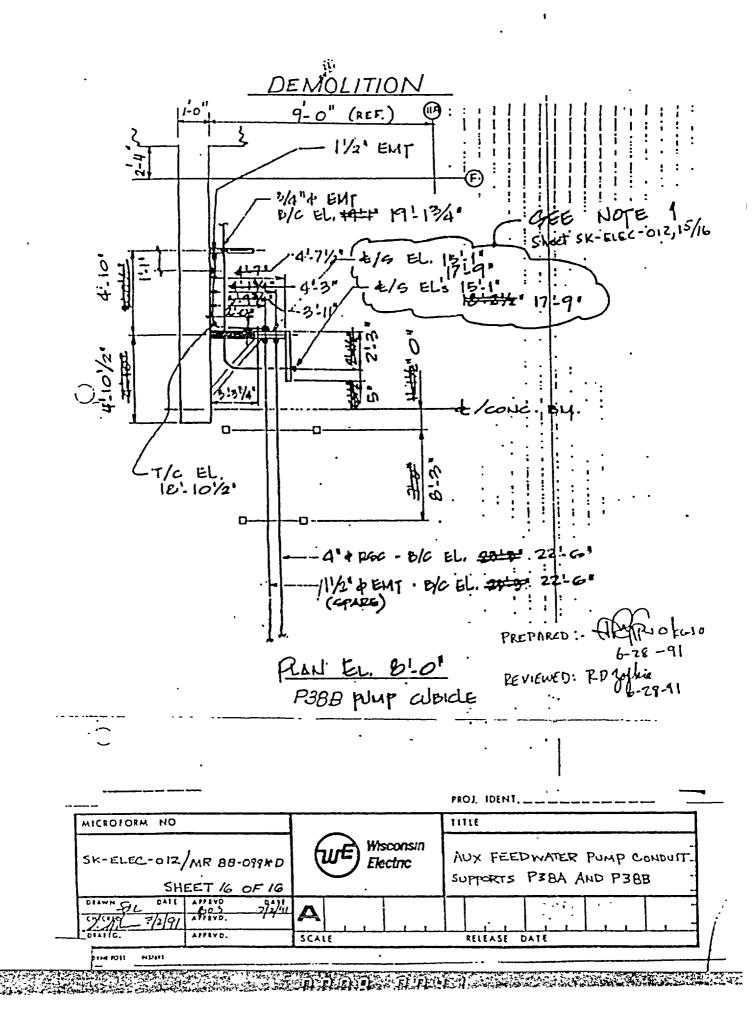
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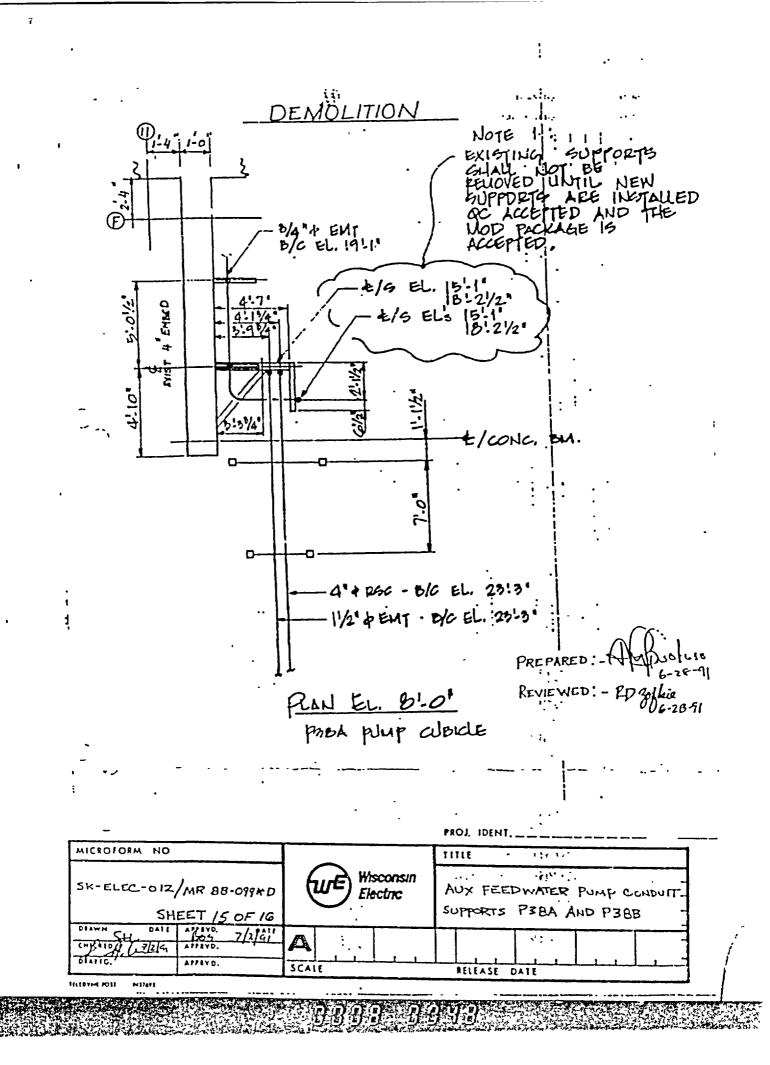
SUFPORT NO.5. 4012-02 AND 4019-1-02

	ITEM No.	NO. REQD.	SIZE	LENGTH	MATE	RIAL	DESCRIPTION
1		8	1/2 "	DIA.		-	HILTI KWIK BOLT IT MIN. Le = 3/2"
	2	2	1/2" × 9	"×0-9"	A	- 36	PLATE
	3	4	'/4 × 4	" × 0'-4"	A	-36	PLATE
	4	· 2	5	-6"			PIODI : UNISTRUT (CUT TO SUIT)
	6	2		58-7		-	UNISTRUT PIPE CLAMP
	6	4	1/4 " \$ XII CAP SCRE SPRING	2" HEX HEAD W WITH NUTS		~	P1006-1420: SPRING NUT
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•	0						
		Le	= MININ	IVM EMBED	MENT	•	· ·
		NOTE	:- B-L	INE COMPO	Hents	5.	PREP. Aseb. 6/26/91
				BE SUBST			6/26/91
			FOR	UNISTRUT	ITEM	15	REVD. Acprokao
		·····	<i>.</i>		·	<u> </u>	
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MI	CROFORM	NO	· · · ·	*-* <u></u>		PROJ ID	· ···
┝──			: 88-099×D	Wisc Elec	onsin Inc	AUX.F	EEDWATER PUMP CONDUIT
	AWN	SHEET	14 OF 16			surra	TS PERA AND P388
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	DESIGN VERIFICATION NOTICE			
:+]0	of Document MUDIFICATION REQUEST DESIGN PLIK	ALE		
	ent No. <u>MP_89-099</u> Rev Date	•	<u> </u>	
Sirv Sirv Sirv	DACKAGE 88-019*D n Verification Method: Design Review Alternate	Calcs		
c 5 , 9	Qualification Testing			
evie	wer: <u>STEPHEN STAMOUR</u>		<u> </u>	
REV	IEW CHECKLIST CONSIDERATIONS:	YES	NO	 N/A
1.	Were the inputs correctly selected and incorporated into design?	<u> </u>		
2.	Are assumptions necessary to perform the design activity adequately described and reasonable? Where necessary, are the assumptions identified for subsequent reverifications when the detailed design activities are completed?	\times	<u></u>	
3.	Are the appropriate quality and quality assurance requirements specified?	\times		
4.	Are the applicable codes, standards, and regulatory requirements including issue and addenda properly identified and are their requirements for design met?	\times		
5.	Have applicable construction and operating experience been considered?	\geq		
6.	Have the design interface requirements been satisfied?	\mathbf{X}		
7.	Was an appropriate design method used?	\mathbf{X}		
8.	Is the output reasonable compared to inputs?	$\boldsymbol{\times}$		
9.	Are the specified parts, equipment and processes suitable for the required application?	\times		<u>-</u>
10.	Are the specified materials compatible with each other and the design environmental conditions to which the material will be exposed?	\leq		
11.	Have adequate maintenance features and requirements been specified?	\times	<u> </u>	
12.	Are accessibility and other design provisions adequate for performance of needed maintenance and repair?	\leq		. <u>.</u>
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DESIGN VERIFICATION NOTES (continued)

- , 13. Has adequate accessibility been provided to perform the inservice inspection expected to be required during the plant life?
 - 14. Has the design properly considered radiation exposure to the public and plant personnel?
 - 15. Are the acceptance criteria incorporated in the design documents sufficient to allow verification that design requirements have been satisfactorily accomplished?
 - 16. Have adequate pre-operational and subsequent periodic test requirements been appropriately specified, including acceptance criteria?
 - 17. Are adequate handling, storage, cleaning, and shipping requirements specified?
 - 18. Are adequate identification requirements specified?
 - 19. Are requirements for records adequately specified?
 - 20. Will the change remain within the analyzed or specified capabilities of any affected equipment?
 - 21. Has a field inspection been done?
 - 22. Have impacts on other systems been identified?

<u>COMMENTS:</u> None _____ Attached _____ (Use Form QP 5-3.1)

Reviewed by:	the dil	Date $\frac{7h}{9}$
Approval by:	a.I. Rain	Date _7/2/91

Form GP 3-2

Revision 3

FINAL DESIGN CHECKLIST

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Title of [Document	MUDIFICAT	1012 F	EQUET /I	ESIUN	PACKANE	
	NO. MR 8 DESILN PACK	1+688-099*D	Rev		Date		

INSTRUCTIONS:

- A. <u>Answer all questions in the checklist:</u> (Note: if an entire section is not applicable, the section heading (e.g. 2.0 Mechanical Design Criteria) may be mar "NA" and a line drawn through the other items.)
- 6. A short explanation should be provided for the following two cases: (1) questic marked (*) which are answered No and (2) questions not marked (*) answered Yes. The explanation may be noted on this checklist or on QP 3-2.3, Final Design Checklist Explanation Sheet. Designer indicates answers using an (X). Reviewer indicates answers using a (1).

REVIEW CHECKLIST CONSIDERATIONS:

	•••		YES	NO	N
1.		any of the general design criteria (FSAR, Section 1.3) icable?		X	/
2.	Mech	anical Design Criteria			\geq
	Will	the change:			
	a.	Affect seismic boundaries?	<u></u>	<u> </u>	
	b.	Affect seismically qualified equipment?		<u></u>	_
	c.	Require seismic category "2 over 1" analysis?			
	d.	Affect the assigned system design pressure or temperature?			
	*e.	Be of a material compatible with the existing installation?			_
	f.	Require identification of applicable ASME B&PV codes and standards?	<u> </u>		_
	g.	Require State of Wisconsin Administrative code permits/approvals?		•	_
	*h.	Have materials, protective coatings, and corrosion characteristics compatible with existing plant components?			
				F	orm jCf

		×			
		1	YES	NO	N/A
	, i.	Add a system/component to be included in the ASME B&V Section XI Inservice Inspection Program?			
•		Require a new penetration in a primary system boundary?		. <u> </u>	
	k.	Increase the potential for flooding?			<u> </u>
	۱.	Degrade existing flood barriers?		<u></u>	
3.	Elect	rical Design Criteria			<u></u>
	K i11	the change:			_
	a.	Affect the station electrical system?			$\underline{\times}_{V}$
	ь.	Affect the station grounding or lightning protection system?	. <u></u>	<u></u>	XV
	*c.	Be compatible with existing electrical insulation and wiring?			×′
	G.	Create an electrical problem in any of its failure m^des?		. <u> </u>	<u>X</u> ./
	*e.	Be compatible with service transformer capacity?			<u>×</u> ./
	f.	Make any vital circuit susceptible to ground?		. <u></u>	<u>X</u> /
	g.	Require redundancy, diversity, and separation?			<u>X</u> ./
	h.	Require State of Wisconsin Administrative Code permits/approval?			<u>×</u> ⁄
	i.	Be seismically qualified?	<u>×</u> ,		
4.	Mech	nanical Service System			$\underline{\times}'$
	Will	the change:			
	a.	Require service water?			
	b.	Require closed loop cooling?	_ <u></u>		
	c.	Require instrument air?		. <u></u>	
	d.	Require service air?			
	e.	Increase heating, ventilation, or air conditioning (HVAC) loading?			
	/				form 67 3-2.2 Revision 4

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Page 3 of 9

		•	YES	NO	N/A
	f.	Require demineralized water?			<u></u>
	g.	Require raw water?			
	h.	Affect any other mechanical service system?	<u> </u>	·	
	i.	Require labrication?			
	j.	Require an independent means of pressure relief?		<u></u>	»
5.	Elect	trical Distribution System			\times
	W111	the change:		,	
	г.	Affect electrical system capacity, output, or voltage?			
	b.	Add more emergency diesel and/or station battery loading?	·		
	c.	Add load to a vital bus?			
	d.	Add load to a non-vital bus?		<u> </u>	
	e.	Add new raceways?		<u></u>	
	f.	Add cables to existing electrical raceways?			
	g.	Be routed through a fire wrapped cable tray?		<u></u>	<u> </u>
	*h.	Comply with thermal and electrical separation requirements?	<u></u>		
	*i.	Comply with protective relaying requirements of equipment and systems?		<u> </u>	/
6.	Fir	e Protection			\overline{X}
	Wi]	1 the change:			
	a.	Affect fire protection requests listed in Section 6.1.1 of the FPER2	<u> </u>		
	b.	If the answer to "a" is yes, an evaluation must be performed per Section 6.2.2 of the FPER.			
	с.	Affect access to a fire zone, fire protection equipment or Appendix 9 safe shutdown equipment?			
	d.	Open a fire barrier?	•		
	/				Form OF 3-2.2 Ecvision 4
			an a		

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		,	YES	NO	N/A
	,e.	Affect fire protection system performance?		<u> </u>	
•	f.	Increase combustible loading in a room?			
	g.	Based on FPER Section 7.3, will the change affect the existing fire protection features of an Appendix R safe shutdown fire zone?			
	h.	Based on FPER Sections 4.4 and 4.5, will the change add to, delete from, or revise the listed systems and components?			
	i.	If the answer to any item c through t is yes, a reevaluation must be performed per Section 5.2.10 of the FPER.			
7.	Secu	rity System			
	Wi11	the change:			
	a.	Be in a vital area?	$\underline{\times}$,	<u> </u>
	b.	Require work near a vital area?	<u>×</u>		
	c.	Require work within 20' of fence?			<u>X</u> -
	d.	Affect security equipment and documents (including those containing safeguards information)?			<u>×</u>
	e.	Affect access controls?	<u></u>	<u></u>	$\underline{X'}$
8.	Stri	uctural Design Criteria			
	Wil	1 the change:			
	a.	Add weight between existing pipe supports, hangars, or foundations?		<u>_X</u>	
	b.	Require addition of new supports, hangers, or foundations? NEW CONDUIT SUPPORTS WILL BE ADDED	<u>X-</u>		
	с.	Affect stress calculations of pipe?		X	
	d.	Affect the loading or load capabilities of existing embeds or other anchor points? Concrete when/EmBED WILL BE AMALYED FOR ADD'L WAD IF USED	<u>×⁄</u>		
	e.	Require changes to existing equipment foundations?			<u> </u>
	f.	Affect accessibility of any equipment?			- <u> </u>
				f	ore SP 3-2.

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		YES	NO	N/A
	Require a floor or wall loading analysis? Herring or s	b≪	the field	、 *
'g.	Affect or be impacted by masonry block walls?	<u>7</u> 2 <u>.</u>	<u>.</u>	~ ~ ~
h.		·		
i.	Decrease free volume of containment?		<u></u>	
j.	Change the amount of exposed aluminum in containment?			<u> </u>
*k.	Introduce materials into containment that could affect sump performance or lead to equipment degradation?			_X_
1.	Create an external or internal missile hazard?			<u> </u>
m.	Be affected by winds or storms?	<u></u>		<u>×</u>
n.	Add a dynamic or potentially dynamic load to the system?			<u>×</u>
β.	Affect wall stress calculations for concrete cubicles or structures? MAY AFFET which STRESS IF REBAR OUT, ANALYSIT OF SUCH ENENT WINDER PERFORMEN	<u>×-</u>		
Þ.	Require core drills, expansion anchors, orffred, re-bar cuts? CEA's REQURED TO ATTACH SUPPORTS	<u>×</u>		
q.	TO UNCL Require clearance review for seismic movement or thermal expansion considerations?			_X_'
r.	Change plant drainage/backfill requirements?	<u></u>		\mathbf{X}
s.	Require protection from high energy line break jet?			<u>_X/</u>
t.	Require a penetration in the containment boundary?	<u></u>		<u> </u>
u.	Require State of Wisconsin Administrative Code permits/approvals?			X
Э. Ор	erability			
Wi	11 the change:			
*a.	Require construction verification and/or start-up (operability) testing?			
b.	Require additional operations or maintenance staff?			
с.	Require specially trained operators or maintenance personnel?			
d.	Require procedure changes?			
			F : Re	

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		YES	NO	N/,
е	. Require a testability review?		$\underline{\times}$	/
f	. Require special testing procedures or equipment or impact other systems during testing?		\times	
g	. Potentially impact other systems, components, or structures.		<u>× ⁄</u>	
10. H	ydraulic Design Criteria			$\overline{}$
M	fill the change:			
а	Affect pump NPSH2			
t	Affect calculated pipe pressure drop?		. <u></u>	
C	. Affect fluid pressure?			
(i. Affect fluid velocity?			
(Affect system capacity or output?			
11.	Chemistry Effects			\geq
	Will the change:			
	a. Be a potential source of chemical contaminants?	<u></u>	<u></u>	
	b. Require establishment of chemistry limits?		<u> </u>	
	c. Require any routine chemical analyses?		<u> </u>	
	d. Require provisions for sampling?	<u></u>		
	e. Require chemical additives?	<u></u>		
	f. Affect presently established chemistry limits?	<u> </u>		
12.	ALARA Considerations			\geq
	Will the change:			
	a. Require an ALARA review be completed?			
	b. Increase radiation hazards?			

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			YES	NO	N//
13.	Envi	conmental Conditions			<u>×</u>
•	Wi11	the change:			
	a.	Require special handling, shipping, or environmental conditions for storage or construction?		<u> </u>	
	b.	Be subject to adverse environmental conditions during storage or construction?			
4	*c.	Require environmental qualification (EQ)?			
	d.	Be attached to an EQ system/component?			
	e.	Modify HVAC requirements in the area?			
	f.	Change environmental parameters (e.g., temperature radiation, humidity)?			
14.	Indu	strial Safety			
•	Wi11	the chang.":			,
	a.	Create a personnel hazard?		\geq	
	b.	Introduce hazardous material into the plant? PAINT FOR STEEL	\underline{X}'		
	c.	Affect evacuation routes?			
	d. e.	Require that electrical equipment be grounded? WELDIFH HACHINES MUST B& GROOMDED Meet OSHA regulations?			
15.	Ins	trumentation and Control			\geq
	Wil	i the change:			
	*a.	Have sufficient instruments for operators to monitor the process?			
	*b.	Have appropriate instrument scales?			·
	*c.	Have the instruments, control switches, and indicating devices been appropriately located for human factors (both for operational and maintenance)?			
	*d.	Have alarms for off-normal conditions?			

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Form CP/3 Revision

- Require calibration and maintenance requirements q. for the instruments to be specified?
- Have specified the instruments with proper range *h. and accuracy?

Failures Modes and Effects Analysis 16.

This section is applicable to all modifications. Note: See IEEE 352-1975 "IEEE Guide for General Principles of Reliability Analysis of Nuclear Power Generating Station Protective System"

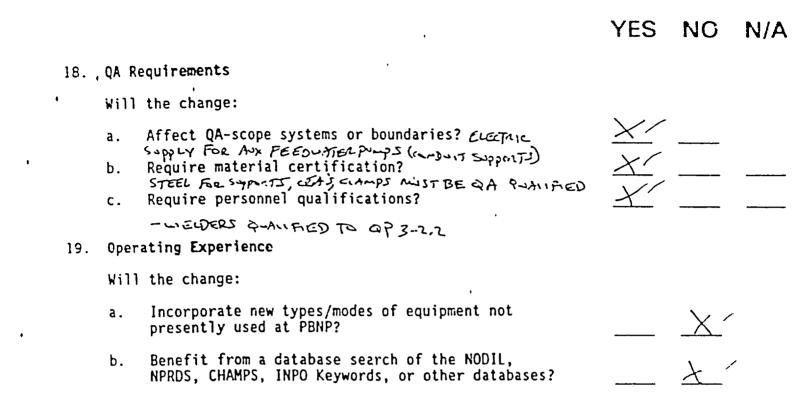
Is it necessary that the design consider:

- How each portion of the configuration change may а. conceivably fail?
- What mechanisms might produce these modes of failure? b.
- What the effects could be if the failure did occur? c.
- If the postulated failure is in a safe or unsafe d. direction?
- How the failure would be detected? Company's unaco e. CLLLAPSE
- What inherent provisions are included to f. compensate for the failure? CONDUTT Support - WALL CEA'S, AND WHIT AREDESIMNED TO RELIST AN Installation POSTULATED LOADS.
- 17.

Will the change:

- Present installation impacts on plant operations? a. P-ANT PERSONNEL WILL NOT TOP CONSTRUCTION
- Present impacts on plant operations due to the Ь. sequence of activities?
- Present impacts on plant operations due to the с. sequence of installation?
- d. Will the installation activities increase the probability for, or consequences of flooding?

Form 07 3-2.2



Designed by: tel 4.4 (So-1.)	Date 7/2/91
Reviewed by: Ban O. Sm.	Date 7/2/31
Comments: None Attached on QP 5-3.1	
Resolution by:	Date
	Form OF 3-2.2 Revision 6

POINT BEACH NUCLEAR PLANT

FIRE PROTECTION CONFORMANCE CHECKLIST

MR Number 88-997 Unit 1	Unit 2 Common Facilities X
System AUX FEEDWATER LINE	POMP ROOM, ELV 8-0" Location COLUMN LINES ETOP. 10-12

NOTE: FPER 6.2.2.1 Complete Sections 1.0 - 4.6 for industrial fire safety. FPER 6.2.2.2 Complete Sections 1.0 - 10.5 for Appendix R compliance.

1.0 PLANT ACCESS

1.1 Does the modification add/delete/revise any doors, walls, structures or equipment that may impede or alter access to a fire?

□ Yes, go to 1.2

Comments:

1.2 Are alternate access routes available to the area of concern?

Yes, go to 1.3
No, go to 1.8, complete actions and resume at 1.3.

Comments:	
-----------	--

1.3 Does the modification add/revise/remove ventilation that may either directly or indirectly alter air flow within an area or from area to area to impede access to a fire?

D Yes, go to 1.8, complete actions and resume at 1.4. No, go to 1.4

Comments: ____

1.4 Does the modification require installation of locks on previously unlocked doors or structural changes such as the addition/deletion/revision of walls, stairways, or doors?

□ Yes, go to 1.5

Comments: _

1.5 Does the installation of locks or structural changes affect the existing access/egress routes for fire fighting activity, safe shutdown equipment operations, and/or post-fire repairs?

□ Yes, go to 1.8, complete actions and resume at 1.6. □ No, go to 1.6

Comments: ____

16 Does the modification affect the Appendix R safe shutdown timelines (time and motion study for AOP-10A and AOP-10B contained in FPER Section 4.7)?

□ Yes, go to 1.8,	complete	actions	and	resume	at	1,7.
0, go to 1.7						

Comments:	 • • • • • • • • • • • • • • • • • • •	

1.7 Does the modification block safe shutdown equipment or a local control station required to be accessible for safe shutdown?

□ Yes, go to 1.8, complete actions and resume at 2.1. →, go to 2.1

Comments:

1.8 The modification affects plant accessibility. List the access effect(s) and refer to FPER, Sectiol 6.2.10, RESUME checklist completion.

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, 2.0 APPENDIX R BARRIERS

2.1 Does the modification delete any fire barriers/area appearing in FPER, Section 3.0?

□ Yes, go to 2? → No, go to 2.3

Comments:

2.2 Has a new barrier/area been defined?

Yes, go to 2.3
No, go to 2.14, complete actions and resume at 2.3.

Comments: _

2.3 Does the modification revise any existing fire barriers (e.g., changes to supporting structural steel, barrier thickness or material, etc.)?

□ Yes, go to 2.14, complete actions and resume at 2.4. 9 No, go to 2.4

Comments: _

2.4 Does the modification add/delete/revise any penetrations to fire barriers due to cables or pipes?

□ Yes, go to 2.5		
□ Yes, go to 2.5 No, go to 2.6		
\sim		
Comments:	 	

2.5 Are the appropriate barrier penetration procedures specified?

٠	Yes, go	to 2.6						
۵	No, go	to 2.14,	complete	actions	and	resume	at	2.6.

Comments:	

2.6 Does the modification add or replace any fire doors, frames or dampers?

7	Yes, go to 2.7
I	Comments:

Yes, go to 2.8
No, go to 2.15, complete actions and resume at 2.8.

C			-
Con	nme	DLS	

2.8 Does the modification add or relocate any cable raceways to a location which presents intervening combustibles between redundant safe shutdown trains?

□ Yes, go to 2.9 No, go to 2.10

Comments: _

2.9 Does the modification include installation of approved fire stops?

□ Yes, go to 2.10 □ No, go to 2.5, complete actions and resume at 2.10.

Comments:

2.10	Does the modification add/delete/revise any cable to an existing raceway which presents
	intervening combustibles between redundant safe shutdown trains?

,	□ Yes, go to 2.11
	No, go to 2.12

Comments:	_
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2.11 Does the modification include installation/reinstallation of approved fire stops?

Yes, go to 2.12
No, go to 2.15, complete actions and resume at 2.12.

С	om	mei	nts:	
-				

2.12 Does the modification add/delete/revise any curb, dikes, or drains in the area as described in FPER Section 5?

□ Yes, go to 2.14, complete actions and resume at 2.13. Set 0, go to 2.13

Comments: ____

2.13 Does the modification obstruct, remove/revise any suppression system or water spray nozzles or plume impingement shields in the area?

□ Yes, go to 2.14, complete actions and resume at 3.1.

Comments:

2.14 Do the affected barriers/fire areas protect safe shutdown components or cables?

□ Yes, go to 2.15 □ No, go to 2.16

Comments: ____

2.15 The modification impacts Appendix R compliance. List the affected items and refer to FPER, Section 6.2.10.1. RESUME checklist completion.

Affected liems:

2.16 The modification could impact fire protection commitments and/or codes. List the affected item and refer to FPER, Section 6.2.10.2. RESUME checklist completion.

Affected Items: ___

3.0 FIRE PROTECTION SYSTEMS

3.1 Does the modification affect any portion of the fire protection system?

 $\square Yes, go to 3.2$ No, go to 3.4

Comments: ___

3.2 Is the affected portion of fire protection system required for Appendix R safe shutdown compliance?

□ Yes, go to 3.3 □ No, go to 3.4

Comments:

3.3 Will the modified portion of fire protection systems meet the requirements of Appendix R as stated in the technical evaluations FPER Section 7.3?

Yes, go to 3.4
No, to go 3.18, complete actions and resume at 3.4.

Comments: ______

3.4 Does the modification add/delete/revise any fire protection system electrical components?

 $\Box Yes, go to 3.5$

Comments: _

3.5 Does the modification add/delete/revise anything that could impede the required fire protection system function?

□ Yes, go to 3.17, complete actions and resume at 3.6. □ No, go to 3.6

Comments: _____

3.6 Does the modification add/delete/revise any fire detectors?

□ Yes, go to 3.17, complete actions and resume at 3.7. XNo, go to 3.7

Comments:

3.7 Does the modification revise any ventilation system flow patterns or structural arrangements which may affect fire detection/suppression capability?

.

D Yes, go to 3.17, complete actions and resume at 3.8.

Comments: _

3.8 Does the modification affect the annunciator system of the fire detectors?

□ Yes, go to 3.17, complete actions and resume at 3.9. No, go to 3.9

Comments:

3.9 Does the modification add any new suppression systems?

□ Yes, go to 3.10 SeNo, go to 3.11

Comments: __

3.10 Has a suppression effects analysis been performed?

□ Yes, go to 3.11 □ No, go to 3.18, complete actions and resume at 3.11.

Comments: ____

3.11 Does the modification delete any suppression systems?

D Yes, go to 3.17, complete actions and resume at 3.12.

Comments:

3.12 Does the modification revise any suppression systems (e.g., changes in size, spacing; or arrangement of nozzles, piping, or pipe hangers)?

□ Yes, go to 3.17, complete actions and resume at 3.13. No, go to 3.13

Comments: _____

3.13 Does the modification affect discharge characteristics of gaseous systems due to changes in room volume or ventilation systems?

□ Yes, go to 3.17 No, go to 3.14	, complete	actions	and res	sume at :	3.14.
Comments:					
				the second data was a few second data was a f	

3.14 Does the design change affect the discharge of sprinklers due to structural/mechanical changes?

□ Yes, go to 3.17, complete actions and resume at 3.15. E.No, go to 3.15

Comments:

3.15 Does the modification remove/revise any hose stations, hydrants, or fire extinguishers?

D Yes	, go to 3.17,	complete	actions	and	resume at 3.16.	,
JANO,	go to 3.16					
メ	-					

Comments: _____

3.16 Does the design change add/delete/revise any local or remote alarm actuation systems?

□ Yes, go to 3.17, complete actions and resume at 4.1. No, go to 4.1

Comments:	
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3.17 Are the affected detection/suppression actuation system components located in a fire area/zone for Appendix R compliance?

□ Yes, go to 3.18 □ No, go to 3.19

Comments:

3.18 The modification impacts on Appendix R compliance. List the affected components and refer to FPER Section 6.2.10.1. RESUME checklist completion.

Affected Components:

3.19 The modification could impact fire protection commitments and/or codes. List the affected components and refer to FPER, Section 6.2.10.1. RESUME checklist completion.

Affected Components: _

40 COMRUSTIBLE LUADING/FIRE HAZARD

4.1 Does the modification increase combustible loading or fire hazard due to new cable installed in cable trays?

D Yes, go to 4.4, complete actions and resume at 4.2.

Comments: _

4.2 Does the modification increase combustible loading or fire hazard due to lubricating oil or grease?

□ Yes. go to 4.4, complete actions and resume at 4.3. No, go to 4.3.

Comments: ____

4.3 Does the modification increase the combustible loading or fire hazard due to the addition of ordinary combustibles or combustible liquids?

D Yes, go to 4.4 Solo, fire protection cliecklist complete. Sign below item 4.6 or continue Appendix R checklist at item 3.1.

Comments:

4.4 Does the increase affect the established level of fire hazard for the given fire area stated in the technical evaluation contained in FPER Section 7.3? NOTE: Contact WE fire protection group if input is needed.

□ Yes, go to 4.6, complete actions and resume at 4.5. □ No, go to 4.5

Comments: _____

4.5 Does the increase exceed the existing fire control design capabilities of fire protection features for the given fire area? NOTE: Contact WE fire protection group if input is needed.

☐ Yes, go to 4.6, complete actions and sign fire protection checklist complete or continue Appendix R checklist at item 5.1.

□ No, fire protection checklist complete. Sign below item 4.6 or continue Appendix R checklist at item 5.1.

Comments:

46 The modification impacts fire protection compliance. List the fire area and refer to FPER, Section 6.2.10. RESUME checklist completion.

	Fire Area:
Conformance By:	checklist completed in accordance with FPER Section 6.2.2.1. Date: 62091
5.0 <u>SAF</u>	E SHUTDOWN COMPONENTS
5.1	Does the modification require addition of a safe shutdown component?
	□ Yes, go to 5.2 □ No, go to 5.5
	Comments:
5.2	Will the new component support other safe shutdown systems or component(s)?
	□ Yes, go to 5.3 □ No, go to 5.4
	Comments:
5.3	Are the safe shutdows system(s) or component(s) which the new component will be supporting required to operate for a fire in the fire area in which the new component will be located?
	 Yes, go to 5.18, complete actions and resume at 5.4. No, go to 5.4
	Comments:
5.4	Is a redundant component located either outside of the fire area or provided with Appendix R, Section III.G.2 separation?

□ Yes, go to 5.5 □ No, go to 5.18, complete actions and resume at 5.5.

Comments:

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5.5	Does the modification	require deletion of	of a safe shutdown component?
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Ycs, go to 5.6
 No, go to 5.7

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Comments:
Does a safe shutdown component exist that will perform the same function for which the component under consideration was required by AOP-10A and/or AOP-10B?
 Yes, go to 5.7 No, go to 5.18, complete actions and resume at 5 7.
Comments:
Does the modification require revision of a safe shutdown component?
□ Yes, go to 5.8 □ No, go to 5.9
Comments:
Will the revised shutdown component continue to perform its function required by AOP- 10A and AOP-10B?
□ Yes, go to 5.9 □ No, go to 5.18, complete actions and resume at 5.9.
Comments:
Does the modification add/delete/revise safe shutdown equipment to the system flow pat or boundary isolation from interconnecting systems?
□ Yes, go to 5.11 □ No, go to 5.10
Comments:
Does the modification add/delete/revise safe shutdown equipment to a connection to the system flow p2th or boundary isolation from interconnecting systems?
 Yes, go to 5.11 No, go to 5.13
Comments:

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Page 10 of 20

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Does the modification affect the operation of the system (e.g., changes in system flow rate, change in normal positions, etc.)? 5.11

D Yes, go to 5.12

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	□ No, go to 5.13
	Comments:
5.12	Does the modification violate the safe shutdown systems performance goals as presented is FPER Section 4.0?
	 Yes, go to 5.18, complete actions and resume at 5.13. No, go to 5.13
	Comments:
5.13	Does the modification affect any mechanical sub- or support components of safe shutdown components not listed on the safe shutdown equipment list (e.g., SOVs, check valves, etc.)?
	 Yes, go to 5.14 No, go to 5.16
	Comments:
5.14 .	Does the modification to the sub- or support component affect the operability of its associated safe shutdown equipment?
	 Yes, go to 5.15 No, go to 5.16
	Comments:
5.15	Will the safe shutdown equipment continue to perform its function required by AOP-10A and/or AOP-10B?
	 Yes, go to 5.16 No, go to 5.18, complete actions and resume at 5.16.
	Comments:
5.16	Does the modification add/delete/revise any electrical sub- or support components which support the identified safe shutdown component(s) (e.g., power supplies, relays, switches, motor operators)?
	 Yes, go to 5.17 No, go to 6.1

Comments: _____

- 5.17 Do the sub- or support components impact the operability of associated safe shutdown equipment required by AOP-10A and/or AOP-10B?
 - D Yes, go to 5.18, complete actions and resume at 6.1.
 D No, go to 6.1

Comments:	

5.18 The addition/deletion/revision of safe shutdown components, sub- or support components affects safe shutdown. List the equipment and the affected systems and refer to FPER Section 6.2.10.1. RESUME checklist completion.

Safe Shutdown System(s), Components, Sub- or Support Component(s):

60 SAFE SHUTDOWN CABLE ASSOCIATED CIRCUITS AND SPURIOUS OPERATION

6.1 Does the modification require addition of a safe shutdown cable?

□ Yes, go to 6.2 □ No, go to 6.4

Comments: _	
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6.2 Will the cable be routed in a fire area(s) where, if a fire is postulated, the associated safe shutdown component is required to be operable?

□ Yes, go to 6.3 □ No, go to 6.4

Comments: _

6.3 Will the failure of the new cable cause the associated safe shutdown component to be inoperable?

□ Yes, go to 6.19, complete actions and resume at 6.4. □ No, go to 6.4

C	om	me	en	ts:
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6.4 Does the modification require deletion of a safe shutdown cable?

□ Yes, go to 6.5 □ No, go to 6.7

Comments:

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Will the deletion of the cable affect local and/or remote control or indication capability of 65 the associated safe shutdown component?

T Ves en to 6.6

С	omments:
5	s the affe_ted local and/or remote control or indication capability of the associated safe hutdown component required for Appendix R safe shutdown by AOP-10A and/or AOP- 0B?
כ נ	I Yes, go to 6.19, complete actions and resume at 6.7. I No, go to 6.7
I	Comments:
•	Does the modification require revision or rerouting of an existing safe shutdown cable?
	□ Yes, go to 6.8 □ No, go to 6.10
	Comments:
	Does the rerouting of the cable maintain the separation of unique trains required by
	Appendix R to achieve safe shutdown?
	Appendix R to achieve safe shutdown? □ Yes, go to 6.9 □ No, go to 6,19, complete actions and resume at 6.10
	Appendix R to achieve safe shutdown?
	Appendix R to achieve safe shutdown? □ Yes, go to 6.9 □ No, go to 6,19, complete actions and resume at 6.10
	Appendix R to achieve safe shutdown? □ Yes, go to 6.9 □ No, go to 6,19, complete actions and resume at 6.10 Comments:
	Appendix R to achieve safe shutdown? □ Yes, go to 6.9 □ No, go to 6,19, complete actions and resume at 6.10 Comments:
	Appendix R to achieve safe shutdown? I Yes, go to 6.9 Comments: Will the revision of the cable affect the operability of the associated safe shutdown component? Yes, go to 6.19, complete actions and resume at 6.10. No, go to 6.10 Comments:
D	Appendix R to achieve safe shutdown? □ Yes, go to 6.9 □ No, go to 6,19, complete actions and resume at 6.10 Comments:

6.11 Will adequate electrical coordination between the safe shutdown power supply feeder breaker and the added or revised component breaker of fuse exist?

□ Yes, go to 6.12 □ No, go to 6.19, complete actions and resume at 6.12.

Comments:	

6.12 Does the modification require addition or revision of any non-safe shutdown circuits?

□ Yes, go to 6.13 □ No, go to 6.15

Comments:

6.13 Will the new or revised cables be equipped with circuit breakers, fuses or some kind of current limiting device?

□ Yes, go to 6.15 □ No, go to 6.14

Comments:	

6.14 Will the new or revised cables share a common enclosure (raceway, panel, etc.) with safe shutdown caples?

□ Yes, go to 6.19, complete actions and resume at 6.15. □ No, go to 6.15

Comments:

6.15 Does the modification add/delete/revise any safe shutdown components and/or high/low pressure interfaces which could operate spuriously?

□ Yes, go to 6.16 □ No, go to 6.17

Comments:

6.16 Could the addition/deletion/revision of the spurious safe shutdown components alter system operation and prevent the achievement of safe shutdown?

□ Yes, go to 6.19, complete actions and resume at 6.17. □ No, go to 6.17

Comments:

6 17 Does the modification add/delete/revise the circuits of any safe shutdown equipment listed in FPER Spurious Operations Table 4.7-1?

Yes, go to 6.18
No, go to 7.1

Comments:	

6.18 Will the recommended resolution for mitigating the spurious operation listed in the table remain applicable after the modification?

□ Yes, go to 7.1 □ Nc, go to 6.19, complete actions and resume at 7.1

6.19 The modification impacts safe shutdown. List the safe shutdown circuits and associated components and refer to FPER Section 6.2.10.1. RESUME checklist completion.

Safe Shutdown Circuits and Components:

7.0 EFFECTS ON EXEMPTIONS/EVALUATIONS

7.1 Is the modification proposed to be implemented in a fire zone for which an exemption is noted in the technical evaluation in FFER Section 7.3?

□ Yes, go to 7.6, complete actions and resume at 7.2. □ No, go to 7.2

Comments:

7.2 Does the modification add/delete/revise any safe shutdown or spurious components and/or cables?

□ Yes, go to 7.6, complete actions and resume at 7.3. □ No, go to 7.3

Comments: _____

7.3 Does the modification increase the combustible loading or level of fire hazard (including intervening combustibles) in fire zone of concern?

□ Yes, go to 7.6, complete actions and resume at 7.4 □ No, go to 7.4

Comments: _____

7.4 Does the modification add/delete/revise a detection or suppression system in the fire zone of concern?

□ Yes, go to 7.6, complete actions and resume at 7.5. □ No, go to 7.5

Comments:	
comments.	***************************************

7.5 Does the modification affect any other means of fire protection (hatches, curbs, etc.)?

□ Yes, go to 7.6, complete actions and resume at 7.7 □ No, go to 7.7

Comments:	

7.6 Does the modification violate a basis for the requested exemption?

Yes, go to 7.9
No, RESUME Checklist Completion

Comments:	
-----------	--

7.7 Are the systems, components, or cables redundant to the systems, components, or cables affected by the modification located in fire zones for which other exemptions are noted in the technical evaluations in FPER Section 7.3?

□ Yes, go to 7.8 □ No, go to 8.1

Comments: _____

7.8 Does the modification violate a basis for these other exemption(s) (accessibility, low combustible loading, barriers, equipment location, etc.)?

□ Yes, go to 7.9, complete actions and resume at 8.1. □ No, go to 8.1

Comments: _

7.9 The modification violates the basis for an exemption or evaluation. List the basis affected and refer to FPER Section 6.2.10.1. RESUME checklist completion.

Cables and Components:

8.0 EMERGENCY LIGHTING

8.1 Does the modification add/delete, revise safe shutdown component(s) for which manual operation is required by AOP-10A?

.

□ Yes, go to 8.2 □ No, go to 8.4

Comments: ____

8.2 Is emergency lighting which meets the requirements of Appendix R, Section IIIJ provided at the component(s) and access/egress routes thereto?

□ Yes, go to 8.4 □ No, go to 8.3

Comments: _____

8.3 Does the modification add emergency lighting which meets the requirements of Appendix R, Section III.J at the added component(s) and access/cgress routes thereto?

□ Yes, go to 8.4 □ No, go to 8.11, complete action and resume at 8.4

Comments:

8.4 Does the modification add/delete/revise an emergency lighting system or any emergency lights?

□ Yes, go to 8.5 □ No, go to 8.7

Comments: __

8.5 Is the affected portion of the emergency lighting system required for Appendix R safe hot shutdown and/or fire fighting purposes?

□ Yes, go to 8.6 □ No, go to 8.7

Comments:

8.6 Does the affected portion of emergency lighting system meet the requirements for intensity, coverage, and required battery capacity of the technical evaluation of emergency lighting capability at Point Beach Nuclear Plant, FPER Section 7.3?

□ Yes, go to 8.7 □ No, go to 8.11, complete action and resume at 8.7.

Comments:			
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8.7 Does the modification downgrade the ability to perform firefighting/safe shutdown activities efficiently during a blackout?

□ Yes, go to 8.11, complete action and resume at 8.8. □ No, go to 8.8

Comments: ____

3

8.8 Does the modification involve any structural changes or equipment installations that may block the illumination path of an emergency light?

□ Yes, go to 8.9 □ No, go to 9.1

Comments: ____

8.9 Is the affected emergency light required for safe shutdown (e.g., required for illumination of safe shutdown component, local control station, or access/egress routes thereto)?

□ Yes, go to 8.10 □ No, go to 9.1

Comments:	
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8.10 Does the affected emergency light still meet the requirements of the technical evaluation of emergency lighting capability at Point Beach Nuclear Plant, FPER Section 7.3?

□ Yes, go to 9.1 □ No, go to 8.11, complete action and resume at 9.1.

Comments: _

8.11 The modification impacts on Appendix R safe shutdown compliance. List the affected position of emergency lighting system and refer to FPER Section 6.2.10.1. RESUME checklist completion.

Emergency Lighting System:

Page 18 of 20

9.0 PLANT COMMUNICATIONS

9.1 Does the modification add/delete/revise plant communication systems?

□ Yes, go to 9.2 □ No, go to 9.4

Comments:

9.2 Is the affected portion of plant communication system require for Appendix R safe shutdown and/or fire fighting purposes?

□ Yes, go to 9.3 □ No, go to 9.4

Comments:

9.3 Does the modification add/delete/revise anything (e.g., antenna system, repeaters, power supplies, etc.) that could impede plant communications including radio transmission or reception?

□ Yes, go to 9.6, complete action and resume at 9.4. □ No, go to 9.4

Comments: _

9.4 Does the modification involve any structural changes that may impede radio transmission, reception, or other communication means?

□ Yes, go to 9.5 □ No, go to 10.1

Comments: _

9.5 Will the affected communication system still perform its function?

□ Yes, go to 10.1 □ No, go to 9.6, complete actions and resume at 10.1.

Comments:

9.6 The modification impacts on safe shutdown. List the affected portion of plant communication system and refer to FPER Section 6.2.10.1. RESUME checklist completion.

Plapt Communication System:

10.0 REACTOR COOLANT PUMP OIL COLLECTION SYSTEM

10.1 Does the modification affect any portion of the RCP oil collection system?

Yes, go to 10.2
No, Sign checklist complete below item 10.5.

Comments: ___

10.2 Does the modification affect the quantity of oil in the reactor coolant pumps?

□ Yes, go to 10.5, complete actions and resume at 10.3. □ No, go to 10.3

Comments: ____

10.3 Does the modification affect the seismic design of the RCP oil collection system?

□ Yes, go to 10.5, complete actions and resume at 10.4. □ No, go to 10.4

Comments: _____

10.4 Does the modification require the temporary removal of the RCP oil collection system during unit operation?

□ Yes, go to 10.5, complete actions and sign checklist complete. □ Nc, sign checklist complete below item 10.5.

Comments:

10.5 The modification impacts on safe shutdown compliance. List the components of the affected portion of the RCP lube oil collection system and refer to FPER Section 6.2.10.1. RESUME checklist completion.

Components:

Conformance checklist completed in accordance with FPER Section 6.2.2.2.

and the second second

By: ____

Date: _____

PBF-2060 (10-90) Page 20 of 20

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See Instructions on Reverse	2.2.1 CR Tracking # (RE
2.1.1 DESCRIPTION DURING QUELEONT. OF MR 89 THAT SERTION 2:20 (FINAL DEFILIN APPROVAL) 2.22.10 AND SERTION 2:23 (FORM &P3-1.3) MERE NOT OMPLETED AND SILMED FOR APPR CF MR 88-099XD. IWP &E-099XD AND. 50.59 AND APPRO UED PRIOR TO INSIGLIATION OF MR 88 2.1.2 Significance ROTENTIAL EXISTS FOR MODFILATIONS TO PA PROPER APPROAL AND THUS IN VIOLATION OF A	, SETTION 2.21, SETTION REVED FOR MR 88-099X WAL PRIOR TO THE INSTA I EVALUATION WEIZE COMPLE 1099XD.
OF Regulatory Agencies) DMR 22-0997D VILL BE RELEDFOR SILMATURES/A 2 NON DOLUMENTATION WILL BE REVIEWED TO D INTHE PROTEDURE OCCURRED 3 AFFEITED PERSONNEL AND THOSE RESPONSIBLE FO WILL BE HOTIFIED OF THE PROTEDURE UNLATION 4 TRAININE ON OPRISHOLD EMPHASE INDURTANCE THAT ALL APPROVALSIGNATURES ARE OBTAINED FRICK 2.1.4 References QD 3-1	DETERMINE WHEDE THE BES SR THE WORK ON MR SG-OGN NI OF THETEINM MOD DAILANE TO A
2.1.5 Initiator print name & date STEPHEN, ST. AMOUR 6/15/92 Forward to Supt. RES immediately for continued pro	Cessing
2.2 Supt. RES Review sign/date	2.2 RES Assignment
2.6.3 RES Summary of Actions Taken	2.6.2 RES/QAS Close Ou
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SARGENT & LUNDY WORK REQUEST FORM

Issue Date: 6/14/91

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WRF NO: 91-12

AUX FEED WATER PUMP 36517 Account: 532-03 -37132 Project Title: CONDUT SUPPORTS

Description of Work to be Performed:

PROVIDE NEW CONDUT SUPPORT DESIGN AND SKETCHES FOR AUX FEED WATER PUNP CONDUIT SUPPORTS (P38A \$ 7385). NEW SUPPORT PESICH SHALL BE SUCH AS TO ALLOW INSTALLATION OF THE NEW SUPPORT PRIOR TO THE REMOVAL OF THE EXISTING IDD SupporTS. NEW SUPPORT DESIGN SHALL PROVIDE A MINIMUM 6" CLEAR PISTANCE BETWEEN TOP OF THE JALVE HANDWHEEL AND CONDUT SUPPORT MENBERS. ITEALLY THE QUEAR DISTANCE BETWEEN THE TOP OF THE HAWE HANDWHEEL AND CONDUT SUPPORT MEMBERS SHOULD BE EQUAL TO THE UALVE LIEILUT (10 511/2"), DESILN OF THE NEW CONDUT ENPORTS SHALL BE IN ACCORDANCE WITH PESIMO AVIDE PG-EDZ WHERE APPLICATE.

Authorized Hours:

Actual Hours:

Requested Completion Date: 6/28/9/

Actual Completion Date:

Itil life Richard Hick

Requestor

Receipient

lth

S&L Approval

SARGENT & LUNDY WORK REQUEST FORM

Issue Date: 6/25/91

A HER REAL PROPERTY OF LEVEL

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WRF NO: 91-12 REV |

AUX FEEDWATER PUMP

Project Title: ConDUIT SUPPORTS

Account: 532-03 - 36517

Description of Work to be Performed:

SUPPLEMENTAL MANHOURS REWIRED TO RESOLUE WRF 91-12. REFERENCE WRF NO 91-12 (REVO) DATED 6/14/91 FOR WORK DESIRIPTION

Actual Completion Date:
Receipient
S&L Approval

SARGENT & LU ENGINEERS FOUNDED 1991 35 EAST MONFOE STRE CHICAGO, ILLINOIS 6000 (312) 269-2000	NON-PERMANENT
PHRUP A GAZDA ASSOCATE 312 289 7305 Wisconsin Electric Power Company Point Beach Nuclear Plant - Units 1 & 2 Conduit Supports in Auxiliary Feedwater Pump Room Work Request: WE 9112	June 26, 1991 Project No. 6904-28 (PAG-154)

Mr. S. St. Amour Wisconsin Electric Power Company 333 West Everett Street P. O. Box 2046 Milwaukee, WI 53201

Dear Mr. St. Amour:

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In accordance with your request, we have developed the attached conduit support details for use in pump rooms P38A and P38B. It is our understanding that these supports are required to replace an existing support in each room in order to allow adequate clearance for the maintenance of valves which are located below the existing supports.

The supports were developed using the Wisconsin Electric Power Company (WEPCo) Seismic Conduit Support Design Manual DG-E02. In addition, we have avoided attaching to the existing embedded channels per your direction.

After we receive your comments, we will issue the supports for your use. We understand that you will develop the modification package required to issue these supports to the station.

If you have any questions or comments, please contact me or Mr. R. Knoebel.

Yours very truly,

P. A. Gazda' Senior Structural Project Engineer

PAG:tmk Attachment Copies per distribution on page 2

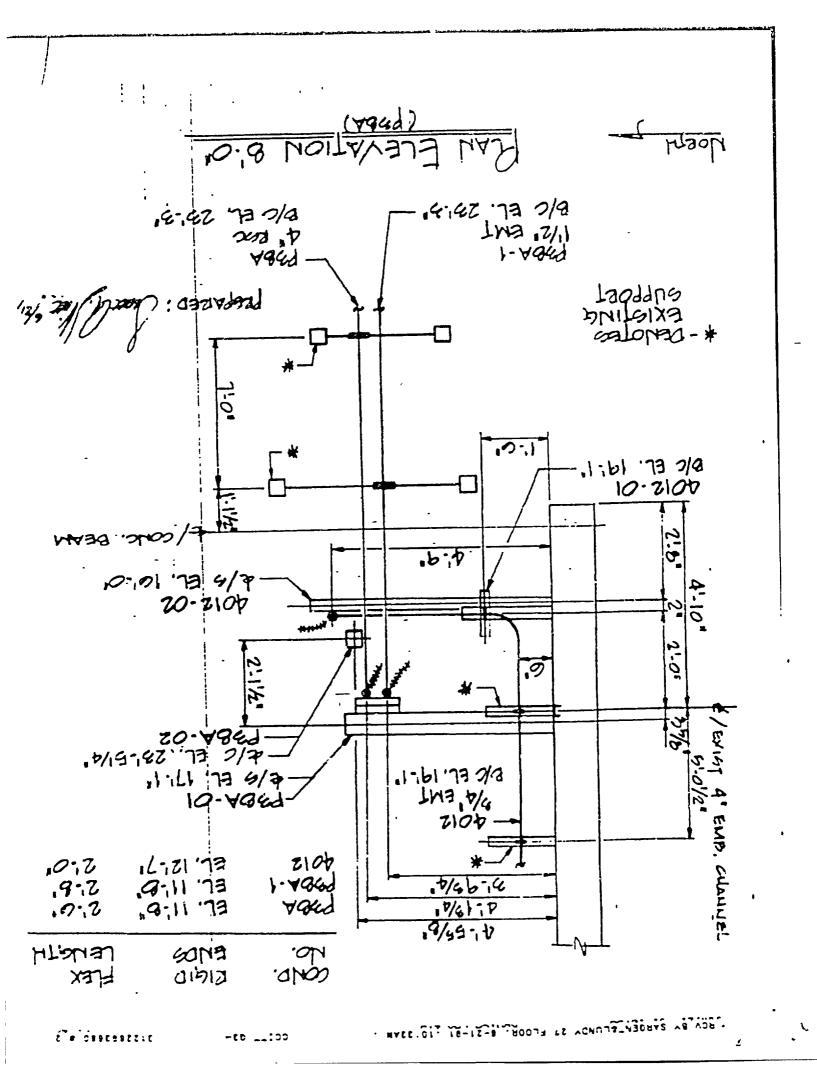
JUL 3 1991

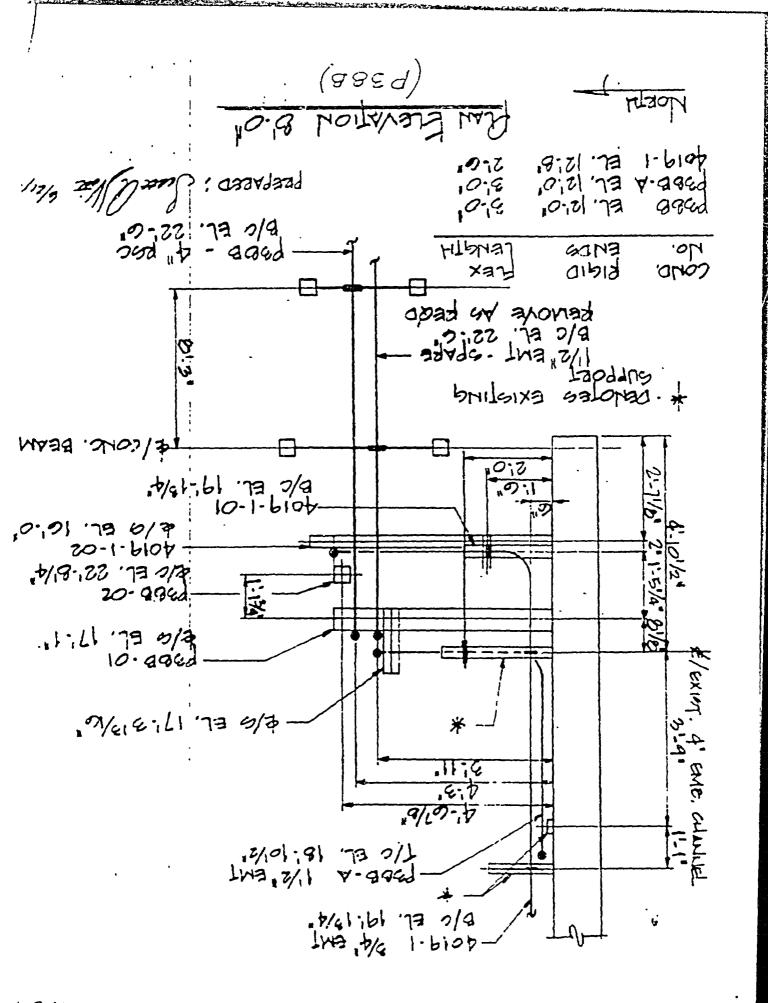
SARGENT & LUNDY ENGINEERS CHICAGO

Mr. S. St. Alsour Wisconsin Electric Power Company June 26, 1991 Page 2

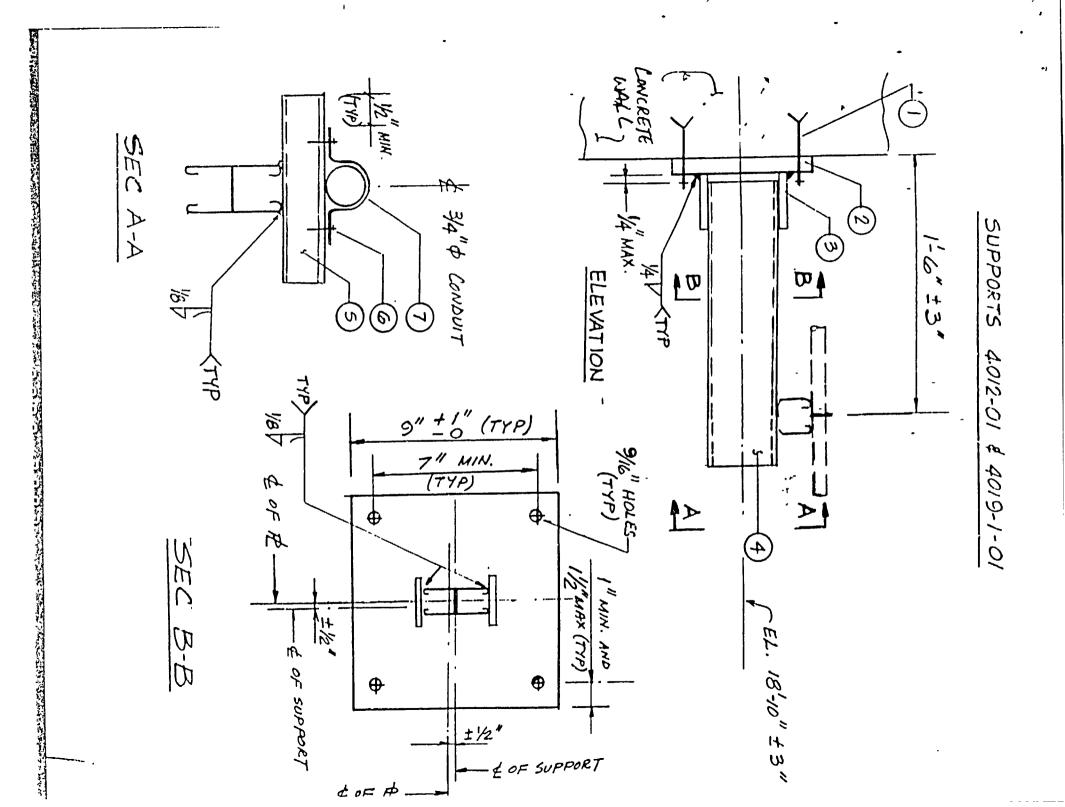
Copies: B. O. Sasman R. Knoebel A. Szechowcyz a:\letters\pag-154.tmk

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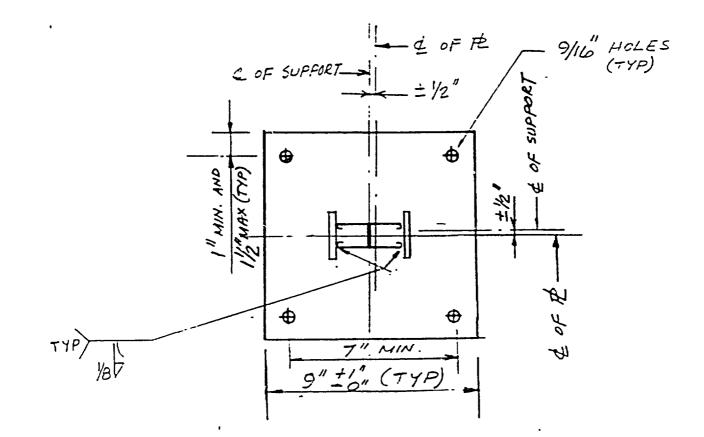
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 $\frac{SUPPORTS 4072-02 \neq 4019-1-92}{4-9'' \pm 3''} = \frac{1}{2} \neq \frac{1}{2} \Rightarrow \frac{1}{2} = \frac{1}{2} \neq \frac{1}{2} \Rightarrow \frac{1}{2} = \frac{1}{2} \Rightarrow \frac{1}{2}$

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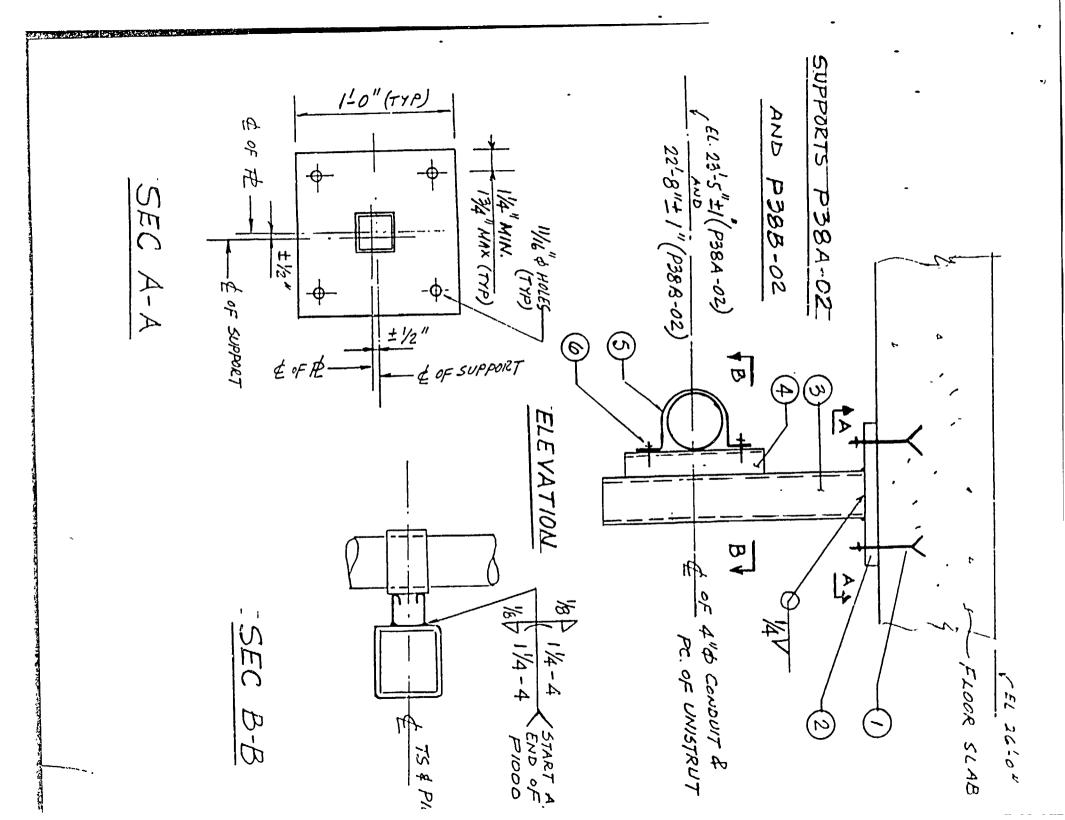
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BILL OF MATERIAL

SUPPORT NOS. 4012-02 AND 4019-1-02

ITEM No.	NO. REQD	SIZE / LENGTH	MATERIAL	DESCRIPTION
	8	1/2 " DIA.	-	HILTI KWIK BOLT II MIN. Le = 31/2"
2	2	1/2" × 9" × 0-9"	A - 36	PLATE
3	4	1/4 × 4" × 0'-4"	A-36	PLATE
4	2	5'-6"	-	PIDOI : UNISTRUT (CUT TO SUIT)
5	2	P 2558 - 7	-	UNISTRUT PIPE CLAMP
6	4	1/4"\$ ×1/2" HEX HEAD CAP SCREW WITH SPRING NUTS	-	UNISTRUT P1006-1420 : SPRING NUT
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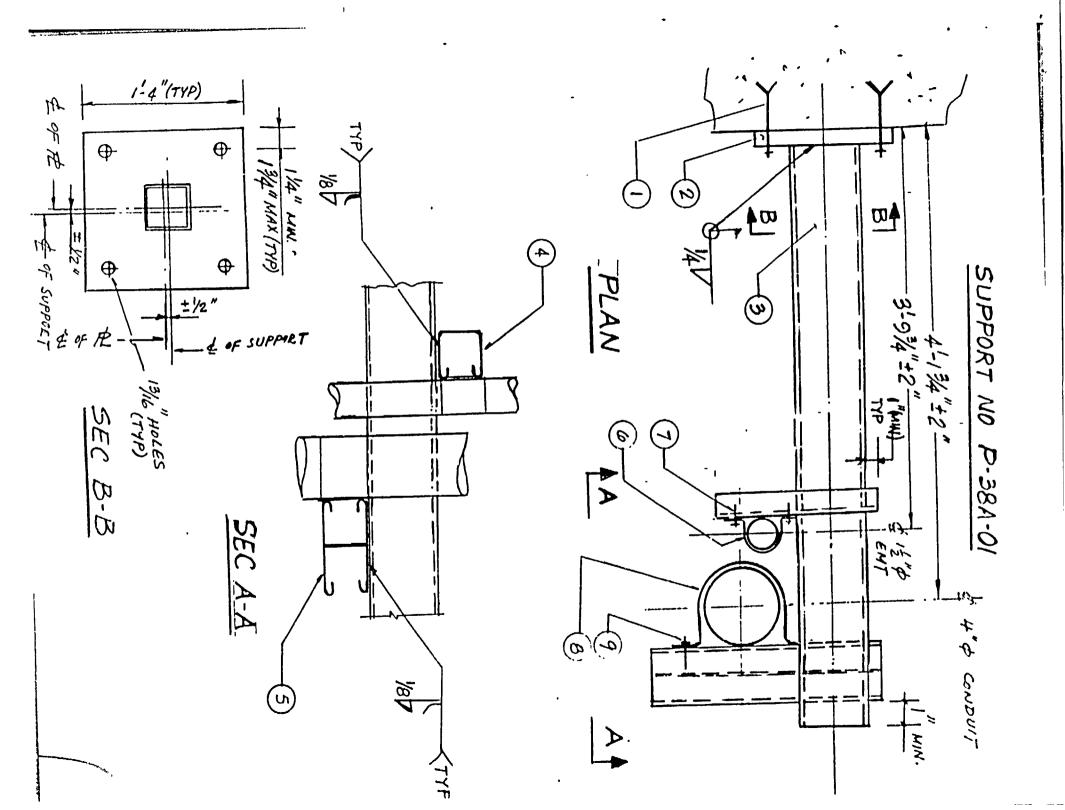


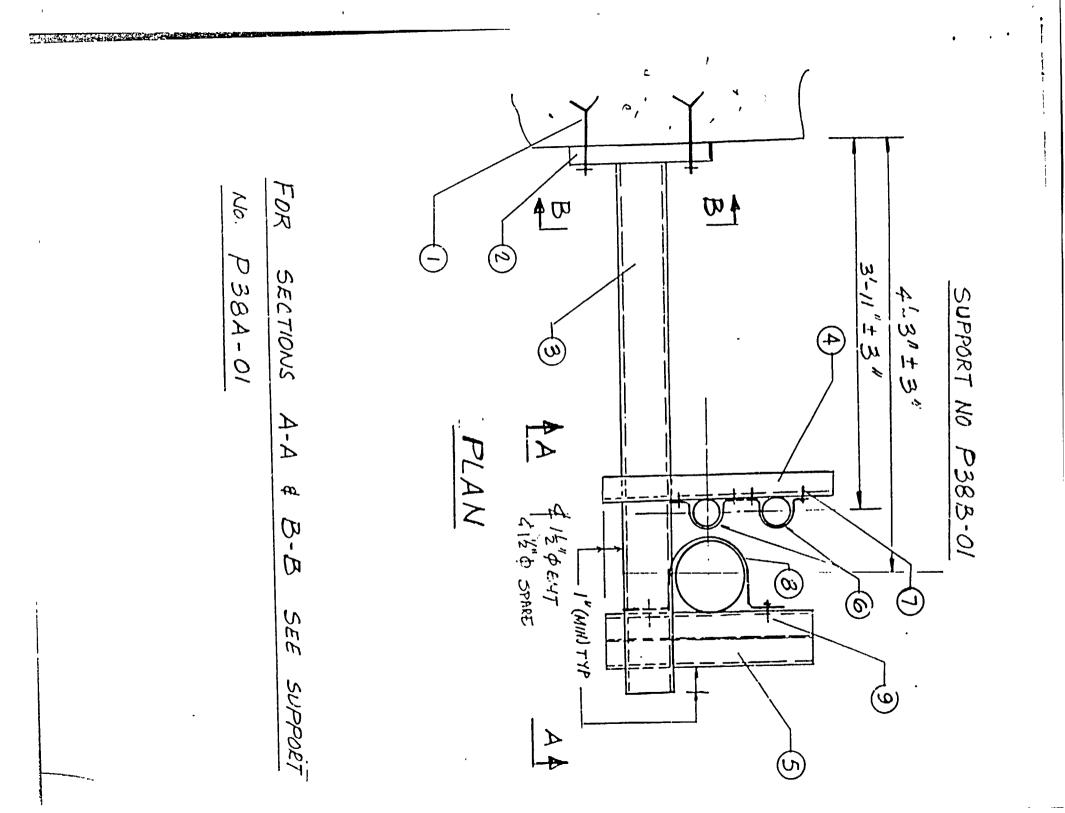
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SUPPORT NO: P38A-02 AND P38B-02

			000	
ITEM No.	NO. REQD	SIZE / LENGTH	MATERIAL	DESCRIPTION
\bigcirc	8	5/8" DIA.	-	HILTI KNIK BOLT II Le = 4"
	2	3/4" × 12" × 1-0"	A-36	PLATE
3	2	14"×3"×3"× 3-0"	A - 500 GR. B	STRUCTURAL TURE STEE (CUT TO SUIT)
Ð	2	0'- 10."	-	PIODO : UNISTRUT
6	2	P2558-40	-	UNISTRUT PIPE CLAM
	4	3/g"x1/2" HEX HEAD CAP SCREW WITH SPRING NUTS	-	PIOOB: SPRING NUT
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SARGENT & LUNDY ENGINEERS FOUNDED 180'

35 EAST MONROE STREET

CHICAGO, ILLINCIS 60603

PHILIP A GAZDA ASSOCIATE 312 263-7305 June 28, 1991 Project No. 6904-28 (PAG-155)

Wisconsin Electric Power Company Point Beach Nuclear Plant - Units 1 & 2

Conduit Supports in Auxiliary Feedwater Pump Room Work Request: WE 9112

Mr. S. St. Amour Wisconsin Electric Power Company 333 West Everett Street P. O. Box 2046 Milwaukee, WI 53201

Dear Mr. St. Amour:

We have developed the attached conduit support details for use in pump rooms P38A and P38B. It is our understanding that these supports are required to replace an existing support in each room in order to allow adequate clearance for the maintenance of valves which are located below the existing supports. These supports were sent to you for comment on 6-26-91. We have incorporated your comments, we are issuing the supports for your use. We understand that you will develop the modification package required to issue these supports to the station.

The calculations for this work will be sent at a later date as directed by you.

If you have any questions or comments, please contact me or Mr. R. Knoebel.

Yours very truly,

P. A. Gazda Senior Structural Project Engineer

PAG:tmk Attachment Copies per distribution on page 2

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JUL 1 1991

SARGENT & LUNDY ENGINEERS CHICAGO

Mr. S. St. Amour 'Wisconsin Electric Power Company June 28, 1991 Page 2

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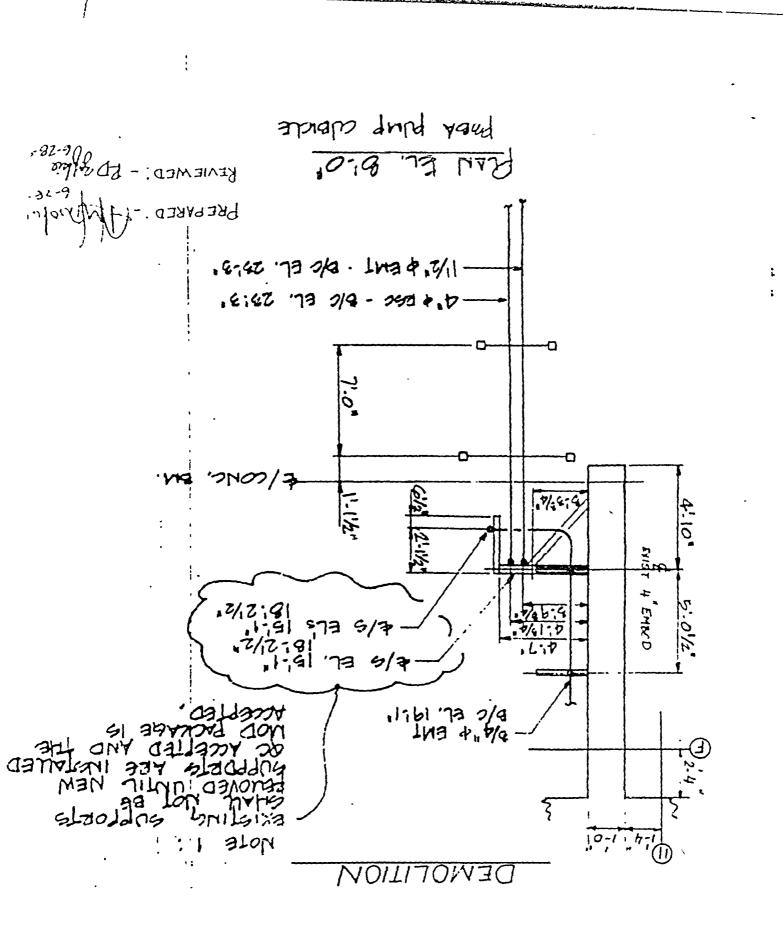
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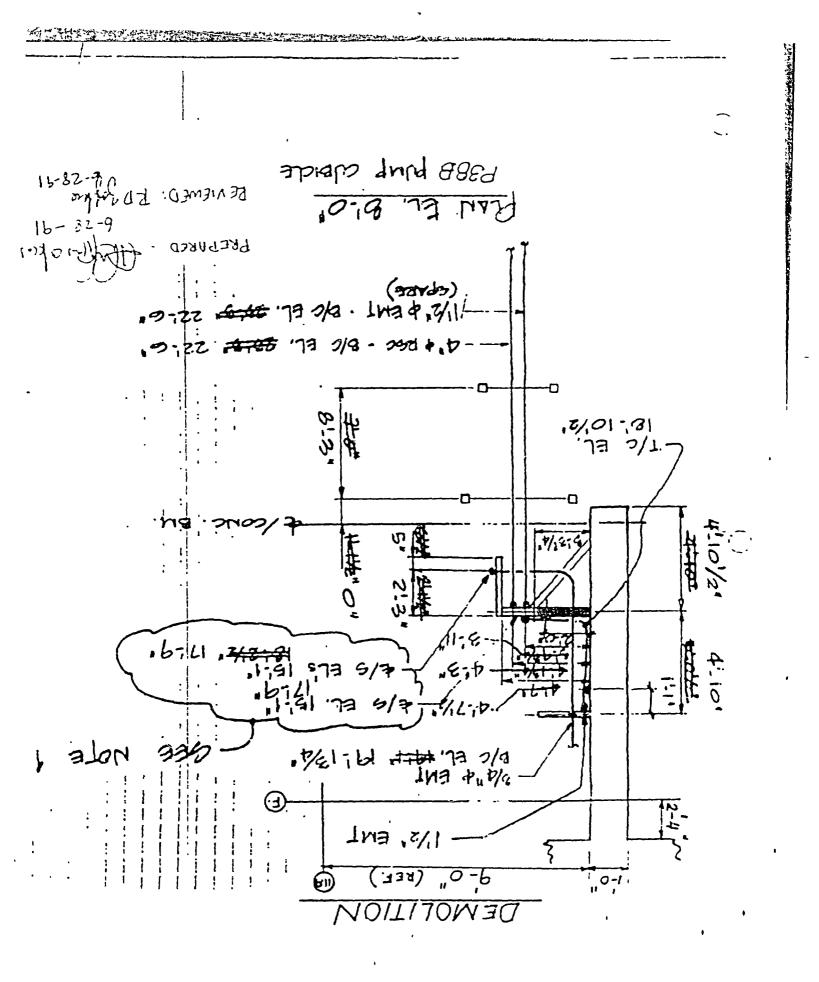
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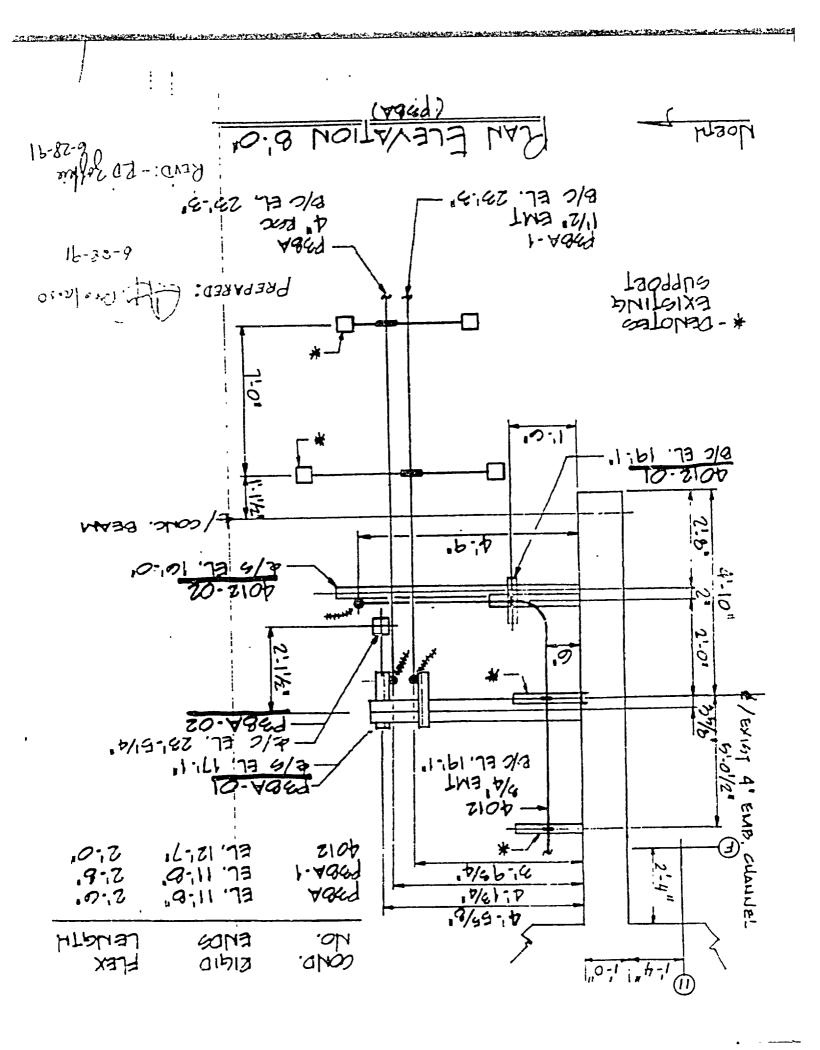
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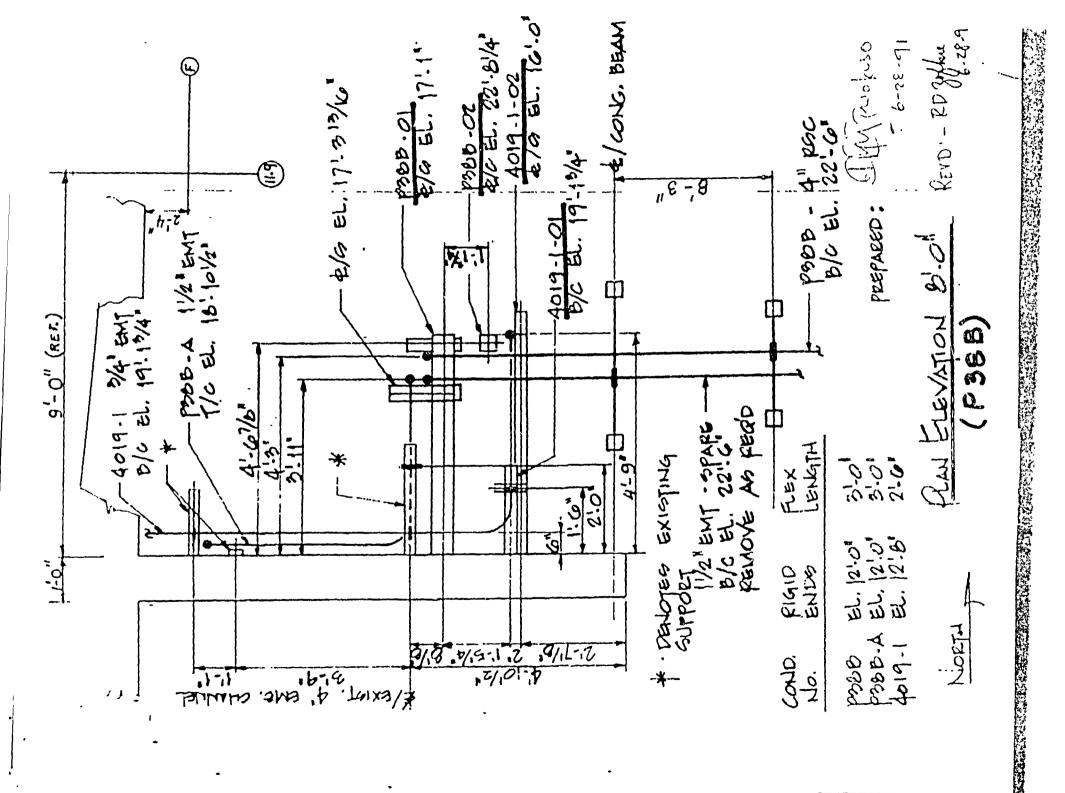
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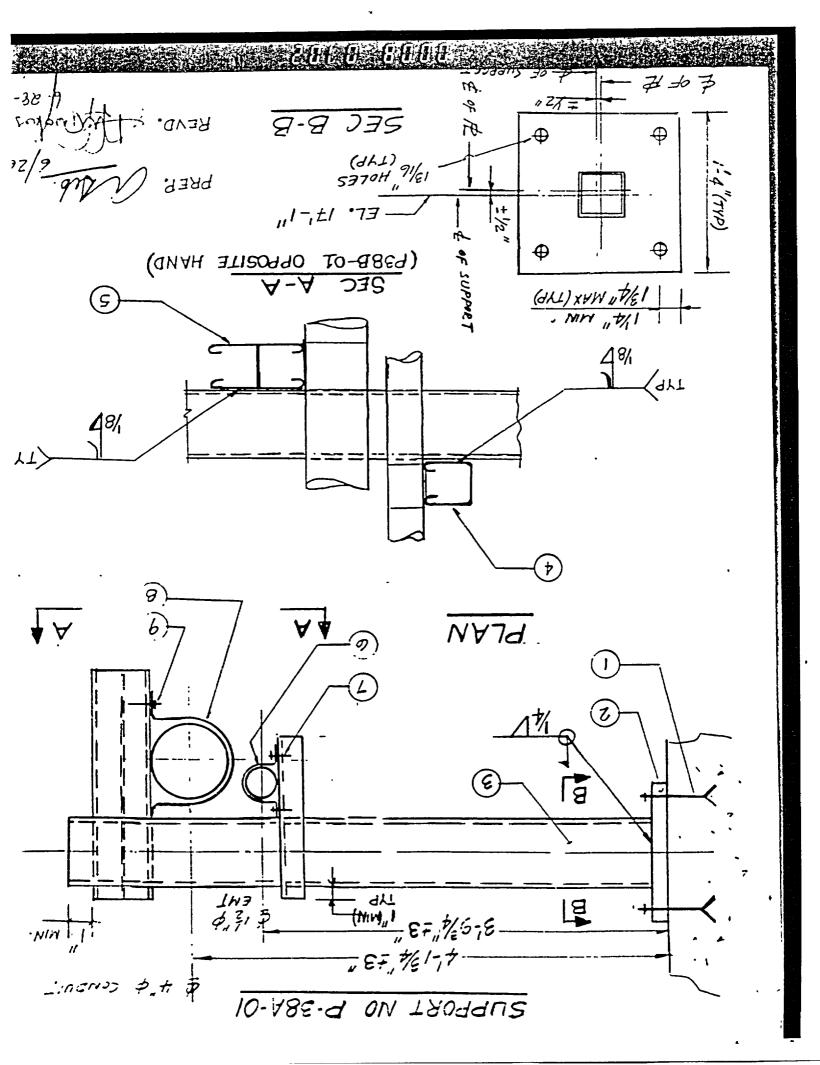
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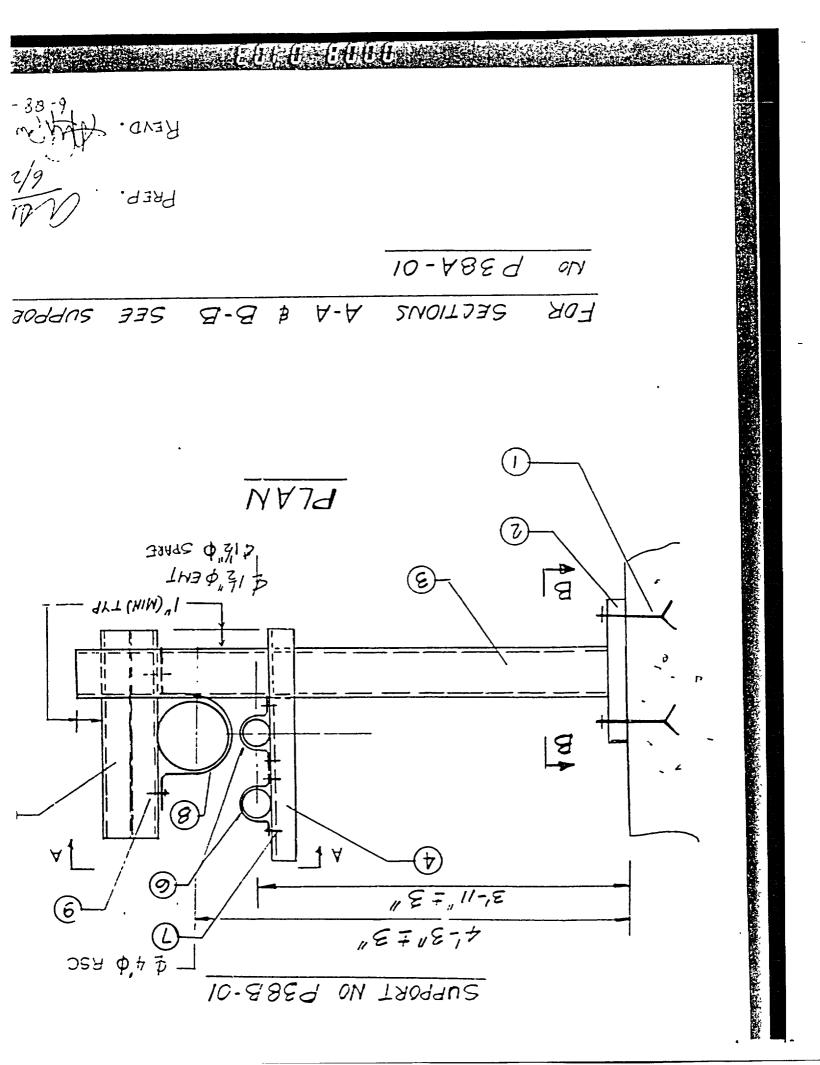












BILL OF MATERIAL

_SUPPORT NOS. P 38A-01 AND P38B-01

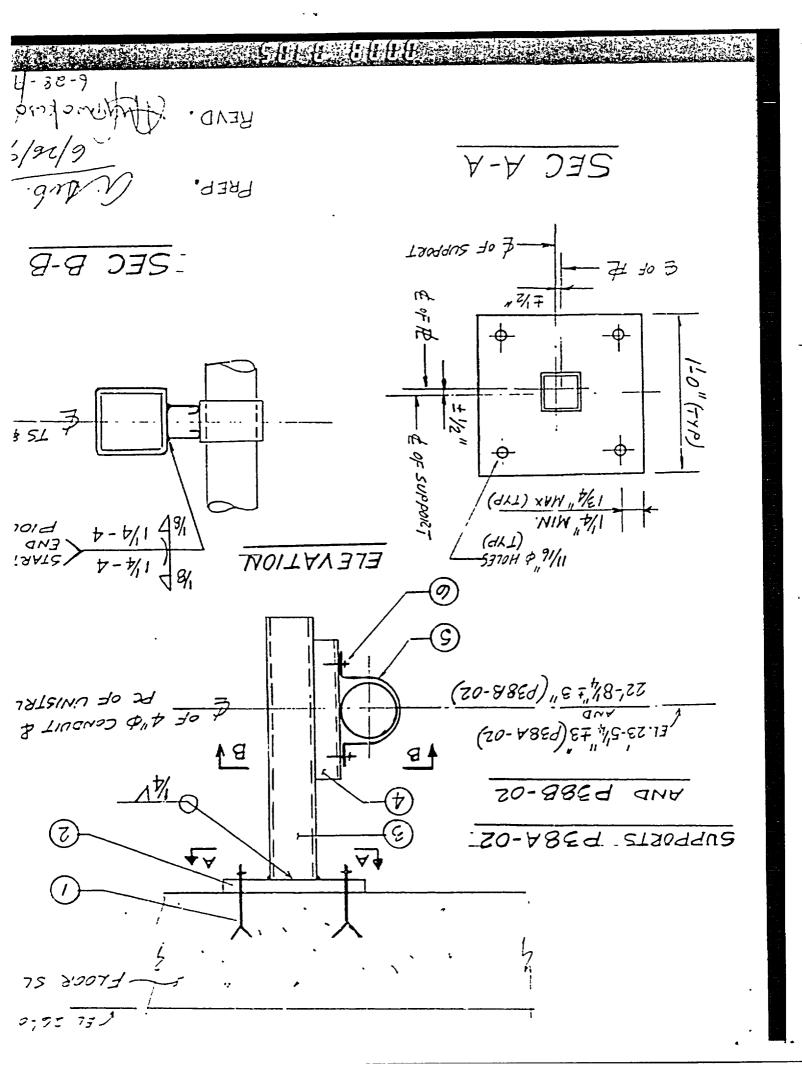
ITEM No.	NO. REQD	SIZE / LENGTH	MATERIAL	DESCRIPTION
	8	3/4" DIA.	· _	HILTI KWIK BOLT] MIN. Le = 5"
2	2	3/4"×16"×1-4"	À- 36	PLATE
3	2	1/4"×4"×4"×5'-6"	A - 500 GR. B	STRUCTURAL TUBE 5; [CUT TO SUIT]
Ð	2	1-6"	· —	PIOOO : UNISTRU (CUT TO SUIT)
5	2	1'- 6"	-	PIOOI . UNISTRU, (CUT TO SUIT)
٨	3	P2558-15	-	UNISTRUT PIPE CLA
\bigcirc	6	14"¢ × 12" HEX HEAD CAP SCREN WITH SPRING NUTS		UNISTRI PICOG-1420 : SPRING N
B	2	P 2558-40	-	UNISTRUT FIRE CLA.
9	4	3/8"&x/1/2" HEX HEAD CAP SCREW WITH SPRING NUTS	-	PIOD8 : UNISTRU SPRING NI
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NOTE: - B-LINE COMPONENTS MAY BE SUBSTITUTED FOR UNISTRUT ITEMS.

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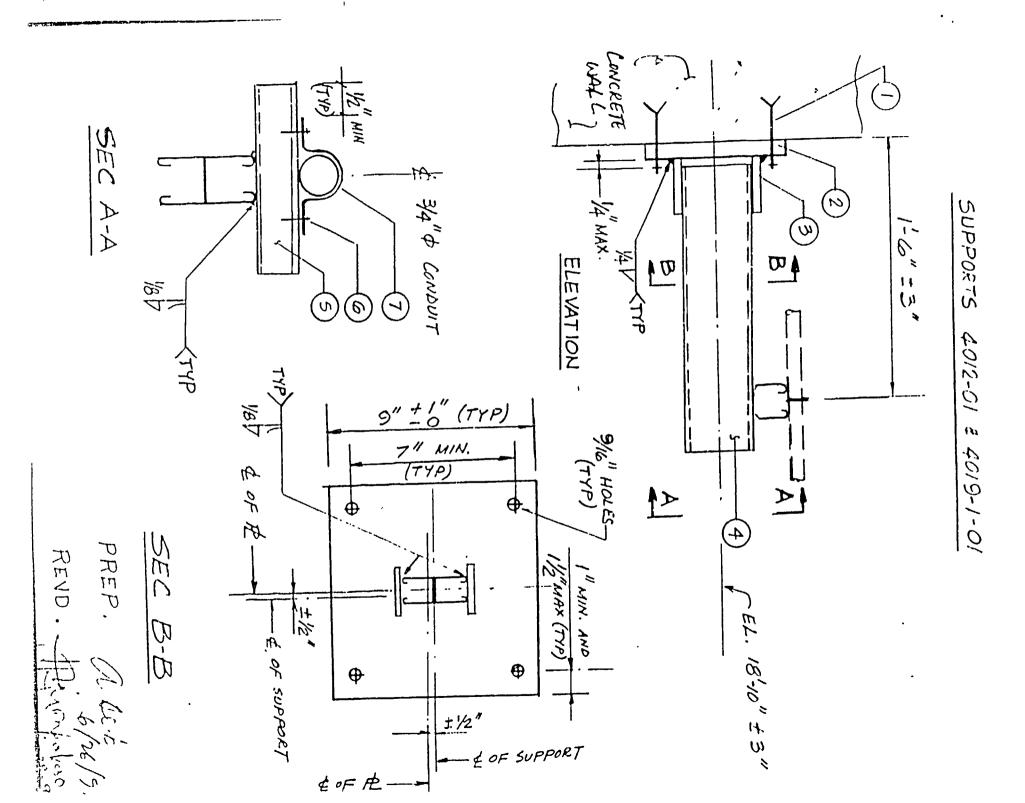


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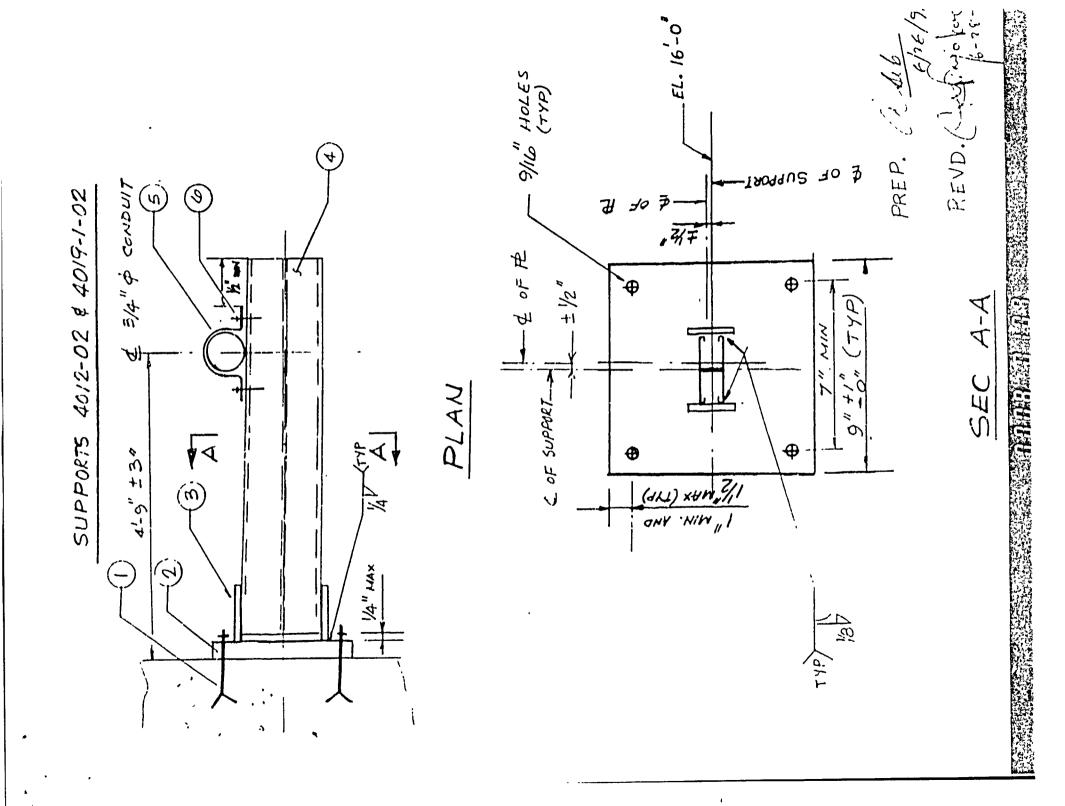
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ITEN No.	NO. RERD	SIZE / LENGTH	MATERIAL	DESCRIPTION
\odot	8	/2" DIA.	1	HILTI KWIK BOLT Ü MIN Le = 31/2 "
(%)	6	"6-'0 x "9 x "2/	A - 36	PLATE
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Ø	2	2'-0"	١	PIODI: UNISTRUT (CUT TO SUIT)
Ġ	N	0'-5"	1	PIDDO : UNISTRUT (CUT TO SUIT)
٩	4	1/4 "\$ > 1/2 HEX HEAD CAD SCREW WIN	1	PIOOG-1420: SPRING NUT
\bigcirc	2	P 2558-7	١	UNISTRUT PIPE CLAMF
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PRE P. B-LINE COMPONENTS MAY BE SUBSTITUTED FOR UNISTRUT ITEMS Le = MINIMUM ENBEDNENT NOTE:-

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NOTE :-	Le					4	2	12	4	[2]	8	NO. REQD	
:- B-LINE COMPONENTS MAY BE SUBSTITUTED	= MININIUM EMBEDMENT					14"\$ ×1/2" HEX HEAD CAP SCREW WITH SPRING NUTS		5'-6"	"/4 × 4" × 0'-4"	1/2" × 9" × 0'-9"	1/2 " DIA.	SIZE / LENGTH	AND 4019-1-02
YENTS ITUTED	<i>uent</i>					1	١	1	A - 36	A - 36	1.	MATERIAL	1-02
PRE P. (14/2). 6/26/9,						P1006-1420: SPRING NUT	UNISTRUT PIPE CLAME	PIODI : UNISTRUT (CUT TO SUIT)	PLATE	PLATS	HILTI KWIK BOLT II KIN. LE = 3/2"	DESCRIPTION	

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_SUPPORT NOS. 4012-02

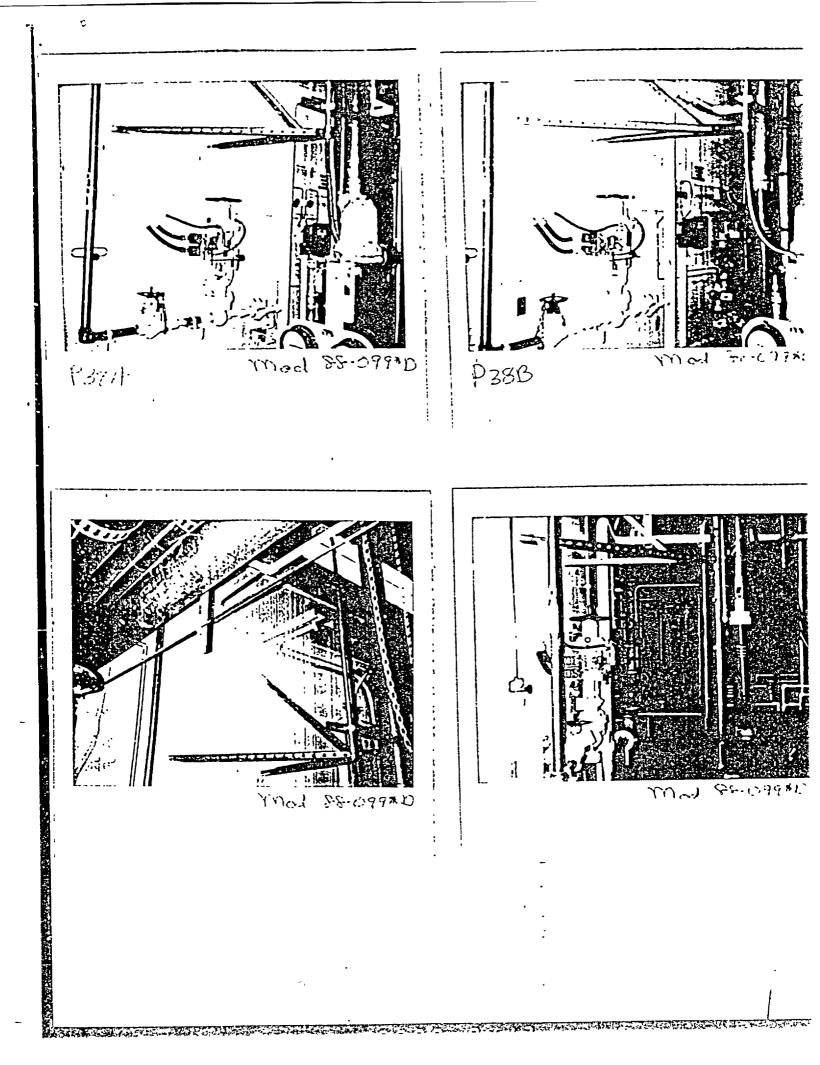
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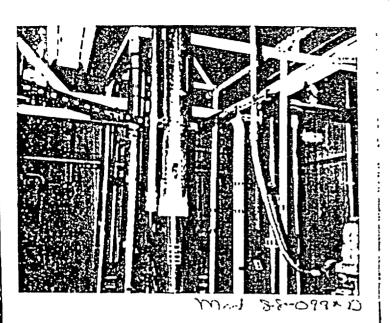
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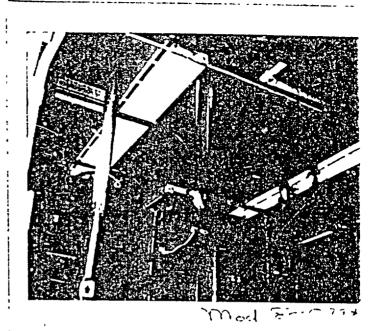
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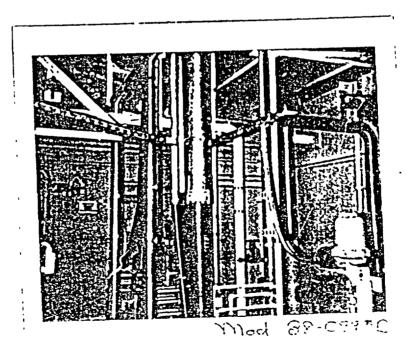
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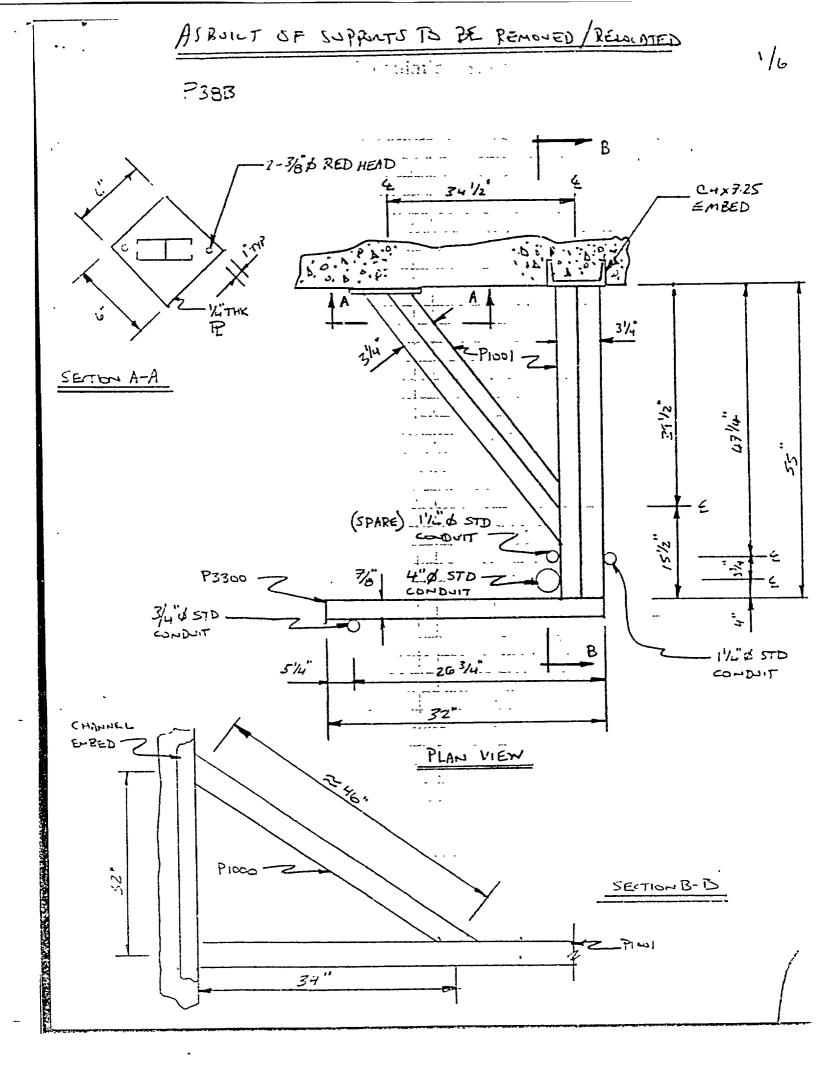


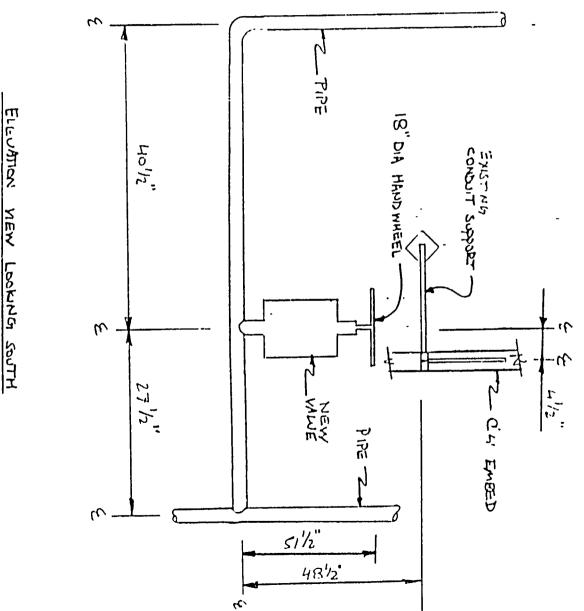




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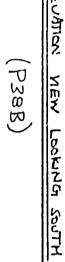




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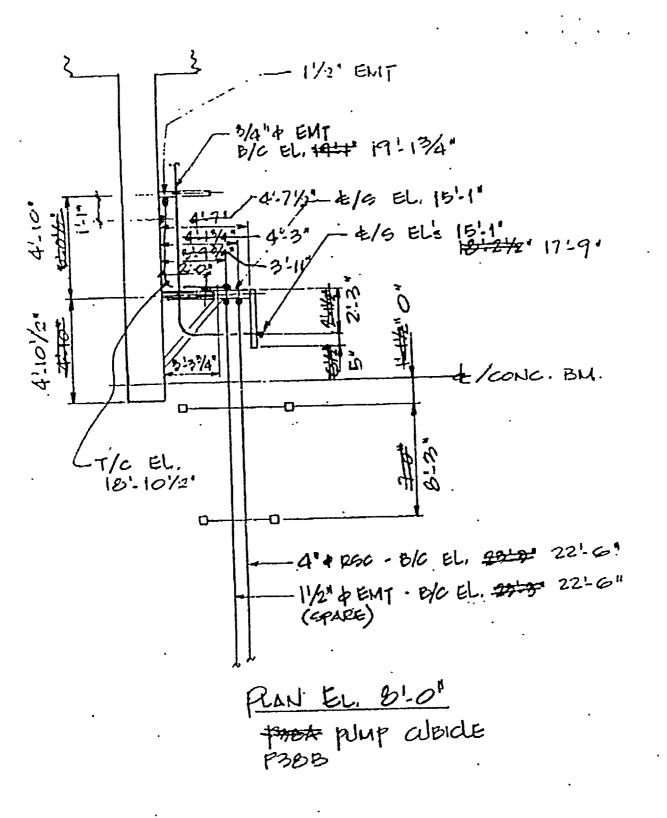
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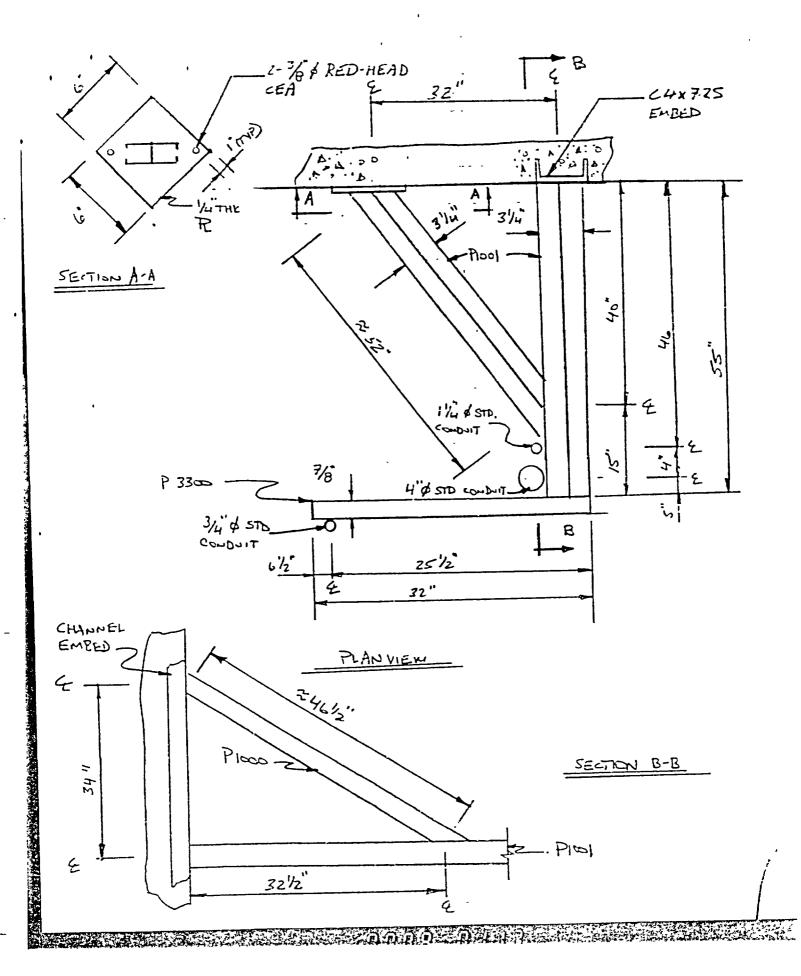
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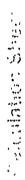


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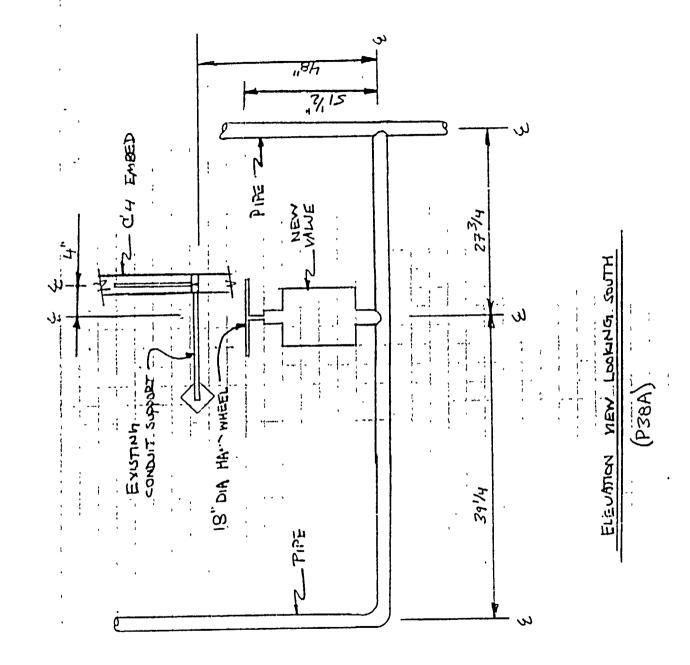


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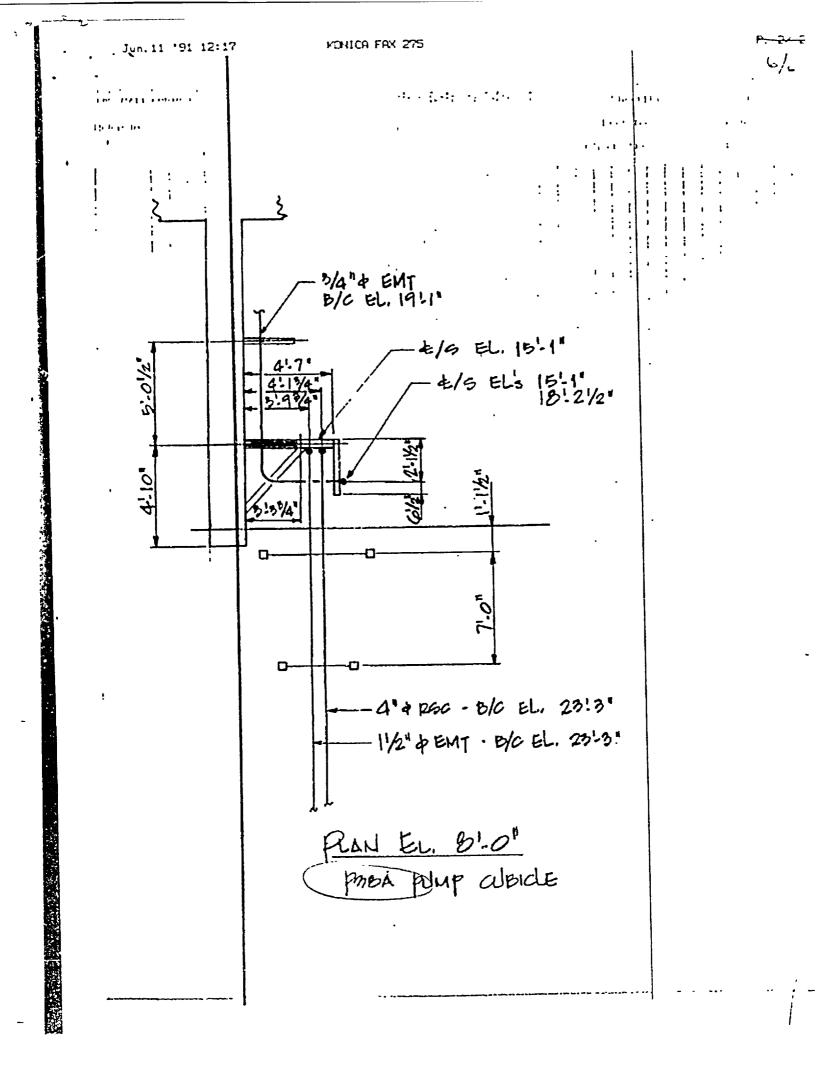


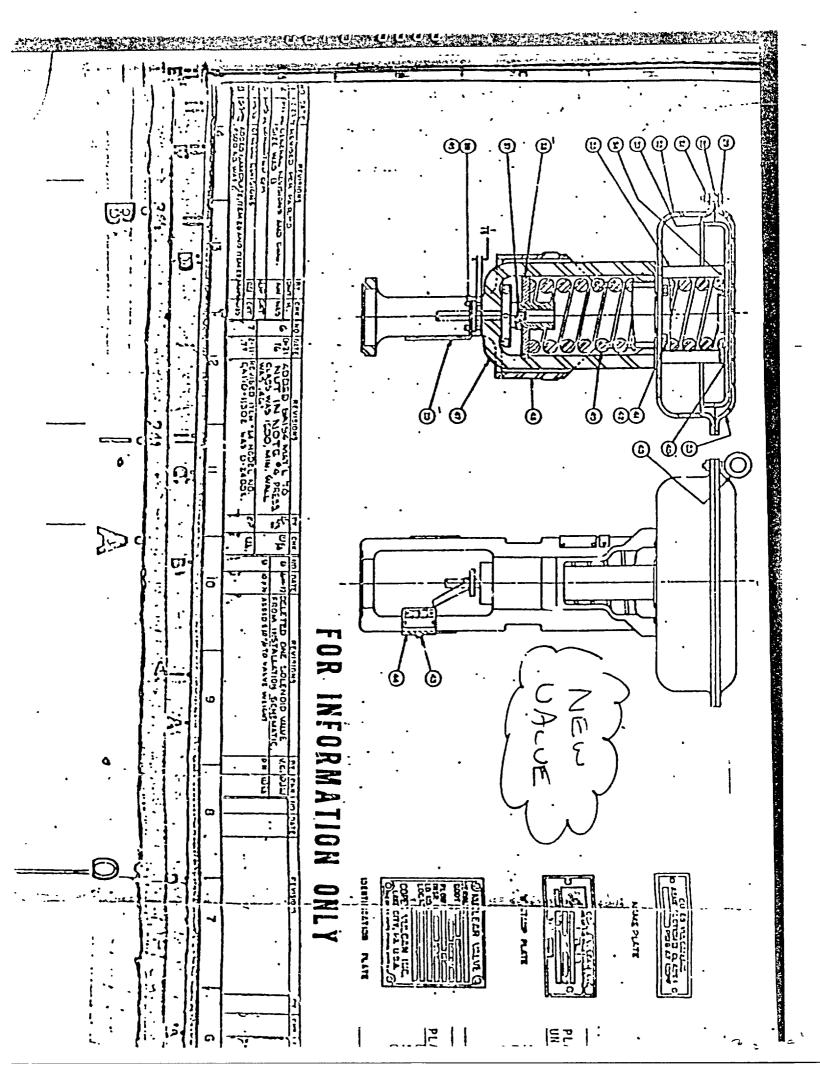
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