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#### PSEG NUCLEAR ONSITE IMPLEMENTING PROCEDURES October 29, 2003

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#### CHANGE PAGES FOR REVISION #34

The Table of Contents forms a general guide to the current revision of each section of the Onsite EPEPs. The changes that are made in this TOC Revision #34 are shown below. Please check that your revision packet is complete and remove the outdated material listed below:

	ADD		REMOVE		
Page	Description	Rev.	Page	Description	Rev.
ALL	TOC	34	ALL	TOC	33
ALL	NC.EP-EP.ZZ-0	201 07	ALL	NC.EP-EP.ZZ-0201	06

EPEP-AIJJ

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NC.EP-EP.ZZ-0102(Q)	EMERGENCY COORDINATOR RESPONSE	05	22	10/11/2002
NC.EP-EP.ZZ-0201(Q)	TSC - INTEGRATED ENGINEERING RESPONSE	07	24	10/29/2003
NC.EP-EP.ZZ-0202(Q)	OPERATIONS SUPPORT CENTER (OSC) ACTIVATIO AND OPERATIONS	06 M	28	08/13/2003
NC.EP-EP.ZZ-0203(Q)	ADMINISTRATIVE SUPPORT COMMUNICATION TEAM RESPONSE - TSC	°/ 04	17	01/31/2003
EPIP 204H	EMERGENCY RESPONSE CALLOUT/PERSONNEL RECA	59 LL	26	08/13/2003
EPIP 204S	EMERGENCY RESPONSE CALLOUT/PERSONNEL RECA	59 LL	26	08/13/2003
HC.EP-EP.ZZ-0205(Q)	TSC - POST ACCIDENT CORE DAMAGE ASSESSMENT	03	39	02/06/2002
SC.EP-EP.ZZ-0205(Q)	TSC - POST ACCIDENT CORE DAMAGE ASSESSMENT	03	82	01/31/2003
HC.EP-EP.ZZ-0301(Q)	SHIFT RADIATION PROTECTION TECHNICIAN RESPONSE	<sup>.</sup> 04	21	07/29/2003
SC.EP-EP.ZZ-0301(Q)	SHIFT RADIATION PROTECTION TECHNICIAN RESPONSE	05	35	07/29/2003

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NC.EP-EP.ZZ-030	2(Q) RADIOLOGIC COORDINATC	CAL ASSESSMENT DR RESPONSE	06	19	07/29/2003
NC.EP-EP.ZZ-030	3(Q) CONTROL PC RADIATION	)INT - PROTECTION RE	02 ESPONSE	25	07/03/2002
NC.EP-EP.ZZ-030	4(Q) OPERATIONS CENTER (OS PROTECTION	SUPPORT C) RADIATION RESPONSE	08	27	07/29/2003
NC.EP-EP.ZZ-030	5(Q) POTASSIUM ADMINISTRA	IODIDE (KI) ATION	02	10	01/31/2003
NC.EP-EP.ZZ-030	6 (Q) EMERGENCY	AIR SAMPLING	01	12	01/31/2003
NC.EP-EP.ZZ-030	7(Q) PLANT VENI	SAMPLING	02	13	07/03/2002
NC.EP-EP.ZZ-030	B(Q) PERSONNEL/ SURVEY AND	VEHICLE DECONTAMINAT	00 <b>NOI</b>	16	02/29/2000
NC.EP-EP.ZZ-030	9(Q) DOSE ASSES (MIDAS) IN	SMENT ISTRUCTIONS	06	40	07/29/2003
NC.EP-EP.ZZ-031	0(Q) RADIATION SUPERVISOR FIELD MONI	PROTECTION 2 - OFFSITE AN TORING TEAM R	05 D ESPONSE	43	10/04/2002
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NC.EP-EP.ZZ-031	2(Q) CHEMISTRY CP/TSC RES	SUPERVISOR -	05	26	07/29/2003
NC.EP-EP.ZZ-031	3(Q) ADVANCED D (MIDAS) IN	OSE ASSESSMEN STRUCTIONS	TT 03	34	07/29/2003

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#### **PSEG NUCLEAR LLC**

#### NC.EP-EP.ZZ-0201 (Q) Rev. 07

#### **TSC – INTEGRATED ENGINEERING RESPONSE**

USE CATEGORY: II

#### **REVISION SUMMARY:**

Biennial Review Yes\_\_ No \_\_ N/A \_X

- 1. Added specific steps to address containment sump blockage problems during the containment recirculation phase to address NRC commitment for containment sump performance issues (CRCA 70033171, Act 40)
- 2. Deleted Attachment 12, OPERATIONS ADVISOR CHECKLIST, as it belongs in EPEP-203. (NUTS 80059673, Act 290)

<b>IMPLEMEN</b>	TATION	REQUIREMENTS
		· · · · · · · · · · · · · · · · · · ·

Effective Date 10/29/03



APPROVED:	EP Manager	
APPROVED:	N/A Sr. VP - Operations	Date

## **TSC – INTEGRATED ENGINEERING RESPONSE**

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#### 1.0 PURPOSE

This procedure provides guidance to emergency response personnel for administration of TSC Integrated Engineering Response during an emergency at Hope Creek or Salem Nuclear Generating Stations.

#### 2.0 **PREREQUISITES**

#### 2.1. <u>Prerequisites To Be Followed Prior To Implementing This</u> <u>Procedure</u>

- 2.1.1 Implement this procedure at:
  - The discretion of Technical Support Supervisor (TSS), Technical Support Team Leader (TSTL), or Technical Support Team Member (TSTM).
  - Upon staffing of your Emergency Response Facility.

#### 3.0 PRECAUTIONS AND LIMITATIONS

#### 3.1. <u>Precautions and Limitations To Be Followed Prior To Implementing</u> This Procedure:

- 3.1.1 It is recommended that initials be used in the place keeping sign-offs, instead of checkmarks.
- 3.1.2 Personnel who implement this procedure shall be trained and qualified IAW the Emergency Plan.

#### 4.0 EQUIPMENT REQUIRED

As provided in the Emergency Response Facility.

### 5.0 PROCEDURE

<u>NOTE:</u> The EDO or TSS may require Engineering support prior to TSC activation. Precautionary <u>MANNING</u> of the TSC with key engineering support personnel does <u>NOT</u> require ACTIVATION of the TSC.

Initials

#### 5.1. <u>The Technical Support Supervisor (TSS) Should Perform The</u> Following:

- 5.1.1 DIRECT the TSTL to Implement Attachment 9, TSTL Checklist.
- 5.1.2 IMPLEMENT Attachment 1, TSS Checklist.

#### 6.0 **RECORDS**

Forward all completed procedures, forms and attachments to EP Manager.

#### 7.0 **REFERENCES**

- 7.1. References
  - 7.1.1 PSEG Nuclear Emergency Plan
  - 7.1.2 EP 96-02 post-OBE spent fuel pool rack gap evaluation
  - 7.1.3 EP 99-01 Monitor the spent fuel pool temperature
  - 7.1.4 EP 96-01 Monitoring Salem diesel generator fuel oil
  - 7.1.5 EP 96-06 Placing ABV System charcoal adsorber in service
  - 7.1.6 EP 03-002 Post Accident Low Pressure Injection Monitoring
- 7.2. <u>Cross-References</u> None

#### ATTACHMENT 1 Page 1 of 3

## TECHNICAL SUPPORT SUPERVISOR CHECKLIST

#### The Technical Support Supervisor (TSS) shall:

#### NOTE

Should the EDO/ERM be unable to fulfill the duties of Emergency Coordinator (EC) for any reason (e.g., sudden illness, accident, etc.) the Technical Support Supervisor (TSS) or Site Support Manager (SSM) may assume the duties and responsibilities of EC until another qualified EDO/ERM arrives at the facility. The TSS or SSM position must be filled by another individual.

### NOTE

SALEM – Refer to page 3 of this attachment for additional actions required at Salem Station

		<u>Initials</u>
1.	ASSUME Command and Control of the TSC facility until relieved by the EDO.	
2	ASSUME Supervision of the Technical Support Team	TSS
۷.		TSS
3.	INITIATE and maintain a chronological log of your activities.	Tee
4.	NOTIFY the EDO when staffing is adequate to perform the technical support functions. Request the Admin. Support Supervisor to callout additional personnel as required.	135
~		TSS
5.	status and direction, Event Classification, Protective Action Recommendations (PARs) and any other activities as required.	
		TSS
6.	COMPLETE the Task Assignments using Attachment 4, TSC Technical Support Tracking Form, and provide to the TSTL for implementation	
		TSS
7.	REVIEW all completed Attachment 4, TSC Technical Support	
	Hacking Forms. Forward to the EDO to review.	TSS

## NC.EP-EP.ZZ-0201(Q)

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## ATTACHMENT 1 Page 2 of 3

<ol> <li>REVIEW as appropriate, procedur Room and periodically brief the EI</li> </ol>	res being implemented by the Control DO and the TSTL on:	Initials
<ul> <li>Support that may be required be</li> <li>Any projected problems or area</li> <li>Overall direction in which the Control Room import the Control Room import of the control Room import of the status of engineering recommon</li> </ul>	by the OS. as of concern. Control Room is proceeding. plementation of EOP, AOP, and IOPs. endations provided to the OS.	
<ol> <li>IF a radiological release is immine THEN place the TSC Emergency pressurized mode:</li> </ol>	ent or in progress, Ventilation System in service in the	TSS
HOPE CREEK	SALEM	TSS
Place the TSC Mode Control Switch (HS-9764) to PRESS (loca Panel 10N211 at Central Alarm Station).	Direct a TSTM to place the TSC Ventilation System in Emergency Operation, IAW SC.OP-SO.TSC-0051 Section 5.3, Operation During High Radiation Conditions.	
10.IF smoke or toxic gases are detec THEN place the TSC Emergency recirculation mode: HOPE CREEK	ted in the TSC air supply, Ventilation System in service in the SALEM	TSS
Place the TSC Mode Control Switch (HS-9764) to RECIRC (loc Panel 10N211 at Central Alarm Station).	Direct a TSTM to place the TSC al Ventilation System in Emergency Operations IAW SC.OP-SO.TSC- 0051 Section 5.4, Operation During Chemical Belease	
11.WHEN the TSC Emergency Filtrat request operations to return the TS	tion System is no longer required, THEN SC ventilation to normal alignment IAW:	<b>T</b> 00
HOPE CREEK	SALEM	155
HC.OP-SO.GR-0001(Z)	SC.OP-SO.TSC-0051	

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## ATTACHMENT 1 Page 3 of 3

		Initiala
12	2.ESTABLISH communications with the Site Support Manager (SSM) at the EOF and provide periodic updates on the plant status.	TSS
13	B. IF vendor assistance is required, THEN direct the TSTL to contact the Technical Support Manager at the EOF and request they provide the necessary support.	
14	I. Implement Severe Accident Management Guidelines (SAMG/SAG) and/or Supplemental Severe Accident Management Guidelines (SSAMG) as required based on degrading plant conditions.	
15	5.COMPLETE Attachment 2, Turnover Log - TSS Checklist when being relieved.	TSS
16	AT the conclusion of the event, THEN insure that the TSC area is returned to ready status and all paperwork related to the event is collected and forwarded to the Emergency Preparedness Manager.	TSS
	SALEM ONLY	TSS
1.	IF R44A or R44B Dose Rate is $\geq$ 1.0E+04 R/Hr, THEN Implement Adverse Containment Monitoring in accordance with Attachment 6 of this procedure.	
-		TSS
2.	WHEN the plant is placed in the "Recirculation Mode"(i.e., RHR suction is aligned to the containment sump) THEN direct the TSTL to implement Attachment 5 of this procedure, Post Accident Low	
	Pressure Injection Monitoring.	TSS
3.	IF LOCA conditions exist, THEN contact the Control Room and request that the Auxiliary Building Ventilation (ABV) System Charcoal adsorber be placed in service within two hours of the LOCA in	
	accordance with the appropriate procedure. (EP96-006)	TSS
4.	IF the Control Area Air Conditioning System (CAACS) is in	

TSS

NC.EP-EP.ZZ-0201(Q)

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## ATTACHMENT 2 Page 1 of 1

TURNOVER LOG - TECHNICAL SUPPORT SUPERVISOR (TSS)	
Date:	_/
[A] [SAE] [GE] was declared @ hrs. on _	<u>   </u>
to:	
present classification, [A] [SAE] [GE] was declared @ was dec	lared
Emergency Coordinator (EC) is e [EOF] [TSC] name	
Oncoming and Offgoing TSS should:	Initia
DISCUSS current conditions. Include any problems encountered or anticipated, and any ongoing, or expected actions.	On /
REVIEW all applicable documentation including procedures, logs, etc., ensuring they are completed, correct and signed.	
DISCUSS the TSC's priorities, personnel requirements and any support or material needs.	
DISCUSS any Radiological, Safety, or Environmental concerns.	
INSURE that technical support assignments are completed or reassigned as necessary.	<u> </u>
NOTIFY the TSTL and the EDO of the change in command of the TSS. Update plant status and priorities as applicable.	
As soon as possible, the oncoming TSS shall hold a briefing with the oncoming TSTL and TSTM's to insure a smooth transition between the oncoming and off going TSC personnel.	
	TURNOVER LOG - TECHNICAL SUPPORT SUPERVISOR (TSS)         Date:         Date:         [A] [SAE] [GE] was declared @ hrs. on         to:



NOTE: TSTL – maintain this roster as a formal document of engineering Assignments and keeping others informed of activities in progress.

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#### ATTACHMENT 4 Page 1 of 1 TSC TECHNICAL SUPPORT TRACKING FORM

TASK ASSIGNMENT: (DESCRIPTION, BRIEF)					TASK #		
REQUESTED I	BY: (CIRCLE ON	IE) ASSI	GNED TO:		ME/DATE:		
TSTL/SSM							
ENGINEERING RESPONSE/RECOMMENDATION:							
REVIEW:	TSTL*	TSS	EDO	OS**	DISPOSITION		
TIME:							
INTHALS:			1		[_] Hold   [] Reject		
* RETAI	N A COPY OF TH	HIS DOCUMENT FO	OR FUTURE REFI	ERENCE			

\*\*ALL CORRECTIVE ACTIONS IMPLEMENTED IN THE PLANT MUST BE APPROVED BY THE OS.

Initials

TSTL

#### ATTACHMENT 5 Page 1 of 5

#### POST ACCIDENT LOW PRESSURE INJECTION MONITORING (SALEM ONLY)

1. <u>Action Level</u>

RHR lined up for suction from the Containment Sump in a post accident situation.

2. Action Statements

#### THE TECHNICAL SUPPORT TEAM LEADER SHALL:

- 2.1 Request the SM to have the ECCS Pump Performance Analysis Log (Attachment 5, page 2 of NC.EP-EP.ZZ-0201(Q)), completed hourly and provided (FAXED) to the TSTL in the TSC for review.
- 2.2 Evaluate ECCS Pump Performance Analysis Log Data (Attachment 5, page 2), provided hourly from the Control room against Pump Operating curves, (Attachment 5, pages 3,4,5).
- 2.3 IF containment sump blockage is suspected based on review of ECCS Pump data.

#### <u>NOTE</u>

Indications of containment sump blockage may include the following:

- Erratic Current (amps) indicated on Charging. SI or RHR Pumps
- Erratic <u>Discharge Pressure</u> indicated on Charging, SI or RHR Pumps
- Erratic Flow indicated on Charging, SI or RHR Pumps
- Erratic or unexpected containment <u>Sump Level</u> indication

THEN develop contingency plans and recommendations to mitigate the effect of sump blockage. Mitigation strategies that should be considered/evaluated include:

- Securing one train of ECCS pumps
- IF Containment Spray Pumps are using the containment sump as their suctions source, consider securing one train.
- Throttling RHR injection flow
- Entry into EOP LOCA 5 or Severe Accident Management Guidelines.
- Use of the CVCS positive displacement pump (PDP) cross-connection per procedure. *S1(2).OP-SO.CVC-0023, Cross-Connect Alignment to Unit 2(1).*

## (EP03-002) TSTL

2.4 Provide analysis results and contingency plans or recommendations to the TSS / EDO for review and routing to the Shift Manager for approval and TSTL implementation.

SALE ECCS PUMP P	NO DG	NOTE: CIRCLE ALL UNSATISFACTORY INDICATIONS AND NOTIFY THE TSS/EDO.					IS DA	DATE:		
INSTRUMENT	INDICATIONS (HOURL			TIME	TIME	TIME	TIME	TIME	TIME	TIME
NO.	PARAMETER	MIN	MAX							
LA 2445	CONT. SUMP LEVEL (%)	41	86							
PA 5511	CONT. PRESSURE (PSIG)	-3	+47							
PI 942	BIT PRESSURE (PSIG)	440 _(1 PUMP)	2500 (2 PUMPS)							
IA 5310	#1 CH. PUMP AMPS	49	84							
IA 5311	#2 CH. PUMP AMPS	49	84							
FI 917	CH. PUMP FLOW (TOTAL) (GPM)	0 (1.PUMP)	780 – 830 (2 PUMPS)							
FI 128b	SEAL INJECTION FLOW (GPM)	0	78							
PI 923	#1 SI PUMP DISH PRESS	770	1500							
PI 919	#2 SI PUMP DISH PRESS	770	1500							
IA 5432	#1 SI PUMP AMPS	28	56							
IA 5433	#2 SI PUMP AMPS	28	56							
FI 922	#1 SI PUMP FLOW (GPM) (COLD LEG)	0 (CL)	650 (CL)							
FI 918	#2 SI PUMP FLOW (GPM) (COLD LEG)	0 (CL)	650 (CL)					·	<u> </u>	
PI 635	#1 RHR PUMP DISH PRESS	130	190							
PI 647	#2 RHR PUMP DISH PRESS	130	190							
IA 5001	#1 RHR PUMP AMPS	28	55							
IA 5002	#2 RHR PUMP AMPS	28	55		·					
FI 946	#1 RHR PUMP FLOW (GPM)	0	5000							
FI 947	#2 RHR PUMP FLOW (GPM)	0	5000			·,				

ATTACHMENT 5 (cont.) Page 2 of 5

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NOTES:

1. REFERE TO ATTACHED PUMP CURVES FOR CAPACITY VS TOTAL HEAD. 2. VALIDATE ABNORMAL INDICATIONS BY CORRELATING ALL AVAILABLE DATA. 3. X-OUT – INDICATIONS FOR NON-RUNNING PUMPS. 4. CONTROL ROOM STAFF SHOULD TRANSMIT THIS DATA HOURLY TO THE TSTL IN THE TSC.



2597  $\oplus$ 2165 DISCHARGE PRESS. PSIG 🕀 1782 Page 12 of 24 299 866



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ATTACHMENT 5 (cont.) Page 3 of 5

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CAPACITY IN GPM

# Safety Injection Pump

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ATTACHMENT 5 (cont.) Page 4 of 5

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ATTACHMENT 5 (cont.) Page 5 of 5

CAPACITY IN GPM

NC.EP-EP.ZZ-0201(Q)

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#### ATTACHMENT 6 Page 1 of 1

#### ADVERSE CONTAINMENT MONITORING (SALEM ONLY)

#### TECHNICAL SUPPORT SUPERVISOR (TSS) SHALL:

1. Monitor (at least once every 30 minutes) the Integrated Dose and Dose Rate in the containment as indicated on Radiation Monitor Locations Display on SPDS and perform the following:

#### Initial/Time

a. <u>IF the Dose Rate</u>, as indicated by R44A or R44B, is greater than or equal to 1E5 R/HR (>100,000 R/HR) <u>AND</u> the <u>Integrated Dose</u> as indicated by R44A or R44B is less than 1E6 R, (<1,000,000 R),

#### THEN

Contact the STA with the above information and inform that Adverse Containment Condition due to high radiation <u>DOES NOT</u> exist and he/she should refer to <u>EOP-CFST-1</u> for actions required.

b. IF the Integrated Dose as indicated by R44A or R44B is greater than or equal to 1E6 R (>1,000,000 R),

#### THEN

Contact STA and notify of the Integrated Dose value and that Adverse Containment Conditions due to high radiation <u>DO</u> exist and he/she should refer to <u>EOP-CFST-1</u> for action required.

\_\_\_/\_\_\_ TSS Time

#### ATTACHMENT 7 Page 1 of 1

#### DIESEL GENERATOR LOAD MONITORING (SALEM ONLY)

1. EVALUATED loading of any and all running Emergency Diesel Generators against the "Excessive Load Chart" below:

EXCESSIVE LOAD CHART

TIME LIMIT	MAX KW RATING	ASSUMED PF	MAX KVAR RATING	MAX KVA RATING
1/2 HOUR	3100	.8	2325	3875
2 HOURS	2860	.8	2145	3575
2000 HOURS	2750	.8	2063	3438
CONTINUOUS	2600	.8	1950	3250

- 2. IF the MAXIMUM LOAD RATING IN KW, KVAR, or KVA is exceeded, recommend to the TSS, using a TSC Technical Support Tracking Form (Attachment 4) of this procedure, that unnecessary loads be secured until the load is less then maximum rating.
- 3. EVALUATE the cumulative loading effects by performing the following calculation:

N1/8000 + N2/2000 + N3/730 + N4/.5 = X(effect factor)

Where: (run time in hours)

 $N1 = \text{Run time} \ge$  the continuous rating  $N2 = \text{Run time} \ge 2000$  hour rating  $N3 = \text{Run time} \ge 2$  hour rating  $N4 = \text{Run Time} \ge 1/2$  hour rating

- 4. IF the effect factor (X above) is approaching or above 1.0, THEN recommend to the TSS, using TSC Technical Support Tracking Form (Attachment 4) of this procedure, that unnecessary loads be secured. Emergency Diesel Inspection or Overhaul should be considered per manufacture guidance.
- 5. DISCONTINUE this attachment if no Emergency diesel generators are powering a vital bus.

## ATTACHMENT 8 Page 1 of 2

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	MAI	NTENANCE OF FUEL OIL TO SALEM EDG (SALEM ONLY)	EP96-001
1.	REVIEW ava	ailable MAJOR EQUIPMENT AND ELECTRICAL STATUS	Initials
	sheets ELEC Diesel Gene	CTRICAL STATUS section and determine current Emergency rator (EDG) use.	TSTL
2.	EVALUATE required for	plant conditions and determine if EDG operations will be > 4 hours.	TSTL
3.	IF EDG THEN notify time. Contin re-evaluation	operations <u>ARE NOT</u> required for > 4 hours, the TSM that EDG fuel oil maintenance is not required at this nuously monitor plant conditions for changes that may require n of step 2 above.	TSTL
4.	<u>IF</u> EDG <u>THEN</u> comp that the OS of Tank (FOST Storage Tan	operations <u>ARE</u> required for >4 hours, lete a "TSC Technical Support Tracking Form" and request determine of the status of the 20,000 Barrel Fuel Oil storage ) and associated transfer piping used to fill the Diesel Fuel Oil ks (DFOSTs)	
	A.	IF plant conditions preclude Operations Dept. routine checks of DFOST levels at the prescribed frequency (e.g. radiological or higher priority concerns), <u>THEN</u> request the OS to direct the OSCC to assemble and dispatch a team to evaluate DFOST inventory.	ISIL
	В.	IF normal fuel oil transfer capability <u>DOES</u> exists, <u>THEN</u> request the OS to ensure DFOSTs levels are maintained greater than Tech Spec limits IAW Normal Operating Procedures.	
	C.	<u>IF</u> normal fuel oil transfer capability <u>DOES NOT</u> exist, <u>THEN</u> request the TSM (NETS 5007) to develop an action plan for alternative EDG fueling methods per TSC Technical Support Tracking Form (Attachment 4) and inform the OS that you have requested EOF Technical Support.	

#### ATTACHMENT 8 (cont.) Page 2 of 2

#### <u>NOTE</u>

Maplewood Lab should be contacted to provide onsite support for fuel oil sampling.

Initials

TSTL

5. <u>WHEN</u> requested to develop an action plan for alternative EDG fueling methods to the DFOSTs,

THEN implement the following actions:

A. COORDINATE with the EOF Purchasing Support to procure and deliver fuel oil, see note below, from an offsite source and fill the DFOST from the Emergency fill Connection.

## NOTE

The following diesel fuel oil suppliers and transport companies have current enforceable contracts with PSE&G for emergency fuel oil supply:

Fuel transport companies if supplier

cannot transport

Dana transport Inc.

Marshall Service Inc.

S. J. Transportation Inc.

Fuel suppliers

Amerada Hess Corp.

Coastal Oil NY

Ross Fogg Oil Corp

- B. IF needed as a backup to action "A" above, THEN assemble temporary hoses and pumps to transfer fuel oil from the FOST to the DFOST Emergency Fill Connection.
- 6. COMPLETE and forward the selected action plan for alternative EDG fueling methods on a "TSC Technical Support Tracking Form."

TSTL

Nuclear Common

#### ATTACHMENT 9 Page 1 of 4

## TECHNICAL SUPPORT TEAM LEADER CHECKLIST

## NOTE

SALEM – Refer to page 3 of this attachment for additional actions required at Salem Station

		Initials
1.	REPORT to the TSS and obtain a briefing.	
2.	INITIATE and maintain a chronological log of your activities.	TSTL
3.	BRIEF team members on the plant and emergency status.	TSTL
4.	DIRECT Core Thermal Hydraulics Engineer to implement Attachment 11.	TSTL
5.	DIRECT TSTM(s) to verify SPDS and/or CRIDS availability.	TSTL
6.	DIRECT a TSTM to monitor plant activities on the OSC Radio Monitor.	
7.	WHEN staffing is adequate to perform the technical support functions, THEN inform the TSS. Request the Administrative Support Supervisor to callout additional personnel as required.	
8.	ASSIGN TSTM(s) specific tasks using TSC Technical Support Tracking Form (Attachment 4) of this procedure.	TSTL
9.	DOCUMENT all assigned tasks using Attachment 3, TSC Engineering Task Assignment Log of this procedure.	
		TSTL

(Attachment continued on the next page.)

#### ATTACHMENT 9 Page 2 of 4

Initials

10. ENSURE the engineer's OPERATIONAL STATUS BOARD is updated every 15 minutes (TSS may modify the frequency or data list as appropriate.):

#### HOPE CREEK

a. Obtain the operational

information by requesting the

the information from VAX LA

from the Control Room

Communicators.

TSC Communicators to provide

120 printer, Menu Option #2 or

#### SALEM

- a. Obtain the information from SPDS by the following:
  Go to the top menu bar and
  - Go to the top menu bar and select "Top Level Display" on the drop down menu or select the "Top Level Display" icon.
  - Select the "REPORTS" button on the screen.
  - Select the "STATUS BOARD PARAMETERS" on the screen.
  - Click "OK" on printer dialog box to print all of the Operational Status Board parameters in order.
  - Update the Operational Status Board.
    - OR
  - b. IF SPDS is not available THEN Request the TSC Communicators to obtain the information from the Control Room Communicators and update the Operational Status Board every 15 minutes or as determined by the TSS.
- 11. ENSURE the engineer's MAJOR EQUIPMENT & ELECTRICAL STATUS SHEET is reviewed once per event or upon any significant change in plant status.
- 12. ESTABLISH communications with the Technical Support Manager (TSM) at the EOF. Provide an update on engineering activities and request engineering support, if required.

(Attachment continued on the next page.)

# OR

b. Obtain the information from CRIDS PAGE DISPLAY #232.

TSTL

TSTL

TSTL

## ATTACHMENT 9 Page 3 of 4

13	. REVIEW and forward all Attachment 4, TSC Technical Support Tracking Forms to the TSS. (Retain a copy for formal documentation)	<u>Initials</u>		
14	. COMPLETE Attachment 10, Turnover Log - Technical Support Team Leader, when being relieved.	TSTL		
15	15. AT the conclusion of the event, THEN insure that the team's area is returned to ready status and that all paperwork related to the event is turned over to the TSS.			
	SALEM ONLY			
1.	IF any Vital Bus is powered from an emergency diesel generator, THEN direct staff member to implement Attachment 7, "DG Load Monitoring", of this procedure.			
2.	IF Salem has experienced an Operating Basis Earthquake (OBE), THEN coordinate implementation of the spent fuel rack inspection IAW SC.DE-TS.ZZ-4406(Q), Evaluation of Post-OBE Rack-to-Rack and Rack-to-Wall Gaps. (EP96-002)	TSTL		
3.	IF Spent Fuel Pool (SPF) temperature increases past 125° F, THEN MONITOR the SPF Temperature (local indication). (EP99-001)	TSTL		
	<ul> <li>a. IF the temperature reaches 149° F., THEN COORDINATE through the EDO to have Operations restore one SFP Cooling Pump and one Heat Exchanger to cool down the SFP IAW S1(2).OP-SO.SF-0002(Q), SPENT FUEL COOLING SYSTEM OPERATION.</li> <li>b. ASSURE this action is taken in sufficient time to prevent exceeding the pool design temperature of 180° F. (It should take approximately 18 hours to reach 180° F.)</li> <li>c. MONITOR the SFP temperature until it returns to &lt; 125° F.</li> </ul>			
4.	MONITOR the status of Emergency Diesel Generator (EDG) fuel oil availability by implementing Attachment 8, Maintenance of Fuel Oil to Salem Emergency Diesel Generators, as appropriate. (EP96-001)	TSTL		
(A	ttachment continued on the next page.)			

#### ATTACHMENT 9 Page 4 of 4

Initials

- IF both SI pumps have been running for > 24 hours, THEN monitor SI pump room temperatures (P250 and/or local monitoring) at least every 12 hours. If room temperature exceeds 120°F, then complete a TSC Technical Support Tracking Form (Attachment 4) which recommends the following to the OS:
  - a. Stop one of the two running SI pumps.
  - b. Stop the SI pump room cooler fan, if running.
  - c. If room temperature continues to increase above 120°F, then request Site Protection in the OSC to put together temporary ventilation to the SI pump room if the area is accessible.

TSTL

#### ATTACHMENT 10 Page 1 of 1

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## TURNOVER LOG - TECHNICAL SUPPORT TEAM LEADER

71 J		/
Due	e to: for to: for the formation of the fo	<u>/</u>
The	present classification, [A] [SAE] [GE] was declared @ was declar	- red
Due	e to:	_
The in th	Emergency Coordinator (EC) is ne [EOF] [TSC] name	-
The	Oncoming and Offgoing TSTL shall:	Initials
A.	DISCUSS current conditions. Include any problems encountered or anticipated, and any ongoing, or pending technical support assignments.	//
B.	REVIEW all applicable documentation including procedures, logs, etc., ensuring they are completed, correct and signed.	/
C.	DISCUSS the team's priorities, personnel requirements and any support or material needs.	/
D.	DISCUSS any Radiological, Safety, or Environmental concerns.	/
E.	INSURE that technical support assignments are completed or reassigned prior to TSTM(s) being relieved or dismissed.	/
F.	NOTIFY the TSS and the EDO of the change in command of the TSTLUpdate.plant.status.and.priorities as.applicable.	/
	Oncoming TSTL signature time Offgoing TSTL signature	

#### ATTACHMENT 11 Page 1 of 1

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## CORE THERMAL HYDRAULICS ENGINEER CHECKLIST

## The Core Thermal Hydraulics Engineer (CTHE) shall:

			<u>Initials</u>
1.	REPORT to TSTL upon arrival and receiv	ve assignment.	
2.	ANALYZE core thermal hydraulic parame conditions of the core.	eters to determine current	
3.	DEVELOP recommendations concerning	plant operations to	CTHE
	maintain sale core conditions.		CTHE
4.	PROVIDE support to the Control Room s conditions such as shutdown margin, bor rod movements or patterns, etc.	taff on core reactivity ration requirements, control	
			CTHE
5.	EVALUATE fuel damage based on core t monitoring, and/or specific chemistry san	hermal conditions, rad nple results:	
			CTHE
	HOPE CREEK IAW HC.EP-EP.ZZ-0205, "TSC – Post Accident Core Damage Assessment".	SALEM IAW SC.EP-EP ZZ-0205, "TSC – Post Accident Core Damage Assessment".	
6.	<ol><li>COORDINATE fuel damage assessments with the TSC Chemistry Supervisor and inform TSTL of results.</li></ol>		
			CTHE
7.	FORWARD all procedures, forms, etc., to emergency is terminated.	o the TSTL when the	
			CTHE