

FARLEY NUCLEAR PLANT  
ENGINEERING TECHNICAL PROCEDURE  
FN-0-ETP-1035

SERVICE WATER DAM AND STRUCTURE MONTHLY INSPECTION

PROCEDURE USAGE REQUIREMENTS	SECTIONS
CONTINUOUS USE - Each step of the procedure is to be read prior to performing that step. Each step is to be performed in the sequence given. Where required, each step is to be signed off as complete before proceeding to the next step.	ALL
REFERENCE USE - The procedure is to be referred to periodically to confirm that all required parts of a work activity have been performed. Where required, steps are to be signed off to show that procedure requirements have been met.	
INFORMATION USE - An activity may be performed from memory, but the procedure should be available for use as needed and for training.	

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Approved:

C. W. W. A.  
Manager - Operations

Date Issued: 1-29-93

List of Effective Pages  

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Test Results Report 0

OPS/ETP-11  
DOC. 14

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Do Not Use in Safety  
Related Activity

## TEST RESULTS REPORT

## Section I Test Description

Title: Service Water Dam and Structure Monthly InspectionProcedure Number: FNP-0-ETP-1035Revision Number: 0

Start Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_

## Section II Test Results, Evaluation and Recommendations

- ☐ Test satisfactory (test results recommended for approval)
- ☐ Test unsatisfactory (explain below, as needed)
- ☐ All data sheets and other test data are attached.
- ☐ All test data steps and data sheets have been completed and signed off.
- ☐ Other disposition as recommended below.

Remarks:

Performed By: \_\_\_\_\_ Date: \_\_\_\_\_

## Section III Responsible Supervisor's Review

Comments: \_\_\_\_\_

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

FARLEY NUCLEAR PLANT  
SHARED  
ENGINEERING TECHNICAL PROCEDURE ETP-1035

SERVICE WATER DAM AND STRUCTURE MONTHLY INSPECTION

1.0 The following are guidelines for use in the inspection of the Service Water pond dam and surrounding areas. Signature indicates no discrepancies or discrepancies have been documented in step 2.0.

1.1 Inspect the embankment for signs of erosion and a uniform grass cover.

\_\_\_\_\_/\_\_\_\_\_  
Signature      Date

1.2 Inspect the outlet drain collection system spillway for heavy vegetation growth.

\_\_\_\_\_/\_\_\_\_\_  
Signature      Date

1.3 Inspect the outlet drain collection system for an excessive flow of water.

\_\_\_\_\_/\_\_\_\_\_  
Signature      Date

1.4 Inspect the dam rip-rap area for heavy vegetation growth.

\_\_\_\_\_/\_\_\_\_\_  
Signature      Date

1.5 Inspect the dam rip-rap area for noticeable movement of the rock covering.

\_\_\_\_\_/\_\_\_\_\_  
Signature      Date

1.6 Inspect the Service Water recirc. structure for evidence of cracked concrete.

\_\_\_\_\_/\_\_\_\_\_  
Signature      Date

1.7 Inspect the River Water discharge structure for evidence of cracked concrete.

\_\_\_\_\_/\_\_\_\_\_  
Signature      Date

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- 1.8 Inspect Service Water structure for cleanliness. Outside of structure should be free from trash, oil drums, clutter. Inside should be clean, any water leaks identified, all equipment operating per design or MWR submitted.

\_\_\_\_\_  
Signature      Date

- 2.0 After inspection of the above areas document any findings below and report the same to the appropriate management level.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature      Date

- 3.0 Any corrections or repairs to the Service Water pond dam and surrounding areas should be documented in accordance with existing plant procedures.

\_\_\_\_\_  
Signature      Date

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