

TO: Controlled Copy Holders of IST Pump and Valve Program manual.

Please insert the attached changes into your manuals as follows:

1. Minor editorial changes and the addition of page revision numbers have been made to Sections 1, 2 and 3, remove and replace entire sections:
Section 1, pages 1-1 through 1-3
Section 2, pages 2-1 through 2-5
Section 3, pages 3-1 through 3-9
2. ISTCR #0001 - Remove and replace Appendix C (entire); the affected pages of Section 3 were incorporated in item 1; place ISTCR #0001 in the back of the manual.
3. ISTCR #0002 - Remove and replace Pump Relief Request No. 4.; place ISTCR # 0002 in the back of the manual.
4. ISTCR #0003 - Place ISTCR #0003 in the back of the manual; the affected pages of Appendix C were incorporated in item 2.
5. ISTCR #0004 - Remove and replace Valve Relief Request No. 24.; place ISTCR #0004 in the back of the manual.
6. ISTCR #0005 - Place ISTCR #0005 in the back of the manual; the affected pages of Appendix C were incorporated in item 2.

| | |
|---|----------|
| ENTERGY OPERATIONS | |
| DATE | HOLDER # |
| JUN 23 '94 | 05 |
| RIVER BEND STATION CONTROLLED ACCOUNTABLE & RETURNABLE | |

IST CHANGE REQUEST FORM

STCR #: 0001

| | | | |
|--|------------------|--|--------------------|
| Date: | Requester: | Department: | Phone: |
| May 31, 1994 | James K. Roberts | Engineering - Mech/BOP | X 4554 |
| Issue date and revision of IST Testing Program for Pumps and Valves: | | Affected component(s): | |
| CBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | All ASME Valves in the IST Plan (Appendix C) | |
| Affected Pages:: | STP- | Relief Requests: | CR's, MR's, MWO's: |
| IST Plan Appendix C (Entire), pages 3-4 & 3-5 | N/A | N/A | N/A |

Detailed Description of the Requested change:

(Include marked up copies of the IST Program plan or Relief Request if applicable)

Replace Inservice Test Plan (Rev. 6) Appendix C with attached rewrite. New appendix has been reformatted, minor editorial changes have been made, and valve reference and limiting stroke times have been deleted. Section 3, delete 'STROKE TIME LIMITS' (page 3-4 & 3-5, para 3.3.6, 1, 2 & 3, and NOTE 1 & 2); also 'MISC INFO' (page 3-5, para. 1). Delete the number 2 and begin new Section 3.3.6 with 'REMARKS'

Justification for the Requested Change:

Change results in a valve table more in line with draft NUREG-1482 Appendix B. This will negate the requirement to update the IST Plan each time a reference value changes. Valve reference and limiting stroke times are now maintained in a separate database.

| | |
|--|--|
| Reviewed: <u>James K. Roberts 5027 6/1/94</u> (IST Engineer / Coordinator / KCN / Date) | Approved: <u>John J. Jurek 60296/6-1-94</u> (Supervisor / KCN / Date) |
|--|--|

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

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|---|----------|
| ENERGY OPERATIONS | |
| DATE | HOLDER # |
| JUN 23 '94 | 05 |
| RIVER BEND STATION CONTROLLED ACCOUNTABLE & RETURNABLE | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
36 1A

System #:
052

System Alpha:
RDS

Page Rev. Date
6/1/94

ISTCR #
0001

System Name
CRD HYDRAULIC

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| IC11*MOV083 | 2 | A | 2 | GL | MO | 0 | C | L 2 | FSE PI LR | CS RF RF | 06 | 10 CFR 50, APP. J Test |
| IC11*VF122 | 2 | AC | 2 | CK | SA | 0 | C | F 16 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |



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P&ID

35 1C

System #:

052

System Alpha:

RDS

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

CRD HYDRAULIC

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|--------------|--------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1C11*ADV126 | 2 | B | 1 | GA | AO | C | 0 | E-7 | FSE FS | V V | 33 | Scram Test; 145 ea. |
| 1C11*ADV127 | 2 | B | 3/4 | GA | AO | C | 0 | F-9 | FSE FS | V V | 33 | Scram Test; 145 ea. |
| 1C11*ADV010 | 2 | B | 1 | GL | AO | 0 | C | H-16 | FSE FS PI | 0 0 RF | | |
| 1C11*ADV011 | 2 | B | 2 | GL | AO | 0 | C | A-17 | FSE FS PI | 0 0 RF | | |
| 1C11*ADV180 | 2 | B | 1 | GL | AO | 0 | C | H-17 | FSE FS PI | 0 0 RF | | |
| 1C11*ADV181 | 2 | B | 2 | GL | AO | 0 | C | A-18 | FSE FS PI | 0 0 RF | | |
| 1C11*V114 | 2 | C | 3/4 | CK | SA | C | 0 | F-9 | FSE | V | 33 | Scram Test; 145 ea. |
| 1C11*V115 | 2 | C | 1/2 | CK | SA | C | C | D-7 | FSE LR | V RF | 33 | Scram Test; 145 ea. Special Leak Test |
| 1C11*V138 | 2 | C | 1/2 | CK | SA | 0 | C | D-7 | FSE | 0 | | Scram Test; 145 ea. |



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P&ID

25 1C

System #:

053

System Alpha:

RCS

Page Rev. Date

6/1/94

ISTCR #

0001

System Name:

REACTOR RECIRCULATION

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|--------------------|--------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. water | Position | | Dwg. Coord. | Type | Frag. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B33*AOVF019 | 2 | A | 3/4 | GL | AO | 0 | C | L 9 | FSE FS PI LR | Q Q RF RF | 2 | Drywell Bypass Test |
| 1B33*AOVF020 | 2 | A | 3/4 | GL | AO | 0 | C | L 8 | FSE FS PI LR | Q Q RF RF | 2 | Drywell Bypass Test |
| 1B33*VF013A | 2 | AC | 3/4 | CK | SA | 0 | C | F 5 | FSE LR | RF RF | 02 | Drywell Bypass Test |
| 1B33*VF013B | 2 | AC | 3/4 | CK | SA | 0 | C | F 17 | FSE LR | RF RF | 02 | Drywell Bypass Test |
| 1B33*VF017A | 2 | AC | 3/4 | CK | SA | 0 | C | E 7 | FSE LR | RF RF | 02 | Drywell Bypass Test |
| 1B33*VF017B | 2 | AC | 3/4 | CK | SA | 0 | C | E 16 | FSE LR | RF RF | 02 | Drywell Bypass Test |



RIVER BEND STATION

INSERVICE TEST PLAN VALVES APPENDIX C

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25 10

System #:
053

System Alpha:
RCS

Page Rev. Date
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ISTCR #:
0001

System Name:
REACTOR RECIRCULATION

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|----------------|--------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Frag. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1RCS*MOV58A | 2 | A | 1 | GL | MO | 0 | C | F 14 | FSE PI LR | CS RF RF | 16 | Drywell Bypass Test |
| 1RCS*MOV58B | 2 | A | 1 | GL | MO | 0 | C | F 14 | FSE PI LR | CS RF RF | 16 | |
| 1RCS*MOV59A | 2 | A | 1 | GL | MO | 0 | C | E 14 | FSE PI LR | CS RF RF | 16 | |
| 1RCS*MOV59B | 2 | A | 1 | GL | MO | 0 | C | E 14 | FSE PI LR | CS RF RF | 16 | Drywell Bypass Test |
| 1RCS*MOV60A | 2 | A | 1/2 | GL | MO | 0 | C | D 14 | FSE PI LR | CS RF RF | 16 | |
| 1RCS*MOV60B | 2 | A | 1/2 | GL | MO | 0 | C | D 14 | FSE PI LR | CS RF RF | 16 | |
| 1RCS*MOV61A | 2 | A | 3/4 | GL | MO | 0 | C | C 14 | FSE PI LR | CS RF RF | 16 | Drywell Bypass Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

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25 1D

System #:

053

System Alpha:

RCS

Page Rev. Date

6/1/94

ISICR #:

0001

System Name:

REACTOR RE CIRCULATION

| VALVE INFORMATION | | | | | | | | TEST INFORMATION | | | REMARKS | |
|-------------------|------------|------|---------------|------|---------------|----------|--------|------------------|-----------------|----------------|---------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | | Relief |
| | | | | | | Normal | Safety | | | | | |
| CS*MOV61B | 2 | A | 3/4 | GL | MO | | C | C 14 | FSE PI LR | CS RF RF | 16 | Drywell Bypass Test |



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RIVER BEND STATION

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System #:
106

System Alpha:
CNS

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
COND., MU, STOR/TRANS.

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|---------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CNS*MOV125 | 2 | A | 4 | GA | MO | O | C | G 15 | FSE PI LR LR | Q RF RF RF | | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| 1CNS*MOV130 | 2 | A | 4 | GA | MO | O | C | G 14 | FSE PI LR LR | Q RF RF RF | | 10 CFR 50, APP. J Test PVLCS Div. Test |
| 1CNS*V86 | 2 | AC | 4 | CK | SA | C | C | G 18 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |
| 1E12*VF044A | 2 | AP | 4 | GA | MA | C | C | J 20 | LR | RF | | 10 CFR 50, APP. J Test |
| 1E12*VF044B | 2 | AP | 4 | GA | MA | C | C | K 20 | LR | RF | | 10 CFR 50, APP. J Test |



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INSERVICE TEST PLAN - VALVES

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6 1B

System #:
107

System Alpha:
FWS

Page Rev. Date
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ISICR #:
0001

System Name:
FEEDWATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*A0VF032A | 1 | AC | 20 | CK | SA | 0 | 0 | J 12 | FSE PI LR | RF RF RF | 28 | Testable Check Valve 10 CFR 50, APP. J Test |
| 1B21*A0VF032B | 1 | AC | 20 | CK | SA | 0 | 0 | N 15 | FSE PI LR | RF RF RF | 28 | Testable Check Valve 10 CFR 50, APP. J Test |
| 1B21*MGVF065A | 2 | A | 20 | GA | MO | 0 | C | J-15 | FSE PI LR LR | CS RF RF RF | 03 | PVLCS Valve Test PVLCS Div. Test |
| 1B21*MOV065B | 2 | A | 20 | GA | MO | 0 | C | N 18 | FSE PI LR LR | CS RF RF RF | 03 | PVLCS Valve Test PVLCS Div. Test |
| 1B21*VF010A | 1 | AC | 20 | CK | SA | 0 | 0 | J 10 | FSE LR | RF RF | 28 | 10 CFR 50, APP. J Test |
| 1B21*VF010B | 1 | AC | 20 | CK | SA | 0 | 0 | N 13 | FSE LR | RF RF | 28 | 10 CFR 50, APP. J Test |
| 1FWS*MOV7A | 2 | A | 20 | GA | MO | 0 | C | J 14 | FSE PI LR LR | CS RF RF RF | 03 | 10 CFR 50, APP. J Test PVLCS Div. Test |



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107

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FWS

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0001

System Name:
FLOODWATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| IFWS*MOV7B | 2 | A | 20 | GA | MO | O | C | N 17 | FSE PI LR LR | CS RF RF RF | 03 | 10 CFR 50, APP. J Test PVLCS Div. Test |



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3 1A

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109

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MSS

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0001

System Name:

MAIN SIAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------------------|---------------------------|--------|-----------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| B21*AOVF022A | 1 | A | 24 | GL | AO | 0 | C | D 16 | FSE PSE FS PI LR | CS Q CS RF RF | 40 | PVLCS Div. Test |
| B21*AOVF022B | 1 | A | 24 | GL | AO | 0 | C | N 5 | FSE PSE FS PI LR | CS Q CS RF RF | 40 | |
| B21*AOVF022C | 1 | A | 24 | GL | AO | 0 | C | N 16 | FSE PSE FS PI LR | CS Q CS RF RF | 40 | |
| B21*AOVF022D | 1 | A | 24 | GL | AO | 0 | C | E 5 | FSE PSE FS PI LR | CS Q CS RF RF | 40 | |
| B21*VF024A | 3 | AC | 2 | CK | SA | C | C | F 14 | FSE | CS | 39 | |
| B21*VF024B | 3 | AC | 2 | CK | SA | C | C | L 7 | FSE | CS | 39 | |
| B21*VF024C | 3 | AC | 2 | CK | SA | C | C | L 15 | FSE | CS | 39 | |



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3 1A

System #:

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MSS

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ISTCR #:

0001

System Name

MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 121"VF024D | 3 | AC | 2 | CK | SA | C | C | G-7 | FSE | CS | 39 | |



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RIVER BEND STATION

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P&ID

3 1B

System #:

109

System Alpha:

SVV

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ISCR #:

0001

System Name

MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|----------------|--------|-----------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*RVF041A | 1 | B,C | 8X10 | RV | AO SA | C | O&C | F 13 | FSE PI SP | RF RF RF | 22 | 1165 psig |
| 1B21*RVF041B | 1 | B,C | 8X10 | RV | AO SA | C | O&C | F 7 | FSE PI SP | RF RF RF | 22 | 1165 psig |
| 1B21*RVF041C | 1 | B,C | 8X10 | RV | AO SA | C | O&C | H 10 | FSE PI SP | RF RF RF | 22 | 1165 psig |
| 1B21*RVF041D | 1 | B,C | 8X10 | RV | AO SA | C | O&C | H 10 | FSE PI SP | RF RF RF | 22 | 1165 psig |
| 1B21*RVF041F | 1 | B,C | 8X10 | RV | AO SA | C | O&C | F 4 | FSE PI SP | RF RF RF | 22 | 1165 psig |
| 1B21*RVF041G | 1 | B,C | 8X10 | RV | AO SA | C | O&C | H 17 | FSE PI SP | RF RF RF | 22 | 1165 psig |
| 1B21*RVF041I | 1 | B,C | 8X10 | RV | AO SA | C | O&C | H 19 | FSE PI SP | RF RF RF | 22 | 1165 psig |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
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3 1BSystem #:
109System Alpha:
SVVPage Rev. Date
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0001System Name:
MAIN SIAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|-----------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*RVF047A | 1 | B,C | 8X10 | RV | AO SA | C | O&C | F 14 | FSE PI SP | RF RF RF | 22 | 1180 psig |
| 1B21*RVF047B | 1 | B,C | 8X10 | RV | AO SA | C | O&C | F 8 | FSE PI SP | RF RF RF | 22 | 1180 psig |
| 1B21*RVF047C | 1 | B,C | 8X10 | RV | AO SA | C | O&C | H 14 | FSE PI SP | RF RF RF | 22 | 1180 psig |
| 1B21*RVF047D | 1 | B,C | 8X10 | RV | AO SA | C | O&C | K 8 | FSE PI SP | RF RF RF | 22 | 1180 psig |
| 1B21*RVF047F | 1 | B,C | 8X10 | RV | AO SA | C | O&C | F 3 | FSE PI SP | RF RF RF | 22 | 1180 psig |
| 1B21*RVF051B | 1 | B,C | 8X10 | RV | AO SA | C | O&C | F 6 | FSE PI SP | RF RF RF | 22 | 1190 psig |
| 1B21*RVF051C | 1 | B,C | 8X10 | RV | AO SA | C | O&C | H 16 | FSE PI SP | RF RF RF | 22 | 1190 psig |



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RIVER BEND STATION

INSERVICE TEST PLAN VALVES

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P&ID
3 1B

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109

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6/1/94

ISTCR #:
0001

System Name:
MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|-------------------|
| Mark Number | Q Class | Coil | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 21*RVF051D | 1 | B,C | 8X10 | RV | AO SA | C | O&C | H 5 | FSE PI SP | RF RF RF | 22 | 1190 psig |
| 21*RVF051G | 1 | B,C | 8X10 | RV | AO SA | C | O&C | H 20 | FSE PI SP | RF RF RF | 22 | 1190 psig |
| 121*VF036A | 2 | AC | 1.5 | CK | SA | O | C | L 13 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 121*VF036F | 2 | AC | 1.5 | CK | SA | O | C | K 17 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 121*VF036G | 2 | AC | 1.5 | CK | SA | O | C | K 19 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 121*VF036J | 2 | AC | 1.5 | CK | SA | O | C | K 9 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 121*VF036L | 2 | AC | 1.5 | CK | SA | O | C | K 8 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 121*VF036M | 2 | AC | 1.5 | CK | SA | O | C | K 2 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 121*VF036N | 2 | AC | 1.5 | CK | SA | O | C | K 5 | FSE LR | RF RF | 09 | SRV Air Leak Test |



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RIVER BEND STATION

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P&ID

3 1B

System #

109

System Alpha

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ISTCR #

0001

System Name

MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|----------|--------|-------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 321*VF036P | 2 | AC | 1.5 | CK | SA | 0 | C | K 16 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 321*VF036R | 2 | AC | 1.5 | CK | SA | 0 | C | K 4 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 321*VF037A | 3 | C | 10 | CK | SA | C | O&C | E 13 | FSE | CS | 08 | |
| 321*VF037B | 3 | C | 10 | CK | SA | C | O&C | E 7 | FSE | CS | 08 | |
| 321*VF037C | 3 | C | 10 | CK | SA | C | O&C | F 16 | FSE | CS | 08 | |
| 321*VF037D | 3 | C | 10 | CK | SA | C | O&C | G 9 | FSE | CS | 08 | |
| 321*VF037E | 3 | C | 10 | CK | SA | C | O&C | E 4 | FSE | CS | 08 | |
| 321*VF037F | 3 | C | 10 | CK | SA | C | O&C | F 17 | FSE | CS | 08 | SRV Air Leak Test |
| 321*VF037G | 3 | C | 10 | CK | SA | C | O&C | F 20 | FSE | CS | 08 | SRV Air Leak Test |
| 321*VF037H | 3 | C | 10 | CK | SA | C | O&C | E 14 | FSE | CS | 08 | SRV Air Leak Test |
| 321*VF037J | 3 | C | 10 | CK | SA | C | O&C | E 9 | FSE | CS | 08 | SRV Air Leak Test |
| 321*VF037K | 3 | C | 10 | CK | SA | C | O&C | G 18 | FSE | CS | 08 | SRV Air Leak Test |
| 321*VF037L | 3 | C | 10 | CK | SA | C | O&C | G 8 | FSE | CS | 08 | SRV Air Leak Test |
| 321*VF037M | 3 | C | 10 | CK | SA | C | O&C | E 3 | FSE | CS | 08 | SRV Air Leak Test |



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System #

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0001

System Name

MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|----------|--------|-------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*VF037N | 3 | C | 10 | CK | SA | C | O&C | E 5 | FSE | CS | 08 | SRV Air Leak Test |
| 1B21*VF037P | 3 | C | 10 | CK | SA | C | O&C | G 17 | FSE | CS | 08 | SRV Air Leak Test |
| 1B21*VF037R | 3 | C | 10 | CK | SA | C | O&C | G 2 | FSE | CS | 08 | SRV Air Leak Test |
| 1B21*VF037S | 3 | C | 10 | CK | SA | C | O&C | G 21 | FSE | CS | 08 | SRV Air Leak Test |
| 1B21*VF039B | 2 | AC | 1.5 | CK | SA | O | C | K 7 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 1B21*VF039C | 2 | AC | 1.5 | CK | SA | O | C | K 14 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 1B21*VF039D | 2 | AC | 1.5 | CK | SA | O | C | K 10 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 1B21*VF039E | 2 | AC | 1.5 | CK | SA | O | C | K 3 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 1B21*VF039H | 2 | AC | 1.5 | CK | SA | O | C | L 13 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 1B21*VF039K | 2 | AC | 1.5 | CK | SA | O | C | K 18 | FSE LR | RF RF | 09 | SRV Air Leak Test |
| 1B21*VF039S | 2 | AC | 1.5 | CK | SA | O | C | K 20 | FSE LR | RF RF | 09 | SRV Air Leak Test |



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109System Alpha:
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0001System Name
MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|----------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*VF078A | 3 | C | 10 | CK | SA | C | O&C | F 13 | FSE | CS | 08 | |
| 1B21*VF078B | 3 | C | 10 | CK | SA | C | O&C | F 7 | FSE | RF | 57 | |
| 1B21*VF078C | 3 | C | 10 | CK | SA | C | O&C | F 16 | FSE | CS | 08 | |
| 1B21*VF078D | 3 | C | 10 | CK | SA | C | O&C | G 9 | FSE | CS | 08 | |
| 1B21*VF078E | 3 | C | 10 | CK | SA | C | O&C | E 4 | FSE | CS | 08 | |
| 1B21*VF078F | 3 | C | 10 | CK | SA | C | O&C | F 17 | FSE | CS | 08 | |
| 1B21*VF078G | 3 | C | 10 | CK | SA | C | O&C | F 20 | FSE | CS | 08 | |
| 1B21*VF078H | 3 | C | 10 | CK | SA | C | O&C | E 14 | FSE | CS | 08 | |
| 1B21*VF078J | 3 | C | 10 | CK | SA | C | O&C | E 9 | FSE | RF | 57 | |
| 1B21*VF078K | 3 | C | 10 | CK | SA | C | O&C | F 18 | FSE | CS | 08 | |
| 1B21*VF078L | 3 | C | 10 | CK | SA | C | O&C | G 8 | FSE | CS | 08 | |
| 1B21*VF078M | 3 | C | 10 | CK | SA | C | O&C | E 3 | FSE | CS | 08 | |
| 1B21*VF078N | 3 | C | 10 | CK | SA | C | O&C | F 5 | FSE | CS | 08 | |
| 1B21*VF078P | 3 | C | 10 | CK | SA | C | O&C | F 17 | FSE | CS | 08 | |
| 1B21*VF078R | 3 | C | 10 | CK | SA | C | O&C | G 2 | FSE | CS | 08 | |



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System Alpha:

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ISTCR #

0005

System Name:

MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 121"VF07BS | 3 | C | 10 | CK | SA | C | O&C | E 21 | FSE | CS | 08 | |
| SVV"MOVIA | 2 | A | 1.5 | GL | MO | O | O&C | M 17 | FSE PI LR | O RF RF | | 10 CFR 50, APP. J Test |
| SVV"MOVIB | 2 | A | 1.5 | GL | MO | O | O&C | M 7 | FSE PI LR | O RF RF | | 10 CFR 50, APP. J Test |



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MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|---------|------|------------|------|----------|----------|--------|-------------|------------------|----------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| SVV*V9 | 2 | AC | 1.5 | CK | SA | 0 | C | M 6 | FSE LR | RF RF | 61 | 10 CFR 50, APP. J Test |
| SVV*V31 | 2 | AC | 1.5 | CK | SA | 0 | C | M 16 | FSE LR | RF RF | 61 | 10 CFR 50, APP. J Test |
| SVV*V121 | 2 | C | 1.5 | CK | SA | C | O&C | N 20 | FSE | CS | 34 | |
| SVV*V122 | 2 | C | 1.5 | CK | SA | 0 | C | L 13 | FSE | RF | 24 | Disassembly |
| SVV*V123 | 2 | C | 1.5 | CK | SA | 0 | C | L 13 | FSE | RF | 24 | Disassembly |
| SVV*V128 | 2 | C | 1.5 | CK | SA | C | O&C | N 10 | FSE | CS | 34 | |
| SVV*V129 | 2 | C | 1.5 | CK | SA | 0 | C | L 11 | FSE | RF | 24 | Disassembly |
| SVV*V130 | 2 | C | 1.5 | CK | SA | 0 | C | L 11 | FSE | RF | 24 | Disassembly |



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System Name

MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------------------|---------------------------|--------|-----------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*AOVF028A | 1 | A | 24 | GL | AO | 0 | C | J 16 | FSE PSE FS PI LR | CS 0 CS RF RF | 40 | PVLCS Div. Test |
| 1B21*AOVF028B | 1 | A | 24 | GL | AO | 0 | C | M 16 | FSE PSE FS PI LR | CS 0 CS RF RF | 40 | |
| 1B21*AOVF028C | 1 | A | 24 | GL | AO | 0 | C | G 16 | FSE PSE FS PI LR | CS 0 CS RF RF | 40 | |
| 1B21*AOVF028D | 1 | A | 24 | GL | AO | 0 | C | L 16 | FSE PSE FS PI LR | CS 0 CS RF RF | 40 | |
| 1B21*MOV098A | 2 | A | 24 | GA | MO | 0 | C | J 12 | FSE PI LR LR | CS RF RF RF | 05 | |



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| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|-----------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1*MOVF098B | 2 | A | 24 | GA | MO | O | C | M 12 | FSE PI LR LR | CS RF RF RF | 05 | PVLCS Div. Test |
| 21*MOVF098C | 2 | A | 24 | GA | MO | O | C | G 12 | FSE PI LR LR | CS RF RF RF | 05 | PVLCS Div. Test |
| 121*MGVF098D | 2 | A | 24 | GA | MO | O | C | L 12 | FSE PI LR LR | CS RF RF RF | 05 | PVLCS Div. Test |
| B21*VF029A | 3 | AC | 2 | CK | SA | C | C | K 17 | FSE | CS | 39 | |
| B21*VF029B | 3 | AC | 2 | CK | SA | C | C | M 17 | FSE | CS | 39 | |
| 1B21*VF029C | 3 | AC | 2 | CK | SA | C | C | H 17 | FSE | CS | 39 | |
| 1B21*VF029D | 3 | AC | 2 | CK | SA | C | C | L 17 | FSE | CS | 39 | |



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0001

System Name
CLOSED COOLING WATER REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|----------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| CCP*MOV138 | 2 | A | 10 | GA | MO | 0 | C | B 18 | FSE PI LR | CS RF RF | 14 | 10 CFR 50, APP. J Test |
| CCP*MOV142 | 2 | A | 6 | BF | MO | 0 | C | B 16 | FSE PI LR | CS RF RF | 14 | 10 CFR 50, APP. J Test |
| CCP*MOV143 | 2 | A | 6 | BF | MO | 0 | C | J 9 | FSE PI LR | CS RF RF | 14 | Drywell Bypass Test |
| CCP*MOV144 | 2 | A | 6 | BF | MO | 0 | C | H 9 | FSE PI LR | CS RF RF | 14 | Drywell Bypass Test |
| CCP*MOV158 | 2 | A | 10 | GA | MO | 0 | C | J 17 | FSE PI LR | CS RF RF | 14 | 10 CFR 50, APP. J Test |
| CCP*MOV159 | 2 | A | 10 | GA | MO | 0 | C | J 19 | FSE PI LR | CS RF RF | 14 | 10 CFR 50, APP. J Test |
| CCP*V118 | 2 | AC | 10 | CK | SA | 0 | C | B 17 | FSE LR | RF RF | 26 | Drywell Bypass Test |
| CCP*V119 | 2 | AC | 6 | CK | SA | 0 | C | B 15 | FSE LR | RF RF | 02 | Drywell Bypass Test |



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0001

System Name
CLOSED COOLING WATER REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|----------|----------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| ICCP*V133 | 2 | AC | 1.5 | CK | SA | C | O&C | H 9 | FSE LR | CS RF | 14 | 10 CFR 50, APP. J Test |
| ICCP*V160 | 2 | AC | 1.5 | CK | SA | C | O&C | K 17 | FSE LR | CS RF | 14 51 | 10 CFR 50, APP. J Test |



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System Name:
CLOSED COOLING WATER REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CCP*MOV129 | 3 | B | 12 | BF | MO | 0 | O&C | N 16 | FSE PI | CS RF | | |
| 1CCP*MOV130 | 3 | B | 12 | BF | MO | 0 | O&C | J 16 | FSE PI | CS RF | | |
| 1CCP*MOV163 | 3 | B | 2 | GL | MO | 0 | C | M 7 | FSE PI | CS RF | 14 | |
| 1CCP*MOV169 | 3 | B | 2 | GL | MO | 0 | C | M 7 | FSE PI | CS RF | 14 | |
| 1CCP*MOV16A | 3 | B | 12 | BF | MO | 0 | O&C | J 2 | FSE PI | CS RF | | |
| 1CCP*MOV16B | 3 | B | 12 | BF | MO | 0 | O&C | L 8 | FSE PI | CS RF | | |
| 1CCP*MOV335 | 3 | B | 12 | BF | MO | 0 | O&C | J 16 | FSE PI | CS RF | | |
| 1CCP*MOV336 | 3 | B | 12 | BF | MO | 0 | O&C | N 15 | FSE PI | CS RF | | |
| 1CCP*V72 | 3 | C | 12 | CK | SA | 0 | C | L 8 | FSE | CS | 15 | |
| 1CCP*V73 | 3 | C | 12 | CK | SA | 0 | C | J 3 | FSE | CS | 15 | |
| 1CCP*V83 | 3 | C | 1.5 | CK | SA | 0 | 0 | L 15 | FSE | 0 | | |



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| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|---|----------------|------------------|-------|--------|-------------|
| Mark Number | O Class | Cat. | Size (in.) | Type | Act. water | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| CP*V92 | 3 | C | 1.5 | CK | SA | 0 | 0 | H 13 | FSE | 0 | | |
| CP*V204 | 3 | C | 10 | CK | SA | 0 | 0 | N 13 | FSE | 0 | | |
| CP*V209 | 3 | C | 10 | CK | SA | 0 | 0 | J 13 | FSE | 0 | | |
| CP*V300 | 3 | C | 1.5 | CK | SA | 0 | 0 | J 8 | FSE | 0 | | |
| CP*V337 | 3 | C | 2 | CK | SA | 0 | C | M 13 | FSE | RF | 24 | Disassembly |
| CP*V338 | 3 | C | 2 | CK | SA | 0 | C | M 13 | FSE | RF | 24 | Disassembly |



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System Name:

SERVICE WATER NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| *MOV27A | 3 | B | 6 | BF | MO | O | O&C | M 19 | FSE PI | O RF | | |
| *MOV27B | 3 | E | 6 | BF | MO | C | O&C | J 20 | FSE PI | O RF | | |
| *MOV27C | 3 | B | 6 | BF | MO | O | O&C | L 19 | FSE PI | O RF | | |
| *MOV27D | 3 | B | 6 | BF | MO | C | O&C | H 20 | FSE PI | O RF | | |
| P*MOV506A | 3 | B | 8 | BF | MO | O | O&C | N 5 | FSE PI | O RF | | |
| P*MOV506B | 3 | B | 8 | BF | MO | O | O&C | N 2 | FSE PI | O RF | | |
| P*MOV57A | 3 | B | 30 | BF | MO | O | C | A 16 | FSE PI | RF RF | 63 | |
| /P*MOV57B | 3 | B | 30 | BF | MO | O | C | C 15 | FSE PI | RF RF | 63 | |
| VP*MOV77A | 3 | B | 8 | BF | MO | O | O&C | P 7 | FSE PI | O RF | | |



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| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| SWP*MOV77B | 3 | B | 8 | BF | MO | 0 | O&C | P 4 | FSE PI | 0 RF | | |
| SWP*MOV96A | 3 | B | 30 | BF | MO | 0 | C | D 18 | FSE PI | 0 RF | | |
| SWP*MOV96B | 3 | B | 30 | BF | MO | 0 | C | E 17 | FSE PI | 0 RF | | |
| SWP*V77 | 3 | C | 6 | CK | SA | 0 | 0 | M 17 | FSE | 0 | | |
| SWP*V78 | 3 | C | 6 | CK | SA | 0 | 0 | L 18 | FSE | 0 | | |
| SWP*V79 | 3 | C | 6 | CK | SA | 0 | 0 | J 19 | FSE | 0 | | |
| SWP*V80 | 3 | C | 6 | CK | SA | C | 0 | G 19 | FSE | 0 | | |
| SWP*V135 | 3 | C | 8 | CK | SA | 0 | O&C | P 6 | FSE | RF | 25 | |
| SWP*V136 | 3 | C | 8 | CK | SA | 0 | O&C | P 5 | FSE | RF | 25 | |
| SWP*V143 | 3 | C | 8 | CK | SA | 0 | O&C | N 4 | FSE | RF | 25 | |
| SWP*V144 | 3 | C | 8 | CK | SA | 0 | O&C | N 3 | FSE | RF | 25 | |
| SWP*V153 | 3 | C | 6 | CK | SA | C | C | M 17 | FSE | 0 | | |
| SWP*V154 | 3 | C | 6 | CK | SA | C | C | L 17 | FSE | 0 | | |



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|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Aark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| **V155 | 3 | C | 6 | CK | SA | C | C | J 18 | FSE | 0 | | |
| **V156 | 3 | C | 6 | CK | SA | C | C | G 18 | FSE | 0 | | |
| P*V201 | 3 | C | 8 | CK | SA | 0 | O&C | M 6 | FSE | CS | | |
| P*V202 | 3 | C | 8 | CK | SA | 0 | O&C | M 1 | FSE | CS | | |
| P*V326 | 3 | C | 30 | CK | SA | 0 | C | A 16 | FSE | RF | 58 | |
| P*V327 | 3 | C | 30 | CK | SA | 0 | C | C 16 | FSE | RF | 58 | |



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| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|--------------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| SWP*ADV51A | 3 | B | 2 | GL | AO | C | 0 | J 18 | FSE FS PI | 0 0 RF | | |
| SWP*MOV73A | 3 | B | 4 | GA | MO | 0 | O&C | F 8 | FSE PI | 0 RF | | |
| SWP*MOV74A | 3 | B | 4 | GA | MO | 0 | O&C | K 6 | FSE PI | 0 RF | | |
| SWP*SOV523A | 3 | B | 3/4 | GA | SO | C | O&C | M 13 | FSE PI | CS RF | 30 | |
| SWP*SOV523C | 3 | B | 3/4 | GA | SO | C | O&C | M 12 | FSE PI | CS RF | 30 | |
| SWP*V1102 | 3 | C | 3/4 | CK | SA | C | 0 | M 13 | FSE | CS | 30 | |



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| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| SWP*MOV4A | 3 | A | 12 | GA | MO | 0 | C | B 17 | FSE PI LR | CS RF RF | 52 | Drywell Bypass Test |
| SWP*MOV4B | 3 | A | 12 | GA | MO | 0 | C | D 17 | FSE PI LR | CS RF RF | 52 | Drywell Bypass Test |
| SWP*MOV5A | 3 | A | 10 | GA | MO | 0 | C | L 18 | FSE PI LR | CS RF RF | 52 | 10 CFR 50, APP. J Test |
| SWP*MOV5B | 3 | A | 10 | GA | MO | 0 | C | H 18 | FSE PI LR | CS RF RF | 52 | 10 CFR 50, APP. J Test |
| SWP*MOV81A | 3 | A | 12 | GA | MO | 0 | O&C | N 20 | FSE PI LR | 0 RF RF | 52 | 10 CFR 50, APP. J Test |
| SWP*MOV81B | 3 | A | 12 | GA | MO | 0 | O&C | H 20 | FSE PI LR | 0 RF RF | 52 | 10 CFR 50, APP. J Test |
| SWP*MOV501A | 3 | B | 18 | BF | MO | 0 | C | N 1 | FSE PI | 0 RF | | |
| SWP*MOV501B | 3 | B | 18 | BF | MO | 0 | C | N 3 | FSE PI | 0 RF | | |



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| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| VP*MOV502A | 3 | B | 8 | GA | MO | C | O&C | B 18 | FSE PI | RF RF | 11 | |
| VP*MOV502B | 3 | B | 8 | GA | MO | C | O&C | E 18 | FSE PI | RF RF | 11 | |
| VP*MOV503A | 3 | A | 6 | GA | MO | C | O&C | L 18 | FSE PI LR | RF RF RF | 11 | 10 CFR 50, APP. J Test |
| VP*MOV503B | 3 | A | 6 | GA | MO | C | O&C | H 18 | FSE PI LR | RF RF RF | 11 | 10 CFR 50, APP. J Test |
| VP*MOV504A | 3 | B | 12 | GA | MO | C | O&C | N 19 | FSE PI | RF RF | 11 | |
| VP*MOV504B | 3 | B | 12 | GA | MO | C | O&C | J 21 | FSE PI | RF RF | 11 | |
| VP*MOV507A | 3 | A | 12 | GA | MO | O | O&C | B 20 | FSE PI LR | O RF RF | 52 | 10 CFR 50, APP. J Test |



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SERVICE WATER NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| P*MOV507B | 3 | A | 12 | GA | MO | O | O&C | D 20 | FSE PI LR | O RF RF | 52 | 10 CFR 50, APP. J Test |
| P*MOV510A | 3 | B | 12 | GA | MO | C | O&C | B 21 | FSE PI | RF RF | 11 | |
| /P*MOV510B | 3 | B | 12 | GA | MO | C | O&C | E 21 | FSE PI | RF RF | 11 | |
| VP*MOV511A | 3 | B | 18 | BF | MO | O | C | G 1 | FSE PI | O RF | | |
| VP*MOV511B | 3 | B | 18 | BF | MO | O | C | G 3 | FSE PI | O RF | | |
| NP*RV119 | 3 | AC | 1 | RV | SA | C | O&C | B 16 | LR SP | RF RF3 | | Drywell Bypass Test |
| NP*RV140 | 2 | AC | 3/4 | RV | SA | C | O&C | N 17 | LR SP | RF RF3 | | Drywell Bypass Test |
| WP*V172 | 3 | C | 30 | CK | SA | C | O | P 5 | FSE | RF | 27 | |
| WP*V173 | 3 | C | 30 | CK | SA | C | O | N 5 | FSE | RF | " | |
| WP*V174 | 3 | AC | 12 | CK | SA | O | O&C | D 18 | FSE LR | CS RF | 42 | 10 CFR 50, APP. J Test |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
9 100

System #
118

System Alpha:
SWP

Page Rev. Date
6/1/94

ISICH #
0001

System Name
SERVICE WATER NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*V175 | 3 | AC | 12 | CK | SA | 0 | O&C | B 18 | FSE LR | CS RF | 42 | 10 CFR 50, APP. J Test |
| 1SWP*V203 | 3 | C | 8 | CK | SA | C | 0 | E 18 | FSE | RF | 11 | |
| 1SWP*V204 | 3 | C | 8 | CK | SA | C | 0 | C 18 | FSE | RF | 11 | |
| 1SWP*V650 | 3 | C | 10 | CK | SA | 0 | O&C | L 17 | FSE | CS | 52 | |
| 1SWP*V651 | 3 | C | 10 | CK | SA | 0 | O&C | H 17 | FSE | CS | 52 | |



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RIVER BEND STATION

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P&ID

9 10F

System #

118

System Alpha

SWP

Page Rev. Date

6/1/94

ISTCR #

0001

System Name

SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*MOV068A | 3 | B | 18 | BF | MO | C | O | K 6 | FSE PI | O RF | | |
| 1E12*MOV068B | 3 | B | 18 | BF | MO | C | O | J 3 | FSE PI | O RF | | |
| 1SWP*AOV51B | 3 | B | 2 | GL | AO | C | O | E 21 | FSE FS PI | O O RF | | |
| 1SWP*MOV73B | 3 | B | 4 | GA | MO | O | O&C | D 17 | FSE PI | O RF | | |
| 1SWP*MOV74B | 3 | B | 4 | GA | MO | O | O&C | K 14 | FSE PI | O RF | | |
| 1SWP*SOV522A | 2 | A | 1 | CL | SO | C | O&C | B 18 | FSE PI LR | CS RF RF | 30 | 10 CFR 50, APP. J Test |
| 1SWP*SOV522B | 2 | A | 1 | GL | SO | C | O&C | B 13 | FSE PI LR | CS RF RF | 30 | 10 CFR 50, APP. J Test |
| 1SWP*SOV522C | 2 | A | 1 | GL | SO | C | O&C | B 17 | FSE PI LR | CS RF RF | 30 | 10 CFR 50, APP. J Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID 9 10F System #: 118 System Alpha: SWP Page Rev. Date 6/1/94 ISTCR #: 0001 System Name: SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| WP*SOV522D | 2 | A | 1 | GL | SO | C | O&C | B 12 | FSE PI LR | CS RF RF | 30 | 10 CFR 50, APP. J Test |
| WP*SOV523B | 3 | B | 3/4 | GA | SO | C | O&C | N 12 | FSE PI | CS RF | 30 | |
| WP*SOV523D | 3 | B | 3/4 | GA | SO | C | O&C | N 11 | FSE PI | CS RF | 30 | |
| WP*SOV552A | 3 | B | 3/4 | GL | SO | O | C | B 15 | FSE PI | CS RF | 30 | |
| WP*SOV552B | 3 | B | 3/4 | GL | SO | O | C | B 10 | FSE PI | CS RF | 30 | |
| SWP*V199 | 3 | C | 18 | CK | SA | C | O | J 6 | FSE | O | | |
| SWP*V200 | 3 | C | 18 | CK | SA | C | O | J 3 | FSE | O | | |
| SWP*V1086 | 3 | C | 3/4 | CK | SA | C | O&C | B 16 | FSE | CS | 30 | |
| SWP*V1087 | 3 | C | 3/4 | CK | SA | C | O&C | B 11 | FSE | CS | 30 | |
| SWP*V1091 | 2 | C | 3/4 | CK | SA | C | O | A 17 | FSE | CS | 30 | |
| SWP*V1092 | 2 | C | 3/4 | CK | SA | C | O | B 12 | FSE | CS | 30 | |



ENERGY

P&ID
9 10FSystem #:
118System Alpha:
SWPPage Rev. Date
6/1/94ISCR #:
0001System Name
SERVICE WATER NORMAL

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RIVER BEND STATION

INSERVICE TEST PLAN VALVES
APPENDIX C

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| P*V1095 | 2 | C | 3/4 | CK | SA | C | 0 | B 18 | FSE | CS | 30 | |
| P*V1098 | 2 | C | 3/4 | CK | SA | C | 0 | B 13 | FSE | CS | 30 | |
| P*V1103 | 3 | C | 3/4 | CK | SA | C | 0 | M 11 | FSE | CS | 30 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
12 2C

System #
121

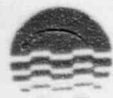
System Alpha
SAS

Page Rev. Date
6/1/94

ISICR #
0001

System Name
AIR SERVICE & BREATHING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|----------|----------|--------|----------------|-----------------------------|---------------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SAS*MOV102 | 2 | A | 4 | GA | MO | 0 | C | B 16 | FSE PI LR LR LR | Q RF RF RF RF | | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| 1SAS*MOV103 | 2 | A | 4 | GA | MO | 0 | C | B 17 | FSE PI LR LR | Q RF RF RF | | PVLCS Valve Test PVLCS Div. Test |
| 1SAS*V486 | 2 | AC | 4 | CK | SA | 0 | C | C 15 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |
| 1SAS*V489 | 2 | A | 4 | GA | MA | LC | LC | F 14 | LR | RF | | Drywell Bypass Test |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
12 1B

System #:
122

System Alpha:
IAS

Page Rev. Date
6/1/94

ISICH #:
0001

System Name:
AIR INSTRUMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|-------------|------|------------|------|----------|----------|--------|-------------|------------------|--------------|--------|---------|
| Mark Number | Valve Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 11AS*SOV36A | 3 | B | 2 | GA | SO | 0 | C | H 3 | FSE FS PI | 0 0 RF | | |
| 11AS*SOV36B | 3 | B | 2 | GA | SO | 0 | C | H 5 | FSE FS PI | 0 0 RF | | |
| 11AS*SOV45A | 3 | B | 2 | GA | SO | 0 | C | M 16 | FSE FS PI | 0 0 RF | | |
| 11AS*SOV45B | 3 | B | 2 | GA | SO | 0 | C | M 18 | FSE FS PI | 0 0 RF | | |
| 11AS*V514 | 3 | C | 2 | CK | SA | 0 | O&C | J 5 | FSE | CS | 29 | |
| 11AS*V515 | 3 | C | 2 | CK | SA | 0 | O&C | J 3 | FSE | CS | 29 | |
| 11AS*V608 | 3 | C | 2 | CK | SA | 0 | O&C | M 17 | FSE | CS | 29 | |
| 11AS*V609 | 3 | C | 2 | CK | SA | 0 | O&C | M 17 | FSE | CS | 29 | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

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12 1C

System #:

122

System Alpha:

IAS

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

AIR INSTRUMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|----------|----------|--------|----------------|-----------------------------|----------------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| IAS*MOV106 | 2 | A | 3 | GA | MO | 0 | C | G 8 | FSE PI LR LR LR | CS RF RF RF RF | 12 | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| IAS*MOV107 | 2 | A | 3 | GA | MO | 0 | C | G 8 | FSE PI LR LR | CS RF RF RF | 12 | PVLCS Valve Test PVLCS Div. Test |
| IAS*S0V41A | 3 | B | 2 | GA | S0 | 0 | C | L 3 | FSE FS PI | Q Q RF | | |
| IAS*S0V41B | 3 | B | 2 | GA | S0 | 0 | C | M 3 | FSE FS PI | Q Q RF | | |
| IAS*V78 | 2 | AC | 3 | CK | SA | 0 | C | H 11 | FSE LR | RF RF | 02 | Drywell Bypass Test |
| IAS*V80 | 2 | AC | 3 | CK | SA | 0 | C | G 9 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |
| IAS*V562 | 3 | C | 2 | CK | SA | 0 | O&C | L 3 | FSE | CS | 29 | |
| IAS*V563 | 3 | C | 2 | CK | SA | 0 | O&C | M 3 | FSE | CS | 29 | |



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RIVER BEND STATION

INSERVICE TEST PLAN VALVES

APPENDIX C

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P&ID

27 16A

System #:

201

System Alpha:

SLC

Page Rev. Date

6/1/94

ISCR #:

0091

System Name:

STANDBY LIQUID CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| *MOV001A | 2 | A | 3 | GL | MO | C | O | H 15 | FSE PI | CS RF | 18 | |
| *MOV001B | 2 | B | 3 | GL | MO | C | O | D 15 | FSE PI | CS RF | 18 | |
| *RVF029A | 2 | C | 1.5 | RV | SA | C | O&C | J 11 | SP | RF 1 | | 1400 psig |
| *RVF029B | 2 | C | 1.5 | RV | SA | C | O&C | E 11 | SP | RF 3 | | 1400 psig |
| *VEXF004A | 1 | D | 1.5 | XP | XP | C | O | J 7 | ET | RF | | |
| *VEXF004B | 1 | D | 1.5 | XP | XP | C | O | E 7 | ET | RF | | |
| *VF006 | 1 | AC | 1.5 | CK | SA | C | C O | F 5 | FSE LR | RF RF | 13 | Drywell Bypass Test |
| *VF007 | 1 | AC | 1.5 | CK | SA | C | C O | F 3 | FSE LR | RF RF | 13 | Drywell Bypass Test |
| *VF033A | 2 | C | 1.5 | CK | SA | C | O | J 10 | FSE | O | | |
| *VF033B | 2 | C | 1.5 | CK | SA | C | O | E 10 | FSE | O | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27 4A

System #:
203

System Alpha:
CSH

Page Rev. Date
6/1/94

ISICR #:
0001

System Name:
HIGH PRESSURE COB! SPRAY

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| CSH*V12 | 2 | C | 1.5 | CK | SA | 0 | 0 | C-15 | FSE | Q | | |
| 22*AOVF005 | 1 | AC | 10 | CK | SA | C | O&C | H-4 | FSE | CS | 01 | Testable Check Valve |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | RCS Boundary Test |
| | | | | | | | | | LR | RF | | 10 CFR 50, APP. J Test |
| 22*MOV001 | 2 | B | 16 | GA | MO | 0 | O&C | H-19 | FSE | Q | | |
| | | | | | | | | | PI | RF | | |
| 22*MOV004 | 1 | A | 10 | GA | MO | C | O&C | H-8 | FSE | CS | 19 | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | RCS Boundary Test |
| | | | | | | | | | LR | RF | | 10 CFR 50, APP. J Test |
| 22*MOV010 | 2 | B | 10 | GL | MO | C | C | L-10 | FSE | Q | | |
| | | | | | | | | | PI | RF | | |
| 22*MOV011 | 2 | B | 10 | GL | MO | C | C | N-12 | FSE | Q | | |
| | | | | | | | | | PI | RF | | |
| 22*MOV012 | 2 | A | 4 | GA | MO | C | O&C | F-14 | FSE | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | Water Test |
| 22*MOV015 | 2 | A | 20 | GA | MO | C | O&C | A-9 | FSE | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | Water Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

27 4A

System #:

203

System Alpha:

CSH

Page Rev. Date

6/1/94

ISICH #:

0001

System Name:

HIGH PRESSURE CORE SPRAY

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E22*MOV023 | 2 | A | 10 | GL | MO | C | C | F-10 | FSE PI LR | Q RF RF | | Water Test |
| 1E22*VF002 | 2 | C | 16 | CK | SA | C | Q | K-19 | FSE | Q | | |
| 1E22*VF007 | 2 | C | 1.5 | CK | SA | Q | O&C | D-14 | FSE | Q | | |
| 1E22*VF016 | 2 | C | 20 | CK | SA | C | Q | A-11 | FSE | Q | | |
| 1E22*VF024 | 2 | C | 14 | CK | SA | C | O&C | H-13 | FSE | Q | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

27 7A

System #:

204

System Alpha:

RHS

Page Rev. Date

6/1/94

ISCR #

0001

System Name:

RHR 1PCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12* RVF025A | 2 | C | 1.5 | RV | SA | C | O&C | F 16 | SP | RF | | 500 psig |
| 1E12* RVF036 | 2 | C | 6 | RV | SA | C | O&C | N 12 | SP | | 44 | 75 psig (not tested) |
| 1E12* RVF055A | 2 | C | 4 | RV | SA | C | O&C | K 13 | SP | | | 500 psig (not tested) |
| 1E12* AOVF041A | 1 | AC | 10 | CK | SA | C | O&C | M 3 | FSE PI LR | CS RF RF | 01 | Testable Check Valve RCS Boundary Test |
| 1E12* MOVF003A | 2 | B | 14 | GL | MO | O | O | L 11 | FSE PI | O RF | | |
| 1E12* MOVF004A | 2 | A | 20 | GA | MO | O | O&C | B 17 | FSE PI LR | O RF RF | | Water Test |
| 1E12* MOVF006A | 2 | B | 16 | GA | MO | C | O&C | B 11 | FSE PI | O RF | | |
| 1E12* MOVF006B | 2 | B | 16 | GA | MO | C | O&C | D 7 | FSE PI | O RF | | |
| 1E12* MOVF008 | 1 | A | 18 | GA | MO | C | O&C | D 18 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27 7ASystem #:
204System Alpha:
RHSPage Rev. Date
6/6/94ISTCR #:
0003System Name:
RHR 1PCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| E12*MOV009 | 1 | A | 18 | GA | MO | C | O&C | F 20 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |
| E12*MOV011A | 2 | A | 4 | GL | MO | C | C | M 11 | FSE PI LR | Q RF RF | | Water Test |
| E12*MOV023 | 1 | A | 4 | GL | MO | C | O&C | J 20 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |
| E12*MOV024A | 2 | A | 14 | BF | MO | C | O&C | E 18 | FSE PI LR | Q RF RF | | Water Test |
| E12*MOV026A | 2 | B | 4 | GA | MO | C | C | N 11 | FSE PI | | | Valve De energized |
| E12*MOV027A | 2 | A | 10 | GA | MO | C | O&C | M 6 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| E12*MOV037A | 2 | A | 10 | GL | MO | C | O&C | N 5 | FSE PI LR | CS RF RF | 21 | 10 CFR 50, APP. J Test |



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RIVER BEND STATION

INSERVICE TEST PLAN VALVES
APPENDIX C

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P&ID

27 7A

System #:

204

System Alpha:

RHS

Page Rev. Date

6/1/94

ISICR #:

0001

System Name:

RHR LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 12*MOV040 | 2 | B | 6 | GL | MO | C | C | N 18 | FSE PI | CS RF | 45 | |
| 12*MOV042A | 1 | A | 10 | GA | MO | C | O&C | M 4 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |
| 12*MOV047A | 2 | B | 14 | GA | MO | O | O | H 4 | FSE PI | O RF | | |
| 12*MOV048A | 2 | B | 14 | GL | MO | O | O&C | K 15 | FSE PI | O RF | | |
| 12*MOV049 | 2 | B | 6 | GA | MO | O | C | M 19 | FSE PI | CS RF | 45 | |
| 12*MOV053A | 2 | A | 10 | GL | MO | C | O&C | G 18 | FSE PI LR | CS RF RF | 19 | 10 CFR 50, APP. J Test |
| 12*MOV064A | 2 | A | 4 | GA | MO | O | O&C | E 15 | FSE PI LR | O RF RF | | Water Test |
| 12*MOV073A | 2 | A | 2 | GL | MO | C | C | H 9 | FSE PI LR | O RF RF | | Water Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID: 27-7A System #: 204 System Alpha: RHS Page Rev. Date: 6/6/94 ISTR #: 0003 System Name: RHR LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|----------|----------|--------|----------------|------------------|----------|----------|--------------------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*MOV074A | 2 | B | 2 | GL | MO | C | C | G-9 | FSE PI | Q RF | | |
| 1E12*MOV087A | 2 | B | 8 | GL | MO | C | C | L-6 | FSE PI | | 44 | Valve De-energized |
| 1E12*VF019 | 1 | C | 4 | CK | SA | C | O | L-20 | FSE | CS | 07 | |
| 1E12*VF031A | 2 | C | 14 | CK | SA | C | O&C | D-14 | FSE | Q | | |
| 1E12*VF046A | 2 | C | 4 | CK | SA | C | O | F-15 | FSE | Q | | |
| 1E12*VF050A | 2 | C | 10 | CK | SA | C | C | H-18 | FSE FSE | RF CS | 20 62 | Normal Ops |
| 1E12*VF084A | 2 | C | 1.5 | CK | SA | O | C | E-13 | FSE FSE | RF Q | 24 | Disassembly |
| 1E12*VF085A | 2 | C | 1.5 | SC | SA | O | C | E-13 | FSE FSE | RF Q | 24 | Disassembly |
| 1E12*VF099A | 2 | AP | 8 | GL | MA | C | | N-5 | LR | RF | | 10 CFR 50, APP. J Test |
| 1RHS*RV3A | 2 | C | 4 | RV | SA | C | O&C | J-14 | SP | | | 485 psig (not tested) |
| 1RHS*V34 | 2 | N/A | 14 | N/A | N/A | N/A | N/A | C-18 | N/A | N/A | | Valve Internals Removed - Not Tested |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27-7A

System #:
204

System Alpha:
RHS

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name
RHR LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1RHS*V240 | 1 | AC | 1 | CK | SA | C | O&C | E 20 | FSE LR | RF RF | 23 | 10 CFR 50, APP. J Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

27-7B

System #:

204

System Alpha:

RHS

Page Rev. Date

6/6/94

ISTCR #:

0003

System Name:

RHR LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*AOVF041B | 1 | AC | 10 | CK | SA | C | O&C | N-4 | FSE PI LR | CS RF RF | 01 | Testable Check Valve RCS Boundary Test |
| 1E12*AOVF09B | 2 | C | 10 | CK | SA | C | O&C | G-5 | FSE PI | Q RF | | Testable Check Valve |
| 1E12*MOVFO03B | 2 | B | 14 | GL | MO | O | O | E-6 | FSE PI | Q RF | | |
| 1E12*MOVFO04B | 2 | A | 20 | GA | MO | O | O&C | B-19 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFO11B | 2 | A | 4 | GL | MO | C | C | H-7 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFO24B | 2 | A | 14 | BF | MO | C | O&C | L-7 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFO26B | 2 | B | 4 | GA | MO | C | C | J-9 | FSE PI | | | Valve De-energized |
| 1E12*MOVFO27B | 2 | A | 10 | GA | MO | O | O&C | M-1 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |



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RIVER BEND STATION

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P&ID

27-7B

System #:

204

System Alpha:

RHS

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name

RHR LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*MOV037B | 2 | A | 10 | GL | MO | C | O&C | N 1 | FSE PI LR | CS RF RF | 21 | 10 CFR 50, APP. J Test |
| 1E12*MOV042B | 1 | A | 10 | GA | MO | C | O&C | N 3 | FSE PI LR LR | CS RF RF RF | 19 | |
| 1E12*MOV047B | 2 | B | 14 | GA | MO | O | O | F-11 | FSE PI | O RF | | |
| 1E12*MOV048B | 2 | B | 14 | GL | MO | O | O&C | G 9 | FSE PI | O RF | | |
| 1E12*MOV053B | 2 | A | 10 | GL | MO | C | O&C | N 9 | FSE PI LR | CS RF RF | 19 | 10 CFR 50, APP. J Test |
| 1E12*MOV064B | 2 | A | 4 | GA | MO | O | O&C | C-15 | FSE PI LR | O RF RF | | |
| 1E12*MOV073B | 2 | A | 2 | GL | MO | C | C | F-10 | FSE PI LR | O RF RF | | |
| 1E12*MOV074B | 2 | B | 2 | GL | MO | C | C | E-10 | FSE PI | O RF | | |



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RIVER BEND STATION

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APPENDIX C

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27-7B

System #:
204

System Alpha:
RHS

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
RHR LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|----------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*MOV087B | 2 | B | 8 | GL | MO | C | C | K-12 | FSE PI | | 44 | Valve De energized |
| 1E12*MOV094 | 3 | B | 10 | GA | MO | C | O&C | G-3 | FSE PI | O RF | | |
| 1E12*MOV096 | 2 | B | 10 | GA | MO | C | O&C | G-4 | FSE PI | O RF | | |
| 1E12*RVF025B | 2 | C | 1.5 | RV | SA | C | O&C | G-15 | SP | RF1 | | 500 psig |
| 1E12*RVF055B | 2 | C | 4 | RV | SA | C | O&C | H-12 | SP | | | 500 psig (not tested) |
| 1E12*VF031B | 2 | C | 14 | CK | SA | C | O&C | B-13 | FSE | O | | |
| 1E12*VF046B | 2 | C | 4 | CK | SA | C | O | D-15 | FSE | O | | |
| 1E12*VF050B | 2 | C | 10 | CK | SA | C | C O | N-9 | FSE FSE | RF CS | 20 62 | Normal Ops |
| 1E12*VF084B | 2 | C | 1.5 | CK | SA | O | C O | B-14 | FSE FSE | RF O | 24 | Disassembly |
| 1E12*VF085B | 2 | C | 1.5 | SC | SA | O | C O | B-13 | FSE FSE | RF O | 24 | Disassembly |
| 1E12*VF099B | 2 | AP | 8 | GL | MA | C | | P-2 | LR | RF | | 10 CFR 50, APP. J Test |
| 1RHS*RV3B | 2 | C | 4 | RV | SA | C | O&C | H-12 | SP | | | 485 psig (not tested) |



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RIVER BEND STATION

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APPENDIX C

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System #:

204

System Alpha:

RHS

Page Rev. Date

6/6/94

ISTCR #:

0003

System Name:

RHR LPCI

| VALVE INFORMATION | | | | | | | | TEST INFORMATION | | | REMARKS | |
|-------------------|------------|------|---------------|------|---------------|----------|--------|------------------|------|-------|---------|--------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | | Relief |
| | | | | | | Normal | Safety | | | | | |

RHS*V65

2

N/A

14

N/A

N/A

N/A

N/A

E-21

N/A

N/A

Valve Internals Removed Not Tested



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RIVER BEND STATION

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P&ID

277C

System #:

204

System Alpha:

RHS

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

RHR LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*AOVF041C | 1 | AC | 10 | CK | SA | C | O&C | K-5 | FSE PI LR LR | CS RF RF RF | 01 | Testable Check Valve RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E12*MOVFO21 | 2 | A | 14 | GL | MO | C | C | F-8 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFO42C | 1 | A | 10 | GA | MO | C | O&C | K-3 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E12*MOVFO64C | 2 | A | 4 | GA | MO | O | O&C | E-10 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFO105 | 2 | A | 20 | GA | MO | O | O&C | B-20 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*RVFO25C | 2 | C | 1.5 | RV | SA | C | O&C | G-6 | SP | RF2 | | 500 psig |
| 1E12*VFO31C | 2 | C | 14 | CK | SA | C | O&C | D-11 | FSE | Q | | |
| 1E12*VFO46C | 2 | C | 4 | CK | SA | C | O | E-9 | FSE | Q | | |



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RIVER BEND STATION

INSERVICE TEST PLAN VALVES

APPENDIX C

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27-7C

System #:

204

System Alpha:

RHS

Page Rev. Date

6/6/94

ISTCR #:

0003

System Name:

RHR IPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|-------|--------|------------------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*VF084C | 2 | C | 1.5 | CK | SA | 0 | C | E-13 | FSE | RF | 24 | Disassembly |
| | | | | | | | 0 | | FSE | Q | | |
| 1E12*VF085C | 2 | C | 1.5 | SC | SA | 0 | C | E-12 | FSE | RF | 24 | Disassembly |
| | | | | | | | 0 | | FSE | Q | | |
| 1RHS*V64 | 2 | N/A | 14 | N/A | N/A | N/A | N/A | D-19 | N/A | N/A | | Valve Internals Removed Not Tested |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID: 27-5A System #: 205 System Alpha: CSL Page Rev. Date: 6/1/94 ISTCR #: 0001 System Name: LOW PRESSURE CORE SPRAY

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|---------|------|------------|------|------------|----------|--------|-------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. water | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| CSL*V10 | 2 | C | 4 | CK | SA | C | O | H 16 | FSE | O | | |
| E21*AOVF006 | 1 | AC | 10 | CK | SA | C | O&C | M 7 | FSE | CS | 01 | Testable Check Valve |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | RCS Boundary Test |
| | | | | | | | | | LR | RF | | 10 CFR 50, APP. J Test |
| E21*MOV001 | 2 | A | 20 | GA | MO | O | O&C | C 11 | FSE | O | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | Water Test |
| E21*MOV005 | 1 | A | 10 | GA | MO | C | O&C | M 12 | FSE | CS | 19 | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | RCS Boundary Test |
| | | | | | | | | | LR | RF | | 10 CFR 50, APP. J Test |
| E21*MOV011 | 2 | A | 4 | GA | MO | O | O&C | H 16 | FSE | O | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | Water Test |
| E21*MOV012 | 2 | A | 10 | GL | MO | C | C | K 15 | FSE | O | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | Water Test |
| E21*RV018 | 2 | C | 2 | RV | SA | C | O&C | K 13 | SP | RF1 | | 570 psig |
| E21*RV031 | 2 | C | 2 | RV | SA | C | O&C | D 12 | SP | RF1 | | 100 psig |



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P&ID

27-5A

System #:

205

System Alpha:

CSL

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

LOW PRESSURE CORE SPRAY

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |

| | | | | | | | | | | | | |
|------------|---|---|----|----|----|---|-----|------|-----|---|--|--|
| 1E21*VF003 | 2 | C | 12 | CK | SA | C | O&C | J-21 | FSE | 0 | | |
|------------|---|---|----|----|----|---|-----|------|-----|---|--|--|

| | | | | | | | | | | | | |
|------------|---|---|-----|----|----|---|-----|------|-----|---|--|--|
| 1E21*VF033 | 2 | C | 1.5 | CK | SA | 0 | O&C | F-17 | FSE | 0 | | |
|------------|---|---|-----|----|----|---|-----|------|-----|---|--|--|



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RIVER BEND STATION

INSERVICE TEST PLAN VALVES

APPENDIX C

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P&ID

27-20A

System #:

208

System Alpha:

MSI

Page Rev/ Date

6/1 / 4

ISTCR #:

0001

System Name:

MSIV POSITIVE LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|-----------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*MOV027A | 2 | B | 3/4 | GL | MO | 0 | O&C | K 13 | FSE PI | Q RF | | |
| 1B21*MOV027B | 2 | B | 3/4 | GL | MO | 0 | O&C | K 14 | FSE PI | Q RF | | |
| 1B21*MOV027C | 2 | B | 3/4 | GL | MO | 0 | O&C | K 12 | FSE PI | Q RF | | |
| 1B21*MOV027D | 2 | B | 3/4 | GL | MO | 0 | O&C | K 13 | FSE PI | Q RF | | |
| 1E33*MOV005 | 2 | B | 2 | GL | MO | C | O&C | M 16 | FSE PI | Q RF | | |
| 1E33*MOV006 | 2 | B | 2 | GL | MO | 0 | O&C | L 16 | FSE PI | Q RF | | |
| 1E33*MOV007 | 2 | B | 2 | GL | MO | C | O&C | L 15 | FSE PI | Q RF | | |
| 1E33*MOV008 | 1 | A | 2 | GL | MO | C | O&C | K 15 | FSE PI LR | Q RF RF | | PVLCS Div. Test |
| 1E33*MOV025 | 2 | B | 2 | GL | MO | C | O&C | M 8 | FSE PI | Q RF | | |



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P&ID
27-20A

System #:
208

System Alpha:
MSI

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
MSIV POSITIVE LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|----------|----------------|------------------|--------------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| E33*MOV026 | 2 | B | 2 | GL | MO | O | O&C | L 7 | FSE PI | O RF | | |
| E33*MOV027 | 2 | B | 2 | GL | MO | C | O&C | L 6 | FSE PI | O RF | | |
| E33*MOV028 | 2 | B | 2 | GL | MO | C | O&C | L 6 | FSE PI | O RF | | |
| E33*SOVF014 | 2 | B | 2 | GL | SO | C | O&C C | L 18 | FSE FS PI | O O RF | | |
| E33*VF004 | 2 | C | 2 | CK | SA | O | O | M 17 | FSE | O | | |
| E33*VF024 | 2 | C | 2 | CK | SA | O | O | M 8 | FSE | CS | | |



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P&ID
27-6A

System #:
209

System Alpha:
ICS

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
REACTOR CORE ISOLATION COOLING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. water | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E51*AOVF065 | 1 | AC | 6 | CK | SA | C | O&C | N 12 | FSE PI LR LR | CS RF RF RF | 01 | Testable Check Valve RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E51*AOVF066 | 1 | AC | 6 | CK | SA | C | O&C | P 19 | FSE PI LR | CS RF RF | 01 | Testable Check Valve 10 CFR 50, APP. J Test |
| 1E51*MOV0002 | 2 | B | 12 | GA | MO | O | O&C | K 7 | FSE PI | O RF | | |
| 1E51*MOV010 | 2 | B | 6 | GA | MO | O | O&C | B 13 | FSE PI | O RF | | |
| 1E51*MOV013 | 1 | A | 6 | GA | MO | C | O&C | N 11 | FSE PI LR LR | CS RF RF RF | 53 | RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E51*MOV019 | 2 | A | 2 | GL | MO | C | O&C | M 13 | FSE PI LR | O RF RF | | 10 CFR 50, APP. J Test |
| 1E51*MOV022 | 2 | B | 4 | GL | MO | C | C | L 7 | FSE PI | O RF | | |



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RIVER BEND STATION

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27-6A

System #:

209

System Alpha:

ICS

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

REACTOR CORE ISOLATION COOLING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E51*MOV031 | 2 | A | 6 | GA | MO | C | O&C | A-13 | FSE PI LR | Q RF RF | | Water Test |
| 1E51*MOV045 | 2 | B | 12 | GL | MO | C | O | K-8 | FSE PI | Q RF | | |
| 1E51*MOV046 | 2 | B | 2 | GL | MO | C | O | N-5 | FSE PI | Q RF | | |
| 1E51*MOV059 | 2 | B | 4 | GA | MO | C | C | L-5 | FSE PI | Q RF | | |
| 1E51*MOV063 | 1 | A | 8 | GA | MO | O | O&C | K-15 | FSE PI LR | CS RF RF | 60 | 10 CFR 50, APP. J Test |
| 1E51*MOV064 | 1 | A | 8 | GA | MO | O | O&C | K-13 | FSE PI LR | CS RF RF | 60 | 10 CFR 50, APP. J Test |
| 1E51*MOV068 | 2 | A | 12 | GA | MO | O | O&C | F-11 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1E51*MOV076 | 1 | A | 3/4 | GL | MO | C | O&C | J-15 | FSE PI LR | CS RF RF | 60 | 10 CFR 50, APP. J Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID: 27 6A System #: 209 System Alpha: ICS Page Rev. Date: 6/1/94 ITCR #: 0001 System Name: REACTOR CORE ISOLATION COOLING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E51*MOV077 | 2 | A | 1.5 | GL | MO | 0 | O&C | G 11 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1E51*MOV078 | 2 | A | 2.5 | GL | MO | 0 | O&C | G 13 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1E51*RVF018 | 2 | C | 1.5 | RV | SA | C | O&C | P 2 | SP | RF2 | | 125 psig |
| 1E51*VF011 | 2 | C | 6 | CK | SA | C | O&C | B 9 | FSE | Q | | |
| 1E51*VFC5G | 2 | C | 6 | CK | SA | C | O&C | A 11 | FSE | RF | | |
| 1E51*VF040 | 2 | C | 12 | CK | SA | C | C 0 | F 10 | FSE FSE | CS Q | | |
| 1E51*VF061 | 2 | C | 1.5 | CK | SA | 0 | C 0 | C 8 | FSE FSE | CS Q | | |
| 1E51*VF079 | 2 | C | 1.5 | CK | SA | C | 0 | G 11 | FSE | CS | | |
| 1E51*VF081 | 2 | C | 1.5 | CK | SA | C | 0 | G 12 | FSE | CS | | |
| 1ICS*V21 | 2 | C | 2 | CK | SA | C | 0 | M 11 | FSE | Q | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID: 15 1C System #: 251 System Alpha: FPW Page Rev. Date: 6/1/94 ITCR #: 0001 System Name: FIRE PROTECTION WATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|-------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1FPW*MOV121 | 3 | A | 6 | GA | MO | C | C | P 16 | FSE | Q | | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| | | | | | | | | | LR | RF | | |
| | | | | | | | | | LR | RF | | |
| 1FPW*MOV122 | 3 | A | 6 | GA | MO | C | C | P 17 | FSE | Q | | PVLCS Valve Test PVLCS Div. Test |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| | | | | | | | | | LR | RF | | |
| 1FPW*V263 | 3 | AC | 6 | CK | SA | C | C | P 14 | FSE | RF | 26 | 10 CFR 50, APP. J Test |
| | | | | | | | | | LR | RF | | |



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RIVER BEND STATION

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27-21A

System #:

254

System Alpha:

CPM

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

H2 MIXING, PURGE & RECOMBINER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CPM*MOV1A | 2 | A | 6 | BF | MO | C | O&C | J-18 | FSE PI LR | CS RF RF | 54 | Drywell Bypass Test |
| 1CPM*MOV1B | 2 | A | 6 | BF | MO | C | O&C | J-14 | FSE PI LR | CS RF RF | 54 | Drywell Bypass Test |
| 1CPM*MOV2A | 2 | A | 6 | BF | MO | C | O&C | G-14 | FSE PI LR | CS RF RF | 54 | Drywell Bypass Test |
| 1CPM*MOV2B | 2 | A | 6 | BF | MO | C | O&C | G-18 | FSE PI LR | CS RF RF | 54 | Drywell Bypass Test |
| 1CPM*MOV3A | 2 | A | 6 | BF | MO | C | O&C | J-17 | FSE PI LR | CS RF RF | 54 | Drywell Bypass Test |
| 1CPM*MOV3B | 2 | A | 6 | BF | MO | C | O&C | J-15 | FSE PI LR | CS RF RF | 54 | Drywell Bypass Test |
| 1CPM*MOV4A | 2 | A | 6 | BF | MO | C | O&C | G-14 | FSE PI LR | CS RF RF | 54 | Drywell Bypass Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

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P&ID

27 21A

System #:

254

System Alpha:

CPM

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

H2 MIXING, PURGE & RECOMBINER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|-----------------------|--------------------|------------------------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CPM*MOV4B | 2 | A | 6 | BF | MO | C | O&C | G-17 | FSE PI LR | CS RF RF | 54 | Drywell Bypass Test |
| 1CPP*MOV104 | 2 | A | 3 | GA | MO | C | O&C | F-3 | FSE PI LR | Q RF RF | | |
| | | | | | | | | | | | 10 CFR 50, APP. J Test | |
| 1CPP*MOV105 | 2 | A | 3 | GA | MO | C | O&C | H-2 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1CPP*SOV140 | 2 | A | 1 | GA | SO | C | O&C C | H-10 | FSE FS PI LR | Q Q RF RF | | |
| | | | | | | | | | | | 10 CFR 50, APP. J Test | |
| 1CPP*V2 | 2 | C | 1 | CK | SA | C | O | K-10 | FSE | Q | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

27 20B

System #:

255

System Alpha:

LSV

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

MSIV & PENE. VLV LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1LSV*MOV11A | 2 | B | 1 | GL | MO | C | O&C | E 10 | FSE PI | Q RF | | |
| 1LSV*MOV11B | 2 | B | 1 | GL | MO | C | O&C | F 9 | FSE PI | Q RF | | |
| 1LSV*MOV13A | 2 | B | 1 | GL | MO | C | O&C | M 8 | FSE PI | Q RF | | |
| 1LSV*MOV13B | 2 | B | 1 | GL | MO | C | O&C | P 8 | FSE PI | Q RF | | |
| 1LSV*MOV15A | 2 | B | 1 | GL | MO | C | O&C | L 9 | FSE PI | Q RF | | |
| 1LSV*MOV15B | 2 | B | 1 | GL | MO | C | O&C | L 8 | FSE PI | Q RF | | |
| 1LSV*MOV16A | 2 | B | 1 | GL | MO | C | O&C | L 9 | FSE PI | Q RF | | |
| 1LSV*MOV16B | 2 | B | 1 | GL | MO | C | O&C | L 8 | FSE PI | Q RF | | |
| 1LSV*MOV19A | 2 | B | 2 | GA | MO | C | O | D 11 | FSE PI | Q RF | | |
| 1LSV*MOV19B | 2 | B | 2 | GA | MO | C | O | N 11 | FSE PI | Q RF | | |



ENTERGY

RIVER BEND STATION

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P&ID: 27-20B System #: 255 System Alpha: LSV Page Rev. Date: 6/1/94 ITCR #: 0001 System Name: MSIV & PINE VLV LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|----------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| LSV*RV8A | 2 | C | 1X1.5 | RV | SA | C | O&C | E 14 | SP | RF2 | | 140 psig |
| LSV*RV8B | 2 | C | 1X1.5 | RV | SA | C | O&C | P 14 | SP | RF3 | | 140 psig |
| LSV*S0VX26A | 2 | B | | GL | | C | O | E 16 | FSE | O | | |
| LSV*S0VX26B | 2 | B | | GL | | C | O | P 16 | FSE | O | | |
| LSV*S0VY26A | 2 | B | | GL | | O | C | E 18 | FSE | O | | |
| LSV*S0VY26B | 2 | B | | GL | | O | C | P 18 | FSE | O | | |
| LSV*V12 | 2 | C | 1 | CK | SA | C | O&C | H 17 | FSE | RF | 04 | |
| LSV*V18 | 2 | C | 1 | CK | SA | C | O&C | F 18 | FSE | RF | 04 | |
| LSV*V20 | 2 | C | 1 | CK | SA | C | O&C | D 8 | FSE | RF | 04 | |
| LSV*V22 | 2 | C | 1 | CK | SA | C | O&C | C 9 | FSE | RF | 04 | |
| LSV*V24 | 2 | C | 1 | CK | SA | C | O&C | A 9 | FSE | RF | 04 | |
| LSV*V26 | 2 | C | 1 | CK | SA | C | O&C | N 6 | FSE | RF | 04 | |
| LSV*V28 | 2 | C | 1 | CK | SA | C | O&C | L 6 | FSE | RF | 04 | |
| LSV*V30 | 2 | C | 1 | CK | SA | C | O&C | J 6 | FSE | RF | 04 | |
| LSV*V32 | 2 | C | 1 | CK | SA | C | O&C | H 6 | FSE | RF | 04 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
27-20B

System #:
255

System Alpha:
LSV

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
MSIV & PENE. VLV LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1LSV*V35 | 2 | C | 1 | CK | SA | C | O&C | H-17 | FSE | RF | 04 | |
| 1LSV*V36 | 2 | C | 1 | CK | SA | C | O&C | J-14 | FSE | RF | 04 | |
| 1LSV*V42 | 2 | C | 1 | CK | SA | C | O&C | H-17 | FSE | RF | 04 | |
| 1LSV*V46 | 2 | C | 1 | CK | SA | C | O&C | H-17 | FSE | RF | 04 | |
| 1LSV*V48 | 2 | C | 1 | CK | SA | C | O&C | G-17 | FSE | RF | 04 | |
| 1LSV*V50 | 2 | C | 1 | CK | SA | C | O&C | E-8 | FSE | RF | 04 | |
| 1LSV*V52 | 2 | C | 1 | CK | SA | C | O&C | C-9 | FSE | RF | 04 | |
| 1LSV*V54 | 2 | C | 1 | CK | SA | C | O&C | A-9 | FSE | RF | 04 | |
| 1LSV*V56 | 2 | C | 1 | CK | SA | C | O&C | N-6 | FSE | RF | 04 | |
| 1LSV*V58 | 2 | C | 1 | CK | SA | C | O&C | M-6 | FSE | RF | 04 | |
| 1LSV*V60 | 2 | C | 1 | CK | SA | C | O&C | K-6 | FSE | RF | 04 | |
| 1LSV*V62 | 2 | C | 1 | CK | SA | C | O&C | J-6 | FSE | RF | 04 | |
| 1LSV*V72 | 2 | C | 1 | CK | SA | C | O&C | K-14 | FSE | RF | 04 | |
| 1LSV*V76 | 2 | C | 1 | CK | SA | C | O&C | K-14 | FSE | RF | 04 | |
| 1LSV*V82 | 2 | C | 2 | CK | SA | C | O | N-12 | FSE | Q | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

27 208

System #:

255

System Alpha:

LSV

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

MSIV & PENE. VLV LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS | |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|-------------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | | |
| | | | | | | Normal | Safety | | | | | | |
| 1LSV*V90 | 2 | C | 1 | CK | SA | C | O&C | K-14 | FSE | RF | 04 | | |
| 1LSV*V98 | 2 | C | 2 | CK | SA | C | O | D-12 | FSE | O | | | |
| 1LSV*V112 | 2 | C | 3/4 | CK | SA | O | C | E-18 | FSE | O | | | |
| 1LSV*V114 | 2 | C | 3/4 | CK | SA | C | C | D-15 | FSE | RF | 24 | Disassembly | |
| 1LSV*V118 | 2 | C | 3/4 | CK | SA | O | C | P-18 | FSE | O | | | |
| 1LSV*V120 | 2 | C | 1 | CK | SA | C | C | N-14 | FSE | RF | 24 | Disassembly | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

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P&ID

9 10E

System #:

256

System Alpha:

SWP

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

SERVICE WATER - STANDBY

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|------------|
| Mark Number | C Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*AOV599 | 3 | B | 16 | BF | AO | | O&C | H-16 | FSE | Q | | MR 92 0012 |
| 1SWP*MOV40A | 3 | B | 18 | BF | MO | C | O&C | G-10 | FSE PI | Q RF | | |
| 1SWP*MOV40B | 3 | B | 18 | BF | MO | C | O&C | G-6 | FSE PI | Q RF | | |
| 1SWP*MOV40C | 3 | B | 18 | BF | MO | C | O&C | G-9 | FSE PI | Q RF | | |
| 1SWP*MOV40D | 3 | B | 18 | BF | MO | C | O&C | G-7 | FSE PI | Q RF | | |
| 1SWP*MOV55A | 3 | B | 30 | BF | MO | C | O&C | F-16 | FSE PI | Q RF | | |
| 1SWP*MOV55B | 3 | B | 30 | BF | MO | C | O&C | G-15 | FSE PI | Q RF | | |
| 1SWP*V147 | 3 | C | 18 | CK | SA | C | O&C | F-10 | FSE | Q | | |
| 1SWP*V148 | 3 | C | 18 | CK | SA | C | O&C | F-9 | FSE | Q | | |
| 1SWP*V149 | 3 | C | 18 | CK | SA | C | O&C | F-6 | FSE | Q | | |
| 1SWP*V150 | 3 | C | 18 | CK | SA | C | O&C | F-7 | FSE | Q | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

B-9A

System #:

309

System Alpha:

EGF

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

DIESEL GENERATOR FUEL OIL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1EGF*V3 | 3 | C | 2 | CK | SA | C | 0 | M 14 | FSE | 0 | | |
| 1EGF*V33 | 3 | C | 2 | CK | SA | C | 0 | J 14 | FSE | 0 | | |
| 1EGF*V63 | 3 | C | 2 | CK | SA | C | 0 | E-14 | FSE | 0 | | |



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RIVER BEND STATION

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P&ID
8 9B

System #:
309

System Alpha:
EGA

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
DIESEL GEN. AIR START

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|--------|----------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1EGA*RV5A | 3 | C | 3/4 | RV | SA | C | O&C | J-13 | SP | RF1 | 275 psig | |
| 1EGA*RV5B | 3 | C | 3/4 | RV | SA | C | O&C | C-13 | SP | RF2 | 275 psig | |
| 1EGA*RV5C | 3 | C | 3/4 | RV | SA | C | O&C | K-10 | SP | RF2 | 275 psig | |
| 1EGA*RV5D | 3 | C | 3/4 | RV | SA | C | O&C | G-10 | SP | RF3 | 275 psig | |
| 1EGA*RV6A | 3 | C | 3/4 | RV | SA | C | O&C | N-13 | SP | RF1 | 275 psig | |
| 1EGA*RV6B | 3 | C | 3/4 | RV | SA | C | O&C | G-13 | SP | RF2 | 275 psig | |
| 1EGA*RV6C | 3 | C | 3/4 | RV | SA | C | O&C | N-10 | SP | RF3 | 275 psig | |
| 1EGA*RV6D | 3 | C | 3/4 | RV | SA | C | O&C | G-10 | SP | RF3 | 275 psig | |
| 1EGA*SOVX11A | 4 | B | 3 | GA | SO | C | O&C C | L-5 | FSE FS | Q Q | 56 | |
| 1EGA*SOVX11B | 4 | B | 3 | GA | SO | C | O&C C | D-5 | FSE FS | Q Q | 56 | |
| 1EGA*SOVY11A | 4 | B | 3 | GA | SO | C | O&C C | M-5 | FSE FS | Q Q | 56 | |
| 1EGA*SOVY11B | 4 | B | 3 | GA | SO | C | O&C C | E-5 | FSE FS | Q Q | 56 | |
| 1EGA*V102 | 3 | C | 1.5 | CK | SA | C | C | J-12 | FSE | Q | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

8 98

System #:

309

System Alpha:

EGA

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

DIESEL GEN. AIR START

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1EGA*V115 | 3 | C | 1.5 | CK | SA | C | C | M-12 | FSE | Q | | |
| 1EGA*V126 | 3 | C | 1.5 | CK | SA | C | C | B-12 | FSE | Q | | |
| 1EGA*V137 | 3 | C | 1.5 | CK | SA | C | C | F-12 | FSE | Q | | |
| 1EGA*V147 | 3 | C | 1.5 | CK | SA | C | Q | M-8 | FSE | Q | | |
| 1EGA*V148 | 3 | C | 6 | CK | SA | C | Q | L-8 | FSE | Q | | |
| 1EGA*V151 | 3 | C | 6 | CK | SA | C | Q | E-8 | FSE | Q | | |
| 1EGA*V152 | 3 | C | 6 | CK | SA | C | Q | D-8 | FSE | Q | | |



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RIVER BEND STATION

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P&ID
8 9D

System #:
309

System Alpha:
CSH

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
DIESEL GENERATOR HPCS

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|--------------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CSH*AOV233 | 4 | B | 2 | GL | AO | C | 0 0 | M 20 | FSE FS PI | Q Q RF | | |
| 1CSH*AOV262 | 4 | B | 2 | GL | AO | C | 0 0 | M 14 | FSE FS PI | Q Q RF | | |
| 1CSH*SOV234 | 4 | B | 1/2 | GL | SO | C | 0 0 | K 19 | FSE FS PI | Q Q RF | 56 | |
| 1CSH*SOV247 | 4 | B | 1/2 | GL | SO | C | 0 0 | K 15 | FSE FS PI | Q Q RF | 56 | |
| 1E22*SKDS1 V5 | 4 | C | 1.5 | CK | SA | C | C | G 21 | FSE | Q | | |
| 1E22*SKDS1 V6 | 4 | C | 1.5 | CK | SA | C | C | G 14 | FSE | Q | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
22-9A

System #:
402

System Alpha:
HVC

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
HVAC - CONTROL BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|---------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVC*MOV1A | 3 | B | 24 | BF | MO | 0 | 0&C | J-12 | FSE PI | Q RF | | |
| 1HVC*MOV1B | 3 | B | 24 | BF | MO | 0 | 0&C | J-12 | FSE PI | Q RF | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

22-18

System #:

403

System Alpha:

HVR

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

HVAC CONTAINMENT BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS | | |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|-----------------------|----------------------|--------|------------------------|---------------------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | | | |
| | | | | | | Normal | Safety | | | | | | | |
| 1HVR*AOV123 | 2 | A | 36 | BF | AO | C | O&C C | C 11 | FSE FS PI LR | Q Q RF Q | 59 | 10 CFR 50, APP. J Test | | |
| 1HVR*AOV125 | 2 | A | 24 | BF | AO | C | O&C C | C 9 | FSE FS PI LR | CS CS RF RF | 37 | | Drywell Bypass Test | |
| 1HVR*AOV126 | 2 | A | 24 | BF | AO | C | O&C C | N 18 | FSE FS PI LR | CS CS RF RF | 37 | | | Drywell Bypass Test |
| 1HVR*AOV128 | 2 | A | 36 | BF | AO | C | O&C C | N 17 | FSE FS PI LR | Q Q RF Q | 59 | | | |
| 1HVR*AOV147 | 2 | A | 24 | BF | AO | C | O&C C | D 9 | FSE FS PI LR | CS CS RF RF | 37 | Drywell Bypass Test | | |
| 1HVR*AOV148 | 2 | A | 24 | BF | AO | C | O&C C | N 19 | FSE FS PI LR | CS CS RF RF | 37 | | Drywell Bypass Test | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

22 1B

System #:

403

System Alpha:

HVR

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

HVAC CONTAINMENT BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVR*AOV165 | 2 | A | 36 | BF | AO | C | O&C | D 12 | FSE | Q | 59 | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | Q | | |
| 1HVR*AOV166 | 2 | A | 36 | BF | AO | C | O&C | N 14 | FSE | Q | 59 | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | Q | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

22-1C

System #:

403

System Alpha:

HVR

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

HVAC CONTAINMENT BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|--------------|--------|----------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVR*A0D23A | - | B | 18X12 | DP | A0 | 0 | O&C C | E-10 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*A0D23B | - | B | 18X12 | DP | A0 | 0 | O&C C | D-10 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*A0D161 | - | B | 18X12 | DP | A0 | 0 | O&C C | B-12 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
22-6A

System #:
406

System Alpha:
HVF

Page Rev. Date
6/1/94

ISTCH #:
0001

System Name:
HVAC FUEL BLOC

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|--------------|--------|----------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVF*A0D102 | | B | 30X24 | DP | A0 | 0 | O&C C | B-17 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVF*A0D104 | | B | 30X24 | DP | A0 | 0 | O&C C | F-3 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVF*A0D112 | | B | 30X24 | DP | A0 | 0 | O&C C | B-16 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVF*A0D137 | | B | 30X24 | DP | A0 | 0 | O&C C | G-3 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

22 6B

System #:

406

System Alpha:

HVF

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

HVAC FUEL BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|----------------------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVF*A00101 | | B | 36X36 | DP | AO | O | O&C | N-15 | FSE | Q | Damper, T.S. 4.6.5.3 | |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| 1HVF*A00122 | | B | 36X36 | DP | AO | O | O&C | N-16 | FSE | Q | Damper, T.S. 4.6.5.3 | |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

22 1D

System #:

409

System Alpha:

HVR

Page Rev. Date

6/1/94

ISTCR #:

0001

System Name:

HVAC AUXILIARY BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|--------------|--------|----------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVR*ADD10A | | B | 30X24 | DP | AO | 0 | O&C C | N 6 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*ADD10B | | B | 30X24 | DP | AO | 0 | O&C C | M 6 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*ADD143 | | B | 36X48 | DP | AO | 0 | O&C C | L 19 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*ADD164 | | B | 36X48 | DP | AO | 0 | O&C C | M 19 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*ADD214 | | B | 36X36 | DP | AO | 0 | O&C C | N 13 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*ADD249 | | B | 30X24 | DP | AO | 0 | O&C C | N 5 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*ADD262 | | B | 36X36 | DP | AO | 0 | O&C C | N 13 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |



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RIVER BEND STATION

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P&ID
22 140

System #:
410

System Alpha:
HVN

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
HVAC CHILLED WATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------------|---------------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVN*MOV22A | 3 | B | 6 | GA | MO | 0 | C | K-3 | FSE PI | Q RF | | |
| 1HVN*MOV22B | 3 | B | 6 | GA | MO | 0 | C | J-3 | FSE PI | Q RF | | |
| 1HVN*MOV102 | 2 | A | 8 | GA | MO | 0 | C | K-2 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1HVN*MOV127 | 2 | A | 8 | GA | MO | 0 | C | J-11 | FSE PI LR LR LR | Q RF RF RF RF | | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| 1HVN*MOV128 | 2 | A | 8 | GA | MO | 0 | C | D-3 | FSE PI LR LR LR | Q RF RF RF RF | | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| 1HVN*MOV129 | 2 | A | 8 | GA | MO | 0 | C | J-11 | FSE PI LR LR | Q RF RF RF | | PVLCS Valve Test PVLCS Div. Test |



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RIVER BEND STATION

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P&ID
22-140

System #:
410

System Alpha:
HVN

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
HVAC CHILLED WATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|---------------------|--------|-------------------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVN*MOV130 | 2 | A | 8 | GA | MD | 0 | C | D-4 | FSE PI LR LR | Q RF RF RF | | PVLC5 Valve Test PVLC5 Div. Test |
| 1HVN*V541 | 2 | AC | 8 | CK | SA | 0 | C | L-10 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |
| 1HVN*V542 | 2 | A | 8 | GA | MA | C | C | K-8 | LR | RF | | Drywell Bypass Test |
| 1HVN*V543 | 2 | A | 8 | GA | MA | C | C | K-4 | LR | RF | | Drywell Bypass Test |
| 1HVN*V544 | 3 | C | 6 | CK | SA | 0 | 0 | K-6 | FSE | Q | | |
| 1HVN*V545 | 3 | C | 6 | CK | SA | 0 | 0 | H-8 | FSE | Q | | |
| 1HVN*V546 | 3 | C | 6 | CK | SA | 0 | 0 | M-3 | FSE | Q | | |
| 1HVN*V547 | 3 | C | 6 | CK | SA | C | 0 | G-3 | FSE | Q | | |
| 1HVN*V1316 | 2 | AC | 3/4 | CK | SA | C | C | J-2 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |



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22-14H

System #:
410

System Alpha:
HVK

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
HVAC CHILLED WATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|---------|------|------------|------|----------|----------|-----|-------------|------------------|---------|--------|-------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| 1HVK*MOV10B | 3 | B | 2 | GL | MO | C | C | N-14 | FSE PI | Q RF | | |
| 1HVK*MOV11B | 3 | B | 2 | GL | MO | C | O&C | K-14 | FSE PI | Q RF | | |
| 1HVK*MOV20B | 3 | B | 6 | BF | MO | O | O&C | K-9 | FSE PI | Q RF | | |
| 1HVK*MOV20D | 3 | B | 6 | BF | MO | C | O&C | H-9 | FSE PI | Q RF | | |
| 1HVK*RV45B | 3 | B | 6 | RV | SA | C | O&C | K-17 | SP | RF1 | | 50 psig |
| 1HVK*V82 | 3 | C | 6 | CK | SA | C | O | K-10 | FSE | Q | | |
| 1HVK*V83 | 3 | C | 6 | CK | SA | C | O | H-9 | FSE | Q | | |
| 1HVK*V97 | 3 | C | 2 | CK | SA | C | O | K-14 | FSE | RF | 24 | Disassembly |
| 1HVK*V98 | 3 | C | 2 | CK | SA | C | O | M-14 | FSE | Q | | |



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22 14J

System #:
410

System Alpha:
HVK

Page Rev. Date
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ISTCR #:
0001

System Name:
HVAC CHILLED WATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|-------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVK*MOV10A | 3 | B | 2 | GL | MO | C | C | M 14 | FSE PI | Q RF | | |
| 1HVK*MOV11A | 3 | B | 2 | GL | MO | C | O&C | K 14 | FSE PI | Q RF | | |
| 1HVK*MOV20A | 3 | B | 6 | BF | MO | O | O&C | K 9 | FSE PI | Q RF | | |
| 1HVK*MOV20C | 3 | B | 6 | BF | MO | C | O&C | H 9 | FSE PI | Q RF | | |
| 1HVK*RV45A | 3 | C | 2 | RV | SA | C | O&C | K 17 | SP | RF3 | | 50 psig |
| 1HVK*V33 | 3 | C | 6 | CK | SA | C | O | K 10 | FSE | Q | | |
| 1HVK*V34 | 3 | C | 6 | CK | SA | C | O | H 9 | FSE | Q | | |
| 1HVK*V48 | 3 | C | 2 | CK | SA | C | O | K 14 | FSE | RF | 24 | Disassembly |
| 1HVK*V49 | 3 | C | 2 | CK | SA | C | O | L 14 | FSE | Q | | |



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RIVER BEND STATION

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System #:
552

System Alpha:
CMS

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|-----------------------|--------------------|--------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV31B | 2 | A | 3/4 | GL | SO | 0 | A-I | G-5 | FSE FS PI LR | Q Q RF RF | | Fail As Is 10 CFR 50, APP. J Test |
| 1CMS*SOV31D | 2 | A | 3/4 | GL | SO | 0 | A-I | F-5 | FSE FS PI LR | Q Q RF RF | | Fail As Is 10 CFR 50, APP. J Test |
| 1CMS*SOV33B | 2 | B | 3/4 | GL | SO | C | O&C C | J-13 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33BB | 2 | B | 3/4 | GL | SO | C | O&C C | K-6 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33D | 2 | B | 3/4 | GL | SO | C | O&C C | K-13 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33F | 2 | B | 3/4 | GL | SO | C | O&C C | J-14 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33H | 2 | B | 3/4 | GL | SO | C | O&C C | K-12 | FSE FS PI | Q Q RF | | |



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System #:
552

System Alpha:
CMS

Page Rev. Date
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ISTCR #:
0001

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|-----------------------|--------------------|---------------------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV33K | 2 | B | 3/4 | GL | SO | C | O&C C | J-11 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33T | 2 | B | 3/4 | GL | SO | C | O&C C | K-10 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33V | 2 | B | 3/4 | GL | SO | C | O&C C | J-9 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33X | 2 | B | 3/4 | GL | SO | C | O&C C | K-8 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33Z | 2 | B | 3/4 | GL | SO | C | O&C C | J-7 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV34B | 2 | A | 3/4 | GL | SO | C | O&C C | G-15 | FSE FS PI LR | Q Q RF RF | Drywell Bypass Test | |
| 1CMS*SOV34D | 2 | A | 3/4 | GL | SO | C | O&C C | H-15 | FSE FS PI LR | Q Q RF RF | Drywell Bypass Test | |



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System #:

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System Alpha:

CMS

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6/1/94

ISTCR #:

0001

System Name:

CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*S0V35B | 2 | A | 3/4 | GL | S0 | 0 | A-1 | F-6 | FSE | Q | | Fail As Is |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | 10 CFR 50, APP. J Test |
| 1CMS*S0V35D | 2 | A | 3/4 | GL | S0 | 0 | A-1 | G-6 | FSE | Q | | Fail As Is |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | 10 CFR 50, APP. J Test |
| 1CMS*V41 | 2 | AC | 3/4 | CK | SA | 0 | C | F-15 | FSE | RF | 02 | |
| | | | | | | | | | LR | RF | | Drywell Bypass Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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33-28

System #:
552

System Alpha:
CMS

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|-------|---------------------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV31A | 2 | A | 3/4 | GL | SO | 0 | A-I | G-19 | FSE | Q | Fail As Is | |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1CMS*SOV31C | 2 | A | 3/4 | GL | SO | 0 | A-I | G-19 | FSE | Q | Fail As Is | |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1CMS*SOV32A | 2 | A | 3/4 | GL | SO | 0 | A-I | H-7 | FSE | Q | Fail As Is | |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1CMS*SOV32G | 2 | A | 3/4 | GL | SO | 0 | A-I | F-7 | FSE | Q | Fail As Is | |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1CMS*SOV33A | 2 | B | 3/4 | GL | SO | C | O&C C | K-15 | FSE | Q | Drywell Bypass Test | |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | | | | |
| 1CMS*SOV33AA | 2 | B | 3/4 | GL | SO | C | O&C C | K-7 | FSE | Q | Drywell Bypass Test | |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | | | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
33-2B

System #:
552

System Alpha:
CMS

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|--------------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV33C | 2 | B | 3/4 | GL | SO | C | O&C C | K-16 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33E | 2 | B | 3/4 | GL | SO | C | O&C C | K-17 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33G | 2 | B | 3/4 | GL | SO | C | O&C C | K-14 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33J | 2 | B | 3/4 | GL | SO | C | O&C C | K-13 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33S | 2 | B | 3/4 | GL | SO | C | O&C C | K-12 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33U | 2 | B | 3/4 | GL | SO | C | O&C C | K-11 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33W | 2 | B | 3/4 | GL | SO | C | O&C C | K-10 | FSE FS PI | Q Q RF | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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33 2B

System #:
552

System Alpha:
CMS

Page Rev. Date
6/1/94

ISTCR #:
0001

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|-----------------------|--------------------|--------|--------------------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV33Y | 2 | B | 3/4 | GL | SO | C | O&C C | K-9 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV34A | 2 | A | 3/4 | GL | SO | C | O&C C | G-7 | FSE FS PI LR | Q Q RF RF | | Drywell Bypass Test |
| 1CMS*SOV34C | 2 | A | 3/4 | GL | SO | C | O&C C | G-7 | FSE FS PI LR | Q Q RF RF | | Drywell Bypass Test |
| 1CMS*SOV35A | 2 | A | 3/4 | GL | SO | Q | A-1 | G-16 | FSE FS PI LR | Q Q RF RF | | Fail As Is 10 CFR 50, APP. J Test |
| 1CMS*SOV35C | 2 | A | 3/4 | GL | SO | Q | A-1 | G-16 | FSE FS PI LR | Q Q RF RF | | Fail As Is 10 CFR 50, APP. J Test |
| 1CMS*V40 | 2 | AC | 3/4 | CK | SA | C | C | F-7 | FSE LR | RF RF | 02 | Drywell Bypass Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

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33 2C

System #:

552

System Alpha:

LMS

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6/1/94

ISTCR #:

0001

System Name:

CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1LMS*V3 | 2 | AP | 3/4 | GA | MA | LC | LC | J-17 | LR | RF | | Drywell Bypass Test |
| 1LMS*V7 | 2 | AP | 3/4 | GA | MA | LC | LC | J-15 | LR | RF | | 10 CFR 50, APP. J Test |
| 1LMS*V12 | 2 | AP | 3/4 | GA | MA | LC | LC | N-12 | LR | RF | | 10 CFR 50, APP. J Test |
| 1LMS*V14 | 2 | AP | 3/4 | GA | MA | LC | LC | L-15 | LR | RF | | 10 CFR 50, APP. J Test |
| 1LMS*V16 | 2 | AP | 3/4 | GA | MA | LC | LC | J-13 | LR | RF | | 10 CFR 50, APP. J Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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26 3A

System #:
601

System Alpha:
WCS

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6/1/94

ISTCR #:
0001

System Name:
REACTOR WATER CLEANUP & FILTER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------------|---------------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1G33*MOV001 | 1 | A | 6 | GA | MO | O | C | K-9 | FSE PI LR | CS RF RF | 55 | 10 CFR 50, APP. J Test |
| 1G33*MOV004 | 1 | A | 6 | GA | MO | O | C | K-12 | FSE PI LR | CS RF RF | 55 | 10 CFR 50, APP. J Test |
| 1G33*MOV028 | 2 | A | 4 | GA | MO | C | C | E-16 | FSE PI LR | O RF RF | | 10 CFR 50, APP. J Test |
| 1G33*MOV034 | 2 | A | 4 | GA | MO | C | C | E-15 | FSE PI LR LR LR | O RF RF RF RF | | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| 1G33*MOV039 | 2 | A | 6 | GA | MO | O | C | H-3 | FSE PI LR | CS RF RF | 55 | 10 CFR 50, APP. J Test |
| 1G33*MOV040 | 2 | A | 6 | GA | MO | O | C | H-5 | FSE PI LR | CS RF RF | 55 | 10 CFR 50, APP. J Test |



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INSERVICE TEST PLAN - VALVES

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26-3A

System #:

601

System Alpha:

WCS

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ISTCR #:

0001

System Name:

REACTOR WATER CLEANUP & FILTER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|----------|----------|--------|----------------|-----------------------|---------------------|--------|-------------------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1G33*MOV053 | 2 | A | 4 | GA | MO | 0 | C | J-21 | FSE PI LR | CS RF RF | 55 | 10 CFR 50, APP. J Test |
| 1G33*MOV054 | 2 | A | 4 | GA | MO | 0 | C | L-20 | FSE PI LR | CS RF RF | 55 | 10 CFR 50, APP. J Test |
| 1WCS*MOV111 | 2 | A | 4 | GA | MO | C | C | E-14 | FSE PI LR LR | Q RF RF RF | | PVLCS Valve Test PVLCS Div. Test |
| 1WCS*RV144 | 2 | AC | 3/4 | RV | SA | C | O&C | G-16 | LR SP | RF RF1 | | 10 CFR 50, APP. J Test 1410 psig |



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RIVER BEND STATION

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26.3B

System #:
601

System Alpha:
WCS

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ISTCR #:
0001

System Name:
REACTOR WATER CLEANUP & FILTER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1G36*RVF081A | 2 | C | 1.5 | RV | SA | C | O&C | L-10 | SP | RF2 | | 1410 psig |
| 1G36*RVF081B | 2 | C | 1.5 | RV | SA | C | O&C | D-10 | SP | RF3 | | 1410 psig |
| 1WCS*MOV172 | 2 | A | 2.5 | GA | MO | O | C | D-4 | FSE | O | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | 10 CFR 50, APP. J Test |
| | | | | | | | | | LR | RF | | PVLCS Valve Test |
| | | | | | | | | | LR | RF | | PVLCS Div. Test |
| 1WCS*MOV173 | 2 | A | 2.5 | GA | MO | O | C | D-4 | FSE | O | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | PVLCS Valve Test |
| | | | | | | | | | LR | RF | | PVLCS Div. Test |
| 1WCS*MOV178 | 2 | A | 2.5 | GA | MO | O | C | D-2 | FSE | O | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | 10 CFR 50, APP. J Test |
| 1WCS*RV154 | 2 | AC | 3/4 | RV | SA | C | O&C | D-2 | LR | RF | | 10 CFR 50, APP. J Test |
| | | | | | | | | | SP | RF2 | | 150 psig |



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System #:
602

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ISTCR #:
0001

System Name:
FUEL POOL COOLING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|----------|----------|--------|----------------|------------------|---------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Actuator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SFC*MOV119 | 2 | A | 12 | GA | MO | O | C | J-11 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1SFC*MOV120 | 2 | A | 12 | GA | MO | C | C | L-10 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1SFC*MOV121 | 2 | A | 8 | GA | MO | O | C | N-11 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1SFC*MOV122 | 2 | A | 12 | GA | MO | C | C | M-11 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1SFC*MOV139 | 2 | A | 8 | GA | MO | O | C | N-10 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1SFC*V39 | 3 | C | 12 | CK | SA | C | O | H-18 | FSE | Q | | |
| 1SFC*V40 | 3 | C | 12 | CK | SA | O | O | E-19 | FSE | Q | | |
| 1SFC*V41 | 3 | C | 12 | CK | SA | O | O | D-19 | FSE | Q | | |
| 1SFC*V59 | 3 | C | 10 | CK | SA | O | O | D-13 | FSE | Q | | |



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System Name:
FUEL POOL COOLING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SFC*V60 | 3 | C | 10 | CK | SA | 0 | 0 | D-10 | FSE | Q | | |
| 1SFC*V61 | 3 | C | 10 | CK | SA | 0 | 0 | G-13 | FSE | Q | | |
| 1SFC*V62 | 3 | C | 10 | CK | SA | 0 | 0 | G-9 | FSE | Q | | |
| 1SFC*V101 | 2 | AC | 12 | CK | SA | 0 | C | J-9 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |
| 1SFC*V350 | 2 | AC | 3/4 | CK | SA | C | 0 C | L-10 | FSE LR | Q RF | 51 | 10 CFR 50, APP. J Test |
| 1SFC*V351 | 2 | AC | 3/4 | CK | SA | C | 0 C | N-9 | FSE LR | Q RF | 51 | 10 CFR 50, APP. J Test |



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0001

System Name:
DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|-----------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*MOV016 | 1 | A | 3 | GA | MO | 0 | C | D-12 | FSE PI LR | Q RF RF | | |
| 1B21*MOV019 | 1 | A | 3 | GA | MO | 0 | C | D-10 | FSE PI LR | Q RF RF | | PVLCS Div. Test |
| 1B21*MOV067A | 1 | A | 1.5 | GL | MO | 0 | C | K-14 | FSE PI LR | Q RF RF | | PVLCS Div. Test |
| 1B21*MOV067B | 1 | A | 1.5 | GL | MO | 0 | C | K-19 | FSE PI LR | Q RF RF | | PVLCS Div. Test |
| 1B21*MOV067C | 1 | A | 1.5 | GL | MO | 0 | C | K-12 | FSE PI LR | Q RF RF | | PVLCS Div. Test |
| 1B21*MOV067D | 1 | A | 1.5 | GL | MO | 0 | C | K-17 | FSE PI LR | Q RF RF | | PVLCS Div. Test |
| 1B21*MOV085 | 2 | A | 3 | GA | MO | 0 | C | D-10 | FSE PI LR | Q RF RF | | PVLCS Div. Test |



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DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|---------------|--------|-----------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*MOV096 | 2 | A | 3 | GA | MO | 0 | C | K 11 | FSE PI LR | Q RF RF | | PVLCS Div. Test |
| 1E51*AOVF025 | 2 | B | 1 | GL | AO | 0 | O&C C | D 18 | FSE FS PI | Q Q RF | | |
| 1E51*AOVF026 | 2 | B | 1 | GL | AO | 0 | O&C C | C 18 | FSE FS PI | Q Q RF | | |
| 1E51*AOVF054 | 2 | B | 1 | GL | AO | C | O&C C | B 18 | FSE FS PI | Q Q RF | | |



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DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DFR*V1 | 2 | AC | 8 | CK | SA | 0 | C | C-20 | FSE LR | RF RF | 02 | Drywell Bypass Test |
| 1DFR*V2 | 2 | AC | 8 | CK | SA | 0 | C | C-20 | FSE LR | RF RF | 02 | Drywell Bypass Test |
| 1DFR*V3 | 2 | AC | 8 | CK | SA | 0 | C | C-13 | FSE LR | RF RF | 02 | Drywell Bypass Test |
| 1DFR*V4 | 2 | AC | 8 | CK | SA | 0 | C | C-12 | FSE LR | RF RF | 02 | Drywell Bypass Test |



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DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|------------------------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DER*AOV126 | 2 | A | 4 | GL | AO | 0 | C | B-9 | FSE | Q | 10 CFR 50, APP. J Test | |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1DER*AOV127 | 2 | A | 4 | GL | AO | 0 | C | B-8 | FSE | Q | 10 CFR 50, APP. J Test | |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1DER*V4 | 2 | AC | 3/4 | CK | SA | C | 0 | B-9 | FSE | CS | 41 | 10 CFR 50, APP. J Test |
| | | | | | | | C | | LR | RF | | |
| 1DER*V16 | 2 | AC | 8 | CK | SA | 0 | C | H-2 | FSE | RF | 02 | Drywell Bypass Test |
| | | | | | | | | | LR | RF | | |
| 1DER*V17 | 2 | AC | 8 | CK | SA | 0 | C | H-2 | FSE | RF | 02 | Drywell Bypass Test |
| | | | | | | | | | LR | RF | | |



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DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|--------------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DFR*A0V101 | 2 | A | 4 | GL | AO | 0 | C C | C-8 | FSE FS PI LR | Q Q RF RF | | 10 CFR 50, APP. J Test |
| 1DFR*V180 | 2 | AC | 1/2 | CK | SA | C | O&C | B-8 | FSE LR | CS RF | 39 | 10 CFR 50, APP. J Test |



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System Name:
DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|--------------|----------|--------|----------------|------------------|----------|--------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DER*V14 | 2 | AC | 8 | CK | SA | 0 | C | F-19 | FSE LR | RF RF | 02 | Drywell Bypass Test |
| 1DER*V15 | 2 | AC | 8 | CK | SA | 0 | C | F-18 | FSE LR | RF RF | 02 | Drywell Bypass Test |



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DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|--------------|--------|-------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DFR*V87 | 3 | C | 4 | CK | SA | 0 | C | D-7 | FSE | RF | 24 | Disassembly |
| 1DFR*V88 | 3 | C | 4 | CK | SA | 0 | C | D-7 | FSE | RF | 24 | Disassembly |
| 1DFR*V97 | 3 | C | 4 | CK | SA | 0 | C | L-2 | FSE | RF | 24 | Disassembly |
| 1DFR*V98 | 3 | C | 4 | CK | SA | 0 | C | L-1 | FSE | RF | 24 | Disassembly |
| 1DFR*V107 | 3 | C | 4 | CK | SA | 0 | C | L-13 | FSE | RF | 24 | Disassembly |
| 1DFR*V108 | 3 | C | 4 | CK | SA | 0 | C | L-12 | FSE | RF | 24 | Disassembly |
| 1E51*AOVF004 | 2 | B | 1 | GA | AO | 0 | O&C C | K-9 | FSE FS PI | Q Q RF | | |
| 1E51*AOVF005 | 2 | B | 1 | GA | AO | 0 | O&C C | K-9 | FSE FS PI | Q Q RF | | |
| 1E51*VF047 | 2 | C | 12 | CK | SA | 0 | 0 | L-9 | FSE | Q | | Normal Ops |



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0001

System Name:
DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS | |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|--------------------|--------|------------------------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | | |
| | | | | | | Normal | Safety | | | | | | |
| 1DFR*A0V102 | 2 | A | 4 | GL | A0 | 0 | C C | F-8 | FSE FS PI LR | Q Q RF RF | | 10 CFR 50, APP. J Test | |
| 1DFR*V117 | 3 | C | 4 | CK | SA | 0 | C | K-2 | FSE | RF | 24 | Disassembly | |
| 1DFR*V118 | 3 | C | 4 | CK | SA | 0 | C | K-1 | FSE | RF | 24 | Disassembly | |
| 1DFR*V127 | 3 | C | 4 | CK | SA | 0 | C | G-13 | FSE | RF | 24 | Disassembly | |
| 1DFR*V128 | 3 | C | 4 | CK | SA | 0 | C | G-12 | FSE | RF | 24 | Disassembly | |
| 1DFR*V78 | 3 | C | 4 | CK | SA | 0 | C | C-6 | FSE | RF | 24 | Disassembly | |
| 1DFR*V79 | 3 | C | 4 | CK | SA | 0 | C | C-6 | FSE | RF | 24 | Disassembly | |



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DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|------------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DFR*AOV144 | 2 | B | 3 | GL | AO | 0 | C C | M-3 | FSE FS PI | Q Q RF | | |
| 1DFR*AOV145 | 2 | B | 3 | GL | AO | 0 | C C | D-12 | FSE FS PI | Q Q RF | | |
| 1DFR*MOV146 | 2 | A | 4 | GA | MO | 0 | O&C | D-11 | FSE PI LR | Q RF RF | Water Test | |
| 1DFR*V181 | 2 | AC | 4 | CK | SA | C | O&C | C-10 | FSE LR | Q RF | Water Test | |
| 1DFR*V182 | 2 | AC | 4 | CK | SA | C | O&C | C-12 | FSE LR | Q RF | Water Test | |



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System Name:
SAMPLING REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|--------------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SSR*SOV130 | 2 | A | 1/2 | GL | SO | C | C C | L-18 | FSE FS PI LR | Q Q RF RF | | 10 CFR 50, APP. J Test |
| 1SSR*SOV131 | 2 | A | 1/2 | GL | SO | C | C C | L-17 | FSE FS PI LR | Q Q RF RF | | |
| 1SSR*SOV133 | 2 | R | 3/4 | GL | SO | C | C C | N-18 | FSE FS PI | Q Q RF | | |
| 1SSR*SOV134 | 2 | B | 3/4 | GL | SO | C | C C | N-17 | FSE FS PI | Q Q RF | | |
| 1SSR*SOV139 | 2 | A | 1 | GL | SO | C | C C | G-16 | FSE FS PI LR | Q Q RF RF | | 10 CFR 50, APP. J Test |
| 1SSR*SOV140 | 2 | B | 1 | GL | SO | C | C C | F-16 | FSE FS PI | Q Q RF | | |
| 1SSR*V705 | 2 | C | 1 | CK | SA | C | O | G-17 | FSE | RF | 24 | |



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SAMPLING REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |

1SSR*V706

2

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| RIVER BEND STATION CONTROLLED ACCOUNTABLE & RETURNABLE | |

1.0 INTRODUCTION

This document represents the first Ten Year Interval for Inservice Testing (IST) of Pumps and Valves at the River Bend Nuclear Station Unit 1.

The program was developed in compliance with the requirements of 10CFR50.55a (g), Technical Specification 4.0.5, and in accordance with the rules of the ASME Boiler and pressure Vessel Code, Section XI, 1980 Edition through Winter 1981 Addenda.

The River Bend Station Pump and Valve Program has been reviewed by the NRC in the receipt of our Safety Evaluation Report (SER), dated 1-2-91 and 7-16-92, which approved Requests for Relief from certain ASME Section XI Testing which cannot be met.

The Program Plan specifies Section XI testing requirements for certain pumps and valves providing a safety-related function. By definition, a safety-related function is one that is required to assure:

- A. integrity of the reactor coolant pressure boundary;
- B. capability to achieve and maintain safe shutdown;
- C. capability to prevent or mitigate the consequences of postulated accidents which could result in off-site exposure comparable to the 10CFR50 Part 100 requirements.

The selection criteria used for components included in this Program Plan are safety-related active components. Only those safety-related passive valves which have leakage values and position indication requirements have been included in the Program Plan. There are certain components that are included in this program which are specific commitments and are not necessarily IST. Station Technical Specifications, Manufacturer's recommendations, and system operating conditions may include additional components or reference valves which should be included in the overall IST testing program.

Section XI requires that an Inservice test shall be run on each pump and valve every 3 months (quarterly) during normal plant operation. If this testing is not practical during plant operation, it shall be tested during Cold Shutdowns (see Cold Shutdown Justifications for each system/component). In cases which functional testing of pumps and valves cannot be performed in either quarterly or Cold Shutdowns because it is determined impractical for the following reasons, a Request for Relief shall be generated.

1.0 INTRODUCTION (Cont.)

- A. renders a safety-related system inoperable;
- B. causes a reactor scram or turbine trip;
- C. requires significant deviations from normal operations;
- D. requires entries into the drywell and inaccessible areas during power operation;
- E. increases the probability of an accident or inner system LOCA.

NOTE: Requests for Relief must be approved by the NRC staff and its contractor prior to implementation.

For each component for which testing cannot be performed or which is excluded from quarterly testing or testing performed at Cold Shutdowns has been analyzed and documented in a Cold Shutdown Justification or a Request for Relief. ASME Section XI allows valve testing at Cold Shutdowns; this IST Program lists these in Appendix D along with the Requests for Relief. This section provides a justification for the delay of testing until cold shutdown in the same format as the Requests for Relief.

In addition to Cold shutdown Justifications and Requests for Relief, there are general "IST Positions" established at River Bend Station which address specific testing policies. These positions are the result of: 1) responses to the NRC, 2) NRC Generic Letter #89-04 Positions, and 3) general RBS operating procedures. These items will be discussed in the General Information 2.0 and 3.0 of the program.

The IST Pump and Valve Program is broken down into 3 sections with 4 Appendices. Section 1 is the Introduction and Basis portion. Section 2, Inservice Testing of Pumps, discusses the applicable ASME Class 1, 2, and 3 pumps which were selected. Section 3, Inservice Testing of Valves, discusses the applicable ASME Class 1, 2, and 3 valves.

1.1 BASIS

The RBS IST Program uses the River Bend Unit 1 Engineering P&I Diagrams in conjunction with the ASME Section XI Code, RBS USAR, RBS Tech. Spec., NRC Generic Letter #89-04, and ASME/OM-1990 Code ISTB and ISTC.

The basis for inclusion of certain safety-related ASME Class 1, 2, and 3 components was performed in conjunction with ASME Section XI IWA-1000, IWP-1100, IWV-1100, NRC Generic Letter #89-04, Position 11, the River Bend Station USAR, and ANSI/ASME Operations and Maintenance (O&M) Part 6 to prepare the RBS IST Program.

1.0 INTRODUCTION (Cont.)

The following basis is for excluding components:

- The components were exempt from testing per IWP-1200 or IWV-1200. This includes Pumps and Valves used for operating convenience (i.e. valves used as manual vents and drains, system control, and maintenance valves); pumps supplied with emergency power solely for operating convenience.
- Components that are safety-related but have no specific function (considered passive) in shutting down a reactor or in mitigating the consequences of an accident.

In addition to the referenced ASME Code Section XI, the RBS IST Program Plan was prepared in compliance with the following NRC guidance documents: Draft document dated 1/1978, "Guidance for Preparing Pump and Valve Testing Programs and Associated Relief Requests Pursuant to 10CFR50.55a (g)"; NRC Letter dated 11/1976, "NRC staff Guidance for Complying with Certain Provisions of 10CFR50.55a (g)"; NRC Generic Letter #89-04 dated April 3, 1989, "Guidance on Developing Acceptable Inservice Testing Programs"; NRC letter dated August 31, 1987, "NRC Staff Interim Review of the RBS Pump and Valve Inservice Testing Program (IST) Revision 3"; NRC letter dated October 9, 1987, "NRC Staff Consultants Preliminary Review of the RBS Pump and Valve IST Program"; NRC letter dated January 6, 1988, "NRC Meeting Minutes of Pump and Valve IST Program Plan"; NRC letter dated January 2, 1991, "Staff Review of the First Ten Year Interval IST Program for Pumps and Valves"; GSU Response Letter dated July 26, 1991, "Response to NRC IST Evaluation"; and NRC Safety Evaluation for Revised Relief Requests dated July 16, 1992. These documents provide the basis for selecting components, testing requirements, and Requests for Relief.

Regarding Containment Isolation (CIV)/Pressure Isolation (PIV) function valves, this program incorporates these into the RBS Pump and Valve IST Program. Per Valve IST Position 3.5.3 to perform leak rate testing in accordance with 10CFR50, Appendix J, the River Bend Leak Rate Testing guidelines and compliance with the requirements of Section XI IWV-3426 and IWV-3427(a) have been incorporated into the IST Program.

2.0 INSERVICE TESTING OF PUMPS

2.1 GENERAL INFORMATION

The Inservice Testing Plan for ASME Class 1, 2, and 3 pumps was developed in accordance with the requirements of ASME Boiler and Pressure Vessel Code, Section XI, Subsection IWP, 1980 Edition thru Winter 1981 Addenda.

The Inservice Testing Plan for pumps will remain in effect through the first 10 year Inservice inspection interval commencing at commercial operation, June 16, 1986.

Appendix A identifies the Class 1, 2, and 3 pumps that are tested, along with the applicable parameters that are measured. This listing is arranged by RBS system number, then by P&ID number, and finally by pump number.

2.2 PLAN INFORMATION

The following information is provided in the computer generated Pump Inservice Plan (Appendix A):

- 2.2.1 'SYSTEM NAME': The name of the system which the pump is a part of.
- 2.2.2 'SYS NO': The RBS number of the system which corresponds with the System Name.
- 2.2.3 'P&ID NO': The Process and Instrument Diagram number on which the listed pumps are shown.
- 2.2.4 'PUMP INFORMATION':
 - 1. 'MARK NUMBER': This is the pump identification number.
 - 2. 'DESIGN AND DESCRIPTION': Listed are important design characteristics and general descriptive information for the pump. (Changes in this information will not by itself initiate a revision to the IST Plan. It is for information only.)
 - 3. 'NORMAL STATUS':
 - STBY - Standby
 - RUN'NG - Running

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2.2.5

'TEST INFO': Information relating to the ASME tests required for the pump.

1. 'FREQUENCY': Surveillance test frequency.

Q- Quarterly (every 92 days) (Note - the test frequency will be increased to once every 46 days if any pump test parameter value is found in its alert range.)

CS- During Cold Shutdown but not less than every 92 days. (Testing shall commence within 48 hours of achieving Cold Shutdown and shall continue until testing is complete, but shall not prevent plant startup. Completion of Cold Shutdown testing is not a prerequisite for returning to commercial generation of power. Tests not completed prior to startup will be rescheduled for the next Cold Shutdown starting with the last 92 days, if acceptable. If the test results are in the Alert Range, the pump shall be repaired or an Engineering Justification initiated for continued limited operation until the next outage.

2. 'PARAMETER': The test parameter which is measured or observed during the pump test.

| | |
|-------|--|
| PI-I- | Idle Pump inlet pressure |
| PI-R- | Running Pump inlet pressure |
| PI- | Pump calculated inlet pressure |
| PO- | Pump outlet pressure |
| DP- | Pump differential pressure |
| Q- | Pump developed flow |
| V- | Pump bearing housing vibration |
| BRG- | Pump bearing temperature |
| LUB- | Pump bearing lubrication |
| SPD- | Pump shaft speed in RPMs |
| STM- | Steam supply pressure for turbine driven pumps |

NOTE: Because deepwell pumps are lubricated by the pumped medium, lube level will not be checked for these pumps.

3. 'RELIEF REQUEST': The request for relief numbers which correspond to the associated ASME test parameter. (See Appendix B.) The relief request numbering sequence is used for Cold Shutdown Justifications.

2.2.6 'TEST PARAMETER LIMITS':

1. 'ACCEPTABLE RANGE': The acceptable range of the associated test parameter as specified by the ASME Code, Section XI, Subsection IWP and as modified by the relief requests.

LVL- Lubrication Level

P- Pressure in psig

V- Vibration in inches per second velocity

N/A- Not Applicable

NOTE: R is used to refer to the test reference value or "baseline" value.

2. 'ALERT RANGE': The range of the associated test parameter which increases the surveillance test frequency to less than or equal to every 46 days as specified by the ASME Code.
3. 'UNACCEPTABLE RANGE': The required action range of the associated test parameter which requires the pump to be immediately declared inoperable as specified by the ASME Code.
4. 'TECH SPEC ALLOWABLE': If applicable, this is the Technical Specification allowable range for the associated test parameter. If found unacceptable, then specific action shall be taken in accordance with the specific Tech. Spec. statement.

2.3. REQUESTS FOR RELIEF

Where ASME Section XI requirements are determined to be impractical, a Request for Relief has been submitted with the Plan. A Request for Relief will require NRC approval prior to the incorporation into this Program Plan. Pump Requests for Relief and Cold Shutdown Justifications are provided in Appendix B.

2.4. PUMP IST POSITIONS

2.4.1 Per NRC Generic Letter #89-04, Position #8, and IWP-3230 (b), if deviations fall within the Required Action Range of Table IWP-3100-2 the pump shall be declared inoperative and not returned to service until the cause of deviation has been determined and the condition corrected. River Bend's IST Surveillance Test Program is performed by Operations personnel. If the test value is found to be in the Required Action Range, it would be checked unacceptable by the personnel performing the test. Then the data package would be given to the Shift Supervisor/Control Room Operations Foreman for their review and analysis and then a determination would be made as to whether or not the data meets the requirements on the IST Data Sheet and all appropriate Tech. Spec. actions would be taken as specified. The determination of Required Action and Declaration of Required Action to coincide with Tech. Spec. Action shall be made during that shift period only.

2.4.2 Per IWP-4600, flow rate shall be measured using a rate or quantity meter installed in a pump test circuit. The meter may be in any class that provides an overall readout repeatability within the accuracy limits of Table IWP-4110-1. Where the meter does not indicate the flow rate directly, the record shall include the method used to reduce the data. In the case of certain pumps, the instruments used for flow measurement receive a signal only. In this case, the use of a multimeter ($\pm 2\%$ accuracy) to read millivolts (DC) in lieu of a flow meter or temporarily installed gauge is recommended.

2.4.3

For the Reactor Core Isolation Cooling pump test, to establish a running inlet suction pressure of the RCIC pump, the flow and speed parameters of the RCIC turbine and pump will be adjusted (IWP-3100) prior to obtaining the running suction pressure.

3.0 INSERVICE TESTING OF VALVES

3.1 GENERAL INFORMATION

The Inservice Testing Plan for ASME Class 1, 2, and 3 valves was developed in accordance with the requirements of ASME Boiler and Pressure Vessel Code, Section XI, Subsection IWV, 1980 Edition thru Winter 1981 Addenda.

The Inservice Testing Plan for valves will remain in effect through the first 10 year inservice inspection interval commencing at commercial operation June 16, 1986.

Appendix C identifies the Class 1, 2, and 3 valves that are tested. This listing is arranged by RBS sstem number, then by P&ID number, and finally by valve number.

3.2 PRESERVICE TESTING

Each valve was tested after installation and prior to service. These tests were conducted under conditions similar to those to be experienced during subsequent inservice tests. Safety and relief valves which will be removed and bench tested during subsequent inservice tests were not necessarily installed prior to their preservice test.

3.3 PLAN INFORMATION

The following information is provided in the computer generated Valve Inservice Testing Plan (Appendix C):

- 3.3.1 'SYSTEM NAME': The name of the system which the valve is a part of.
- 3.3.2 'SYS NO': The RBS number of the system which corresponds with the System Name.
- 3.3.3 'P&ID NO': The Process and Instrument Diagram number on which the listed valves are shown.
- 3.3.4 'VALVE INFORMATION':
 - 1. 'MARK NUMBER': This is the valve identification number. (A few dampers are listed which are required to be tested pursuant to the ASME Code Section XI, Subsection IWV by Tech. Spec. 4.6.5.3.C even though they do not fall within the scope of IWV itself.)

| ENTERGY OPERATIONS | |
|---|----------|
| DATE | HOLDER # |
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2. 'P&ID CORD.': The coordinates on the associated P&ID where the valve will be located.
3. 'CLASS': The ASME Code Class of the valve.
4. 'TYPE': The valve type or design.

| | |
|---------------|----------------|
| BF- Butterfly | PG- Plug |
| CK- Check | RV- Relief |
| DP- Damper | SC- Stop Check |
| GA- Gate | XP- Explosive |
| GL- Globe | |

5. 'CATEGORY': The Valve Category as defined by ASME Code, Section XI, Subsection IWV-2200.

NOTE: When more than one category is applicable, the categories will be combined (e.g. AC). If the valve is not required to change position to accomplish a specific function it will be categorized "P" (for passive). With the exception of Cat. A passive valves, all valves in the program are assumed to be active.

6. 'SIZE-INCHES': The nominal diameter of the valve in inches. For valves with the outlet size different from the inlet, the inlet size is shown first. For dampers, it is the width by height in inches.
7. 'ACTUATOR': The type of actuator used to change the valve position.

| | |
|------------------------|-----------------------|
| AC- Air operator | SA- Self actuated |
| HY- Hydraulic operator | SO- Solenoid operator |
| MA- Manual operator | XP- Explosive charge |
| MO- Motor operator | |

8. 'NORMAL POSITION': Valve positions during normal plant operation.

| | |
|--------------|---------------------|
| C- Closed | LC- Locked closed |
| O- Open | LO- Locked open |
| T- Throttled | O/C- Open or Closed |

C- Closed O&C- Open and Closed
O- Open A-I- As Is

ET- Explosive charge test
FS- Fail safe test
FSE- Full stroke exercise
NOTE: For some check valves, FSE may
exercise only the safety position.
LR- Leak rate test
PI- Local position indication verification
PSE- Partial stroke exercise
SP- Setpoint verification

CS- During Cold Shutdown but not less than every 92 days. (Testing shall commence within 48 hours after achieving Cold Shutdown, but shall not prevent plant startup. Completion of Cold Shutdown testing is not a prerequisite for returning to commercial generation of power. Tests not completed prior to startup will be rescheduled for the next Cold Shutdown starting with the last test performed). Cold Shutdown testing is not required if testing is performed in the last 92 days, if acceptable. If the test results are in the Alert Range, the valve shall be repaired or Engineering Justification initiated for continued limited operation until next outage.

RF- Testing deferred to the refueling outage or 2 years, whichever occurs first, shall be completed prior to returning to power operation.

NOTE:

RF-1: 1ST refueling outage (4th, 7th, 10th, etc.)

RF-2: 2nd refueling outage (5th, 8th, 11th, etc.)

RF-3: 3rd refueling outage (6th, 9th, 12th, etc.)

NOTE: At least 1/3 of the total relief valves will be tested each refueling outage, such that 100% of all relief valves will be tested by the end of the five year interval required by IWV-3511.

V- Test occurs at varying frequencies but shall never exceed 2 years.

3. 'RELIEF REQUEST': The request for relief numbers which correspond to the associated ASME test requirement. (See Appendix D.) The relief request numbering sequence is used for Cold Shutdown Justifications.

3.3.6 'REMARKS' Provides information or clarification of tests or test requirements as needed:

SRV AIR LEAK TEST indicates the associated valve is leak tested as part of the air leakage test on the main steam line safety-relief valve actuator air system.

DISASSEMBLY indicates the associated check valve is disassembled for inspection and exercising in accordance with STP-000-3607 and CMP-9173 as explained in Relief Request #24.

PENT LOCKED CLOSED indicates that the containment penetration associated with the valve is locked closed by another valve and therefore testing is not required on the valve.

RCS BOUNDARY TEST indicates the valve is leak valve. The testing is required by Tech. spec. 4.4.3.2.2.

NORMAL OPS indicates that the operability of the valve is verified by the normal operation of the associated system.

DAMPER, TS 4.6.5.3 indicates the component is a damper that is tested per the ASME Code, Section XI, Subsection IWV as required by Tech. Spec. 4.6.5.3.

10CFR50 APP J TEST indicates the leak test on the valve is performed in accordance with 10CFR50 Appendix J, Relief Request #59 and Valve IST Position 3.5.3.

SCRAM TEST indicates the valve is tested for operability by the successful performance of the individual control rod drive scram time test as explained by Relief Request #33.

SPECIAL LEAK TEST indicates the valve has a leak test which is not containment related but is required to ensure system or valve operability.

DRYWELL BYP. TEST indicates the valve leak test is satisfied by the integrated drywell steam bypass leak test and by the valve stroke tests as explained by Relief Request #2.

PVLCS VALVE TEST indicates the valve is tested locally for leakage as part of the Penetration Valve Leakage Control System. The leakage value obtained will be added with total PVLCS division leakage.

PVLCS DIV. TEST indicates the valve leakage rate is combined with other valve leakage rates in the same division to obtain the divisional leakage rate.

TESTABLE CK VALVE indicates the associated valve is an air operated testable check valve which can be remotely exercised.

NOTE: MR 87-0780 removed the air actuator arm from several of the ECCS injection check valves in the drywell.

3.4 REQUESTS FOR RELIEF

Where ASME Section XI requirements are determined to be impractical, a Request for Relief has been submitted with the Plan. A Request for Relief will require NRC approval prior to the incorporation into this Program Plan. Valve Requests for Relief and Cold Shutdown Justifications are provided in Appendix D.

3.5 VALVE IST POSITIONS

3.5.1 NRC Generic Letter #89-04, Position #5, "Limiting Values of Full-Stroke Times for Power Operated Valves" and RBS Policy states the Code intent with respect to measuring the full-stroke times of power operated valves is to verify operability and to detect valve degradation. The purpose of this value is to establish taking corrective action on a degraded valve before the valve reaches failure. The NRC has, therefore, established the guidelines regarding the limiting values of full-stroke time for power operated valves.

Reference values for power operated valve stroke times will be established when the valves are known to be operating acceptably. The acceptable range will be plus 25% of the reference value for valves with stroke times greater than 10 seconds and plus 50% of the reference value for valves with stroke times less than or equal to 10 seconds. If the stroke time exceeds this range but is below the maximum allowable stroke time, test frequency shall be increased to once each month (31 days) until corrective action is taken.

NOTE: Stroke times greater than the maximum allowable stroke time will require the valve to be immediately declared inoperable.

When the TS or safety analysis limit for a valve is less than the value established using the above guidelines, the TS or safety limit shall be used as the limiting value of full-stroke time.

The Code requires the following for power operated valves with stroke times 10 seconds or less:

(a) limiting values of full-stroke times shall be specified [IWV-3413 (a)], (b) Valve stroke times shall be measured to (at least) the nearest second [IWV-3413 (b)], and (c) If the stroke time increases by 50% or more from the previous test, then the test frequency shall be increased to once each month until corrective action is taken [IWV-3417(a)]. Paragraph IWV-3417(b) specifies corrective actions that must be taken.

With reference to (c) above, measuring changes in stroke times from a reference value as opposed to measuring changes from the previous test is an acceptable (and possibly better) alternative. However, since this is different from the Code requirement, this deviation is documented in the IST Program as an IST Position.

Most plants have many power operated valves that are capable of stroking in 2 seconds or less. In these cases, it is difficult to apply the Code criteria for 50% increase of stroke time corrective action requirements. The purpose of that requirement is to detect and evaluate the degradation, but much of the deviation comes from the operator reaction time or timing deviation comes from the operator reaction time or timing device gathering the data from test to test. In addition, the problem is compounded if the data is "rounded off" as allowed by the Code. Thus, these results are not beneficial or representative of the actual valve performance.

Power operated valves (Solenoid Operated Valves) with normal stroke times of 2 seconds or less are referred to as "rapid-acting valves." For these valves, the maximum limiting value of full-stroke time is 2 seconds and, upon exceeding this limit, declare the valve inoperable and take corrective action in accordance with IWV-3417(b). Since this is a deviation from the Code requirements, this deviation is documented in the IST Program as an IST Position.

3.5.3

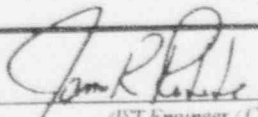
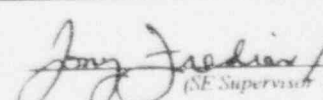
NRC Generic Letter #89-04. Position #10 "Containment Isolation Valve Testing" states that Containment Isolation Valve (CIVs) will be conducted pursuant to Appendix J and included in our IST Program. The limitations of Appendix J shall be met and the NRC has determined that 10CFR50 Appendix J requirements are equivalent to ASME Section XI IWV-3421 through 3426 and comply with IWV-3427(a). The River Bend Leak Rate Program will provide a more limiting and conservative overall leak rate program. Analysis will be used to determine predicted failures and rate of degradation, if any. Results will be used to enhance predictive maintenance and allow River Bend flexibility in order to comply with ALARA concerns and maximum utilization of resources. Guidelines will also be set as to maximum allowable predicted leak rate based on past performances. Corrective action shall be taken whenever tested valve exceeds the maximum allowable leak rate as set forth by the River Bend Leak Rate Program (Reference ANSI/ASME OM Code-1990, Section ISTC 4.3).

VALVE IST POSITION #3.5.3
CONTAINMENT ISOLATION VALVE LISTING

Subject to Appendix J Leak Rate Testing

| | | | |
|-------------------|-------------------|--------------|--------------------|
| 1B21*VF010A,B | 1E12*MOVF008 | 1G33*MVOF028 | 1SFC*V101 |
| 1B21*AOVF032A,B | 1E12*MOVF009 | 1G33*MOVF034 | 1SFC*V350 |
| 1CCP*V118 | 1E12*MOVF023 | 1G33*MOVF039 | 1SFC*V351 |
| 1CCP*V160 | 1E12*MOVF027A,B | 1G33*MOVF040 | 1SFC*MOV119 |
| 1CCP*MOV138 | 1E12*MOVF037A,B | 1G33*MOVF053 | 1SFC*MOV120 |
| 1CCP*MOV158 | 1E12*MOVF042A,B,C | 1G33*MOVF054 | 1SFC*MOV121 |
| 1CCP*MOV159 | 1E12*MOVF053A,B | 1HVN*V541 | 1SFC*MOV122 |
| 1CMS*SOV31A,B,C,D | 1E21*AOVF006 | 1HVN*V1316 | 1SFC*MOV139 |
| 1CMS*SOV35A,B,C,D | 1E21*MOVF005 | 1HVN*MOV102 | 1SSR*SOV130 |
| 1CNS*V86 | 1E22*AOVF005 | 1HVN*MOV127 | 1SSR*SOV131 |
| 1CNS*MOV125 | 1E22*MOVF004 | 1HVN*MOV128 | 1SVV*V9 |
| 1CPP*MOV104 | 1E22*AOVF065 | 1HVR*AOV165 | 1SVV*V31 |
| 1CPP*MOV105 | 1E22*AOVF066 | 1HVR*AOV123 | 1SVV*MOV1A,B |
| 1CPP*SOV140 | 1E51*MOVF013 | 1HVR*AOV128 | 1SWP*V174 |
| 1C11*VF122 | 1E51*MOVF063 | 1HVR*AOV166 | 1SWP*V175 |
| 1C11*MOVF083 | 1E51*MOVF064 | 1IAS*V80 | 1SWP*MOV5A,B |
| 1DER*V4 | 1E51*MOVF068 | 1IAS*MOV106 | 1SWP*MOV81A,B |
| 1DER*AOV126 | 1E51*MOVF076 | 1LMS*V12 | 1SWP*MOV503A,B |
| 1DER*AOV127 | 1E51*MOVF077 | 1LMS*V14 | 1SWP*MOV507A,B |
| 1DFR*V180 | 1E51*MOVF078 | 1LMS*V16 | 1SWP*SOV522A,B,C,D |
| 1DFR*AOV101 | 1FPW*V263 | 1LMS*V7 | 1WCS*RV144 |
| 1DFR*AOV102 | 1FPW*MOV121 | 1RHS*V240 | 1WCS*RV154 |
| 1E12*VF044A,B | 1G33*MOVF001 | 1SAS*V486 | 1WCS*MOV172 |
| 1E12*VF099A,B | 1G33*MOVF004 | 1SAS*MOV102 | 1WCS*MOV178 |
| 1E12*AOVF041C | | | |

IST CHANGE REQUEST FORM

| | | | |
|---|--------------------------|---|---------------------------|
| ISTCR #: 0002 | | | |
| Date: June 6, 1994 | Requester: G. C. Hockman | Department: Systems Engineering - IST | Phone: X 4452 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): N/A | |
| Affected Pages: Pump Relief Request No. 4 | STP: N/A | Relief Requests: PRR-4 | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: (Include marked up copies of the IST Program plan or Relief Request if applicable) Delete Pump Relief Request No 4 | | <div data-bbox="1159 640 1685 900" data-label="Image"> </div> | |
| Justification for the Requested Change: NRC SER dated Oct. 22, 1993 (ref. RBC44648) section 3.1.4, the NRC recommends that Pump Relief Request No 4 as written, be deleted. The gauge issue will be addressed by ASME Operation and Maintenance Code-1990. | | | |
| Reviewed:  5027 6/6/94 (IST Engineer / Coordinator / KCN / Date) | | Approved:  0296 6/6/94 (SE Supervisor / KCN / Date) | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

PUMP REQUEST FOR RELIEF NO. 4 (CONT.)

"DELETED"

Reference NRC SER dated October 22, 1993 (RBC-44648),
section 3.1.4.

6/6/94 - 0002

IST CHANGE REQUEST FORM

| | | | |
|---|-----------------------------|--|----------------------------------|
| ISTCR #: 0003 | | | |
| Date: June 6, 1994 | Requester: C. W. Walling | Department: Systems Engineering - IST | Phone: X 4842 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1E12*MOVFO24A, 1E12*MOVFO24B, 1RHS*V64, 1RHS*V65 1RHS*V34 | |
| Affected Pages: Appendix C, Pages 43, 45, 47, 50 & 52 | STP: STP-204-6302 | Relief Requests: N/A | CR's, MR's, MWO's: MR 93-0047 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> 1E12*MOVFO24A, 1E12*MOVFO24B - Gate valves were replaced by a new type of Butterfly valve - change TYPE (Appendix C, pages 43 & 47) from GA to BF. 1RHS*V34, 1RHS*V64, 1RHS*V65 - the internals were removed from these valves and they should be removed from IST testing, since they no longer perform a safety function - indicate under REMARKS (Appendix C, pages 45, 50 & 52), Valve Internals Removed-Not Tested | | | |
| Justification for the Requested Change: The described change has been implemented by the completion of MR 93-0047. The IST Program needs to be revised to reflect this activity | | | |
| Reviewed: <u><i>James R. Pile 5027 6/6/94</i></u> (IST Engineer / Coordinator / KCN / Date) <i>ECW</i> | | Approved: <u><i>Jon Jordan 0236 6/6/94</i></u> (SE Supervisor / KCN / Date) | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

| | |
|---|----------|
| DATE | HOLDER # |
| JUN 23 '94 | 05 |
| RIVER BEND STATION CONTROLLED ACCOUNTABLE & RETURNABLE | |

IST CHANGE REQUEST FORM

| | | | |
|---|--------------------------|---|---|
| ISTCR #: 0004 | | | |
| Date: June 6, 1994 | Requester: G. C. Hockman | Department: Systems Engineering - IST | Phone: X 4452 |
| Issue date and revision of IST Testing Program: for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): ILSV*V114, ILSV*V'20, 1E12*VF085A, B, C & 1DFR*V118 | |
| Affected Pages: Valve Relief Request No. 24 | STP: STP-000-3607 | Relief Requests: VRR-24 | CR's, MR's, MWO's: CR 94-0361, MR 89-105 |
| Detailed Description of the Requested change: (Include marked up copies of the IST Program plan or Relief Request if applicable) | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> ENTERGY OPERATIONS DATE: JUN 23 '94 05 RIVER BEND STATION CONTROLLED ACCOUNTABLE & RETURNABLE </div> | |
| <p>Revise Valve Relief Request No. 24 as follows (see attached markup):</p> <p>Change 1E12*VF085A, B, C <u>TYPE</u> from 1 to 5, and <u>GROUP</u> from 3 to 10. Change ILSV*V114 and ILSV*V120 <u>TYPE</u> from 1 to 6, and <u>GROUP</u> from 4 to 11. Add the description under <u>TYPE</u>: 5 - VKS060-A *31* Globe Stop Check valve 600lb SW A105 GR II CS body stellited trim bolted bonnet piston type integral seat. Add the description under <u>TYPE</u>: 6 - VCS060-R *41* Check valve 600lb SW A182 F316 Type 316 SS Body stellited bolted cap piston type renewable seat. Increase the <u>Inspection Schedule</u> for 1 DFR*V118 to include RF-6 & 7. Adjust the <u>Inspection Schedule</u> to ensure groups 3, 10 & 11 are scheduled for each refuel outage.</p> | | | |
| <p>Justification for the Requested Change:</p> <p>NRC SER dated October 22, 1993, Section 3.2.3, para. 4 (ref. RBC-44648) states that, "The licensee should ensure that all valve groupings in this relief request conform to the guidance provided in GL 89-04, Position 2...". GL 89-04, Position 2 states "The sampling technique requires that each valve in the group be the same design (manufacturer, size, model number, and materials of construction) and have the same service conditions including valve orientation". Based on the review conducted and the disposition of CR 94-0361 the affected components were improperly grouped. The above stated changes to Valve Relief Request No. 24 make it consistent with NRC GL 89-04. The increase in the inspection schedule for 1 DFR*V118 is due to recommendations made during a prior inspection.</p> | | | |
| Reviewed: <u>[Signature]</u> 5627 6/7/94 (IST Engineer / Coordinator / KCN / Date) | | Approved: <u>[Signature]</u> 6-7-94 (SE Supervisor / KCN / Date) | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

VALVE REQUEST FOR RELIEF NO. 24 (CONT.)

TYPE

- | | |
|--------------|---|
| 1 - VCS060-A | *13* Check valve 600 lb SW SA 105 GR II CS body stellited trim bolted cap piston type integral seat |
| 2 - VCW015-E | *33* Check valve spring loaded 150 lb BW SA105 CS body stellited trim bolted cap piston type renewable seat |
| 3 - VCW015-D | *33* Check valve 150 lb BW A105 GR II CS body stellited trim bolted cap swing type renewable seat |
| 4 - VCS150E | *31* Check valve spring loaded 1500 lb SW SA105 GR II CS body stellited trim welded cap piston type integral seat |
| 5 - VKS060-A | *31* Globe stop check valve 600 lb SWA105 GR II CS body stellited trim bolted bonnet piston type integral seat |
| 6 - VCS060-R | *41* Check valve 600 lb SW A182 F316 Type 316 SS body stellited trim bolted cap piston type renewable seat |

Note 1: For these check valves between line-fill pumps and the process lines only one of the pairs of valves (i.e. VF084A and VF085A) is required to be disassembled, inspected and exercised. However, if the valve tested fails, then both of the valves in the pair need to be disassembled, tested and reworked if necessary.

VALVE REQUEST FOR RELIEF NO. 24 (CONT.)

VALVE LIST

| <u>VALVE</u> | <u>TYPE</u> | <u>SIZE</u> | <u>GROUP</u> | <u>INSPECTION SCHEDULE</u> |
|----------------------|-------------|-------------|--------------|--------------------------------|
| 1CCP*V337 | 1 | 2" | 1 | RF-6, 8 |
| 1CCP*V338 | 1 | 2" | 1 | RF-5, 7 |
| 1DFR*V78 | 2 | 4" | 2 | RF-5, 8 |
| 1DFR*V79 | 2 | 4" | 2 | RF-6 |
| 1DFR*V87 | 2 | 4" | 2 | RF-7 |
| 1DFR*V88 | 2 | 4" | 2 | RF-5, 8 |
| 1DFR*V97 | 2 | 4" | 2 | RF-6 |
| 1DFR*V98 | 2 | 4" | 2 | RF-7 |
| 1DFR*V107 | 2 | 4" | 2 | RF-5, 8 |
| 1DFR*V108 | 2 | 4" | 2 | RF-6 |
| 1DFR*V117 | 2 | 4" | 2 | RF-7 |
| 1DFR*V118 | 2 | 4" | 2 | RF-5, 8, 6, 7 |
| 1DFR*V127 | 2 | 4" | 2 | RF-6 |
| 1DFR*V128 | 2 | 4" | 2 | RF-7 |
| 1E12*VF084A (Note 1) | 1 | 1.5" | 3 | RF-5, 8 |
| 1E12*VF084B (Note 1) | 1 | 1.5" | 3 | RF-6 |
| 1E12*VF084C (Note 1) | 1 | 1.5" | 3 | RF-7 |
| 1E12*VF085A (Note 1) | 5 | 1.5" | 10 | RF-6 |
| 1E12*VF085B (Note 1) | 5 | 1.5" | 10 | RF-7 |
| 1E12*VF085C (Note 1) | 5 | 1.5" | 10 | RF-5, 8 |
| 1E51*VF030 | 3 | 6" | 6 | RF-5, 6, 7, 8 |
| 1HVK*V48 | 1 | 2" | 1 | RF-7 |
| 1HVK*V97 | 1 | 2" | 1 | RF-5, 8 |
| 1LSV*V12 | 1 | 1" | 4 | RF-7 |
| 1LSV*V35 | 1 | 1" | 4 | RF-5, 8 |
| 1LSV*V36 | 4 | 1" | 9 | RF-6, 8 |
| 1LSV*V42 | 1 | 1" | 4 | RF-6 |
| 1LSV*V46 | 1 | 1" | 4 | RF-5, 8 |
| 1LSV*V72 | 4 | 1" | 9 | RF-6, 8 |
| 1LSV*V76 | 4 | 1" | 9 | RF-5, 7 |
| 1LSV*V90 | 4 | 1" | 9 | RF-5, 7 |
| 1LSV*V114 | 6 | 1" | 11 | RF-6 |
| 1LSV*V120 | 6 | 1" | 11 | RF-7 |
| 1SVV*V122 | 1 | 1.5" | 5 | RF-5, 6, 7 |
| 1SVV*V123 | 1 | 1.5" | 5 | RF-5, 6, 7 |
| 1SVV*V129 | 1 | 1.5" | 5 | RF-5, 6, 7 |
| 1SVV*V130 | 1 | 1.5" | 5 | RF-5, 6, 7 |
| 1SSR*V705 | 1 | 1.5" | 7 | RF-5, 6, 7, 8 |

6/7/94 - 0004

IST CHANGE REQUEST FORM

| | | | |
|---|---------------------------------------|---|---|
| ISTCR #: 0005 | | | |
| Date: 6/6/94 | Requester: James K. Roberts | Department: Engineering Mech/BOP | Phone: X 4554 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1SVV*SOV20A, 20B, 21A, 21B, 22A, & 22B | |
| Affected Pages:: IST Plan, App. C, Pages 17 & 18 | STP- STP 202-6604 | Relief Requests: N/A | CR's, MR's, MWO's: MR 91-0001, FCN #9 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Delete the listed components from the IST Plan, Appendix C (valves). | | <div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 150px;"> <p>ENERGY OPERATIONS</p> <p>DATE HOLDER #</p> <p>JUN 23 '94 05</p> <p>RIVER BEND STATION CONTROLLED ACCOUNTABLE & RETURNABLE</p> </div> | |
| Justification for the Requested Change: The listed valves have been removed from the ASME program by MR 91-0001 (specifically FCN #9) | | | |
| Reviewed: <u>B. C. Hochman</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Jon Fredrickson</u> <i>(IST Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

TO: Controlled Copy Holders of IST Pump and Valve Program manual.

Please insert the attached changes into your manuals as follows:

1. Add the divider labeled "ISTCRs" to the back of the Manual (Controlled Copy Holders No's. 20 & 21 ignore this step dividers are in place).
2. ISTCR #0006 - In Appendix C, remove and replace page 25 of 105; In Appendix D, remove and replace Cold Shutdown Justification Request No. 63; place ISTCR #0006 in the back of the manual.
3. ISTCR #0007 - In Appendix C, remove and replace page 59 of 105; In Appendix D, insert Cold Shutdown Justification Request No's. 66 & 67; place ISTCR #0007 in the back of the manual.
4. ISTCR #0008 - In Appendix C, remove and replace pages 23 & 27 of 105; In Appendix D, insert Cold Shutdown Justification Request No's. 68 & 69; place ISTCR #0008 in the back of the manual.
5. ISTCR #0009 - In Appendix B, remove and replace Pump Relief Request No. 14.; place ISTCR #0009 in the back of the manual.
6. ISTCR #0010 - In Appendix C, remove and replace page 2 of 105; place ISTCR #0010 in the back of the manual.

RECEIVED

AUG 12 1994

SDC

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS

DATE

HOLDER #

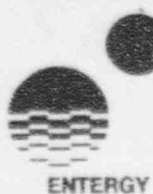
AUG 18 '94

05

RIVER BEND STATION CONTROLLED
ACCOUNTABLE & RETURNABLE

| | | | |
|---|-------------------------------------|--|---------------------------|
| ISTCR #: 0006 | | | |
| Date: June 8, 1994 | Requester: G. C. Hockman | Department: Systems Engineering - IST | Phone: X 4452 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1SWP*MOV57A & 1SWP*MOV57B | |
| Affected Pages: Appendix C, page 25 (ISTCR # 0001- 6/1/94) | STP: STP-256-3301 & STP-256-3302 | Relief Requests: Cold Shutdown Justification No. 63 | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: (Include marked up copies of the IST Program plan or Relief Request if applicable) Change Appendix C, page 25, valves 1SWP*MOV57A & B, TEST INFORMATION (Freq.) from RF to CS. | | | |
| Justification for the Requested Change: Frequency is during Cold Shutdown in accordance with Cold Shutdown Justification No. 63, and also as identified in STP- 256-3301 & 256-3302. | | | |
| Reviewed: <u>G. C. Hockman / 0945 / 7-26-94</u> (IST Engineer / Coordinator / KCN / Date) | | Approved: <u>Jonas Fredin / 0296 / 7-26-94</u> (SE Supervisor / KCN / Date) | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

Page 25 of 105

P&ID
9-10B

System #:
118

System Alpha:
SWP

Page Rev. Date
7/26/94

ISTCR #:
0006

System Name:
SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*MOV27A | 3 | B | 6 | BF | MO | O | O&C | M-19 | FSE PI | Q RF | | |
| 1SWP*MOV27B | 3 | B | 6 | BF | MO | C | O&C | J-20 | FSE PI | Q RF | | |
| 1SWP*MOV27C | 3 | B | 6 | BF | MO | O | O&C | L-19 | FSE PI | Q RF | | |
| 1SWP*MOV27D | 3 | B | 6 | BF | MO | C | O&C | H-20 | FSE PI | Q RF | | |
| 1SWP*MOV506A | 3 | B | 8 | BF | MO | O | O&C | N-5 | FSE PI | Q RF | | |
| 1SWP*MOV506B | 3 | B | 8 | BF | MO | O | O&C | N-2 | FSE PI | Q RF | | |
| 1SWP*MOV57A | 3 | B | 30 | BF | MO | O | C | A-16 | FSE PI | CS RF | 63 | |
| 1SWP*MOV57B | 3 | B | 30 | BF | MO | O | C | C-15 | FSE PI | CS RF | 63 | |
| 1SWP*MOV77A | 3 | B | 8 | BF | MO | O | O&C | P-7 | FSE PI | Q RF | | |

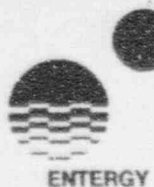
COLD SHUTDOWN JUSTIFICATION REQUEST NO. 63

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|--------------------------------|--|--------------|-----------------|
| ISWP*MOVF057A ISWP*MOVF057B | Standby Service Water supply header isolation with Normal Service Water | 2 | C |

TEST
REQUIREMENT: Per IWV-3411 and IWV-3521, Category B valves shall be exercised at least once every three months.

BASIS FOR
RELIEF: Stroke timing and exercise testing of these valves during cold shutdown would require a RHR loop to be inoperable which would result in a Technical Specification Limiting condition for Operation, and would disrupt Normal Service Water to operating equipment.

ALTERNATE
TESTING: Full-stroke exercise and time valves at cold shutdown when service water loads are minimal and at every refueling outage.



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 59 of 105

P&ID
27-6A

System #:
209

System Alpha:
ICS

Page Rev. Date
7/26/94

ISTCR #:
0007

System Name:
REACTOR CORE ISOLATION COOLING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E51*MOV077 | 2 | A | 1.5 | GL | MO | 0 | O&C | G-11 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1E51*MOV078 | 2 | A | 2.5 | GL | MO | 0 | O&C | G-13 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1E51*RVF018 | 2 | C | 1.5 | RV | SA | C | O&C | P-2 | SP | RF2 | | 125 psig |
| 1E51*VF011 | 2 | C | 6 | CK | SA | C | O&C | B-9 | FSE | Q | | |
| 1E51*VF030 | 2 | C | 6 | CK | SA | C | O&C | A-11 | FSE | RF | 24 | |
| 1E51*VF040 | 2 | C | 12 | CK | SA | C | 0 | F-10 | FSE | Q | | |
| 1E51*VF061 | 2 | C | 1.5 | CK | SA | 0 | C 0 | C-8 | FSE FSE | CS Q | 67 | |
| 1E51*VF079 | 2 | C | 1.5 | CK | SA | C | 0 | G-11 | FSE | CS | 66 | |
| 1E51*VF081 | 2 | C | 1.5 | CK | SA | C | 0 | G-12 | FSE | CS | 66 | |
| 1ICS*V21 | 2 | C | 2 | CK | SA | C | 0 | M-11 | FSE | Q | | |

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 66

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|--------------------------|--|--------------|-----------------|
| 1E51*VF079 1E51*VF081 | RCIC Steam line exhaust vacuum breaker check valves | 2 | C |

TEST

REQUIREMENT: Full-stroke exercise valves to the open and closed positions quarterly.

BASIS FOR

JUSTIFICATION: These valves open to relieve a vacuum in the RCIC steam exhaust line to prevent the steam exhaust line from filling with suppression pool water which would eventually trip the RCIC turbine. There is no external/remote means to verify valve position during system operation or an external means to cycle these valves.

These valves have a safety function in the closed position to prevent back flow of RCIC turbine exhaust steam through the vacuum breaker line. Back flow of steam through this line would allow steam to be discharged directly to the suppression chamber atmosphere without quenching. Steam exhaust below the surface of the suppression pool is necessary to limit the increase in suppression pool temperature and pressure. Containment response calculations are based on the assumption that all steam will be condensed in the suppression pool.

Testing these valves encompasses closure of the automatic isolation valves (1E51*F077 and 1E51*F078) in conjunction with opening the test/vent valves located between them. This activity would limit these penetrations with only one containment isolation valve which is a breach of primary containment and during reactor operation would require the applicable unit to be shut down.

ALTERNATE
TESTING:

Full-stroke exercise valves to the open position and Reverse flow test to the closed during cold shutdown.

7/26/94 - 0007

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 67

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|-------------------|---|--------------|-----------------|
| 1E51*VF061 | RCIC System Keep-fill pump discharge check valve | 2 | C |

TEST

REQUIREMENT: Full-stroke exercise valves to the closed position quarterly.

BASIS FOR

JUSTIFICATION: This valve opens to ensure the RCIC system is filled to reduce the lag time between pump start-up and attainment of full flow into the reactor vessel and to eliminate the possibility of RCIC pumps discharging into a dry pipe and minimizes water hammer effects during injection into the reactor vessel. Additionally, this valve is to close to prevent diversion of flow during the time the RCIC pump is in operation.

Testing this valve in the closed direction encompasses stopping the keep-fill pump and applying reverse flow to verify valve closure. This activity could cause a void in the RCIC discharge line introducing the possibility of a water hammer in the event of a RCIC initiation.

ALTERNATE
TESTING:

Reverse flow test the valve during cold shutdown.

IST CHANGE REQUEST FORM

RECEIVED

AUG 12 1994

| | | | |
|--|------------------------|--|---------------------------|
| ISTCR #: 0008 | | SDC | |
| Date: July 6, 1994 | Requester: Jr. Victory | Department: Systems Engineering - IST | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1 SWP*V201, 1SWP*V202, 1CCP*MOV129, 1CCP*MOV130, 1CCP*MOV16A, 1CCP*MOV16B, 1CCP*MOV335 & 1CCP*MOV336 | |
| Affected Pages: Appendix C, page 23 & 27 of 105 | STP: N/A | Relief Requests: VRR-68 & VRR-69 | CR's, MR's, MWO's: N/A |
| <p>Detailed Description of the Requested change: (Include marked up copies of the IST Program plan or Relief Request if applicable)</p> <p>Add Valve Relief Request No. 68 & 69 to appendix D to provide justification for testing the valves at cold shutdown instead of quarterly in the River Bend Station Pump and Valve Inservice Testing program.</p> | | | |
| <p>Justification for the Requested Change:</p> <p>The valves are actually tested on a cold shutdown frequency without proper justification documented in the IST program.</p> | | | |
| <p>Reviewed: <u>[Signature]</u> 0845 spec/ps (IST Engineer / Coordinator / KCN / Date)</p> | | <p>Approved: <u>[Signature]</u> 10296/7-26-94 (SE Supervisor / KCN / Date)</p> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

| | |
|---|----------|
| ENTERGY OPERATIONS | |
| DATE | HOLDER # |
| AUG 18 '94 | 05 |
| RIVER BEND STATION CONTROLLED ACCOUNTABLE & RETURNABLE | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 23 of 105

P&ID
9-1B

System #:
115

System Alpha:
CCP

Page Rev. Date
7/26/94

ISTCR #:
0008

System Name:
CLOSED COOLING WATER - REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CCP*MOV129 | 3 | B | 12 | BF | MO | 0 | O&C | N-16 | FSE PI | CS RF | 68 | |
| 1CCP*MOV130 | 3 | B | 12 | BF | MO | 0 | O&C | J-16 | FSE PI | CS RF | 68 | |
| 1CCP*MOV163 | 3 | B | 2 | GL | MO | 0 | C | M-7 | FSE PI | CS RF | 14 | |
| 1CCP*MOV169 | 3 | B | 2 | GL | MO | 0 | C | M-7 | FSE PI | CS RF | 14 | |
| 1CCP*MOV16A | 3 | B | 12 | BF | MO | 0 | O&C | J-2 | FSE PI | CS RF | 68 | |
| 1CCP*MOV16B | 3 | B | 12 | BF | MO | 0 | O&C | L-8 | FSE PI | CS RF | 68 | |
| 1CCP*MOV335 | 3 | B | 12 | BF | MO | 0 | O&C | J-16 | FSE PI | CS RF | 68 | |
| 1CCP*MOV336 | 3 | B | 12 | BF | MO | 0 | O&C | N-15 | FSE PI | CS RF | 68 | |
| 1CCP*V72 | 3 | C | 12 | CK | SA | 0 | C | L-8 | FSE | CS | 15 | |
| 1CCP*V73 | 3 | C | 12 | CK | SA | 0 | C | J-3 | FSE | CS | 15 | |
| 1CCP*V83 | 3 | C | 1.5 | CK | SA | 0 | 0 | L-15 | FSE | Q | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 27 of 105

P&ID
9-108

System #:
118

System Alpha:
SWP

Page Rev. Date
7/26/94

ISTCR #:
0008

System Name:
SERVICE WATER NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*V155 | 3 | C | 6 | CK | SA | C | C | J-18 | FSE | Q | | |
| 1SWP*V156 | 3 | C | 6 | CK | SA | C | C | G-18 | FSE | Q | | |
| 1SWP*V201 | 3 | C | 8 | CK | SA | O | O&C | M-6 | FSE | CS | 69 | |
| 1SWP*V202 | 3 | C | 8 | CK | SA | O | O&C | M-1 | FSE | CS | 69 | |
| 1SWP*V326 | 3 | C | 30 | CK | SA | O | C | A-16 | FSE | RF | 58 | |
| 1SWP*V327 | 3 | C | 30 | CK | SA | O | C | C-16 | FSE | RF | 58 | |

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 69

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|------------------------|--|--------------|-----------------|
| 1SWP*V201 1SWP*V202 | These valves open to allow service water flow through the Diesel Generator Coolers and close to prevent diversion service water flow through an inactive cooler. | 3 | C |

TEST

REQUIREMENT: Full-stroke exercise valves to the open and closed position quarterly.

BASIS FOR

JUSTIFICATION: Reverse flow testing these valves quarterly would require isolating service water flow to the applicable Standby Diesel Generator Cooler. The interruption of service water flow to the cooler could cause damage to the diesel in the event of a diesel start.

ALTERNATE

TESTING: Reverse flow test to the closed position during cold shutdown.

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 68

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|---|---|--------------|-----------------|
| 1CCP*MOV16A & 1CCP*MOV129 1CCP*MOV130 1CCP*MOV335 1CCP*MOV336 | These valves isolate the safety related portion of the system from the non-saf related portion. | 3 | B |

TEST

REQUIREMENT: Full-stroke exercise valves and stroke time to the closed position quarterly.

BASIS FOR

JUSTIFICATION: These valves are normally open to allow flow of Component Cooling Water to the Fuel Pool Cooler and to provide bearing cooling water to the RHR pumps. Their safety function is to close on Reactor Plant Component Cooling Water (RPCCW) extreme low pressure to protect the safety related portion of the system. Additionally, the closure of these valves allows the Stand-by Service Water system to provide cooling water flow to the safety related portion of the system.

Testing these valves during operation would cause a loss of component cooling water flow to the RHR Motor Bearing Coolers and the Fuel Pool Coolers. The failure of any one of these valves to reopen after stroking would result in a complete loss of cooling to the associated safety related component and/or initiation of the Stand-by Service Water system.

ALTERNATE

TESTING: Full-stroke exercise and stroke time valves to the closed position during cold shutdown.

7/26/94 - 0002

RECEIVED

AUG 12 1994

IST CHANGE REQUEST FORM

S.D.C.

| | | | |
|--|-----------------------------|---|---------------------------|
| ISTCR #: 0009 | | | |
| Date: July 6, 1994 | Requester: G. C. Hockman | Department: Systems Engineering - IST | Phone: X 4452 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): N/A | |
| Affected Pages: Pump Relief Request No. 14 | STP: N/A | Relief Requests: PRR-14 | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Delete Pump Relief Request No. 14 | | | |
| Justification for the Requested Change: Delete per NRC SER dated 11/30/93 (reference page 2, para. 3.0). | | | |
| Reviewed: <u>G. C. Hockman 0805 7/26/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Jim Fredin 0796 8/4/94</u> <i>(IST Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

| | |
|--|----------|
| ENTERGY OPERATIONS | |
| DATE | HOLDER # |
| AUG 18 '94 | 05 |
| NUCLEAR STATION CONTROLLED ACCOUNTABLE & RETURNABLE | |

PUMP REQUEST FOR RELIEF NO. 14

Deleted per NRC SER dated 11/30/93 (reference page 2, para. 3.0).

08/04/94 - 0009

ENTERGY OPERATIONS
DATE HOLDER #

AUG 18 '94

05

IST CHANGE REQUEST FORM

RECEIVED

AUG 12 1994

| | | | | | | | |
|--|---------------------------|------------|-------------|---|---------------------------|--------------------|--------|
| ISTCR #: | | 0010 | | ACTION CONTROLLED UNAVAILABLE & RETURNABLE | | 300 | |
| Date: | July 8, 1994 | Requester: | Jr. Victory | Department: | Systems Engineering - IST | Phone: | X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: | | | | Affected component(s): | | | |
| RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | | | IC11*V114, IC11*V138 | | | |
| Affected Pages: | Appendix C, page 2 of 105 | STP: | N/A | Relief Requests: | VRR-33 | CR's, MR's, MWO's: | N/A |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> | | | | | | | |
| <p>The Safety Position for valve IC11*V114 should be O&C instead of O. USAR, paragraph 4.6.1.1.2.4.2.5 indicates that these valves also have a safety function in the closed direction to prevent the pressurized water in the scram discharge volume from interfering with rod movement. Relief Request No. 33 and Generic Letter 89-04 allow the current methodology for forward and reverse flow verification.</p> <p>The test frequency for valve IC11*V138 should be V instead of Q and Relief Request No. 33 should be referenced for this code deviation.</p> | | | | | | | |
| Justification for the Requested Change: | | | | | | | |
| <p>IC11*V114 is actually tested both open and closed by using the testing methodology specified in the Technical Specification. The valve table should be changed to indicate verification of both safety functions.</p> <p>IC11*V138 is actually tested on a frequency as specified in the Technical Specification and allowed by position 7 of Generic Letter 89-04. It is impractical to test this valve quarterly as indicated in the current valve tables. Relief Request No. 33 states that this valve will be tested on the same frequency as the Air Operated Valves as specified by the Technical Specifications.</p> | | | | | | | |
| Reviewed: <u>C. E. Hackman 0945 7/26/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | | | Approved: <u>Jonny Fredin 10296/736-94</u> <i>(SE Supervisor / KCN / Date)</i> | | | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

P&ID
36-1C

System #:
052

System Alpha:
RDS

Page Rev. Date
7/26/94

ISTCR #:
10

System Name:
CRD-HYDRAULIC

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|--------------|--------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1C11*ACV126 | 2 | B | 1 | GA | AO | C | O | E-7 | FSE FS | V V | 33 | Scram Test; 145 ea. |
| 1C11*AOV127 | 2 | B | 3/4 | GA | AO | C | O | F-9 | FSE FS | V V | 33 | Scram Test; 145 ea. |
| 1C11*AOVF010 | 2 | B | 1 | GL | AO | O | C | H-16 | FSE FS PI | Q Q RF | | |
| 1C11*AOVF011 | 2 | B | 2 | GL | AO | O | C | A-17 | FSE FS PI | Q Q RF | | |
| 1C11*AOVF180 | 2 | B | 1 | GL | AO | O | C | H-17 | FSE FS PI | Q Q RF | | |
| 1C11*AOVF181 | 2 | B | 2 | GL | AO | O | C | A-18 | FSE FS PI | Q Q RF | | |
| 1C11*V114 | 2 | C | 3/4 | CK | SA | C | O&C | F-9 | FSE | V | 33 | Scram Test; 145 ea. |
| 1C11*V115 | 2 | C | 1/2 | CK | SA | C | C | D-7 | FSE LR | V RF | 33 | Scram Test; 145 ea. Special Leak Test |
| 1C11*V138 | 2 | C | 1/2 | CK | SA | O | C | D-7 | FSE | V | 33 | Scram Test; 145 ea. |

TO: Controlled Copy Holders of IST Pump and Valve Program manual

Please insert the attached changes into your manual.

1. ISTCR #0011 - In Section 3, replace page 3-10; Appendix C, remove and replace pages 104 and 105 of 105; In Appendix D, remove and replace Valve Relief Request No. 65; place ISTCR #0011 in the back of the manual.
2. ISTCR #0012- In Appendix D, remove and replace Cold Shutdown Justification No. 34; place ISTCR #0012 in the back of the manual.
3. ISTCR #0013 - In Appendix C, remove and replace pages 9, 10 and 20 of 105; In Appendix D, remove and replace Cold Shutdown Justification No. 39; place ISTCR #0013 in the back of the manual.
4. ISTCR #0014 - In Appendix C, remove and replace page 83 of 105; place ISTCR #0014 in the back of the manual.

NOTE

Pages 85, 86 & 88 of 105 have been incorporated into ISTCR #0015.
5. ISTCR #0015 - In Appendix C, remove and replace pages 4, 5, 21, 29, 31, 36, 38, 61, 73, 84, 85, 86, 88, 97, 98 and 100 of 105; In Appendix D, remove and replace Cold Shutdown Justification No.s 14, 16, 37, 52 & 54 ; place ISTCR #0015 in the back of the manual.

NOTE

Page 3 of 105 has been incorporated into ISTCR #0024.
Page 39 of 105 has been incorporated into ISTCR #0016.
Page 62 of 105 has been incorporated into ISTCR #0018.
6. ISTCR #0016- In Appendix C, remove and replace page 39 of 105; place ISTCR #0016 in the back of the manual.
7. ISTCR #0017- In Appendix C, remove and replace page 64 of 105; place ISTCR #0017 in the back of the manual.

| | |
|---|----------|
| ENERGY OPERATIONS | |
| DATE | HOLDER # |
| AUG 26 '94 | 72 |
| RIVE. AND STATION CONTROLLED ACC. COUNTABLE & RETURNABLE | |

8. ISTCR #0018- In Appendix C, remove and replace page 62 of 105; place ISTCR #0018 in the back of the manual.
9. ISTCR #0019- In Appendix C, remove and replace page 60 of 105; I place ISTCR #0019 in the back of the manual.
10. ISTCR #0020- In Appendix C, remove and replace page 22 of 105; place ISTCR #0020 in the back of the manual.
11. ISTCR #0021- In Appendix C, remove and replace page 55 of 105; place ISTCR #0021 in the back of the manual.
12. ISTCR #0022- In Appendix C, remove and replace page 80 of 105; place ISTCR #0022 in the back of the manual.
13. ISTCR #0023- In Appendix C, remove and replace page 56 of 105; place ISTCR #0023 in the back of the manual.
14. ISTCR #0024 - In Appendix C, remove and replace page 3 of 105; In Appendix D, remove and replace Interim Valve Relief Request VRR-I-01 and add Cold Shutdown Justification No. 70; place ISTCR #0024 in the back of the manual.

IST CHANGE REQUEST FORM

| | | | |
|--|---|--|---|
| ISTCR #: <div style="text-align: center; margin-top: 10px;">0011</div> | | | |
| Date: <div style="text-align: center; margin-top: 10px;">June 24, 1994</div> | Requester: <div style="text-align: center; margin-top: 10px;">G. C. Hockman</div> | Department: <div style="text-align: center; margin-top: 10px;">Systems Engineering - IST</div> | Phone: <div style="text-align: center; margin-top: 10px;">X 4452</div> |
| Issue date and revision of IST Testing Program for Pumps and Valves: <div style="text-align: center; margin-top: 10px;">RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93</div> | | Affected component(s): <div style="text-align: center; margin-top: 10px;">1SSR*V706, 1SSR*SOV133, 1SSR*SOV134, 1SSR*SOV140</div> | |
| Affected Pages: <div style="text-align: center; margin-top: 10px;">Section 3, page 3-10; Valve Relief Request No. 65; Appendix C, pages 104 & 105 of 105</div> | STP Change Req'd: <div style="text-align: center; margin-top: 10px;">N/A</div> | Relief Requests: <div style="text-align: center; margin-top: 10px;">VRR-65</div> | CR's, MR's, MWO's: <div style="text-align: center; margin-top: 10px;">CR 92-280</div> |
| Detailed Description of the Requested change: <small>(Include marked up copies of the IST Program plan or Relief Request if applicable)</small> <div style="text-align: center; margin-top: 20px;"> Delete Valve Relief Request No. 65. Add the affected valve numbers to "VALVE IST POSITION # 3.5.3, CONTAINMENT ISOLATION VALVE LISTING" (page 3-10). Change (pages 104 & 105) the valve CATEGORY for V706 from C to A/C, and SOVs 133, 134 & 140 from B to A and add the requirement to perform Leak Rate Testing per 10CFR50 Appendix J. Change the FREQ. for valve V706 (page 105) from RF to Q. </div> | | | |
| Justification for the Requested Change: <div style="text-align: center; margin-top: 20px;"> Delete VRR-65 per NRC SER dated 10/22/93 (reference pages 8 & 9, para. 4.1.3 & 4.1.4). ASME Section XI, Article IWV-3420 Valve Leak Rate Test states that Category A valves shall be leak rate tested. The River Bend Pump and Valve Inservice Testing Program requires leak rate testing to be performed in accordance with 10CFR50 Appendix J. Since these valves will now require leak rate testing to be performed then they should specify the proper Valve Category and Test Type. </div> | | | |
| Reviewed: <u>G. C. Hockman 0945 7/27/94</u> <small>(IST Engineer / Coordinator / KCN / Date)</small> | | Approved: <u>Jerry Friedman / 0946 / 8-4-94</u> <small>(SE Supervisor / KCN / Date)</small> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

VALVE IST POSITION # 3.5.3
CONTAINMENT ISOLATION VALVE LISTING

Subject to Appendix J leak Rate Testing

| | | | |
|-------------------|------------------|-------------|--------------------|
| 1B21*VF010A,B | 1E12*MOV009 | 1G33*MOV039 | 1SFC*MOV119 |
| 1B21*AOVF032A,B | 1E12*MOV023 | 1G33*MOV040 | 1SFC*MOV120 |
| 1CCP*V118 | 1E12*MOV027A,B | 1G33*MOV053 | 1SFC*MOV121 |
| 1CCP*V160 | 1E12*MOV037A,B | 1G33*MOV054 | 1SFC*MOV122 |
| 1CCP*MOV138 | 1E12*MOV042A,B,C | 1HVN*V541 | 1SFC*MOV139 |
| 1CCP*MOV158 | 1E12*MOV053A,B | 1HVN*V1316 | 1SSR*SOV130 |
| 1CCP*MOV159 | 1E21*AOVF006 | 1HVN*MOV102 | 1SSR*SOV131 |
| 1CMS*SOV31A,B,C,D | 1E21*MOV005 | 1HVN*MOV127 | 1SSR*V706 |
| 1CMS*SOV35A,B,C,D | 1E22*AOVF005 | 1HVN*MOV128 | 1SSR*SOV133 |
| 1CNS*V86 | 1E22*AOVF065 | 1HVR*AOV123 | 1SSR*SOV134 |
| 1CNS*MOV125 | 1E22*MOV004 | 1HVR*AOV128 | 1SSR*SOV140 |
| 1CPP*MOV104 | 1E51*AOVF066 | 1HVR*AOV165 | 1SVV*V9 |
| 1CPP*MOV105 | 1E51*MOV013 | 1HVR*AOV166 | 1SVV*V31 |
| 1CPP*SOV140 | 1E51*MOV063 | 1IAS*V80 | 1SVV*MOV1A,B |
| 1C11*VF122 | 1E51*MOV064 | 1IAS*MOV106 | 1SWP*V174 |
| 1C11*MOV083 | 1E51*MOV068 | 1LMS*V7 | 1SWP*V175 |
| 1DER*V4 | 1E51*MOV076 | 1LMS*V12 | 1SWP*MOV5A,B |
| 1DER*AOV126 | 1E51*MOV077 | 1LMS*V14 | 1SWP*MOV81A,B |
| 1DER*AOV127 | 1E51*MOV078 | 1LMS*V16 | 1SWP*MOV503A,B |
| 1DFR*V180 | 1FPW*V263 | 1RHS*V240 | 1SWP*MOV507A,B |
| 1DFR*AOV101 | 1FPW*MOV121 | 1SAS*V486 | 1SWP*SOV522A,B,C,D |
| 1DFR*AOV102 | 1G33*MOV001 | 1SAS*MOV102 | 1WCS*RV144 |
| 1E12*VF044A,B | 1G33*MOV004 | 1SFC*V101 | 1WCS*RV154 |
| 1E12*VF099A,B | 1G33*MOV028 | 1SFC*V350 | 1WCS*MOV172 |
| 1E12*AOVF041C | 1G33*MOV034 | 1SFC*V351 | 1WCS*MOV178 |
| 1E12*MOV008 | | | |

08/04/94 - 0011



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

Page 104 of 105

P&ID
21-28

System #:
610

System Alpha:
SSR

Page Rev. Date
8/4/94

ISTCR #:
0011

System Name:
SAMPLING REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SSR*SOV130 | 2 | A | 1/2 | GL | SO | C | C | L-18 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1SSR*SOV131 | 2 | A | 1/2 | GL | SO | C | C | L-17 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1SSR*SOV133 | 2 | A | 3/4 | GL | SO | C | C | N-18 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1SSR*SOV134 | 2 | A | 3/4 | GL | SO | C | C | N-17 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1SSR*SOV139 | 2 | A | 1 | GL | SO | C | C | G-16 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1SSR*SOV140 | 2 | A | 1 | GL | SO | C | C | F-16 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1SSR*V705 | 2 | C | 1 | CK | SA | C | O | G-17 | FSE | RF | 24 | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

Page 105 of 105

P&ID
21-2B

System #:
610

System Alpha:
SSR

Page Rev. Date
8/4/94

ISTCR #:
0011

System Name:
SAMPLING REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|--------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SSR*V706 | 2 | A/C | 1 | CK | SA | C | O | F-16 | FSE LR | Q RF | | 10CFR50, APPENDIX J TEST |

VALVE REQUEST FOR RELIEF NO. 65

Deleted per NRC SER dated 10/22/93 (reference pages 8 & 9, para. 4.1.3 & 4.1.4).

8/04/94 - 0011

IST CHANGE REQUEST FORM

| | | | |
|---|--|---|---|
| ISTCR #: <div style="text-align: center; margin-top: 10px;">0012</div> | | | |
| Date: <div style="text-align: center; margin-top: 10px;">July 15, 1994</div> | Requester: <div style="text-align: center; margin-top: 10px;">Jr. Victory</div> | Department: <div style="text-align: center; margin-top: 10px;">Systems Engineering - IST</div> | Phone: <div style="text-align: center; margin-top: 10px;">X 3632</div> |
| Issue date and revision of IST Testing Program for Pumps and Valves: <div style="text-align: center; margin-top: 10px;">RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93</div> | | Affected component(s): <div style="text-align: center; margin-top: 10px;">ISVV*V121 & ISVV*V128</div> | |
| Affected Pages: <div style="text-align: center; margin-top: 10px;">Appendix D, CSJ-34</div> | STP Change Required <div style="text-align: center; margin-top: 10px;">N/A</div> | Relief Requests: <div style="text-align: center; margin-top: 10px;">CSJ-34</div> | CR's, MR's, MWO's: <div style="text-align: center; margin-top: 10px;">N/A</div> |
| Detailed Description of the Requested change: <small>(Include marked up copies of the IST Program plan or Relief Request if applicable)</small> <div style="text-align: center; margin-top: 20px;">Change the category of the valves listed on Cold Shutdown Justification (CSJ-34) from AC to C only.</div> | | | |
| Justification for the Requested Change: <div style="text-align: center; margin-top: 20px;">The valves are actually reverse flow tested closed on a cold shutdown frequency. They do not require leak testing and therefore should be identified as category C not AC.</div> | | | |
| Reviewed: <u>E. C. Hookmax 0945 8/12/94</u> <small>(IST Engineer / Coordinator / KCN / Date)</small> | | Approved: <u>[Signature] 0246 / 8-12-94</u> <small>(SE Supervisor / KCN / Date)</small> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 34

| <u>COMPONENT</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|--------------------------------------|---|--------------|-----------------|
| <u>1SVV*V121</u> <u>1SVV*V128</u> | Reactor Safety - Relief Valve air system supply from PVLCS check | 2 | C |
| <u>TEST</u> <u>REQUIREMENT</u> | Per IWV - 3521, check valves shall be exercised at least once every three months. | | |
| <u>BASIS FOR</u> <u>RELIEF</u> | The exercise testing of the valves during normal plant operation will require that the Penetration Valve Leakage Control System be made inoperable and could affect operability of the Safety - Relief Valves (SRVs) | | |
| <u>ALTERNATE</u> <u>TESTING</u> | An exercise test of each valve during cold shutdown if not performed within the previous 92 days as allowed by IWV- 3522 | | |

IST CHANGE REQUEST FORM

| | | | |
|--|-----------------------------|---|----------------------------------|
| ISTCR #: 0013 | | | |
| Date: July 18, 1994 | Requester: Jr. Victory | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1B21*Vi 024A, B, C & D and 1B21*VF029A, B, C & D | |
| Affected Pages: Appendix C, pages 9, 10, & 20 of 105; Appendix D, CSJ-39 | STP Change Required: N/A | Relief Requests: CSJ-39 | CR's, MR's, MWO's: CR 94-0983 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Change the category of the listed valves (Appendix C, pages 9, 10, & 20) from AC to C only. Change the safety positions from C to O&C. Change Cold Shutdown Justification (CSJ-39) valve category from AC to C. | | | |
| Justification for the Requested Change: The valves are actually tested open and closed on a cold shutdown frequency and the Valve Table (Appendix C should be revised to indicate both safety positions. These valves also have a safety function to close to allow air pressure in the MSIV accumulator to assist in closing if the air header pressure is low. There is not a requirement that these valves be leak tight. | | | |
| Reviewed: <u>E. C. Hochman 0945 8-18-94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Jim Fredrickson 10296 / 8-18-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

Page 8 of 105

P&ID
3-1A

System #:
109

System Alpha:
MSS

Page Rev. Date
8/18/94

ISTCR #:
0013

System Name:
MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------------------|---------------------------|--------|-----------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*A0VF022A | 1 | A | 24 | GL | AO | O | C | D-16 | FSE PSE FS PI LR | CS Q CS RF RF | 40 | PVLCS Div. Test |
| 1B21*A0VF022B | 1 | A | 24 | GL | AO | O | C | N-5 | FSE PSE FS PI LR | CS Q CS RF RF | 40 | PVLCS Div. Test |
| 1B21*A0VF022C | 1 | A | 24 | GL | AO | O | C | N-16 | FSE PSE FS PI LR | CS Q CS RF RF | 40 | PVLCS Div. Test |
| 1B21*A0VF022D | 1 | A | 24 | GL | AO | O | C | E-5 | FSE PSE FS PI LR | CS Q CS RF RF | 40 | PVLCS Div. Test |
| 1B21*VF024A | 3 | C | 2 | CK | SA | C | O&C | F-14 | FSE | CS | 39 | |
| 1B21*VF024B | 3 | C | 2 | CK | SA | C | O&C | L-7 | FSE | CS | 39 | |
| 1B21*VF024C | 3 | C | 2 | CK | SA | C | O&C | L-15 | FSE | CS | 39 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

Page 10 of 105

P&ID
3-1A

System #:
109

System Alpha:
MSS

Page Rev. Date
8/18/94

ISTCR #:
0013

System Name:
MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (In.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*VF024D | 3 | C | 2 | CK | SA | C | O&C | G-7 | FSE | CS | 39 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
3-1C

System #:
109

System Alpha:
MSS

Page Rev. Date
8/18/94

ISTCR #:
0013

System Name:
MAIN STEAM

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|-----------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B21*MOV098B | 2 | A | 24 | GA | MO | O | C | M-12 | FSE PI LR LR | CS RF RF RF | 05 | PVLCS Div. Test |
| 1B21*MOV098C | 2 | A | 24 | GA | MO | O | C | G-12 | FSE PI LR LR | CS RF RF RF | 05 | PVLCS Div. Test |
| 1B21*MOV098D | 2 | A | 24 | GA | MO | O | C | L-12 | FSE PI LR LR | CS RF RF RF | 05 | PVLCS Div. Test |
| 1B21*VF029A | 3 | C | 2 | CK | SA | C | O&C | K-17 | FSE | CS | 39 | |
| 1B21*VF029B | 3 | C | 2 | CK | SA | C | O&C | N-17 | FSE | CS | 39 | |
| 1B21*VF029C | 3 | C | 2 | CK | SA | C | O&C | H-17 | FSE | CS | 39 | |
| 1B21*VF029D | 3 | C | 2 | CK | SA | C | O&C | L-17 | FSE | CS | 39 | |

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 39

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|-------------------------------------|--|--------------|-----------------|
| 1DFR*V180 | Drywell floor drain sump containment penetration thermal expansion relief ch | 2 | AC |
| 1B21 *VF024A, B, C, D | Inboard MSIV accumulator air supply | 3 | C |
| 1B21 *VF029A, B, C, D | Outboard MSIV accumulator air suppl check | 3 | C |
| <u>TEST REQUIREMENT:</u> | Per IWV-3421, check valves shall be exercised at least once every three months. | | |
| <u>BASIS FOR JUSTIFICATION:</u> | One of the presure taps used to verify the position of the valve 1DFR*V180 is located in the drywell which is inaccessible during plant operation. The inboard MSIV accumulator check valves are located in the Drywell and the outboard MSIV accumulator check valves are located in the Main Steam Tunnel (MST) north of the jet impringement barrier. Both of these areas are inaccessible during plant operation. | | |
| <u>ALTERNATE TESTING:</u> | An exercise test of each valve during cold shutdown if not performed within the previous 92 days as allowed by IWV- 3412(a). | | |

IST CHANGE REQUEST FORM

| | | | |
|---|-----------------------------|---|---------------------------|
| ISTCR #: 0014 | | | |
| Date: July 22, 1994 | Requester: Jr. Victory | Department: Systems Engineering - IST | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1CMS*SOV31A, B, C & D; 32A & G, 35A, B, C & D | |
| Affected Pages: Appendix C, page 83, 85, 86 & 88 of 105 | STP Change Required: N/A | Relief Requests: N/A | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Delete the Fail-Safe test requirement and indicate the safety position of these valves as O & C. | | | |
| Justification for the Requested Change: These valves fail "AS-IS" (reference 3247.501-240-003L, p. 1-2; FSK33-2B, D) as do most valves in the plant. The fail safe test is only performed if the valve fails to a certain position and not "AS-IS". The valves are actually tested open and closed quarterly and the Valve Table should be revised to indicate both safety functions. | | | |
| Reviewed: <u>L. C. Hochman 0945 8/2/94</u> (IST Engineer / Coordinator / KCN / Date) | | Approved: <u>Joe J. J. 10246 / 8-2-94</u> (SE Supervisor / KCN / Date) | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

Page 83 of 105

P&ID
33-2A

System #:
552

System Alpha:
CMS

Page Rev. Date
8/12/94

ISTCR #:
0014

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|-----------------------|--------------------|------------------------|---------|
| Mark Number | Q Class | Cat. | Size (In.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV31B | 2 | A | 3/4 | GL | SO | 0 | O&C | G-5 | FSE FS PI LR | Q Q RF RF | 10 CFR 50, APP. J Test | |
| 1CMS*SOV31D | 2 | A | 3/4 | GL | SO | 0 | O&C | F-5 | FSE FS PI LR | Q Q RF RF | 10 CFR 50, APP. J Test | |
| 1CMS*SOV33B | 2 | B | 3/4 | GL | SO | C | O&C C | J-13 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33BB | 2 | B | 3/4 | GL | SO | C | O&C C | K-8 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33D | 2 | B | 3/4 | GL | SO | C | O&C C | K-13 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33F | 2 | B | 3/4 | GL | SO | C | O&C C | J-14 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33H | 2 | B | 3/4 | GL | SO | C | O&C C | K-12 | FSE FS PI | Q Q RF | | |

P&ID
33-2A

System #:
552

System Alpha:
CMS

Page Rev. Date
8/1/94

ISTCR #:
0001

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

IST CHANGE REQUEST FORM

| | | | |
|---|---------------------------------|--|-----------------------------------|
| ISTCR #: 0015 | | | |
| Date: August 1, 1994 | Requester: Jr. Victory | Department: Systems Engineering - IST | Phone: 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1B33*AOVF019 & 020; 1B33*VF013A & B, 17A & B; 1RCS*MOV58A & B, 59A & B, 60A & B, 61A & B; ICCP*MOV142, 143 & 144, ICCP*V119; ISWP*MOV4A & 4B; ISWP*RV119 & 140; ISAS*V489; IAS*V78; IC41*VF006 & 007; ICPM*MOV1A & B, 2A & B, 3A & B, 4A & B; IHVR*AOV125, 126, 147 & 148; ICMS*SOV34B & 34D; ICMS*V41; ICMS*SOV32A & 32G; ICMS*V40; IDFR*V1, 2, 3 & 4; IDER *V14, 15, 16 & 17 | |
| Affected Pages: Appendix C, page 3, 4, 5, 21, 29, 31, 36, 38, 39, 61, 62, 73, 84, 85, 86, 88, 97, 98, & 100 of 105 and CSJs 14, 16, 37, 52 & 54 | STP Change Required: N/A | Relief Requests: CSJ-14, CSJ-16, CSJ-37, CSJ-52 & CSJ-54 | CR's, MR's, MWO's: 94-0983 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> As appropriate, change the VALVE CATEGORY for the listed valves from A to B and from A/C to C and delete the Leak Rate Test Requirement and the reference to the Drywell Bypass Leak Test. | | | |
| Justification for the Requested Change: These valves do not meet the definition of category "A" as defined in section XI. They are not individually leak tested and therefore should be classified as category "B" or "C". The drywell bypass leak test does not individually test these valves therefore the reference to the drywell bypass leak test should be removed from the IST Program. | | | |
| Reviewed: <u>E. C. Hockman 0945 8/9/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>John J. J. 10096 / 3-17-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
25-10

System #:
053

System Alpha:
RCS

Page Rev. Date
8/18/94

ISTCR #:
0015

System Name:
REACTOR RECIRCULATION

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relim. | |
| | | | | | | Normal | Safety | | | | | |
| 1RCS*MOV58A | 2 | B | 1 | GL | MO | O | C | F-14 | FSE PI | CS RF | 16 | |
| 1RCS*MOV58B | 2 | B | 1 | GL | MO | O | C | F-14 | FSE PI | CS RF | 16 | |
| 1RCS*MOV59A | 2 | B | 1 | GL | MO | O | C | E-14 | FSE PI | CS RF | 16 | |
| 1RCS*MOV59B | 2 | B | 1 | GL | MO | O | C | E-14 | FSE PI | CS RF | 16 | |
| 1RCS*MOV60A | 2 | B | 1/2 | GL | MO | O | C | D-14 | FSE PI | CS RF | 16 | |
| 1RCS*MOV60B | 2 | B | 1/2 | GL | MO | O | C | D-14 | FSE PI | CS RF | 16 | |
| 1RCS*MOV61A | 2 | B | 3/4 | GL | MO | O | C | C-14 | FSE PI | CS RF | 16 | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
25-1D

System #:
053

System Alpha:
RCS

Page Rev. Date
8/19/84

ISTCR #:
0015

System Name:
REACTOR RECIRCULATION

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------|
| Mark Number | G Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1RCS*MOV61B | 2 | B | 3/4 | GL | MO | | C | C-14 | FSE PI | CS RF | 16 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
9-1A

System #:
115

System Alpha:
CCP

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
CLOSED COOLING WATER - REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CCP*MOV138 | 2 | A | 10 | GA | MO | 0 | C | B-18 | FSE PI LR | CS RF RF | 14 | 10 CFR 50, APP. J Test |
| 1CCP*MOV142 | 2 | B | 6 | BF | MO | 0 | C | B-16 | FSE PI B | CS RF B | 14 | B |
| 1CCP*MOV143 | 2 | B | 6 | BF | MO | 0 | C | J-8 | FSE PI B | CS RF B | 14 | B |
| 1CCP*MOV144 | 2 | B | 6 | BF | MO | 0 | C | H-9 | FSE PI B | CS RF B | 14 | B |
| 1CCP*MOV158 | 2 | A | 10 | GA | MO | 0 | C | J-17 | FSE PI LR | CS RF RF | 14 | 10 CFR 50, APP. J Test |
| 1CCP*MOV159 | 2 | A | 10 | GA | MO | 0 | C | J-19 | FSE PI LR | CS RF RF | 14 | 10 CFR 50, APP. J Test |
| 1CCP*V118 | 2 | AC | 10 | CK | SA | 0 | C | B-17 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |
| 1CCP*V119 | 2 | C | 6 | CK | SA | 0 | C | B-15 | FSE | RF | 02 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
9-10D

System #:
118

System Alpha:
SWP

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*MOV4A | 3 | B | 12 | GA | MO | O | C | B-17 | FSE PI | CS RF | 52 | |
| 1SWP*MOV4B | 3 | B | 12 | GA | MO | O | C | D-17 | FSE PI | CS RF | 52 | |
| 1SWP*MOV5A | 3 | A | 10 | GA | MO | O | C | L-18 | FSE PI LR | CS RF RF | 52 | 10 CFR 50, APP. J Test |
| 1SWP*MOV5B | 3 | A | 10 | GA | MO | O | C | H-18 | FSE PI LR | CS RF RF | 52 | 10 CFR 50, APP. J Test |
| 1SWP*MOV81A | 3 | A | 12 | GA | MO | O | O&C | N-20 | FSE PI LR | Q RF RF | 52 | 10 CFR 50, APP. J Test |
| 1SWP*MOV81P | 3 | A | 12 | GA | MO | O | O&C | H-20 | FSE PI LR | Q RF RF | 52 | 10 CFR 50, APP. J Test |
| 1SWP*MOV501A | 3 | B | 18 | BF | MO | O | C | N-1 | FSE PI | Q RF | | |
| 1SWP*MOV501B | 3 | B | 18 | BF | MO | O | C | N-3 | FSE PI | Q RF | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
9-100

System #:
118

System Alpha:
SWP

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*MOV507B | 3 | A | 12 | GA | MO | O | O&C | D-20 | FSE PI LR | Q RF RF | 52 | 10 CFR 50, APP. J Test |
| 1SWP*MOV510A | 3 | B | 12 | GA | MO | C | O&C | B-21 | FSE PI | RF RF | 11 | |
| 1SWP*MOV510B | 3 | B | 12 | GA | MO | C | O&C | E-21 | FSE PI | RF RF | 11 | |
| 1SWP*MOV511A | 3 | B | 18 | BF | MO | O | C | G-1 | FSE PI | Q RF | | |
| 1SWP*MOV511B | 3 | B | 18 | BF | MO | O | C | G-3 | FSE PI | Q RF | | |
| 1SWP*RV119 | 3 | C | 1 | RV | SA | C | O&C | B-18 | SP | RF3 | | |
| 1SWP*RV140 | 2 | C | 3/4 | RV | SA | C | O&C | N-17 | SP | RF3 | | |
| 1SWP*V172 | 3 | C | 30 | CK | SA | C | O | P-5 | FSE | RF | 27 | |
| 1SWP*V173 | 3 | C | 30 | CK | SA | C | O | N-5 | FSE | RF | | |
| 1SWP*V174 | 3 | AC | 12 | CK | SA | O | O&C | D-18 | FSE LR | CS RF | 42 | 10 CFR 50, APP. J Test |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
12-2C

System #:
121

System Alpha:
SAS

Page Rev. Date
8/18/94

ISTCR #:
0015

System Name:
AIR SERVICE & BREATHING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SAS*MOV102 | 2 | A | 4 | GA | MO | O | C | B-16 | FSE | Q | | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| | | | | | | | | | | | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| | | | | | | | | | LR | RF | | |
| 1SAS*MOV103 | 2 | A | 4 | GA | MO | O | C | B-17 | FSE | Q | | PVLCS Valve Test PVLCS Div. Test |
| | | | | | | | | | | | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1SAS*V486 | 2 | AC | 4 | CK | SA | O | C | C-15 | FSE | RF | 26 | 10 CFR 50, APP. J Test |
| | | | | | | | | | LR | RF | | |
| 1SAS*V489 | 2 | B | 4 | GA | MA | LC | LC | F-14 | LR | RF | | Drywell Bypass Test |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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PS&ID
12-1C

System #:
122

System Alpha:
IAS

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
AIR - INSTRUMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------------|----------------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. water | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 11AS*MOV106 | 2 | A | 3 | GA | MO | O | C | G-8 | FSE PI LR LR LR | CS RF RF RF RF | 12 | 10 CFR 50, APP. J Test PVLCS Valve Test PVLCS Div. Test |
| 11AS*MOV107 | 2 | A | 3 | GA | MO | O | C | G-8 | FSE PI LR LR | CS RF RF RF | 12 | PVLCS Valve Test PVLCS Div. Test |
| 11AS*SOV41A | 3 | B | 2 | GA | SO | O | C | L-3 | FSE FS PI | Q Q RF | | |
| 11AS*SOV41B | 3 | B | 2 | GA | SO | O | C | M-3 | FSE FS PI | Q Q RF | | |
| 11AS*V78 | 2 | C | 3 | CK | SA | O | C | H-11 | FSE | RF | 02 | Drywell Bypass Test |
| 11AS*V80 | 2 | AC | 3 | CK | SA | O | C | G-9 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |
| 11AS*V562 | 3 | C | 2 | CK | SA | O | O&C | L-3 | FSE | CS | 29 | |
| 11AS*V563 | 3 | C | 2 | CK | SA | O | O&C | M-3 | FSE | CS | 29 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
27-21A

System #:
254

System Alpha:
CPM

Page Rev. Date
8/18/94

ISTCR #:
0015

System Name:
H2 MIXING, PURGE & RECOMBINER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CPM*MOV1A | 2 | B | 6 | BF | MO | C | O&C | J-18 | FSE PI | CS RF | 54 | |
| 1CPM*MOV1B | 2 | B | 6 | BF | MO | C | O&C | J-14 | FSE PI | CS RF | 54 | |
| 1CPM*MOV2A | 2 | B | 6 | BF | MO | C | O&C | G-14 | FSE PI | CS RF | 54 | |
| 1CPM*MOV2B | 2 | B | 6 | BF | MO | C | O&C | G-18 | FSE PI | CS RF | 54 | |
| 1CPM*MOV3A | 2 | B | 6 | BF | MO | C | O&C | J-17 | FSE PI | CS RF | 54 | |
| 1CPM*MOV3B | 2 | B | 6 | BF | MO | C | O&C | J-15 | FSE PI | CS RF | 54 | |
| 1CPM*MOV4A | 2 | B | 6 | BF | MO | C | O&C | G-14 | FSE PI | CS RF | 54 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
22-1B

System #:
403

System Alpha:
HVR

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
HVAC CONTAINMENT BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| 1HVR*AOV123 | 2 | A | 36 | BF | AO | C | O&C C | C-11 | FSE | Q | 59 | 10 CFR 50, APP. J Test |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | Q | | |
| 1HVR*AOV125 | 2 | B | 24 | BF | AO | C | O&C C | C-8 | FSE | CS | 37 | |
| | | | | | | | | | FS | CS | | |
| | | | | | | | | | PI | RF | | |
| 1HVR*AOV126 | 2 | B | 24 | BF | AO | C | O&C C | N-18 | FSE | CS | 37 | |
| | | | | | | | | | FS | CS | | |
| | | | | | | | | | PI | RF | | |
| 1HVR*AOV128 | 2 | A | 36 | BF | AO | C | O&C C | N-17 | FSE | Q | 59 | 10 CFR 50, APP. J Test |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | Q | | |
| 1HVR*AOV147 | 2 | B | 24 | BF | AO | C | O&C C | D-9 | FSE | CS | 37 | |
| | | | | | | | | | FS | CS | | |
| | | | | | | | | | PI | RF | | |
| 1HVR*AOV148 | 2 | B | 24 | BF | AO | C | O&C C | N-19 | FSE | CS | 37 | |
| | | | | | | | | | FS | CS | | |
| | | | | | | | | | PI | RF | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|--------------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV33K | 2 | B | 3/4 | GL | SO | C | O&C C | J-11 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33T | 2 | B | 3/4 | GL | SO | C | O&C C | K-10 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33V | 2 | B | 3/4 | GL | SO | C | O&C C | J-9 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33X | 2 | B | 3/4 | GL | SO | C | O&C C | K-8 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33Z | 2 | B | 3/4 | GL | SO | C | O&C C | J-7 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV34B | 2 | B | 3/4 | GL | SO | C | O&C C | G-15 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV34D | 2 | B | 3/4 | GL | SO | C | O&C C | H-15 | FSE FS PI | Q Q RF | | |

Drywell Bypass Test



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
33-2A

System #:
552

System Alpha:
CMS

Page Rev. Date
8/18/94

ISTCR #:
0015

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV35B | 2 | A | 3/4 | GL | SO | O | O&C | F-6 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1CMS*SOV35D | 2 | A | 3/4 | GL | SO | O | O&C | G-6 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1CMS*V41 | 2 | C | 3/4 | CK | SA | O | C | F-15 | FSE | RF | 02 | Drywell Bypass Test |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
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P&ID
33-2B

System #:
552

System Alpha:
CMS

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|-----------------------|--------------------|------------------------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV31A | 2 | A | 3/4 | GL | SO | O | O&C | G-19 | FSE FS PI LR | Q Q RF RF | 10 CFR 50, APP. J Test | |
| 1CMS*SOV31C | 2 | A | 3/4 | GL | SO | O | O&C | G-19 | FSE FS PI LR | Q Q RF RF | 10 CFR 50, APP. J Test | |
| 1CMS*SOV32A | 2 | B | 3/4 | GL | SO | O | O&C | H-7 | FSE FC PI | Q Q RF | | |
| 1CMS*SOV32G | 2 | B | 3/4 | GL | SO | O | O&C | F-7 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33A | 2 | B | 3/4 | GL | SO | C | O&C C | K-15 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV33AA | 2 | B | 3/4 | GL | SO | C | O&C C | K-7 | FSE FS PI | Q Q RF | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
33-2B

System #:
552

System Alpha:
CMS

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
CONTAINMENT ATMOS. & LEAKAGE MONITORING

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|-----------------------|--------------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CMS*SOV33Y | 2 | B | 3/4 | GL | SO | C | O&C C | K-8 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV34A | 2 | B | 3/4 | GL | SO | C | O&C C | G-7 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV34C | 2 | B | 3/4 | GL | SO | C | O&C C | G-7 | FSE FS PI | Q Q RF | | |
| 1CMS*SOV35A | 2 | A | 3/4 | GL | SO | O | O&C | G-16 | FSE FS PI LR | Q Q RF RF | | 10 CFR 50, APP. J Test |
| 1CMS*SOV35C | 2 | A | 3/4 | GL | SO | O | O&C | G-16 | FSE FS PI LR | Q Q RF RF | | 10 CFR 50, APP. J Test |
| 1CMS*V40 | 2 | C | 3/4 | CK | SA | C | C | F-7 | FSE | RF | 02 | Drywell Bypass Test |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
32-9A

System #:
609

System Alpha:
DFR

Page Rev. Date
8/18/94

ISTCR #:
0015

System Name:
DRAINS-FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DFR*V1 | 2 | C | 8 | CK | SA | 0 | C | C-20 | FSE | RF | 02 | |
| 1DFR*V2 | 2 | C | 8 | CK | SA | 0 | C | C-20 | FSE | RF | 02 | |
| 1DFR*V3 | 2 | C | 8 | CK | SA | 0 | C | C-13 | FSE | RF | 02 | |
| 1DFR*V4 | 2 | C | 8 | CK | SA | 0 | C | C-12 | FSE | RF | 02 | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
32 9B

System #:
609

System Alpha:
DER

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
DRAINS-FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|--------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q . Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DER*AOV126 | 2 | A | 4 | GL | AO | O | C | B-9 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1DER*AOV127 | 2 | A | 4 | GL | AO | O | C | B-8 | FSE | Q | | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | RF | | |
| 1DER*V4 | 2 | AC | 3/4 | CK | SA | C | O | B-9 | FSE | CS | 41 | 10 CFR 50, APP. J Test |
| | | | | | | | C | | LR | RF | | |
| 1DER*V16 | 2 | C | 8 | CK | SA | O | C | H-2 | FSE | RF | 02 | |
| 1DER*V17 | 2 | C | 8 | CK | SA | O | C | H-2 | FSE | RF | 02 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
32 66

System #:
609

System Alpha:
DER

Page Rev. Date
8/19/94

ISTCR #:
0015

System Name:
DRAINS FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DER*V14 | 2 | C | 8 | CK | SA | 0 | C | F-19 | FSE | RF | 02 | |
| 1DER*V15 | 2 | C | 8 | CK | SA | 0 | C | F-18 | FSE | RF | 02 | |

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 14

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|-------------------------------------|---|--------------|-----------------|
| 1CCP*V133 | Closed Cooling Water return line dryw penetration thermal expansion release | 2 | AC |
| 1CCP*V160 | Closed Cooling Water return line containment penetration thermal expan release check | 2 | AC |
| 1CCP*MOV138 1CCP*MOV142 | Closed Cooling Water supply line to Recirculation Pump bearing cooler containment isolation | 2 | B |
| 1CCP*MOV148 1CCP*MOV144 | Closed Cooling Water return line to Recirculation Pump bearing cooler dry isolation | 2 | B |
| 1CCP*MOV158 1CCP*MOV159 | Closed Cooling Water return line from Recirculation Pump bearing cooler containment isolation | 2 | A |
| 1CCP*MOV163 1CCP*MOV169 | Closed Cooling Water supply line to th Control Rod Drive pump bearing cool header isolation | 3 | A |
| <u>TEST REQUIREMENT:</u> | Per IWV-3411 and IWV-3521, Category A and B valves and check valves shall be exercised at least once every three months. | | |
| <u>BASIS FOR JUSTIFICATION:</u> | The exercise testing of the valves during normal operation could cause overheating of the Recirculation Pump motor and bearings or the Control Rod Drive pump bearings. The overheating of the pump bearings would require the shutdown of a pump necessary for plant operation | | |
| <u>ALTERNATE TESTING:</u> | An exercise test of each valve during cold shutdown if not performed within the previous 92 days as allowed by IWV- 3412(a) and IWV-3522. | | |

8/19/94 - 0015

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 16

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|--|--|--------------|-----------------|
| 1RCS*MOV58A,B 1RCS*MOV59A,B 1RCS*MOV60A,B 1RCS*MOV61A,B | Recirculation system flow control dry isolation | 2 | B |
| <u>TEST</u> <u>REQUIREMENT:</u> | Per IWV-3411 Category A and B valves and check valves shall be exercised at least once every three months. | | |
| <u>BASIS FOR</u> <u>JUSTIFICATION:</u> | The exercise testing of the valves during normal operation could cause abnormal movement of the recirculation loop flow control valves resulting in a reactivity change and a possible reactor scram. The design of the valves does not facilitate a partial stroke test | | |
| <u>ALTERNATE</u> <u>TESTING:</u> | An exercise test of each valve during cold shutdown if not performed within the previous 92 days as allowed by IWV- 3412(a) | | |

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 37

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|---|--|--------------|-----------------|
| 1HVR*AOV125 1HVR*AOV147 | Drywell Purge System supply penetrati isolation | 2 | B |
| 1HVR*AOV126 1HVR*AOV148 | Drywell Purge System exhaust penetra isolation | 2 | B |
| <u>TEST</u> <u>REQUIREMENT:</u> | Per IWV-3411 Category A and B valves and check valves shall be exercised at least once every three months. | | |
| <u>BASIS FOR</u> <u>JUSTIFICATION:</u> | The opening of the valves during plant operation is not allowed by the RBS Technical Specification 3.6.2.7. | | |
| <u>ALTERNATE</u> <u>TESTING:</u> | An exercise test of each valve during cold shutdown if not performed within the previous 92 days as allowed by IWV- 3412(a). | | |

8/19/94 - 0015

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 52

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|--------------------------------|---|--------------|-----------------|
| 1SWP*V650 1SWP*V651 | Drywell Unit Cooler Service Water ret check | 3 | C |
| 1SWP*MOV4A,B 1SWP*MOV507A,B | Drywell Unit Cooler Service Water supply containment isolation | 3 | B |
| 1SWP*MOV5A,B 1SWP*MOV81A,B | Drywell Unit Cooler Service Water return containment isolation | 3 | A |

TEST
REQUIREMENT:

Per IWV-3411 and IWV-3521, Category A and B valves and check valves shall be exercised at least once every three months.

BASIS FOR
JUSTIFICATION:

In order to test these check valves closed, both loops of service water supply to the Drywell Unit Coolers would have to be isolated since they both come together in a common return line just upstream from the check valves. This would allow the Drywell to exceed its temperature limits from loss of cooling.

The consequences of failure of either MOV507A or MOV507B as well as for MOV4A or MOV4B would be reduced cooling water flow through the Drywell Unit Coolers which would allow the drywell temperature to exceed its limits. If any of these valves failed during testing, it would require shutdown of the plant for repair.

The consequences of failure of either MOV81A or MOV81B as well as for MOV5A or MOV5B would be reduced cooling water flow through the Drywell Unit Coolers which would allow the drywell temperature to exceed its limits.

ALTERNATE
TESTING:

An exercise test of each valve during cold shutdown if not performed within the previous 92 days as allowed by IWV-3412(a) and IWV-3522.

8/19/94 - 0015

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 54

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|--|--|--------------|-----------------|
| 1CPM*MOV1A,B 1CPM*MOV2A,B 1CPM*MOV3A,B 1CPM*MOV4A,B | Primary containment/drywell hydrogen mixing system inlet or outlet isolation. | 2 | B |
| <u>TEST REQUIREMENT:</u> | Per IWV-3411 Category A and B valves and check valves shall be exercised at least once every three months. | | |
| <u>BASIS FOR JUSTIFICATION:</u> | The opening of the valves for testing during plant operation is not allowed by the RBS Technical Specification 3.6.6.2. | | |
| <u>ALTERNATE TESTING:</u> | An exercise test of each valve during cold shutdown if not performed within the previous 92 days as allowed by IWV- 3412(a). | | |

8/19/94 - 0015

IST CHANGE REQUEST FORM

| | | | |
|--|---|--|----------------------------------|
| ISTCR #: 0016 | | | |
| Date: 8/2/94 | Requester: C. W. Walling | Department: Systems Engineering - IST | Phone: 4842 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1C41*VF033A/B | |
| Affected Pages: Appendix C, page 39 of 105 | STP Change Required: STP-201-6311 & STP-201-6312 | Relief Requests: N/A | CR's, MR's, MWO's: CR 94-0857 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Change valve safety position to "O&C" for both 1C41*VF033A & B | | | |
| Justification for the Requested Change: USAR 9.3.5.2 states: "To prevent bypass flow from one pump in case of relief valve failure in the line from the other pump, a check valve is installed downstream of each relief valve line in the pump discharge pipe." This would indicate a safety function to close. | | | |
| Reviewed: <u>L. C. Hachman 0945 8/2/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>John J. Ingle 10290 8/2/94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
27-16A

System #:
201

System Alpha:
SLC

Page Rev. Date
8/4/94

ISTCR #:
0016

System Name:
STANDBY LIQUID CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|---------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1C41*MOVF001A | 2 | B | 3 | GL | MO | C | O | H-15 | FSE PI | CS RF | 18 | |
| 1C41*MOVF001B | 2 | B | 3 | GL | MO | C | O | D-15 | FSE PI | CS RF | 18 | |
| 1C41*RVF029A | 2 | C | 1.5 | RV | SA | C | O&C | J-11 | SP | RF1 | | 1400 psig |
| 1C41*RVF029B | 2 | C | 1.5 | RV | SA | C | O&C | E-11 | SP | RF3 | | 1400 psig |
| 1C41*VEXF004A | 1 | D | 1.5 | XP | XP | C | O | J-7 | ET | RF | | |
| 1C41*VEXF004B | 1 | D | 1.5 | XP | XP | C | O | E-7 | ET | RF | | |
| 1C41*VF006 | 1 | AC | 1.5 | CK | SA | C | C O | F-5 | FSE LR | RF RF | 13 | Drywell Bypass Test |
| 1C41*VF007 | 1 | AC | 1.5 | CK | SA | C | C O | F-3 | FSE LR | RF RF | 13 | Drywell Bypass Test |
| 1C41*VF033A | 2 | C | 1.5 | CK | SA | C | O&C | J-10 | FSE | O | | |
| 1C41*VF033B | 2 | C | 1.5 | CK | SA | C | O&C | E-10 | FSE | O | | |

IST CHANGE REQUEST FORM

| | | | |
|---|-------------------------------------|---|----------------------------------|
| ISTCR #: 0017 | | | |
| Date: August 16, 1994 | Requester: J. Rogers | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): ILSV*SOVX26A & B, ILSV*SOVY26A & B | |
| Affected Pages: Appendix C, page 64 of 105 | STP Change Required STP-255-3300 | Relief Requests: N/A | CR's, MR's, MWO's: CR 94-0983 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Add FS-O, Fail Safe Open test for valves ILSV*SOVX26A & B and add FS-C Fail Safe Closed for valves ILSV*SOVY26A & B. | | | |
| Justification for the Requested Change: Valves ILSV*X26A & B have a safety function in the open direction to supply accumulator air to the compressor unload valve. They fail to the open position on loss of power. Valves ILSV*Y26A & B have a safety function in the closed direction to isolate non-safety plant instrument air and establish a flow path for PVLCS accumulator air to the compressor unload valve. They fail to the closed position on loss of power. These valves are currently tested in procedure STP-255-3300, however fail safe testing is not identified nor documented. | | | |
| Reviewed: <u><i>C. C. Hochman 0945 8-16-94</i></u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u><i>Greg Friedman 0229/ 8-18-94</i></u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
27-20B

System #:
255

System Alpha:
LSV

Page Rev. Date
8/18/94

ISTCR #:
0017

System Name:
MSIV & PENE. VLV LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|--------|----------|---------|
| Mark Number | G Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1LSV*RV8A | 2 | C | 1X1.5 | RV | SA | C | O&C | E-14 | SP | RF2 | 140 psig | |
| 1LSV*RV8B | 2 | C | 1X1.5 | RV | SA | C | O&C | P-14 | SP | RF3 | 140 psig | |
| 1LSV*SOVX26A | 2 | B | | GL | | C | O O | E-16 | FSE FS | Q Q | | |
| 1LSV*SOVX26B | 2 | B | | GL | | C | O O | P-16 | FSE FS | Q Q | | |
| 1LSV*SOVY26A | 2 | B | | GL | | O O | C | E-18 | FSE FS | Q Q | | |
| 1LSV*SOVY26B | 2 | B | | GL | | O O | C | P-18 | FSE FS | Q Q | | |
| 1LSV*V12 | 2 | C | 1 | CK | SA | C | O&C | H-17 | FSE | RF | 04 | |
| 1LSV*V18 | 2 | C | 1 | CK | SA | C | O&C | F-18 | FSE | RF | 04 | |
| 1LSV*V20 | 2 | C | 1 | CK | SA | C | O&C | D-8 | FSE | RF | 04 | |
| 1LSV*V22 | 2 | C | 1 | CK | SA | C | O&C | C-9 | FSE | RF | 04 | |
| 1LSV*V24 | 2 | C | 1 | CK | SA | C | O&C | A-8 | FSE | RF | 04 | |
| 1LSV*V26 | 2 | C | 1 | CK | SA | C | O&C | N-6 | FSE | RF | 04 | |
| 1LSV*V28 | 2 | C | 1 | CK | SA | C | O&C | L-6 | FSE | RF | 04 | |
| 1LSV*V30 | 2 | C | 1 | CK | SA | C | O&C | J-6 | FSE | RF | 04 | |
| 1LSV*V32 | 2 | C | 1 | CK | SA | C | O&C | H-6 | FSE | RF | 04 | |

IST CHANGE REQUEST FORM

| | | | |
|---|-------------------------------------|---|------------------------------|
| ISTCR #: 0018 | | | |
| Date: August 16, 1994 | Requester: J. Victory | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1CPP*MOV104, 1CPP*MOV105, 1CPP*SOV140 & 1CPP*V2 | |
| Affected Pages: Appendix C, page 62 of 105 | STP Change Required STP-254-6301 | Relief Requests: N/A | CR's, MR's, MWO's: DR# H1 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Delete the safety position of Open for the identified valves and delete 1CPP*V2 from the program. | | | |
| Justification for the Requested Change: These valves have an active safety function in the closed direction as containment isolation valves. The lines up stream of these valves are non-classed and non-safety therefore, they do not have a safety function to supply air during an accident. 1CPP*V2 does not have a safety function per this discussion. This valve does not have a safety function in the closed direction as the upstream valve is a containment isolation valve. | | | |
| Reviewed: <u>E. C. Hackman 0945 8/18/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Tommy Friedman 15296/8-18-94</u> <i>(IST Supervisor / KCN / Date)</i> | |

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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
27-21A

System #:
254

System Alpha:
CPM

Page Rev. Date
8/18/94

ISTCR #:
0018

System Name:
H2 MIXING, PURGE & RECOMBINER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|--------------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CPM*MOV48 | 2 | B | 8 | BF | MO | C | O&C | G-17 | FSE PI | CS RF | 54 | |
| 1CPP*MOV104 | 2 | A | 3 | GA | MO | C | C | F-3 | rSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1CPP*MOV105 | 2 | A | 3 | GA | MO | C | C | H-2 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1CPP*SOV140 | 2 | A | 1 | GA | SO | C | C C | H-10 | FSE FS PI LR | Q Q RF RF | | 10 CFR 50, APP. J Test |

IST CHANGE REQUEST FORM

| | | | |
|--|-------------------------------------|---|---------------------------|
| ISTCR #: 0019 | | | |
| Date: August 16, 1994 | Requester: Jr. Victory | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1FPW*MOV121 & 122, 1FPW*V263 | |
| Affected Pages: Appendix C, page 60 of 105 | STP Change Required STP-254-6301 | Relief Requests: N/A | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Change the class designation from 3 to 2 , and delete the requirement LR RF PVLCS Div. Test. | | | |
| Justification for the Requested Change: These valves are designated as class 2 on P&ID 15-1C. This is the proper designation. The PVLCS Div. test is not a separate test, it is an accumulation of the individual test therefore should not be referenced in the program as a separate test. | | | |
| Reviewed: <u><i>C. L. Hasbman</i> 0945 8-18-94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u><i>Jonny Fredin</i> 10296 8-18-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
15-1C

System #:
251

System Alpha:
FPW

Part Rev. Date
8/18/94

ISTCR #:
0019

System Name:
FIRE PROTECTION WATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|---------------------|--------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1FPW*MOV121 | 2 | A | 6 | GA | MO | C | C | P-16 | FSE PI LR LR | Q RF RF RF | | 10 CFR 50, APP. J Test PVLCS Valve Test |
| 1FPW*MOV122 | 2 | A | 6 | GA | MO | C | C | P-17 | FSE PI LR | Q RF RF | | PVLCS Valve Test |
| 1FPW*V263 | 2 | AC | 6 | CK | SA | C | C | P-14 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |

IST CHANGE REQUEST FORM

| | | | |
|--|----------------------------|--|----------------------------------|
| ISTCR #: 0020 | | | |
| Date: August 17, 1994 | Requester: Jr. Victory | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1CCP*V133 | |
| Affected Pages: Appendix C, page 22 of 105 | STP Change Required N/A | Relief Requests: N/A | CR's, MR's, MWO's: CR 94-0983 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Change the category from AC to C and delete leak rate (LR) test and reference to 10CFR50 Appendix J Test. | | | |
| Justification for the Requested Change: This valve has an active safety function as defined in the Technical Specification to close for drywell integrity and open for thermal relief. | | | |
| Reviewed: <u>L. C. Hochman 0945 8-18-94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Jon J. Felten / 0946 / 8-18-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
9-1A

System #:
115

System Alpha:
CCP

Page Rev. Date
8/18/94

ISTCR #:
0020

System Name:
CLOSED COOLING WATER - REACTOR PLANT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1CCP*V133 | 2 | C | 1.5 | CK | SA | C | O&C | H-8 | FSE | CS | 14 | |
| 1CCP*V160 | 2 | AC | 1.5 | CK | SA | C | O&C | K-17 | FSE | CS | 14 | |
| | | | | | | | | | LR | RF | 51 | 10 CFR 50, APP. J Test |

IST CHANGE REQUEST FORM

| | | | |
|--|---|--|--|
| ISTCR #: <div style="text-align: center; margin-top: 5px;">0021</div> | | | |
| Date: <div style="text-align: center; margin-top: 5px;">August 17, 1994</div> | Requester: <div style="text-align: center; margin-top: 5px;">J. Rogers</div> | Department: <div style="text-align: center; margin-top: 5px;">BCP</div> | Phone: <div style="text-align: center; margin-top: 5px;">X 3632</div> |
| Issue date and revision of IST Testing Program for Pumps and Valves: <div style="text-align: center; margin-top: 5px;">RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93</div> | | Affected component(s): <div style="text-align: center; margin-top: 5px;">1B21*MOVF027A, B, C and D</div> | |
| Affected Pages: <div style="text-align: center; margin-top: 5px;">Appendix C, page 55 of 105</div> | STP Change Required <div style="text-align: center; margin-top: 5px;">N/A</div> | Relief Requests: <div style="text-align: center; margin-top: 5px;">N/A</div> | CR's, MR's, MWO's: <div style="text-align: center; margin-top: 5px;">DR# LCS-5</div> |
| Detailed Description of the Requested change: <small>(Include marked up copies of the IST Program plan or Relief Request if applicable)</small> <div style="text-align: center; margin-top: 20px;">Delete these valves from the program.</div> | | | |
| Justification for the Requested Change: <div style="margin-top: 20px;"> <p>These valves are the outboard Main Steam isolation Valves stem packing leakoff lines motor operated isolation valves. They are normally open providing a flow path to the equipment drain system for MSIVs stem leakoff. These valves are also required to be open to allow the MS-PLCS to pressurize the outboard MSIVs stem packing areas.</p> <p>These valves are classified as category B passive.</p> </div> | | | |
| Reviewed: <u><i>C. L. Hockman</i></u> <i>0945 - 8-18-94</i> <small>(IST Engineer / Coordinator / KCN / Date)</small> | | Approved: <u><i>Ang Jackson</i></u> <i>1-296/ 8-18-94</i> <small>(SE Supervisor / KCN / Date)</small> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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PRJD
27-20A

System #:
208

System Alpha:
MSI

Page Rev. Date
8/19/94

ISTCR #:
0021

System Name:
MSIV POSITIVE LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|-----------------|
| Mark Number. | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E33*MOV005 | 2 | B | 2 | GL | MO | C | O&C | M-16 | FSE PI | Q RF | | |
| 1E33*MOV006 | 2 | B | 2 | GL | MO | O | O&C | L-16 | FSE PI | Q RF | | |
| 1E33*MOV007 | 2 | B | 2 | GL | MO | C | O&C | L-15 | FSE PI | Q RF | | |
| 1E33*MOV008 | 1 | A | 2 | GL | MO | C | O&C | K-15 | FSE PI LR | Q RF RF | | PVLC5 Div. Test |
| 1E33*MOV025 | 2 | B | 2 | GL | MO | C | O&C | M-8 | FSE PI | Q RF | | |

IST CHANGE REQUEST FORM

| | | | |
|--|----------------------------|---|--------------------|
| ISTCR #: 0022 | | | |
| Date: August 17, 1994 | Requester: J. Rogers | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): IHVN*V542 & 543 | |
| Affected Pages: Appendix C, page 80 of 105 | STP Change Required N/A | Relief Requests: N/A | CR's, MR's, MWO's: |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Delete these valves from the program. | | | |
| Justification for the Requested Change: These valves are normally closed manual valves which have no specific leakage criteria. (Reference Technical Specification Table 3.6.4-1, note k) These valves should be classified as category B passive. | | | |
| Reviewed: <u>C. C. Hochman 0945 8-18-94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>James J. Jelinek / 0576 / 8-18-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
22-140

System #:
410

System Alpha:
HVN

Page Rev. Date
8/18/94

ISTCR #:
0022

System Name:
HVAC-CHILLED WATER

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|---------------------|--------|-------------------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVN*MOV130 | 2 | A | 8 | GA | MO | 0 | C | D-4 | FSE PI LR LR | Q RF RF RF | | PVLC5 Valve Test PVLC5 Div. Test |
| 1HVN*V541 | 2 | AC | 8 | CK | SA | 0 | C | L-10 | FSE | RF | 26 | |
| 1HVN*V544 | 3 | C | 6 | CK | SA | 0 | 0 | K-6 | FSE | Q | | |
| 1HVN*V545 | 3 | C | 6 | CK | SA | 0 | 0 | H-8 | FSE | Q | | |
| 1HVN*V546 | 3 | C | 6 | CK | SA | 0 | 0 | M-3 | FSE | Q | | |
| 1HVN*V547 | 3 | C | 6 | CK | SA | C | 0 | G-3 | FSE | Q | | |
| 1HVN*V1316 | 2 | AC | 3/4 | CK | SA | C | C | J-2 | FSE LR | RF RF | 26 | 10 CFR 50, APP. J Test |

IST CHANGE REQUEST FORM

| | | | |
|--|-----------------------------------|--|----------------------------------|
| ISTCR #: 0023 | | | |
| Date: August 17, 1994 | Requester: J. Rogers | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1E33*SOVF034 | |
| Affected Pages: Appendix C, page 56 of 105 | STP Change Required N/A | Relief Requests: N/A | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Add this valve to the program. | | | |
| Justification for the Requested Change: <p>These valves are the Main Steam Positive Leakage Control System solenoid operated pressure control bypass valves. They are normally closed isolating the PVLCS system pressure from the MS-PLCS injection piping. They are opened automatically, when the MS-PLCS is initiated , to rapidly pressurize the main steam line volume in the required time limit provided the</p> <p>These valves are classified as category B passive.</p> | | | |
| Reviewed: <u>E.C. Hackman 09/15 8-19-94</u> <small>(IST Engineer / Coordinator / KCN / Date)</small> | | Approved: <u>[Signature] 10/22/8-19-94</u> <small>(SE Supervisor / KCN / Date)</small> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 56 of 105

P&ID
27-20A

System #:
208

System Alpha:
MSI

Page Rev. Date
8/19/94

ISTCR #:
0023

System Name:
MSIV POSITIVE LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|----------|----------------|------------------|--------------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E33*MOV026 | 2 | B | 2 | GL | MO | O | O&C | L-7 | FSE PI | Q RF | | |
| 1E33*MOV027 | 2 | B | 2 | GL | MO | C | O&C | L-6 | FSE PI | Q RF | | |
| 1E33*MOV028 | 2 | B | 2 | GL | MO | C | O&C | L-6 | FSE PI | Q RF | | |
| 1E33*SOVF014 | 2 | B | 2 | GL | SO | C | O&C C | L-18 | FSE FS PI | Q Q RF | | |
| 1E33*SOVF034 | 2 | B | 2 | GL | SO | C | O&C C | L-9 | FSE FS PI | Q Q RF | | |
| 1E33*VF004 | 2 | C | 2 | CK | SA | O | O | M-17 | FSE | Q | | |
| 1E33*VF024 | 2 | C | 2 | CK | SA | O | O | M-8 | FSE | CS | | |

IST CHANGE REQUEST FORM

| | | | |
|--|--------------------------------|--|--------------------------------------|
| ISTCR #: 0024 | | | |
| Date: August 17, 1994 | Requester: J. K. Roberts | Department: System Engineering - IST | Phone: X 4554 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1B33*VF013A, 13B, 17A, & 17B | |
| Affected Pages: Appendix C, page 3 of 105; Appendix D, VRR-I-01 & CSJ-70 | STP Change Required N/A | Relief Requests: VRR-I-01, CSJ-70 | CR's, MR's, MWO's: MR 92-0085 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Change Appendix C, page 3 of 107, TEST INFORMATION , test Freq. from "RF" to "CS and the Relief number from 02 to 70"; Appendix D delete the Interim Valve Relief Request No. VRR-I-01 which is superseded by adding Cold Shutdown Justification No. 70. | | | |
| Justification for the Requested Change: The test frequency for these valves was at refuel per Valve Relief Request No. 2, this change is possible as the result of implementation of MR 92-0085 which installs test connections (installation complete ^d during RF-5). | | | |
| Reviewed: <u>C. C. Hochner 0945 8/23/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Jonny J. J. / 0296 / 8-23-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

Page 3 of 105

P&ID
25-1C

System #:
053

System Alpha:
RCS

Page Rev. Date
8/23/94

ISTCR #:
0024

System Name:
REACTOR RECIRCULATION

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|--------------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1B33*AOVF019 | 2 | B | 3/4 | GL | AO | O | C | L-9 | FSE FS PI | Q Q RF | 2 | |
| 1B33*AOVF020 | 2 | B | 3/4 | GL | AO | O | C | L-8 | FSE FS PI | Q Q RF | 2 | |
| 1B33*VF013A | 2 | C | 3/4 | CK | SA | O | C | F-6 | FSE | CD | 70 | |
| 1B33*VF013B | 2 | C | 3/4 | CK | SA | O | C | F-17 | FSE | CS | 70 | |
| 1B33*VF017A | 2 | C | 3/4 | CK | SA | O | C | E-7 | FSE | CS | 70 | |
| 1B33*VF017B | 2 | C | 3/4 | CK | SA | O | C | E-16 | FSE | CS | 70 | |

INTERIM

VALVE REQUEST FOR RELIEF NO. I-01

DELETED - SUPERSEDED BY CSJ-70

08/23/94 - 0023

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 70

| <u>COMPONENT:</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|-------------------|--|--------------|-----------------|
| 1B33*VF013A | Reactor recirculation pump mechanical | 2 | C |
| 1B33*VF013B | water supply, drywell isolation valves | | |
| 1B33*VF017A | | | |
| 1B33*VF017B | | | |

TEST
REQUIREMENT:

Reverse flow test to the closed position quarterly.

BASIS FOR
JUSTIFICATION:

Reverse flow testing these valves quarterly would require isolating the seal water flow to the reactor recirculation pumps. The interruption of seal water flow, even for a short time, could result in extensive damage to the pump seals. Additionally, the test connections for these valves are located in the drywell and entry into the drywell does not routinely occur during a normal cold shutdown due to alarm considerations.

ALTERNATE
TESTING:

Reverse flow test during cold shutdown when the drywell is accessible to personnel.

TO: Controlled Copy Holders of IST Pump and Valve Program manual

Please insert the attached changes into your manual.

1. ISTCR #0023 - In the back of the manual replace ISTCR#0023 with the CORRECTED COPY.
2. ISTCR #0025 - In Appendix C, remove and replace page 26 and 27 of 105; place ISTCR #0025 in the back of the manual.
3. ISTCR #0026 - In Appendix C, remove and replace pages 72 through 78 of 105; place ISTCR #0013 in the back of the manual.
4. ISTCR #0027 - In Appendix C, remove and replace page 32 of 105; place ISTCR #0027 in the back of the manual.
5. STCR #0028 - In Appendix C, remove and replace page 34 of 105; place ISTCR #0028 in the back of the manual.
6. ISTCR #0029 - In Appendix C, remove and replace page 31 and 67 of 105 ; in Appendix D remove and replace CSJ-27; place ISTCR #0029 in the back of the manual.
7. ISTCR #0030 In Appendix C, remove and replace page 42 through 52 of 105; place ISTCR #0030 in the back of the manual.
8. ISTCR #0031- In Appendix C, remove and replace page 31 of 105 ; in Appendix D remove and replace CSJ-78; place ISTCR #0031 in the back of the manual.
9. ISTCR #0032- In Appendix C, remove and replace page 64, 65 and 66 of 105; I place ISTCR #0032 in the back of the manual.

***** CORRECTED COPY *****

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS

HOLDER #

OCT 10 '94

72

STATION CONTROLLED
ACCOUNTABLE & RETURNABLE

| | | | |
|---|----------------------------|---|---------------------------|
| ISTCR #: 0023 | | | |
| Date: August 17, 1994 | Requester: J. Rogers | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1E33*SOVF034 | |
| Affected Pages: Appendix C, page 56 of 105 | STP Change Required N/A | Relief Requests: N/A | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Add this valve to the program. | | | |
| Justification for the Requested Change: These valves are the Main Steam Positive Leakage Control System solenoid operated pressure control bypass valves. They are normally closed isolating the PVLCS system pressure from the MS-PLCS injection piping. They are opened automatically, when the MS-PLCS is initiated, to rapidly pressurize the main steam line volume in the required time limit provided supply line pressure is greater than 50 psig and reactor pressure is less than 25 psig. They close automatically, when the 5 minute time delay has timed out or the steam line to the reactor pressure differential is achieved, to isolate the pressure control valve bypass flow path and limit the amount of air supplied to the process line to allow for long term leakage control operation. They also close automatically the supply air pressure from PVLCS decreases to less than 50 psig or the reactor pressure increases above 25 psig. The valve fails safe to the closed position on loss of power. This valve is currently tested in accordance with STP-208-6701. | | | |
| Reviewed: <u>S. L. Hochman 0945 8/29/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Joe Jordan / 0296 / 8-29-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS
DATE HOLDER #

OCT 10 '94

72

| | | | |
|---|--|--|----------------------------------|
| ISTCR #: 0025 | | STATION CONTROLLED ACCOUNTABLE & RETURNABLE | |
| Date: August 23, 1994 | Requester: R. H. Martin | Department: Systems Engineering - IST | Phone: X 4836 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1SWP*PVY32A, B, C & D | |
| Affected Pages: Appendix C, page 26 of 105 * | STP Change Req'd: STP-256-6321 & STP-256-6322 | Relief Requests: N/A | CR's, MR's, MWO's: CR 94-0997 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Add these valves to the Program for Full Stroke Exercise (FSE); Stroke time to the open position (ST-O) and Fail-Safe test in the open direction | | | |
| Justification for the Requested Change: These valves have a safety function to fail-safe to the open position on loss of power to allow maximum cooling flow through the Control Bldg Chilled Water Chiller condensers. | | | |
| Reviewed: <i>L. C. Hoffman</i> 09/15 9/13/94 <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <i>Jim J. [Signature]</i> 8-29-94 <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

* This change has moved data from page 26 to page 27 of 105, incorporates ISTCR #0008.

L.C.H. 9/13/94

M 9/13/94



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

Page 26 of 105

P&ID
9-108

System #:
118

System Alpha:
SWP

Page Rev. Date
8/29/94

ISTCR #:
0025

System Name:
SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*MOV77B | 3 | B | 8 | BF | MO | O | O&C | P-4 | FSE PI | Q RF | | |
| 1SWP*MOV96A | 3 | B | 30 | BF | MO | O | C | D-18 | FSE PI | Q RF | | |
| 1SWP*MOV96B | 3 | B | 30 | BF | MO | O | C | E-17 | FSE PI | Q RF | | |
| 1SWP*V77 | 3 | C | 6 | CK | SA | O | O | M-17 | FSE | Q | | |
| 1SWP*V78 | 3 | C | 6 | CK | SA | O | O | L-18 | FSE | Q | | |
| 1SWP*V79 | 3 | C | 6 | CK | SA | O | O | J-19 | FSE | Q | | |
| 1SWP*V80 | 3 | C | 6 | CK | SA | C | O | G-19 | FSE | Q | | |
| 1SWP*PV32A | 3 | B | 6 | GL | HYD | THR | O O | M-11 | FSE FS | Q Q | | |
| 1SWP*PV32B | 3 | B | 6 | GL | HYD | THR | O O | K-13 | FSE FS | Q Q | | |
| 1SWP*PV32C | 3 | B | 6 | GL | HYD | THR | O O | L-11 | FSE FS | Q Q | | |
| 1SWP*PV32D | 3 | B | 6 | GL | HYD | THR | O O | G-13 | FSE FS | Q Q | | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 27 of 105

P&ID
9-10B

System #:
118

System Alpha:
SWP

Page Rev. Date
8/29/94

ISTCR #:
0025

System Name:
SERVICE WATER NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- water | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*V135 | 3 | C | 8 | CK | SA | O | O&C | P-6 | FSE | RF | 25 | |
| 1SWP*V136 | 3 | C | 8 | CK | SA | O | O&C | P-5 | FSE | RF | 25 | |
| 1SWP*V143 | 3 | C | 8 | CK | SA | O | O&C | N-4 | FSE | RF | 25 | |
| 1SWP*V144 | 3 | C | 8 | CK | SA | O | O&C | N-3 | FSE | RF | 25 | |
| 1SWP*V153 | 3 | C | 6 | CK | SA | C | C | M-17 | FSE | Q | | |
| 1SWP*V154 | 3 | C | 6 | CK | SA | C | C | L-17 | FSE | Q | | |
| 1SWP*V155 | 3 | C | 6 | CK | SA | C | C | J-18 | FSE | Q | | |
| 1SWP*V156 | 3 | C | 6 | CK | SA | C | C | G-18 | FSE | Q | | |
| 1SWP*V201 | 3 | C | 8 | CK | SA | O | O&C | M-6 | FSE | CS | 69 | |
| 1SWP*V202 | 3 | C | 8 | CK | SA | O | O&C | M-1 | FSE | CS | 69 | |
| 1SWP*V326 | 3 | C | 30 | CK | SA | O | C | A-16 | FSE | RF | 58 | |
| 1SWP*V327 | 3 | C | 30 | CK | SA | O | C | C-16 | FSE | RF | 58 | |

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS
HOLDER #

OCT 10 '94

72

| | | | |
|---|----------------------------|---|---------------------------|
| ISTCR #: 0026 | | NINE STATION CONTROLLED ACCOUNTABLE & RETURNABLE | |
| Date: August 29, 1994 | Requester: Jr. Victory | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1HVC*MOV1A, 1HVC*MOV1B, 1HVR*AOV123, 1HVR*AOV125, 1HVR*AOV126, 1HVR*AOV128, 1HVR*AOV147, 1HVR*AOV148, 1HVR*AOV165, 1HVR*AOV166, 1HVR*AOD23A, 1HVR*AOD23B, 1HVR*AOD161, 1HVF*AOD102, 1HVF*AOD104, 1HVF*AOD112, 1HVF*AOD137, 1HVF*AOD101, 1HVF*AOD122, 1HVR*AOD10A, 1HVR*AOD10B, 1HVR*AOD143, 1HVR*AOD164, 1HVR*AOD214, 1HVR*AOD249 & 1HVR*AOD262 | |
| Affected Pages: Appendix C, page 72, 73, 74, 75, 76, 77 and 78 of 105 | STP Change Required N/A | Relief Requests: N/A | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: (Include marked up copies of the IST Program plan or Relief Request if applicable) Change the safety position from "O&C" to "C". | | | |
| Justification for the Requested Change: These valves have an active safety function in the closed position only. They are Drywell, Containment, or Secondary Containment Isolation valves. They are not required to reopen after receiving an isolation signal nor are they required to, open to support the Standby Gas Treatment System. They fail closed on loss of power and are not supplied with a safety power source since they are not required to reopen. | | | |
| Reviewed: <u>G. L. Hockman 0945 8/29/94</u> (IST Engineer / Coordinator / KCN / Date) | | Approved: <u>[Signature] 8/29/94</u> (SE Supervisor / KCN / Date) | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 72 of 105

P&ID

22-9A

System #:

402

System Alpha:

HVC

Page Rev. Date

8/29/94

ISTCR #:

0026

System Name:

HVAC - CONTROL BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|---------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVC*MOV1A | 3 | B | 24 | BF | MO | 0 | C | J-12 | FSE PI | Q RF | | |
| 1HVC*MOV1B | 3 | B | 24 | BF | MO | 0 | C | J-12 | FSE PI | Q RF | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
22-1B

System #:
403

System Alpha:
HVR

Page Rev. Date
8/29/94

ISTCR #:
0028

System Name:
HVAC-CONTAINMENT BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|-------------------|--------|------------------------|
| Work Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVR*AOV123 | 2 | A | 36 | BF | AO | C | C | C-11 | FSE FS PI LR | Q Q RF Q | 59 | 10 CFR 50, APP. J Test |
| 1HVR*AOV125 | 2 | B | 24 | BF | AO | C | C | C-9 | FSE FS PI | CS CS RF | 37 | |
| 1HVR*AOV126 | 2 | B | 24 | BF | AO | C | C | N-18 | FSE FS PI | CS CS RF | 37 | |
| 1HVR*AOV128 | 2 | A | 36 | BF | AO | C | C | N-17 | FSE FS PI LR | Q Q RF Q | 59 | |
| 1HVR*AOV147 | 2 | B | 24 | BF | AO | C | C | D-8 | FSE FS PI | CS CS RF | 37 | |
| 1HVR*AOV148 | 2 | B | 24 | BF | AO | C | C | N-19 | FSE FS PI | CS CS RF | 37 | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 74 of 105

P&ID
22-1B

System #:
403

System Alpha:
HVR

Page Rev. Date
8/29/94

ISTCR #:
0026

System Name:
HVAC-CONTAINMENT BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVR*AOV165 | 2 | A | 36 | BF | AO | C | C | D-12 | FSE | Q | 59 | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | Q | | |
| 1HVR*AOV166 | 2 | A | 36 | BF | AO | C | C | N-14 | FSE | Q | 59 | 10 CFR 50, APP. J Test |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| | | | | | | | | | LR | Q | | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
22-1CSystem #:
403System Alpha:
HVRPage Rev. Date
8/29/94ISTCR #:
0026System Name:
HVAC CONTAINMENT BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|----------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVR*A0023A | - | B | 18X12 | DP | A0 | O | C | E-10 | FSE | Q | | Damper, T.S. 4.6.5.3 |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| 1HVR*A0023B | - | B | 18X12 | DP | A0 | O | C | D-10 | FSE | Q | | Damper, T.S. 4.6.5.3 |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| 1HVR*A00161 | - | B | 18X12 | DP | A0 | O | C | B-12 | FSE | Q | | Damper, T.S. 4.6.5.3 |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID

22-8A

System #:

406

System Alpha:

HVF

Page Rev. Date

8/29/94

ISTCR #:

0026

System Name:

HVAC-FUEL BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|----------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVF*ADD102 | | B | 30X24 | DP | AO | 0 | C | B-17 | FSE | Q | | Damper, T.S. 4.6.5.3 |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| 1HVF*ADD104 | | B | 30X24 | DP | AO | 0 | C | F-3 | FSE | Q | | Damper, T.S. 4.6.5.3 |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| 1HVF*ADD112 | | B | 30X24 | DP | AO | 0 | C | B-16 | FSE | Q | | Damper, T.S. 4.6.5.3 |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |
| 1HVF*ADD137 | | B | 30X24 | DP | AO | 0 | C | G-3 | FSE | Q | | Damper, T.S. 4.6.5.3 |
| | | | | | | | C | | FS | Q | | |
| | | | | | | | | | PI | RF | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
22-68

System #:
406

System Alpha:
HVF

Page Rev. Date
8/29/94

ISTCR #:
0026

System Name:
HVAC-FUEL BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|--------------|--------|----------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVF*A0D101 | | B | 36X36 | DP | A0 | O | C | N-15 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVF*A0D122 | | B | 36X36 | DP | A0 | O | C C | N-16 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
22-10

System #:
409

System Alpha:
HVR

Page Rev. Date
8/28/94

ISTCR #:
0026

System Name:
HVAC-AUXILIARY BLDG

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|--------------|--------|----------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act. uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1HVR*A0D10A | | B | 30X24 | DP | A0 | 0 | C | N-6 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*A0D10B | | B | 30X24 | DP | A0 | 0 | C | M-6 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*A0D143 | | B | 36X48 | DP | A0 | 0 | C | L-19 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*A0D164 | | B | 36X48 | DP | A0 | 0 | C | M-19 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*A0D214 | | B | 36X36 | DP | A0 | 0 | C | N-13 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*A0D249 | | B | 30X24 | DP | A0 | 0 | C | N-5 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |
| 1HVR*A0D262 | | B | 36X36 | DP | A0 | 0 | C | N-13 | FSE FS PI | Q Q RF | | Damper, T.S. 4.6.5.3 |

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS
HOLDER #

OCT10 '94

72

| | | | |
|--|----------------------------|---|--------------------|
| ISTCR #: 0027 | | ACTION CONTROLLED ACCOUNTABLE & RETURNABLE | |
| Date: August 29, 1994 | Requester: J. Rogers | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): ISWP*V650 & V651 | |
| Affected Pages: Appendix C, page 32 of 105 | STP Change Required N/A | Relief Requests: N/A | CR's, MR's, MWO's: |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Change the safety position from "O&C" to "C". | | | |
| Justification for the Requested Change: These valves are in the service water to the drywell unit coolers return header piping. The non-class drywell unit coolers are isolated, upon receipt of an automatic or manual containment isolation signal, by valves ISWP*MOV4A, B and ISWP*MOV5A, B closing. Check valves V650 and V651 are located upstream of MOV5A, B and are isolated when the MOVs close. | | | |
| Reviewed: <u>E. C. Hochman 0945 8/29/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>[Signature] 8-29-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 32 of 105

P&ID
9-100

System #:
118

System Alpha:
SWP

Page Rev. Date
8/29/94

ISTCR #:
0027

System Name:
SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*V175 | 3 | AC | 12 | CK | SA | O | O&C | B-18 | FSE LR | CS RF | 42 | 10 CFR 50, APP. J Test |
| 1SWP*V203 | 3 | C | 8 | CK | SA | C | O | E-18 | FSE | RF | 11 | |
| 1SWP*V204 | 3 | C | 8 | CK | SA | C | O | C-18 | FSE | RF | 11 | |
| 1SWP*V650 | 3 | C | 10 | CK | SA | O | C | L-17 | FSE | CS | 52 | |
| 1SWP*V651 | 3 | C | 10 | CK | SA | O | C | H-17 | FSE | CS | 52 | |

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS
HOLDER #

OCT 10 '94

72

| | | | |
|--|----------------------------|---|--------------------|
| ISTCR # 0028 | | LOCATION CONTROLLED ACCOUNTABLE & RETURNABLE | |
| Date: August 29, 1994 | Requester: J. Rogers | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): 1SWP*V1086 & V1087 | |
| Affected Pages: Appendix C, page 34 of 105 | STP Change Required N/A | Relief Requests: N/A | CR's, MR's, MWO's: |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Change the safety position from "O&C" to "C". | | | |
| Justification for the Requested Change: These valves are the air inlet checks for the vacuum release accumulators. The air supply is non-safety and is not credited, therefore there is no safety function for the valves to open to supply air to the accumulators. Accumulator isolation is provided by solenoid valves 1SWP*SOV55A & B. These SOVs are normally open and close automatically if vacuum release solenoids 1SWP*SOV522A-D open or instrument air pressure drops below 100 psig. | | | |
| Reviewed: <u>C. C. Hockman</u> <u>09/25</u> <u>8/29/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Jon Jaskie</u> <u>8-29-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
9-10F

System #:
118

System Alpha:
SWP

Page Rev. Date
8/29/94

ISTCR #:
0028

System Name:
SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*SOV522D | 2 | A | 1 | GL | SO | C | O&C | B-12 | FSE PI LR | CS RF RF | 30 | 10 CFR 50, APP. J Test |
| 1SWP*SOV523B | 3 | B | 3/4 | GA | SO | C | O&C | N-12 | FSE PI | CS RF | 30 | |
| 1SWP*SOV523G | 3 | B | 3/4 | GA | SO | C | O&C | N-11 | FSE PI | CS RF | 30 | |
| 1SWP*SOV552A | 3 | B | 3/4 | GL | SO | O | C | B-15 | FSE PI | CS RF | 30 | |
| 1SWP*SOV552B | 3 | B | 3/4 | GL | SO | O | C | B-10 | FSE PI | CS RF | 30 | |
| 1SWP*V199 | 3 | C | 18 | CK | SA | C | O | J-6 | FSE | O | | |
| 1SWP*V200 | 3 | C | 18 | CK | SA | C | O | J-3 | FSE | O | | |
| 1SWP*V1086 | 3 | C | 3/4 | CK | SA | C | C | B-16 | FSE | CS | 30 | |
| 1SWP*V1087 | 3 | C | 3/4 | CK | SA | C | C | B-11 | FSE | CS | 30 | |
| 1SWP*V1091 | 2 | C | 3/4 | CK | SA | C | O | A-17 | FSE | CS | 30 | |
| 1SWP*V1092 | 2 | C | 3/4 | CK | SA | C | O | B-12 | FSE | CS | 30 | |

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS
DATE HOLDER #

OCT 10 '94

72

| | | | |
|---|-------------------------------------|--|--|
| ISTCR #: 0029 | | <div> <div>STATION CONTROLLED</div> <div>ACCOUNTABLE & RETURNABLE</div> </div> | |
| Date: August 29, 1994 | Requester: J. Rogers | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): ISWP*V172 & V173; ISWP*V147, V148, V149 & V150 | |
| Affected Pages: Appendix C, page 31 and 67 of 105; Appendix D, CSJ-27 | STP Change Required STP-256-3301 | Relief Requests: CSJ-27 | CR's, MR's, MWO's: CR 94-0736, CR 94-1131 |
| <p>Detailed Description of the Requested change: (Include marked up copies of the IST Program plan or Relief Request if applicable)</p> <p>In Appendix D, add valve ISWP*V173 to CSJ-27; in Appendix C, change Freq. from RF to CS and add 27 to the relief column for V173.</p> <p>ISWP*V147, V148, V149 & V150, in Appendix C, change Freq. from RF to CS and add 27 to the relief column (FSE), and add a PSE quarterly</p> | | | |
| <p>Justification for the Requested Change:</p> <p>To identify the applicable Cold Shutdown Justification (CSJ-27) and add ISWP*V173, V147, V148, V149 & V150 to this Justification.</p> <p>Partial stroke open and full stroke closed the pump discharge check valves quarterly. Full stroke open exercise these check valves at cold shut down.</p> | | | |
| <p>Reviewed: <u>C. B. Hochman 09/13/94</u> (IST Engineer / Coordinator / KCN / Date)</p> | | <p>Approved: <u>Jon Franklin 0296/9-13-94</u> (SE Supervisor / KCN / Date)</p> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
9-100System #:
118System Alpha:
SWPPage Rev. Date
9/13/94ISTCR #:
0029System Name:
SERVICE WATER - NORMAL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*MOV507B | 3 | A | 12 | GA | MO | O | O&C | D-20 | FSE PI LR | Q RF RF | 52 | 10 CFR 50, APP. J Test |
| 1SWP*MOV510A | 3 | B | 12 | GA | MO | C | O&C | B-21 | FSE PI | RF RF | 11 | |
| 1SWP*MOV510B | 3 | B | 12 | GA | MO | C | O&C | E-21 | FSE PI | RF RF | 11 | |
| 1SWP*MOV511A | 3 | B | 18 | BF | MO | O | C | G-1 | FSE PI | Q RF | | |
| 1SWP*MOV511B | 3 | B | 18 | BF | MO | O | C | G-3 | FSE PI | Q RF | | |
| 1SWP*RV119 | 3 | C | 1 | RV | SA | C | O&C | B-16 | SP | RF3 | | |
| 1SWP*RV140 | 2 | C | 3/4 | RV | SA | C | O&C | N-17 | SP | RF3 | | |
| 1SWP*V172 | 3 | C | 30 | CK | SA | C | O | P-5 | FSE | CS | 27 | |
| 1SWP*V173 | 3 | C | 30 | CK | SA | C | O | N-5 | FSE | CS | 27 | |
| 1SWP*V174 | 3 | AC | 12 | CK | SA | O | O&C | D-18 | FSE LR | CS RF | 42 | 10 CFR 50, APP. J Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
9-10E

System #:
256

System Alpha:
SWP

Page Rev. Date
9/13/94

ISTCR #:
0028

System Name:
SERVICE WATER - STANDBY

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1SWP*A0V599 | 3 | B | 16 | BF | AO | | | O&C H-16 | FSE | Q | | MR 92-0012 |
| 1SWP*MOV40A | 3 | B | 18 | BF | MO | C | | O&C G-10 | FSE PI | Q RF | | |
| 1SWP*MOV40B | 3 | B | 18 | BF | MO | C | | O&C G-6 | FSE PI | Q RF | | |
| 1SWP*MOV40C | 3 | B | 18 | BF | MO | C | | O&C G-9 | FSE PI | Q RF | | |
| 1SWP*MOV40D | 3 | B | 18 | BF | MO | C | | O&C G-7 | FSE PI | Q RF | | |
| 1SWP*MOV55A | 3 | B | 30 | BF | MO | C | | O&C F-18 | FSE PI | Q RF | | |
| 1SWP*MOV55B | 3 | B | 30 | BF | MO | C | | O&C G-15 | FSE PI | Q RF | | |
| 1SWP*V147 | 3 | C | 18 | CK | SA | C | | O&C F-10 | FSE PCT | CS Q | 27 | |
| 1SWP*V148 | 3 | C | 18 | CK | SA | C | | O&C F-9 | FSE PSE | CS Q | 27 | |
| 1SWP*V149 | 3 | C | 18 | CK | SA | C | | O&C F-6 | FSE PSE | CS Q | 27 | |
| 1SWP*V150 | 3 | C | 18 | CK | SA | C | | O&C F-7 | FSE PSE | CS Q | 27 | |

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 27

| <u>COMPONENT</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|--|---|--------------|-----------------|
| 1SWP*V172 1SWP*V173 | These Standby Service Water to normal service water header check valves open to allow SSW pump flow into the supply system piping. | 3 | C |
| 1SWP*V147 1SWP*V148 1SWP*V149 1SWP*V150 | These pump discharge check valves open to allow Standby Service Water pump flow to the discharge header and close to prevent diversion of flow through an idle pump. | 3 | C |
| <u>TEST REQUIREMENT</u> | Full stroke exercise open and closed quarterly per IWV-3521 and 3522. | | |
| <u>BASIS FOR JUSTIFICATION</u> | These check valves are normally closed since the Standby Service Water pumps are normally in standby with normal service water supplying the plant systems cooling requirements. The pump discharge check valves are part-stroked open and full closed during quarterly pump testing. This testing uses a test loop which does not allow pump full flow. Also, the header check valves are not in the test loop. To test the header check valves open and full flow test the pump discharge check valves would require initiating SSW in the normal flow path. Standby Service Water system temperature is lower than normal service water which will cause a rapid increase in delta T's of unit coolers supplied with normal service water. Exceeding the delta T setpoint on unit cooler 1HVR*UC8 will cause isolation of the MSIVs and a reactor scram. Initiating Standby Service Water in the normal flow path is not practical during power operation. | | |
| <u>ALTERNATE TESTING</u> | Part-stroke open and full stroke closed the pump discharge check valves quarterly. Full stroke open exercise test these check valves at cold shutdown. | | |

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS
TE
HOLDERS

OCT 10 '94

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| | | | |
|--|----------------------------|---|--|
| ISTCR #: 0030 | | ACTION CONTROLS HANDLE & RETURNABLE | |
| Date: September 7, 1994 | Requester: Jr. Victory | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBs 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): IE12*MOV026A & B, 74A & B, 87A & B, 1RHS*V34, V64 & V65, IE12*RVF101 | |
| Affected Pages: Appendix C, page 42 through 52 of 105 | STP Change Required Yes | Relief Requests: N/A | CR's, MR's, MWO's: MR 93-0047, CR 94-1063 |
| Detailed Description of the Requested change: Delete valves IE12*MOV026A & B, 74A & B, 87A & B, 1RHS*V34, V64 & V65 from the program. | | | |
| Justification for the Requested Change: IE12*MOV026A & B: The power has been removed from these valves. They are normally closed and their safety position is closed. The safety function of these components (Steam Condensing) is not allowed by Tech Specs. Since the power has been removed, a situation where the valves could be in the open position does not exist. IE12 *MOV074A & B: These valves are for operator convenience and do not have a safety function as defined by the code. IE12*MOV087A & B: A blank flange has been installed in the line upstream of these valves and the power has been removed. These valves are normally closed and their safety position is closed, there is not a situation where these valves could be in the open position. The above valves should be reclassified as "B" Passive and as such are not required to be tested by the code. 1RHS*V34, 1RHS*V64, 1RHS*V65 - the internals were removed from these valves and they should be removed from IST testing, since they no longer perform a safety function (Refer. MR 93-0047). | | | |
| Reviewed: <u>L. C. Hochman 09/15 9-9-94</u> (IST Engineer / Coordinator / KCN / Date) | | Approved: <u>Jay J. J. / 0296 / 9-10-94</u> (IE Supervisor / KCN / Date) | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

IST CHANGE REQUEST FORM (continuation sheet)

ISTCR #:

0030

Affected component(s):

1E12*MOVF003A, *MOVF004B, *MOVF011A & B, *MOVF021, *MOVF040,
 *MOVF046A & B, *MOVF047A & B, *MOVF049, *MOVF073A,
 1RHS*V240 1E12*VF099A & B; 1E12*VF046A, B & C; 1E12*VF098

Detailed Description of the Requested change(Cont.):

Per CR 94-1063, add valve 1E12*RVF101 to the program.

In Appendix C for the following Valves: 1E12*MOVF003A, *MOVF004B, *MOVF011A & B, *MOVF021, *MOVF040, *MOVF046A & B, *MOVF047A & B, *MOVF049, *MOVF073A change the normal position to O & C.

Add PIV test to the valve table for valve 1RHS*V240

Add "C" under the safety position in the valve table for: 1E12*VF099A & B

Change the safety position from "O" to "O & C" for 1E12*VF046A, B & C and "O & C" to "O" for 1E12*VF098.

Justification for the Requested Change:

Add 1E12*RVF101 per CR 94-1063.

Change to the position for valves 1E12*MOVF003A, *MOVF004B, *MOVF011A & B, *MOVF021, *MOVF040, *MOVF046A & B, *MOVF047A & B, *MOVF049, *MOVF073A is consistent with the basis document

1RHS*V240, this is a 1" check valve and is the first normally closed valve in line 750-351-2(Z-). PIVs are two normally closed valves separating the RPV pressure from a low pressure line. If this valve is not classified as a PIV, 1E12*F008 is the only closed valve separating the RPV pressure from the low pressure line using line 750-351-2(Z-) as the flow path. The valve is tested as a PIV in parallel with 1E12*F009 and would only require the valve tables to be updated with no additional testing.

Change the normal position in Appendix "C" for valves 1E12*VF099A & B to be consistent with the basis document.

Change the safety position in Appendix "C" for valves 1E12*VF046A, B & C and 1E12*VF098 to be consistent with the basis document.



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
27-7A

System #:
204

System Alpha:
RHS

Page Rev. Date
9/10/94

ISTCR #:
0030

System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12* RVF025A | 2 | C | 1.5 | RV | SA | C | O&C | F-16 | SP | RF | | 500 psig |
| 1E12* RVF036 | 2 | C | 6 | RV | SA | C | O&C | N-12 | SP | | 44 | 75 psig (not tested) |
| 1E12* RVF055A | 2 | C | 4 | RV | SA | C | O&C | K-13 | SP | | | 500 psig (not tested) |
| 1E12* AOVF041A | 1 | AC | 10 | CK | SA | C | O&C | M-3 | FSE PI LR | CS RF RF | 01 | Testable Check Valve RCS Boundary Test |
| 1E12* MOVF003A | 2 | B | 14 | GL | MC | O&C | O | L-11 | FSE PI | Q RF | | |
| 1E12* MOVF004A | 2 | A | 20 | GA | MO | O | O&C | B-17 | FSE PI LR | Q RF RF | | Water Test |
| 1E12* MOVF006A | 2 | B | 16 | GA | MO | C | O&C | B-11 | FSE PI | Q RF | | |
| 1E12* MOVF006B | 2 | B | 16 | GA | MO | C | O&C | D-7 | FSE PI | Q RF | | |
| 1E12* MOVF006 | 1 | A | 18 | GA | MO | C | O&C | D-18 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27-7A

System #:
204

System Alpha:
RHS

Page Rev. Date
8/10/94

ISTCR #:
0030

System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*MOVFO08 | 1 | A | 18 | GA | MO | C | O&C | F-20 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E12*MOVFO11A | 2 | A | 4 | GL | MO | O&C | C | M-11 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFO23 | 1 | A | 4 | GL | MO | C | O&C | J-20 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E12*MOVFO24A | 2 | A | 14 | BF | MO | C | O&C | E-18 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFO27A | 2 | A | 10 | GA | MO | C | O&C | M-6 | FSE PI LR | Q RF RF | | 10 CFR 50, APP. J Test |
| 1E12*MOVFO37A | 2 | A | 10 | GL | MO | C | O&C | N-5 | FSE PI LR | CS RF RF | 21 | 10 CFR 50, APP. J Test |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
27-7ASystem #:
204System Alpha:
RHSPage Rev. Date
8/10/94ISTCR #:
0030System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*MOVFO40 | 2 | B | 6 | GL | MO | O&C | C | N-18 | FSE PI | CS RF | 45 | |
| 1E12*MOVFO42A | 1 | A | 10 | GA | MO | C | O&C | M-4 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E12*MOVFO47A | 2 | B | 14 | GA | MO | O&C | O | H-4 | FSE PI | O RF | | |
| 1E12*MOVFO48A | 2 | B | 14 | GL | MO | O | O&C | K-15 | FSE PI | O RF | | |
| 1E12*MOVFO49 | 2 | B | 6 | GA | MO | O&C | C | M-19 | FSE PI | CS RF | 45 | |
| 1E12*MOVFO53A | 2 | A | 10 | GL | MO | C | O&C | G-18 | FSE PI LR | CS RF RF | 19 | 10 CFR 50, APP. J Test |
| 1E12*MOVFO64A | 2 | A | 4 | GA | MO | O | O&C | E-15 | FSE PI LR | O RF RF | | Water Test |
| 1E12*MOVFO73A | 2 | A | 2 | GL | MO | O&C | C | H-9 | FSE PI LR | O RF RF | | Water Test |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

Page 45 of 105

P&ID
27-7A

System #:
204

System Alpha:
RHS

Page Rev. Date
5/10/94

ISTCR #:
0030

System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|----------|--------------------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*VF019 | 1 | C | 4 | CK | SA | C | O | L-20 | FSE | CS | 07 | |
| 1E12*VF031A | 2 | C | 14 | CK | SA | C | O&C | D-14 | FSE | Q | | |
| 1E12*VF046A | 2 | C | 4 | CK | SA | C | O&C | F-15 | FSE | Q | | |
| 1E12*VF050A | 2 | C | 10 | CK | SA | C | C O | H-18 | FSE FSE | RF CS | 20 62 | Normal Ops |
| 1E12*VF084A | 2 | C | 1.5 | CK | SA | O | C O | E-13 | FSE FSE | RF Q | 24 | Disassembly |
| 1E12*VF085A | 2 | C | 1.5 | SC | SA | O | C O | E-13 | FSE FSE | RF Q | 24 | Disassembly |
| 1E12*VF099A | 2 | AP | 8 | GL | MA | C | C | N-5 | LR | RF | | 10 CFR 50, APP. J Test |
| 1RHS*RV3A | 2 | C | 4 | RV | SA | C | O&C | J-14 | SP | | | 485 psig (not tested) |
| 1RHS*V34 | 2 | N/A | 14 | N/A | N/A | N/A | N/A | C-18 | N/A | N/A | | Valve Internals Removed - Not Tested |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
27-7A

System #:
204

System Alpha:
RHS

Page Rev. Date
9/10/94

ISTCR #:
002

System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1RHS*V240 | 1 | AC | 1 | CK | SA | C | O&C | E-20 | FSE LR LR | RF RF RF | 23 | 10CFR50, APP J Test RCS Boundary Test |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27-7B

System #: 204

System Alpha: RHS

Page Rev. Date
9/10/94

ISTCR #: 0030

System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*AOVF041B | 1 | AC | 10 | CK | SA | C | O&C | N-4 | FSE PI LR | CS RF RF | 01 | Testable Check Valve RCS Boundary Test |
| 1E12*AOVF098 | 2 | C | 10 | CK | SA | C | O | G-5 | FSE PI | O RF | | Testable Check Valve |
| 1E12*MOVFO03B | 2 | B | 14 | GL | MO | O&C | O | E-6 | FSE PI | O RF | | |
| 1E12*MOVFO04B | 2 | A | 20 | GA | MO | O | O&C | B-19 | FSE PI LR | O RF RF | | Water Test |
| 1E12*MOVFO11B | 2 | A | 4 | GL | MO | O&C | C | H-7 | FSE PI LR | O RF RF | | Water Test |
| 1E12*MOVFO24B | 2 | A | 14 | BF | MO | C | O&C | L-7 | FSE PI LR | O RF RF | | Water Test |
| 1E12*MGVF027B | 2 | A | 10 | GA | MO | O | O&C | M-1 | FSE PI LR | O RF RF | | 10 CFR 50, APP. J Test |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
27-7B

System #:
204

System Alpha:
RHS

Page Rev. Date
9/10/94

ISTCR #:
0030

System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*MOV037B | 2 | A | 10 | GL | MO | C | O&C | N-1 | FSE PI LR | CS RF RF | 21 | 10 CFR 50, APP. J Test |
| 1E12*MOV042B | 1 | A | 10 | GA | MO | C | O&C | N-3 | FSE PI LR LR | CS RF RF RF | 19 | |
| 1E12*MOV047B | 2 | B | 14 | GA | MO | O&C | O | F-11 | FSE PI | Q RF | | |
| 1E12*MOV048B | 2 | B | 14 | GL | MO | O | O&C | G-9 | FSE PI | Q RF | | |
| 1E12*MOV053B | 2 | A | 10 | GL | MO | C | O&C | N-9 | FSE PI LR | CS RF RF | 19 | 10 CFR 50, APP. J Test |
| 1E12*MOV064B | 2 | A | 4 | GA | MO | O | O&C | C-15 | FSE PI LR | Q RF RF | | |
| 1E12*MOV073B | 2 | A | 2 | GL | MO | C | C | F-10 | FSE PI LR | Q RF RF | | |



RIVER BEND STATION

INSERVICE TEST PLAN - VALVES APPENDIX C

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P&ID
27-7B

System #:
204

System Alpha:
RHS

Page Rev. Date
9/10/94

ISTCR #:
003G

System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|----------|----------|------------------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*MOVFO94 | 3 | B | 10 | GA | MO | C | O | G-3 | FSE PI | Q RF | | |
| 1E12*MOVFO96 | 2 | B | 10 | GA | MO | C | O | G-4 | FSE PI | Q RF | | |
| 1E12*RVF025B | 2 | C | 1.5 | RV | SA | C | O&C | G-15 | SP | RF1 | | 500 psig |
| 1E12*RVF055B | 2 | C | 4 | RV | SA | C | O&C | H-12 | SP | | | 500 psig (not tested) |
| 1E12*VF031B | 2 | C | 14 | CK | SA | C | O&C | B-13 | FSE | Q | | |
| 1E12*VF046B | 2 | C | 4 | CK* | SA | C | O&C | D-15 | FSE | Q | | |
| 1E12*VF050B | 2 | C | 10 | CK | SA | C | C O | N-9 | FSE FSE | RF CS | 20 62 | Normal Ops |
| 1E12*VF084B | 2 | C | 1.5 | CK | SA | O | C O | B-14 | FSE FSE | RF Q | 24 | Disassembly |
| 1E12*VF085B | 2 | C | 1.5 | SC | SA | O | C O | B-13 | FSE FSE | RF Q | 24 | Disassembly |
| 1E12*VF099B | 2 | AP | 8 | GL | MA | C | C | P-2 | LR | RF | | 10 CFR 50, APP. J Test |
| 1RHS*RV3B | 2 | C | 4 | RV | SA | C | O&C | H-12 | SP | | | 485 psig (not tested) |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

Page 50 of 105

Field

27-78

System #:

204

System Alpha:

RHS

Page Rev. Date

9/10/94

ISTCR #:

0030

System Name:

RHR - LPCI

| VALVE INFORMATION | | | | | | | | TEST INFORMATION | | | REMARKS | |
|-------------------|------------|------|---------------|------|---------------|----------|--------|------------------|------|-------|---------|--------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | | Relief |
| | | | | | | Normal | Safety | | | | | |

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ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27-7C

System #:
204

System Alpha:
RHS

Page Rev. Date
9/10/94

ISTCR #:
0030

System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|-----------------------|----------------------|--------|---|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*AOVF041C | 1 | AC | 10 | CK | SA | C | O&C | K-5 | FSE PI LR LR | CS RF RF RF | 01 | Testable Check Valve RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E12*MOVFO21 | 2 | A | 14 | GL | MO | O&C | C | F-8 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFO42C | 1 | A | 10 | GA | MO | C | O&C | K-3 | FSE PI LR LR | CS RF RF RF | 19 | RCS Boundary Test 10 CFR 50, APP. J Test |
| 1E12*MOVFO64C | 2 | A | 4 | GA | MO | O | O&C | E-10 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*MOVFI05 | 2 | A | 20 | GA | MO | O | O&C | B-20 | FSE PI LR | Q RF RF | | Water Test |
| 1E12*RVFO25C | 2 | C | 1.5 | RV | SA | C | O&C | G-6 | SP | 5YR | | 500 psig |
| 1E12*RVFI01 | 2 | C | 3/4 | RV | SA | C | O&C | J-12 | SP | 5YR | | |
| 1E12*VFO31C | 2 | C | 14 | CK | SA | C | O&C | D-11 | FSE | Q | | |
| 1E12*VFO46C | 2 | C | 4 | CK | SA | C | O&C | E-9 | FSE | Q | | |



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RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

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P&ID
27-7CSystem #:
204System Alpha:
RHSPage Rev. Date
9/10/94ISTCR #:
0030System Name:
RHR - LPCI

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------|--------|-------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1E12*VF084C | 2 | C | 1.5 | CK | SA | 0 | C | E-13 | FSE FSE | RF Q | 24 | Disassembly |
| 1E12*VF085C | 2 | C | 1.5 | SC | SA | 0 | C | E-12 | FSE FSE | RF Q | 24 | Disassembly |

IST CHANGE REQUEST FORM

OCT 10 '94

72

ACCOUNTABLE & RETURNABLE

| | | | |
|--|----------------------------|--|---------------------------|
| ISTCR #: 0031 | | | |
| Date: August 9, 1994 | Requester: Jr. Victory | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): IDFR*V181 & V182 | |
| Affected Pages: Appendix C, page 103 of 105; Appendix D, CSJ-78 | STP Change Required N/A | Relief Requests: CSJ-78 | CR's, MR's, MWO's: N/A |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> <p>Add Cold Shutdown Justification (CSJ-78) to the program.</p> | | | |
| Justification for the Requested Change: <p>CSJ-78 has been initiated to justify testing IDFR*V181 & V182 at Cold Shutdown instead of Quarterly.</p> | | | |
| Reviewed: <u>E. C. Hackman 0945 9/9/94</u> <i>(IST Engineer / Coordinator / KCN / Date)</i> | | Approved: <u>Jon Fiedler 10296 / 978-94</u> <i>(SE Supervisor / KCN / Date)</i> | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES
APPENDIX C

Page 103 of 106

P&ID
32-8PSystem #:
608System Alpha:
DFRPage Rev. Date
9/10/94ISTCR #:
0031System Name:
DRAINS-FLOOR & EQUIPMENT

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|---------------|--------|------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1DFR*ADV144 | 2 | B | 3 | GL | AO | O | C | M-3 | FSE FS PI | Q Q RF | | |
| 1DFR*ADV145 | 2 | B | 3 | GL | AO | O | C | D-12 | FSE FS PI | Q Q RF | | |
| 1DFR*MOV146 | 2 | A | 4 | GA | MO | O | O&C | D-11 | FSE PI LR | Q RF RF | | Water Test |
| 1DFR*V181 | 2 | AC | 4 | -CK | SA | C | O&C | C-10 | FSE LR | CS RF | 78 | Water Test |
| 1DFR*V182 | 2 | AC | 4 | CK | SA | C | O&C | C-12 | FSE LR | CS RF | 78 | Water Test |

COLD SHUTDOWN JUSTIFICATION REQUEST NO. 78

| <u>COMPONENT</u> | <u>FUNCTION</u> | <u>CLASS</u> | <u>CATEGORY</u> |
|------------------|--------------------------------------|--------------|-----------------|
| 1DFR*V181 | Containment Sump to Suppression Pool | 2 | C |
| 1DFR*V182 | Pumpback Check Valves | | |

TEST REQUIREMENT: Full stroke exercise open every 3 months per IWV-3521 and IWV-3522.

BASIS FOR JUSTIFICATION: The Containment Sump to Suppression Pool Pumpback Check Valves have an active safety function to open to allow 50 gpm flow from the Containment Sump Pumps to the Suppression Pool to prevent flooding of the electrical equipment in Containment. The valves have an active safety function to close to prevent diversion of opposite train flow and provide Containment Isolation.

Full stroke exercising of these check valves requires passing the maximum required accident condition flow (50 gpm) through the valves. The normal flow path for the pumps is to the Radwaste Processing System. Check valves 1DFR*V181 and 1DFR*V182 are not within the normal flow path. The 50 gpm flowrate can only be achieved by running the Containment Sump Pumps. Quarterly full flow testing of the check valves with the sump pumps would require pumping to the Suppression Pool. This activity would require repeated flushing of the sumps prior to the test to prevent contamination of the Suppression Pool inventory. Flushing the sumps would generate liquid waste that would have to be processed by the Radwaste System. Partial stroke testing of the check valves can be performed quarterly using an alternate clean water source and would not require flushing of the sumps. Performance of full stroke testing at cold shutdown frequency would limit the time required to flush the sumps and the amount of liquid radwaste that would have to be processed.

ALTERNATE TESTING: Partial stroke open exercise quarterly with less than 50 gpm flow.

Full stroke open exercise test (50 gpm) during cold shutdown if not performed within the previous 92 days as allowed by IWV-3412(a) and IWV-3522.

IST CHANGE REQUEST FORM

ENTERGY OPERATIONS

DATE

HOLDER #

OCT 10 '94

72

| | | | |
|--|----------------------------|---|--|
| ISTCR #: 0032 | | BIV. ACCOUNTABLE & RETURNABLE | |
| Date: August 9, 1994 | Requester: Jr. Victory | Department: BCP | Phone: X 3632 |
| Issue date and revision of IST Testing Program for Pumps and Valves: RBS 1st Ten Year Interval - IST Plan - Rev. 6 - Issued 1/29/93 | | Affected component(s): ILSV*PV10A & B; ILSV*AOV44A & B; ILSV*V3032A&B; ILSV*V110AA, V110AB, V110CA, V110CB, V110EA & V110EB | |
| Affected Pages: Appendix C, pages 64, 65 & 66 of 105; | STP Change Required N/A | Relief Requests: VRR-24 | CR's, MR's, MWO's: CR 94-0831, CR 94-0983 |
| Detailed Description of the Requested change: <i>(Include marked up copies of the IST Program plan or Relief Request if applicable)</i> Add the listed valves to the program: ILSV*PV10A/B, AOV44A/B, V3032A/B, V110AA, AB, CA, CB, EA & EB | | | |
| Justification for the Requested Change: <p>Valves PV10A/B are the PVLCS Division I(II) header pressure control valves. They modulate to maintain a constant air supply to the leakage control injection headers. They have a safety function to fail safe to the closed position on loss of control power, providing PVLCS isolation in the event power is lost to the motor operated isolation valves but not to the PVLCS compressor. This prevents the possibility of the running compressor over pressurizing containment.</p> <p>Valves AOV*44A&B have a safety function in the open direction to relieve excess compressor pressure. They have a safety function in the closed direction to allow the compressor to build up pressure. Proper operation of these valves is required to ensure proper operation of the PVLCS compressors (ILSV*C3A/B).</p> <p>Valves V3032A/B are the PVLCS compressors ILSV*C3A/B inlet check valves. They open to allow air into the compressors. These valves are normally closed when the compressors are not running. The compressors automatically start and stop to maintain the accumulators charged.</p> | | | |
| Reviewed: <u>L. L. Hochman 0945 9/12/94</u> (IST Engineer / Coordinator / KCN / Date) | | Approved: <u>Greg J. [Signature] / 9-13-94</u> (SE Supervisor / KCN / Date) | |

Once completed, submit to IST Engineer / Coordinator for incorporation into IST Program

IST CHANGE REQUEST FORM (continuation sheet)

ISTCR #:

0032

Affected component(s) (Cont.):

ILSV*V12, V35, V36, V42, V46, V72 V76 & V90; ILSV*RV8A/B,
ILSV*V112, V114, V118 & V120

Detailed Description of the Requested change(Cont.):

In Appendix "C" add VRR-24 and "Disassembly for valves: ILSV*V12, V35, V36, V42, V46, V72 V76 & V90.

ILSV*RV8A/B, change the frequency from RF-2 & 3 to 5YR. ILSV*V112 and V118 change the Normal position from O to O&C.

ILSV*V114 change the size from 3/4 to 1 and Normal/Safety positions from C to O&C. ILSV*V120 change the Normal/Safety positions from C to O&C.

Justification for the Requested Change (Cont.):

Valves ILSV*V110AA, AB, EA & EB have a safety function in the open direction to allow water from the separator to return to the compressor seal water inlet piping. They have a safety function in the closed direction to prevent the service water seal water from bypassing the compressor and filling the separator.

Valves ILSV*V110CA & CB have a safety function in the open direction to allow seal water from the compressor to the separator tank. They have a safety function in the closed direction to prevent water from the separator tank from flowing back to the compressor when the compressor is not running.***

ILSV*V12, V35, V36, V42, V46, V72 V76 & V90 are currently listed for disassembly on VRR-24.

ILSV*RV8A/B, ILSV*V112, V114, V118 & V120 changes made to Appendix C for these valves are being made to be consistent with the basis document.



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27-208

System #:
255

System Alpha:
LSV

Page Rev. Date
9/13/94

ISTCR #:
0032

System Name:
MSIV & PENE. VLV LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|--------|--------|-------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| 1LSV*RV8A | 2 | C | 1X1.5 | RV | SA | C | O&C | E-14 | SP | 6YR | | |
| 1LSV*RV8B | 2 | C | 1X1.5 | RV | SA | C | O&C | P-14 | SP | 5YR | | |
| 1LSV*SOVX26A | 2 | B | | GL | | C | O O | E-16 | FSE FS | Q Q | | |
| 1LSV*SOVX26B | 2 | B | | GL | | C | O O | P-16 | FSE FS | Q Q | | |
| 1LSV*SOVY26A | 2 | B | | GL | | O O | C | E-18 | FSE FS | Q Q | | |
| 1LSV*SOVY26B | 2 | B | | GL | | O O | C | P-18 | FSE FS | Q Q | | |
| 1LSV*V12 | 2 | C | 1 | CK | SA | C | O&C | H-17 | FSE | RF | 04, 24 | Disassembly |
| 1LSV*V18 | 2 | C | 1 | CK | SA | C | O&C | F-18 | FSE | RF | 04 | |
| 1LSV*V20 | 2 | C | 1 | CK | SA | C | O&C | D-8 | FSE | RF | 04 | |
| 1LSV*V22 | 2 | C | 1 | CK | SA | C | O&C | C-8 | FSE | RF | 04 | |
| 1LSV*V24 | 2 | C | 1 | CK | SA | C | O&C | A-8 | FSE | RF | 04 | |
| 1LSV*V26 | 2 | C | 1 | CK | SA | C | O&C | N-6 | FSE | RF | 04 | |
| 1LSV*V28 | 2 | C | 1 | CK | SA | C | O&C | L-6 | FSE | RF | 04 | |
| 1LSV*V30 | 2 | C | 1 | CK | SA | C | O&C | J-6 | FSE | RF | 04 | |
| 1LSV*V32 | 2 | C | 1 | CK | SA | C | O&C | H-6 | FSE | RF | 04 | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27-208System #:
255System Alpha:
LSVPage Rev. Date
9/13/94ISTCR #:
0032System Name:
MSIV & PENE. VLV LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|-------------|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | |
| | | | | | | Normal | Safety | | | | | |
| 1LSV*V35 | 2 | C | 1 | CK | SA | C | O&C | H-17 | FSE | RF | 04, 24 | Disassembly |
| 1LSV*V36 | 2 | C | 1 | CK | SA | C | O&C | J-14 | FSE | RF | 04, 24 | Disassembly |
| 1LSV*V42 | 2 | C | 1 | CK | SA | C | O&C | H-17 | FSE | RF | 04, 24 | Disassembly |
| 1LSV*V46 | 2 | C | 1 | CK | SA | C | O&C | H-17 | FSE | RF | 04, 24 | Disassembly |
| 1LSV*V48 | 2 | C | 1 | CK | SA | C | O&C | G-17 | FSE | RF | 04 | |
| 1LSV*V50 | 2 | C | 1 | CK | SA | C | O&C | E-8 | FSE | RF | 04 | |
| 1LSV*V52 | 2 | C | 1 | CK | SA | C | O&C | C-9 | FSE | RF | 04 | |
| 1LSV*V54 | 2 | C | 1 | CK | SA | C | O&C | A-9 | FSE | RF | 04 | |
| 1LSV*V56 | 2 | C | 1 | CK | SA | C | O&C | N-6 | FSE | RF | 04 | |
| 1LSV*V58 | 2 | C | 1 | CK | SA | C | O&C | M-6 | FSE | RF | 04 | |
| 1LSV*V60 | 2 | C | 1 | CK | SA | C | O&C | K-6 | FSE | RF | 04 | |
| 1LSV*V62 | 2 | C | 1 | CK | SA | C | O&C | J-6 | FSE | RF | 04 | |
| 1LSV*V72 | 2 | C | 1 | CK | SA | C | O&C | K-14 | FSE | RF | 04, 24 | Disassembly |
| 1LSV*V76 | 2 | C | 1 | CK | SA | C | O&C | K-14 | FSE | RF | 04, 24 | Disassembly |
| 1LSV*V82 | 2 | C | 2 | CK | SA | C | O | N-12 | FSE | Q | | |



ENTERGY

RIVER BEND STATION

INSERVICE TEST PLAN - VALVES

APPENDIX C

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P&ID
27-20BSystem #:
255System Alpha:
LSVPage Rev. Date
9/13/94ISTCR #:
0032System Name:
MSIV & PENE. VLV LEAKAGE CONTROL

| VALVE INFORMATION | | | | | | | | | TEST INFORMATION | | | REMARKS | |
|-------------------|------------|------|---------------|------|---------------|----------|--------|----------------|------------------|-------|--------|-------------|--|
| Mark Number | Q Class | Cat. | Size (in.) | Type | Act- uator | Position | | Dwg. Coord. | Type | Freq. | Relief | | |
| | | | | | | Normal | Safety | | | | | | |
| 1LSV*V90 | 2 | C | 1 | CK | SA | C | O&C | K-14 | FSE | RF | 04, 24 | Disassembly | |
| 1LSV*V98 | 2 | C | 2 | CK | SA | C | O | D-12 | FSE | Q | | | |
| 1LSV*V112 | 2 | C | 3/4 | CK | SA | O&C | C | E-18 | FSE | Q | | | |
| 1LSV*V114 | 2 | C | 1 | CK | SA | O&C | O&C | D-15 | FSE | RF | 24 | Disassembly | |
| 1LSV*V118 | 2 | C | 3/4 | CK | SA | O&C | C | P-18 | FSE | Q | | | |
| 1LSV*V120 | 2 | C | 1 | CK | SA | O&C | O&C | M-14 | FSE | RF | 24 | Disassembly | |
| 1LSV*PV10A | 2 | B | 2 | GA | HYD | O | C | D-12 | FSE | Q | | | |
| | | | | | | | C | | FS | Q | | | |
| 1LSV*PV10B | 2 | B | 2 | GA | HYD | O | C | P-12 | FSE | Q | | | |
| | | | | | | | C | | FS | Q | | | |
| 1LSV*A0V44A | 2 | B | 3/4 | GA | A0 | O&C | O&C | D-18 | FSE | Q | | | |
| 1LSV*A0V44B | 2 | B | 3/4 | GA | A0 | O&C | O&C | M-18 | FSE | Q | | | |
| 1LSV*V3032A | 2 | C | 2 | CK | SA | O&C | O | B-19 | FSE | Q | | | |
| 1LSV*3032B | 2 | C | 2 | CK | SA | O&C | O | B-19 | FSE | Q | | | |
| 1LSV*V110AA | 2 | C | 1/2 | CK | SA | O&C | O&C | B-18 | FSE | Q | | Disassembly | |
| 1LSV*V110AB | 2 | C | 1/2 | CK | SA | O&C | O&C | L-18 | FSE | Q | | Disassembly | |
| 1LSV*V110CA | 2 | C | 3/4 | CK | SA | O&C | O&C | C-17 | FSE | Q | | Disassembly | |
| 1LSV*V110CB | 2 | C | 3/4 | CK | SA | O&C | O&C | M-17 | FSE | Q | | Disassembly | |
| 1LSV*V110EA | 2 | C | 1 | CK | SA | O&C | O&C | B-18 | FSE | Q | | Disassembly | |
| 1LSV*V110EB | 2 | C | 1 | CK | SA | O&C | O&C | L-18 | FSE | Q | | Disassembly | |