# 17 Reactors, 10 Stations and 1 MOV Test Process

#### **Exelon MOV Program Standardization**

Steve Gallogly, Corporate Maintenance

# Background

- The Exelon fleet consists of 10 Stations that previously had different administrative processes, calculation and test methodologies and GL 89-10 closure commitments. The Stations are:
- Com Ed plants; Braidwood, Byron, Dresden, LaSalle, Quad Cities
- Illinois Power; Clinton
- General Public Utilities; TMI and Oyster Creek
- PECO; Peach Bottom and Limerick

# Challenge

The MOV Program was selected by Exelon Senior Management as one of the processes to be standardized.

- The Standardization process started in the first quarter of 2001
- An implementation date of 10/31/02 was established.
- Work would be performed as base level of effort by corporate personnel (2 engineering and 2 maintenance) with review and approval by subject matter experts at the stations.

#### Essential Contributors to Success

- Senior Management was absolutely committed to successful Standardization implementation
- New procedures and processes were developed by a small core of individuals and presented to the 10 stations for review and comment. "Management by committee " was minimized.
- Once the comment period expired and the comments were dispositioned, only a "Fatal Flaw" identified by a station could prevent approval and implementation. This eliminated the the continual cycling of a procedure to incorporate late comments.

#### Development Strategy

- Adopt a best practice approach based on technical merit not on "this is how we do things here at ....."
- Design a process that accomplishes the shift from GL 89-10 "justify engineering assumptions" to GL 96-05 performance monitoring
- Design a fully integrated processes of procedures, software and test data that is accessible from any computer with access to the Exelon intranet

#### Development Strategy (continued)

- Provide maintenance personnel with simplified criteria that makes MOV diagnostic testing as much like performing a routine surveillance test as possible
- Fully integrate a testing, trending and design into a common process
- Provide procedural guidance to minimize the need for "tribal knowledge" and to achieve consistent test guidance
- Focus on processes and common implementation tools instead of testing hardware and implementation minutiae
- Create a simple software interface that is user friendly to less computer savvy maintenance personnel

#### Results

- The Standardized MOV Program was rolled out on schedule on 10/31/02. A total of 16 new engineering and maintenance procedures and new implementing software (programmed for Exelon by Teledyne) was issued
- Site implementation of the new processes has been successful based on follow-up assessment results
- Station acceptance of the new process has been generally positive despite the additional implementation burden at the sites of having to approve a new calculation for each valve prior to testing (all existing calculations must be converted within 2 years regardless of test schedule)

# Common Software Access is Available from the Exelon Intranet

ss 🛃 http://ccc2kctx15/citrix/nfuse17/frameset.asp 🗾 🧑	≻Go Uinks @Customize Links @ER Trend Web @Free Hotmail @MIDAS Login @Internet St
Legent SFuser Classic Applications Top Dup Top Dup Convert VOTES Midas Quiklook	Welcome to Citrix® MetaFrame" NFuse Classic Application Portal Welcome to your personalized application portal. The Applications box (at left) contains icons for the applications that you can use. Click an icon to launch an application. Click the Refresh button to get the latest applications. Click the Settings button to change the NFuse Classic settings. Click a folder icon to display the folder contents. If you have problems using an application, please contact your help desk or system administrator for more information.
MIDAS is the	The NFuse Classic Message Center displays any informational or error messages that may occur. e maintenance and engineering software

#### Design and Test Data is Available for All Stations

式 Exelon MO¥ Program	×
MID	AS
DESIGN	MAINTENANCE
Limerick	Limerick
Peach Bottom 🔡 🤮	Peach Bottom
Braidwood	Braidwood
Byron	Byron
Dresden	Dresden
LaSalle	LaSalle
Quad Cities	Quad Cities
Clinton	Clinton
Three Mile Island	Three Mile Island
Oyster Creek	Oyster Creek
	Exelon

#### An Approved Calculation is Required to Test

Valve Operator Mot	or System	Ou
Parameter	Value	Reference
Valve Type	GLOBE	149
Globe Valve Sub-Type	SEAT BASED	149
Globe Valve Flow Direction	UNKNOWN	8
Valve Vendor	WALWORTH	149
Valve Size	10	149
Calculation Method (close)	VF	N/A
Calculation Method (open)	VF	N/A
EPRI PPM Thrust (close)	0	N/A
EPRI PPM Thrust (open)	0	N/A
Valve Factor (close)	1.1	56
Valve Factor (open)	0	N/A
Non-Safety Related Valve Factor	0	N/A
Stuffing Box Load (close)	2500	13
Stuffing Box Load (open)	2500	13
Valve Limiting Thrust (close)	197524	246
Valve Limiting Thrust (open)	197524	246
Valve Limiting Torque (close)	0	246
N-1 Based upon test of record data C0188047 with	h 10% margin applied.	

### A New Data Record is Created for Each Test by Work Order Number

- A new record is created for each new test work order
- Status changes as the valve moves through the testing process from Pre-test to Data Review and then to Trending as each stage is signed off.

e <u>T</u> ables T <u>o</u> ols <u>H</u> elp					
IO-3-14-026B 🔽 🖸	ILOBE	SMB	-2-60		
esign Rev: 0 Verified by:	TED NE	CKOWICZ o	n 3/28/03 13	:45	
FUNCTION	OPEN	Last Edit	CICNOFE	Last Cignoff	ODINT
FUNCTION	UFEN		SIGNOFF	Last Signon	
Sensitivity Calculations	<b>2</b>	03/17/03 08:16	SIGNO	FF NOT REQU	IRED
Control Circuit Changes	2	03/17/03 08:16	- <b>T</b>	N/A	4
Pre-Test Information	2	05/19/03 13:47	A	05/19/03	_
Limit Switch Settings	<b>2</b>	05/19/03 13:50		13:51	
Data Review	2	05/20/03 21:43	A	05/20/03 21:43	4
Trending	2	05/21/03 16:34	A	05/21/03 16:34	6
	4	dd New Wo	rk Order	1	
Work Order	Sta	tus	Test Date	E Test of R	ecord
R0736135	Com	plete	5/19/03	YES	
C0188047	Leg	асу	6/2/99		

### Menu Driven Software Guides the Engineer Through the Pre-Test Preparation Process

 Each software step in the decision making process is provided with procedure guidance and examples

Setup	Setup (cont'd)	As-Found	Ť.	As-Left
		No	<u>Yes</u>	
As-Found Testing	Required?	()	0	
As-Left Testing R	equired?	C	œ	
New Baseline Te:	:t?	e	0	
TCF Iteration Req	uired?	¢	C	
Max TSS in lieu o	f Measured Torque?	۲	0	
Spring Pack Disp	acement for Torque?	c	0	
Motor Power Test	ing Required?	۲	0	
Packing Adjustme	nt Required?	С	۲	
Lubrication Requi	red? (Stem, ARD, Yoke Bushing)	C	ſ	
Local Leak Rate	Test Required?	۲	0	
Temporary Contro	Circuit Changes Required?	۲	0	
Rotation / Logic (	Checks Required?	c	C	
Stem Nut Wear E	valuation Required?	۲	C	

## Maintenance Instructions are Formatted to Facilitate a Pre Job Brief

• A simple format is used on the first page of the test instructions to communicate general test requirements

Reason For Diagnostic Test	GL96-0	5 PVT	
MOV Close Control on Limit or Torque?	TORQU	E	
Recommended Diagnostic Test System	Quikloo	k	
Test Criteria Selection Basis:	Thrust	& Torque	
	No	Yes	1
As-Found Testing Required?	X	1000	-
As-Left Testing Required?	-	X	-
New Baseline Test?	X	3	1
Torque Correction Factor Iteration Required?	X		1
Max TSS in lieu of Measured Torque?	X		1
Spring Pack Displacement for Torque?	X		1 -
Motor Power Testing Required?		X	1
Packing Adjustment Required?		X	
Lubrication Required?		X	Stem, Anti-Rotation Device, Yoke
Local Leak Rate Test Required?	Х	1	1
Temporary Control Circuit Changes Required?	Х		
Rotation / Logic Checks Required?		Х	]
Stem Nut Wear Evaluation Required?	Х		
Valve Condition Load Evaluation?	Х		]
AL Close Stem Factor Criteria Applicable?	Х		
	×.		

#### Only Required Test Acceptance Criteria is Provided to Maintenance



# The Software is Structured to Minimize the Potential Errors and Confusion During Testing

Pre-

• The software will N/A information that is not required in advance of the procedure going to the field

	DAT: [1000.07/]
	SAL UNSAV
C1.4 Thrust Greater Than Minimum Required of 33992	
C16 Thrust Less Than Maximum Allowable of94990	/ _
09 Thrust Less Than Maximum Allowable of 197524	
C1 4 Thrust Less Than Maximum Allowable ofN/A	
C1.4 Torque Lass than Maximum Allowable of885	_ 7
C16 Torque Less than Maximum Allowable of 1980	
09 Torque Less than Maximum Allowable of N/A	NIA NIA
C1.4 Torque Gireater Than Minimum Required of N/A	
C14 SP Directorement Larger than May Alignetitie of	
CLE SP Displacement Less than Max Almushle of NA	NIA NIA
08 SP Displacement Loss than Max Allowshile of MA	NIA NIA
C14 SP Displacement Greater Than Min Required of NA	NIA NIA
Avg Run Thrust Class I less Than Design of 2500	
IN/I	
Expected Performance (NOT ACC	EPTANCE CRITERIA)
Hart Francisco for University of The State State	YES NU
Notivy Engineering for Unexpected Trade Performance	<u> </u>
Hong Engineering to onexpected Forque Penamance	Ś.
Evented C14 Threater Than N/A	NIA NIA
Experted C14 Thinks   one Than N/A	NIA NIA
Emarted C14 Tomie/ Dianarament Greater Than NA	NA NA
Emerted C1# Tomue / Displacement Less than NA	NIA NIA
Close Step Factor Less Than Maximum of N/A	NA NA
Open Stem Factor Less Than Maximum of NA	NIA NIA
Avo Olose/Doen Run Current Less Than Maximum of 10.7	

# Testing is Performed with a Common Procedure Utilizing the Test Instructions

- The test procedure is designed to minimize or eliminate the redundant recording of data.
- The test instructions are included as part of the permanent test record
- Numerical test results are not required to be transcribed into the procedure
- As Left test results are independently verified.
- If all Test Acceptance Criteria is satisfactory then the test is acceptable and the valve can be returned to operations at this time without additional review by engineering.

# Menu Driven Software Guides Maintenance Through the Data Review Process

Data Review for MO-3-14-026B WO# R0736135

- Each software step is provided with procedure guidance and examples
- As-Found and As-Left test data results can be directly imported into the software to eliminate data entry errors

As-Found Data	a 🎽 As-Left Data 🎽	Ev	aluations		Completion
Work Done	Data Review (1)	Data Re	view (2)		Inspection
	Valve/Actuator Data Matches Design	C No	Yes	C N/A	
	Stem Geometry/Material Matches Design	C No	Yes	C N/A	
	Sensitivity Calculations are Correct	C No	Yes	C N/A	
	Calibration Properly Marked and Acceptable	C No	C Yes	€ N/A	
	Calibration Properly Applied	C No	C Yes	⊙ N/A	
	Test Signatures Appropriately Zeroed	C No	Yes	C N/A	
	Thrust Extrapolation Performed SAT	C No	C Yes	€ N/A	
	As-Found Tests are Properly Marked	C No	C Yes	€ N/A	
	As-Left Tests are Properly Marked	C No	Yes	C N/A	
	Open Torque Switch Bypass Set Properly	C No	🕶 Yes	C N/A	
lf No, Explain Here	Backseat Distance Set Properly	C No	Yes	C N/A	
4/A					×
					a

#### Automatic Import Minimizes Data Entry Errors and Compares Results to Design

a Rev								Data R	Re	sults are co	ompared	l to des	ign
	est I	Data	can	be in	npor	ted	neperion		requi	irements ar	<u>nd flagg</u>	ed for	errors
As-Found Data		As-Left	Data	Evalu	ations	Cor	npletion		As-Found Data	As-Left Data		lations	Completion
Import	Test Identification	03139002		Test Date 05/19/03	Close TSS	2.250 Open TSS	2.250			<u>Parameter</u>	As-Found Close Open	As-Left Close Open	
<u>Parameter</u>	<u>Marker</u>	Thrust	Torque	Disp	Current	Power	PF			C14 UNDER THRUST			
Torque Switch Trip	C14	44768	775.0	0.000	19.54	0.00	0.00			C16 OVER THRUST		Ē	
CLOSE Maximums	C16	58547	1041.0	0.000						C14 OVER TORQUE		Ē	
Disk Pullout	09	3372	62.0	0.000	6.77	0.00	0.00			C16 OVER TORQUE	- +	<u> </u>	
CLOSE Run	ARC	1848	43.0	0.000	6.81	0.00	0.00			090VEB THBUST		'	
OPEN Run	ARO	1823	45.0	0.000	6.78	0.00	0.00			00042111111001			
CLOSE InRush	C1				85.97	0.00	0.00			C14 UNDER TORQUE			
OPEN InRush	01				88.69	0.00	0.00			C14 OVER THRUST			
Flow Cutoff (DP)	C10	0	0.0	0.000	0.00	0.00	0.00			09 OVER TORQUE			
Hard Seat	C11	0	0.0	0.000	0.00	0.00	0.00			RUN LOAD HIGH			
Stroke Times				Contacto	r Dropout Tir	nes				RUN LOAD LOW			
Contactor to Cont	actor (CLOSE	Stroke) 1	2.700	Contactor [	)ropout Time (C	CLOSE Stroke)	0.013			STEM FACTOR HIGH			
Contactor to Cont	actor (OPEN S	troke) 1	1.794	Contactor [	)ropout Time (C	OPEN Stroke)	0.010				,,		
OK		Mark Younk	ier	5/20/03 21:43	J	é	Cancel			Mark Younker	5/20/03 21:43	]	<u>م</u>

#### Maintenance Completes the Test Data Review

- Designation of "Test of Record" updates the design calculation with the new test data
- All margin calculations will now be based on the most recent test data

Work Done	Data Review (1)	Data R	eview (2)	Inspection
As-Found Data	As-Left Data	Evalua	tions	Completion
	Test Of Record?	C No	• Yes	
	Workorder Followup Hequired?	(• NO	() Yes	
	Maintenance Tracking/Document No.	N/A		
	Engineering Tracking/Document No.	N/A	<u> </u>	
	Continuing Training Candidate?	(• NO	C Yes	
				P

#### Engineering Performs the Trending Review

- As Found test results for the current test are compared to the previous as left test results
- The change form as found to as left performance is also compared

	Trend Data	1	Evalu	ation		Feedba	ack	
		Previous	Test Data	Interval	Current 1	est Data	РМ	
Parame	ter	AF Test Data	AL Test Data	%Change	AF Test Data	AL Test Data	%Change	
Work Ore	der Number	C015	6052	*	R059	0789	*	
Test Typ	e	N	/A	*	Thrust &	& Torque	*	
Test Date	е	N/A	8/12/94	*	11/1	1/03	*	
Test Nun	nber	N/A	N/A	*	03315001	03315002	*	
Close TS	s	0	2.75	*:	2.75	2.75	*	
	Thrust (lb)	0	24239	6	25696	25256	-1.7	
	Torque (ft-lb)	0	349	0.3	350	344	-1.7	
C14	Current (amps)	0	0	0	0	0	0	
	Power (KW)	0	0	0	0	0	0	
	Power Factor	0	0	0	0	0	0	
	Thrust (lb)	0	7352	*	9931	8894	*	
	Torque (ft-lb)	0	0	*	148	147	*	
09	Current (amps)	0	0	<b>*</b>	0	0	*	
	Power (KW)	0	0	*	0	0	*	
	Power Factor	0	0	*	0	0	*	
Cu	urrent Test Data>	R0590789	C	omplete	11/11/0	3   YE	s j	
Prev (Highl	rious Test Data> ight Row to Select)	Work Orde R0590789	r <u></u>	Status complete	Test Dat 11/11/0	te Test of 3 YE	Record S	
		C0156052		Legacy	8/12/94		-	

# Engineering Evaluates Performance Over the the Test Interval

- Quality of the test data for trending is confirmed
- Test performance is evaluated

Trend Data		Evaluation	L	Feedback
All Test Accept	ance Criteria Met?	C No C Yes	f NO, Explain in Engr Ev	valuation
Test Quality Ad	equate for Trending?	C No C Yes	f NO, Explain in Engr Ev	valuation
Thrust Change	over Interval	Stable	•	
Torque Change	over Interval	Stable	•	
Corrective Actio	on Required? 💿 💽 N	lo 🔿 Yes IfYES,	AR/AT/CR#: N/A	
Trending Revie	w Complete? C N	lo 🙃 Yes		
nineering Evaluation				
ceptable; valve was not identif que. No issues noted during P	ied as having packing l M. NPA	eak. Good performance o	wer the interval, no deg	gradation to thrust or
ceptable; valve was not identif que. No issues noted during P	ied as having packing l M. NPA	eak. Good performance o	ver the interval, no deg	gradation to thrust or
ceptable; valve was not identif que. No issues noted during P Current Test Data>	ied as having packing I M. NPA R0590789	eak. Good performance o	ver the interval, no deg	gradation to thrust or
ceptable; valve was not identif que. No issues noted during P Current Test Data> Previous Test Data>	ied as having packing I M. NPA R0590789 <b>₩ork Order</b>	eak. Good performance o	ver the interval, no deg	radation to thrust or YES Test of Record
ceptable; valve was not identif que. No issues noted during P Current Test Data> Previous Test Data> Highlight Row to Select)	ied as having packing I M. NPA R0590789 Work Order R0590789	eak. Good performance o Complete Status Complete	ver the interval, no deg 11/11/03 Test Date 11/11/03	radation to thrust or YES Test of Record YES
ceptable; valve was not identif que. No issues noted during P Current Test Data> Previous Test Data> fighlight Row to Select)	ied as having packing I M. NPA R0590789 Work Order R0590789 C0156052	eak. Good performance o Complete Status Complete Legacy	ver the interval, no deg 11/11/03 Test Date 11/11/03 8/12/94	radation to thrust or YES Test of Record YES Test
ceptable; valve was not identif que. No issues noted during P Current Test Data> Previous Test Data> Highlight Row to Select)	ied as having packing I M. NPA R0590789 Work Order R0590789 C0156052	eak. Good performance o Complete Complete Legacy	ver the interval, no deg 11/11/03 <b>Test Date</b> 11/11/03 8/12/94	YES Test of Record YES 
ceptable; valve was not identif que. No issues noted during P Current Test Data> Previous Test Data> Highlight Row to Select)	ied as having packing I M. NPA R0590789 Work Order R0590789 C0156052	eak. Good performance o Complete Status Complete Legacy	ver the interval, no deg 11/11/03 Test Date 11/11/03 8/12/94	YES Test of Record YES 

#### Engineering Makes Adjustments to the Future Test Interval

 Engineering is required to evaluate if adjustments to the PM interval, Test interval or degradation factors in the design calculation prior to closing the trending module

	Trend Data			Evalu	ation	ſ	Feedback	
ESF Change Requi	red?	CN	No (	• Yes	If YES, change E	SF to:	0.050	
PVT Interval Change Required?		• N	No (	C Yes	If YES, change F	VT to:	0	
MP Interval Change Required?		ON	No (	O Yes				
PM Interval Change Required?		@ N	Vo (	C Yes	If YES, change F	PM to:	0	
Stem Lube Interval Change Required?		•	No (	C Yes	If YES, change Stem Lube Interval to:		0	
MIDAS Database L	pdated?	C N	No (	Yes				
Generic Implication ric Implications hanged to 0.05 and EIF imp	s? Nemented to 0	.05. N	No ( JPA	C Yes	If YES, Explain in	n Generic Imp	lications be	elow
Current Test Data>	R0590	789		C	omplete	11/11/03	3	YES
Current Test Data> revious Test Data>	R0590	789 I <b>rder</b>			omplete	11/11/03 Test Dal	e Te	YES
Current Test Data> revious Test Data> ghlight Row to Select)	R0590	789 Irder 789			iomplete	11/11/03 Test Dat 11/11/03	3 1 <b>e Te</b> 3	YES

### Engineering Completes the Trending Module and the Testing Process is Complete

• Signoff of the Trending Module locks down the file and completes the testing process for the valve under the existing work order.

MIDAS Maintenance for a Tables Tools <u>H</u> elp	Status = (	Complete				
10-0-48-0502C	GATE	SMB	-0-40			
esign Rev: 1 Verified by	: Jeff Chi	zever on 11/	25/03 09:49			
FUNCTION	<u>open</u>	<u>Last Edit</u>	<u>SIGNOFF</u>	Last Signoff	PRINT	
Sensitivity Calculations	<b>2</b>	06/02/03 14:33	SIGNOFF NOT REQUIRED			
Control Circuit Changes	<b>2</b>	11/05/03 12:01	A	11705703 12:01	9	
Pre-Test Information Limit Switch Settings	M M	11/05/03 10:40 06/02/03 14:46		11705703 10:40	4	
Data Review	<b>2</b>	11/21/03 06:34		11/21/03 06:35		
Trending	<b>2</b>	11/21/03 10:00	A	11/21/03 10:00	6	
	A	dd New Wo	rk Order	1		
Work Order	Status		Test Date	Test of R	ecord	
R0590789	Complete		11/11/03	YES	YES	
C0156052	Legacy		8/12/94			