

2010 AEC-NRC Bilateral Technical Meeting

Turnover and Pre-operational Test Inspections for Lungmen Nuclear Power Station

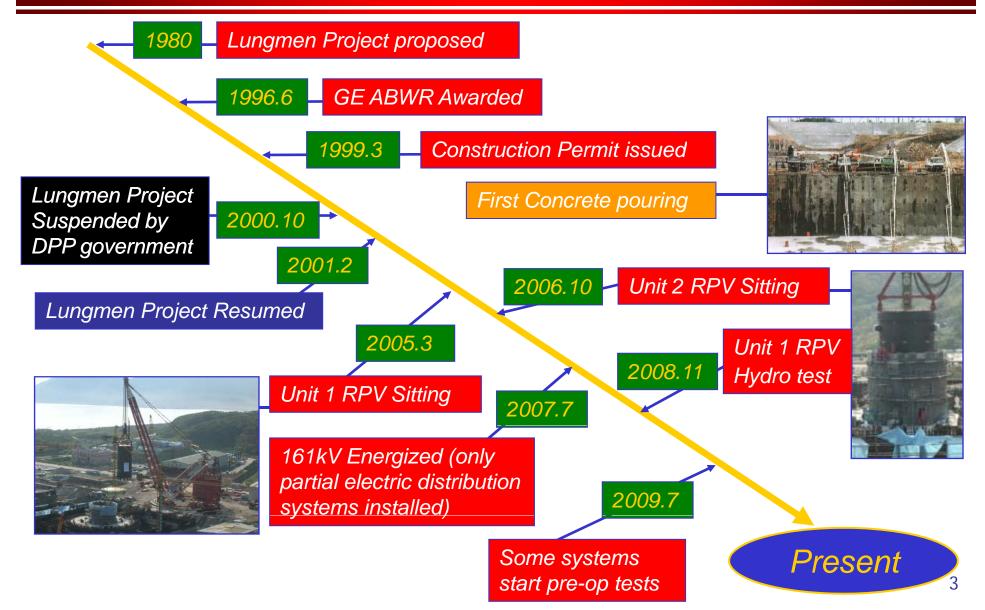
May 4, 2010



- Lungmen Project
- Lungmen Initial Test Program
- Current Status of Test Activities
- AEC Inspection Programs
- Major Findings in Turnover Inspections
- Major Findings in Pre-Op Test Inspections
- Conclusion Remarks

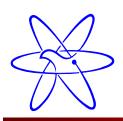


Progress of Lungmen Project





- Lungmen Initial Test Program (ITP) covers the testing of structures, systems and components
- ITP consists of three major parts:
 - Post Construction Test (PCT) componentbased test
 - Preoperational Test (Pre-Op) system integrated test, 126 systems, 304 procedures
 - Start-Up Test power test after initial fuel loading



Initial Test Program of Nuclear Plant

Turnover

Installation/Construction Test

- •Component installation
- •Hydro-test
- •Flushing
- •Unit test
- •Cable

I&C Test

- •Component test
- Process loop test
- •Calibration

Electrical Test

- •Bus energizing
- Process control test
 - I/O signal check
 - Alarm check
- •Motor operational test
- •Valve test

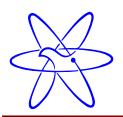
Pre-Operational Test

- Interlock / Alarm
- Equipment verification
- System operation under specification
- Integrated system tests



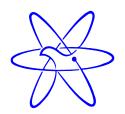
Fuel Loading

Start-up Test



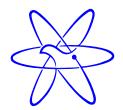
Current Status of Test Activities

- At Lungmen site, most effort and resources of TPC are put on Unit 1 construction and testing
- Major part of Unit 1 RPV hydrostatic test has been performed in November, 2008
- Most of the electric power system of Unit 1 has been tested and energized
- Piping flushing of Unit 1 was started in early 2008, and has finished recently
- 20.1 systems (except electric systems) have been through turnover process, and have commenced their Pre-Op test procedures, but only one small system has completed Pre-Op test



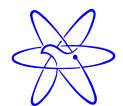
Current Status of Test Activities (cont.)

- Most "Prerequisite" systems are under Pre-Op testing and available to support other tests
- Recently, ECCS systems are doing the RPV injection mode and test mode testing
- GEH settled the agreement with TPC and provides on-site TA services to support the NI construction and testing activities
- TPC enhanced efforts on test procedure review, prerequisite confirmation, test assistance and auditing



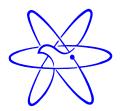
AEC Inspection Programs

- In addition to the Lungmen Regulatory Task Force (on construction), Lungmen Commissioning Inspection Task Force has been established in February, 2008
 - Preparing Inspection Programs
 - Reviewing Test procedures
 - Resident inspection / test witnessing
 - Reviewing "System Function Test Reports"
 -
- NRC inspection programs and procedures provide a great details and insights for preparing AEC inspection programs and activities



AEC Inspection Program (cont'd)

- Inspection programs for Lungmen initial test program (ITP)
 - Post-Construction Test Inspection Plan
 - Preoperational Test Inspection Plan
 - Plant Readiness Team Inspection Plan
 - Start-Up Test Inspection Plan

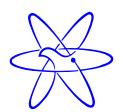


Turnover Inspections

- Deficiency and mistakes found in Lungmen turnover activities
- Three team inspections for the turnover process have been performed
- Emphasis was given to the review of TPC's program and procedures for controlling the turnover of systems from construction office to testing/operation groups
- Recent inspection was focused on turnover program implementation, turnover package and documentation, and actual status of turned systems

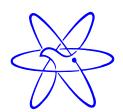


- Preoperational Test Inspection Plan
 - Appendix F of NRC IMC 2504 lists the ABWR Pre-Op test items which must or recommend to perform regulatory inspections
 - Many IPs listed in older NRC IMC 2513 have been translated and complied as AEC inspection procedures



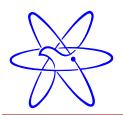
Pre-Op Test Inspection (cont'd)

- Two classes for ABWR Pre-Op Test
 Inspection in Appendix F of NRC IMC 2504
 - Class I: Mandatory tests. 14 were selected
 - Class II: Recommended tests. 9 were selected
- AEC selected totally 27 system tests to perform inspections consisting of
 - test procedure review
 - test witnessing
 - test results evaluation



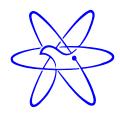
Pre-Op Test Inspection (cont'd)

- Four Pre-Op regulation meetings with TPC have held since 2009
- AEC requires:
 - Format and necessary items of "Pre-Operational Test Reports"
 - Utility (TPC) Q/A auditing enhancement
 - Responsible vendor's test participation and test procedure approval
 - Integrated test schedule
 - Utility should perform Lungmen readiness self-assessment before AEC inspection



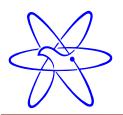
Major Findings in TO Inspections

- Incompleteness of turnover documentation
- Incompleteness of post-construction tests
- Lack of a general guide and training of turnover walkdown
- Too long exception list, unreasonable expected handover day and lack of follow-up control & management
- Some out-of-date plots and diagrams
- Insufficient maintenance for turned systems
- Difficulty of independent audit within TPC



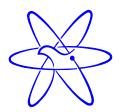
Major Findings in Pre-Op Inspections

- Quality of test procedures
 - Not completely meet vendor test specifications
 - Effectiveness and completeness of the tests
- Questions in test prerequisites
- Experience and expertise of testing crew
- Effectiveness of QA/QC
- Problems due to construction defects and delay, specially I&C system
- "Milestone" testing policy and priority
- Lack of a overall testing schedule and practical engineering management



Concluding Remarks

- Current Lungmen Unit 1 initial test activities are moving into Pre-Op test phase
- Before the power system fully energizing and I&C system properly functioning, Pre-Op tests are hard to proceed extensively
- After 3 turnover inspections, Lungmen turnover activities is back on the track
- AEC's inspection efforts and resources will focus on PCT, Pre-Op tests, and operational readiness
- NRC is welcomed to Lungmen for observing Pre-Op tests (working item AE-NR-JJ1)



Thank youfor your attention