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Vice President  
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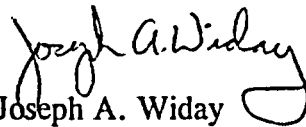
March 3, 2004

U.S. Nuclear Regulatory Commission  
Document Control Desk  
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Subject: Emergency Operating Procedures  
R.E. Ginna Nuclear Power Plant  
Docket No. 50-244

As requested, enclosed are Ginna Station Emergency Operating Procedures.

Very truly yours,

  
Joseph A. Widay

JAW/jdw

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Enclosure(s):

AP Index  
AP-RCP.1, Rev 16

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INPUT PARAMETERS: TYPE: PRAP STATUS VALUE(S): EF, QU 5 YEARS ONLY:  
PRAP ABNORMAL PROCEDURE

PROCEDURE NUMBER	PROCEDURE TITLE	REV	EFFECT DATE	LAST REVIEW	NEXT REVIEW	ST
AP-CCW.1	LEAKAGE INTO THE COMPONENT COOLING LOOP	016	01/07/2004	06/26/2002	06/26/2007	EF
AP-CCW.2	LOSS OF CCW DURING POWER OPERATION	018	05/08/2003	06/26/2002	06/26/2007	EF
AP-CCW.3	LOSS OF CCW - PLANT SHUTDOWN	015	11/19/2002	06/26/2002	06/26/2007	EF
AP-CR.1	CONTROL ROOM INACCESSIBILITY	019	02/25/2003	06/26/2002	06/26/2007	EF
AP-CVCS.1	CVCS LEAK	013	06/26/2002	06/03/2002	06/03/2007	EF
AP-CVCS.3	LOSS OF ALL CHARGING FLOW	004	08/26/2003	02/27/2004	02/27/2009	EF
AP-CW.1	LOSS OF A CIRC WATER PUMP	011	06/26/2002	04/16/2003	04/16/2008	EF
AP-ELEC.1	LOSS OF 12A AND/OR 12B BUSES	026	05/30/2003	06/26/2002	06/26/2007	EF
AP-ELEC.2	SAFEGUARD BUSES LOW VOLTAGE OR SYSTEM LOW FREQUENCY	010	06/26/2002	06/26/2002	06/26/2007	EF
AP-ELEC.3	LOSS OF 12A AND/OR 12B TRANSFORMER (BELOW 350 F)	012	05/30/2003	06/26/2002	06/26/2007	EF
AP-ELEC.13/15	LOSS OF BUS 13/15	000	09/24/2003	09/24/2003	09/24/2008	EF
AP-ELEC.14/16	LOSS OF SAFEGUARDS BUS 14/16	007	08/26/2003	06/26/2002	06/26/2007	EF
AP-ELEC.17/18	LOSS OF SAFEGUARDS BUS 17/18	006	05/30/2003	06/26/2002	06/26/2007	EF
AP-FW.1	ABNORMAL MAIN FEEDWATER FLOW	015	05/08/2003	06/26/2002	06/26/2007	EF
AP-IA.1	LOSS OF INSTRUMENT AIR	018	06/26/2002	04/16/2003	04/16/2008	EF
AP-PRZR.1	ABNORMAL PRESSURIZER PRESSURE	014	05/08/2003	06/26/2002	06/26/2007	EF
AP-RCC.1	CONTINUOUS CONTROL ROD WITHDRAWAL/INSERTION	008	06/26/2002	04/16/2003	04/16/2008	EF
AP-RCC.2	RCCRPI MALFUNCTION	010	06/26/2002	01/22/2002	01/22/2007	EF
AP-RCC.3	DROPPED ROD RECOVERY	006	02/25/2003	02/25/2003	02/25/2008	EF
AP-RCP.1	RCP SEAL MALFUNCTION	016	03/03/2004	04/24/2003	04/24/2008	EF
AP-RCS.1	REACTOR COOLANT LEAK	016	06/26/2002	04/16/2003	04/16/2008	EF
AP-RCS.2	LOSS OF REACTOR COOLANT FLOW	011	06/26/2002	04/16/2003	04/16/2008	EF
AP-RCS.3	HIGH REACTOR COOLANT ACTIVITY	010	06/26/2002	04/01/2002	01/22/2007	EF
AP-RCS.4	SHUTDOWN LOCA	014	04/30/2003	04/30/2003	04/30/2008	EF
AP-RHR.1	LOSS OF RHR	019	04/30/2003	04/30/2003	04/30/2008	EF
AP-RHR.2	LOSS OF RHR WHILE OPERATING AT RCS REDUCED INVENTORY CONDITIONS	013	04/30/2003	04/30/2003	04/30/2008	EF
AP-SG.1	STEAM GENERATOR TUBE LEAK	003	11/21/2002	06/26/2002	06/26/2007	EF
AP-SW.1.	SERVICE WATER LEAK	019	05/30/2003	04/21/2003	04/21/2008	EF
AP-SW.2	LOSS OF SERVICE WATER	004	05/30/2003	10/31/2001	10/31/2006	EF
AP-TURB.1	TURBINE TRIP WITHOUT RX TRIP REQUIRED	012	05/08/2003	06/26/2002	06/26/2007	EF

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GINNA Nuclear Power Plant  
PROCEDURE INDEX

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INPUT PARAMETERS: TYPE: PRAP

STATUS VALUE(S): EF, QU

5 YEARS ONLY:

PRAP ABNORMAL PROCEDURE

PROCEDURE NUMBER	PROCEDURE TITLE	REV	EFFECT DATE	LAST REVIEW	NEXT REVIEW	ST
AP-TURB.2	TURBINE LOAD REJECTION	018	06/26/2002	06/26/2002	06/26/2007	EF
AP-TURB.3	TURBINE VIBRATION	011	06/26/2002	06/26/2002	06/26/2007	EF
AP-TURB.4	LOSS OF CONDENSER VACUUM	017	04/30/2003	04/30/2003	04/30/2008	EF
AP-TURB.5	RAPID LOAD REDUCTION	006	06/26/2002	06/26/2002	06/26/2007	EF

PRAP TOTAL: 34

GRAND TOTAL: 34

EOP: AP-RCP.1	TITLE: RCP SEAL MALFUNCTION	REV: 16 PAGE 1 of 11
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ROCHESTER GAS AND ELECTRIC CORPORATION

GINNA STATION

CONTROLLED COPY NUMBER 23

  
\_\_\_\_\_  
RESPONSIBLE MANAGER

3-3-2004  
EFFECTIVE DATE

CATEGORY 1.0

REVIEWED BY: \_\_\_\_\_

EOP: AP-RCP.1	TITLE: RCP SEAL MALFUNCTION	REV: 16 PAGE 2 of 11
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A. PURPOSE - This procedure provides the instructions necessary to diagnose and to respond to a reactor coolant pump seal malfunction.

B. ENTRY CONDITIONS/SYMPTOMS

1. ENTRY CONDITIONS - This procedure is entered from:

- a. E-3, STEAM GENERATOR TUBE RUPTURE, or
- b. ES-1.1, SI TERMINATION, or
- c. ES-1.2, POST LOCA COOLDOWN AND DEPRESSURIZATION, or
- d. ECA-0.1, LOSS OF ALL AC POWER RECOVERY WITHOUT SI REQUIRED, or
- e. ECA-2.1, UNCONTROLLED DEPRESSURIZATION OF BOTH STEAM GENERATORS, or
- f. ECA-3.1, SGTR WITH LOSS OF REACTOR COOLANT-SUBCOOLED RECOVERY DESIRED, or
- g. ECA-3.2, SGTR WITH LOSS OF REACTOR COOLANT-SATURATED RECOVERY DESIRED, or
- h. ECA-3.3, SGTR WITHOUT PRESSURIZER PRESSURE CONTROL, or
- i. FR-I.1, RESPONSE TO HIGH PRESSURIZER LEVEL, when RCP seal malfunction is indicated.

2. SYMPTOMS - The symptoms of RCP SEAL MALFUNCTION are;

- a. Annunciator B-17(18), RCP A(B) No.1 SEAL HI-LO FLOW 5.0 GPM 1.0 , lit, or
- b. Annunciator B-9(10), RCP A(B) LABYR SEAL LO DIFF PRESS 15" H2O, lit, or
- c. Annunciator B-3(4), RCP A(B) STAND PIPE HI LEVEL + 1 FT, lit, or

Continued on next page

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2. SYMPTOMS (cont)

- d. Annunciator B-11(12), RCP A(B) STAND PIPE LO LEVEL -4 FT,  
lit, or
- e. Annunciator B-25(26), RCP A(B) No. 1 SEAL LO DIFF PRESS  
220 PSID, lit, or
- f. Annunciator B-1(2), RCP A(B) No. 1 SEAL OUT HI TEMP 200°F,  
lit, or,
- g. Annunciator A-7(15), RCP A(B) CCW RETURN HIGH TEMP OR LOW  
FLOW, lit.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

\*\*\*\*\*  
CAUTION  
 IF ANY RCP IS SECURED BECAUSE OF A SEAL MALFUNCTION, IT SHOULD NOT BE RESTARTED UNTIL THE CAUSE OF THE MALFUNCTION HAS BEEN DETERMINED AND CORRECTED.  
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- NOTE:
- o If a Reactor trip is initiated while performing Step 1, transition to E-0 should occur while completing subsequent actions of the step.
  - o #2 Seal leak rate is total RCDT leak rate minus any known in-leakage to RCDT from another source.
  - o Total #1 Seal Flow is defined for each RCP as the sum of indicated #1 Seal Leakoff Flow and #2 seal leak rate to RCDT (PPCS Point ID L1003, 3.2 gal/% in the normal operating range).

1 Check Total #1 Seal Flow - LESS THAN 8.0 GPM FOR EACH RCP

IF a #1 Seal Failure is verified by a decrease in Labyr Seal Diff Pressure OR increasing Seal Inlet/Outlet temps, THEN perform the following:

- a. IF reactor trip breakers closed, THEN trip the reactor.
- b. WHEN all E-0 Immediate Actions done, THEN trip the affected RCP(s).
- c. Allow 4 minutes for pump coast down, THEN close affected RCP(s) seal disch valve.
  - RCP A, AOV-270A
  - RCP B, AOV-270B
- d. IF reactor trip was NOT required, THEN perform the following:
  - 1) Initiate SDM verification per O-3.1.
  - 2) Go to step 4.

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
2 Check RCP Seal Return Valve Alignment:	a. RCP seal return isolation valve, MOV-313 - OPEN	a. Perform the following: <ol style="list-style-type: none"> <li>1) Ensure CI reset.</li> <li>2) Ensure both trains of XY relays for RCP seal return isolation valve, MOV-313, reset.</li> <li>3) Open RCP seal return isolation valve, MOV-313.</li> </ol>
	b. Verify RCP seal disch valves - OPEN <ul style="list-style-type: none"> <li>• RCP A, AOV-270A</li> <li>• RCP B, AOV-270B</li> </ul>	b. Manually open valves. <u>IF</u> valves can <u>NOT</u> be opened, <u>THEN</u> verify IA aligned to CNMT and go to Step 3.
		<u>IF</u> MOV-313 can <u>NOT</u> be opened, <u>THEN</u> dispatch AO to AUX BLDG with RWST area key to check valve and breaker locally (breaker MCC C position 13J).



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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

- NOTE:
- o If a reactor trip is initiated while performing Step 3. transition to E-0 should occur while completing subsequent actions of the step.
  - o The lower limit of 0.8 GPM limit for total #1 seal flow applies when the RCS is at normal operating pressure. Refer to FIG-4.0. FIGURE RCP SEAL LEAKOFF and consult plant staff for guidance if the RCS is at reduced pressure.

3 Check RCP Seal Return Flow:

a. Total #1 Seal Flow - BETWEEN  
0.8 GPM AND 6.0 GPM FOR EACH RCP

a. IF #1 Seal Inlet and Outlet temperatures are increasing in an uncontrolled manner, THEN perform the following:

- 1) IF reactor trip breakers closed, THEN trip the reactor.
- 2) WHEN all E-0 Immediate Actions done, THEN trip the affected RCP(s).
- 3) Allow 4 minutes for pump coast down, THEN close affected RCP(s) seal disch valve.
  - RCP A. AOV-270A
  - RCP B. AOV-270B
- 4) IF reactor trip was NOT required, THEN initiate SDM verification per 0-3.1.

IF #1 Seal Inlet and Outlet temperatures are NOT increasing in an uncontrolled manner, THEN go to Step 4.

b. Go to Step 5.

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
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4 Determine RCP Shutdown Requirements:

- |   |  |
|---|--|
| <p>a. Each RCP Total #1 seal flow - <math>\geq 0.8</math> GPM</p>         | <p>a. Perform the following while continuing with this procedure:</p> <ol style="list-style-type: none"> <li>1) <u>IF</u> Seal Inlet/Outlet temperatures begin to increase in an uncontrolled manner, <u>THEN</u> return to Step 1.</li> <li>2) Prepare for orderly pump shutdown by placing the plant in Hot Shutdown using 0-2.1. NORMAL SHUTDOWN TO HOT SHUTDOWN.</li> <li>3) <u>IF</u> <u>Total</u> #1 seal flow increases to <math>\geq 0.8</math> GPM, <u>THEN</u> pump shutdown is <u>NOT</u> required. Stop the load reduction <u>AND</u> return to Step 1.</li> <li>4) Secure the affected RCP within 8 hours.</li> </ol>   |
| <p>b. Each RCP <u>Total</u> # 1 seal flow - <math>\leq 6.0</math> gpm</p> | <p>b. Perform the following while continuing with this procedure:</p> <ol style="list-style-type: none"> <li>1) <u>IF</u> <u>total</u> #1 Seal flow from any RCP greater than 6.0 gpm, <u>THEN</u> maintain seal injection flow rate of 9.0 GPM or greater to the affected RCP.</li> <li>2) <u>IF</u> <u>total</u> #1 Seal flow from any RCP exceeds 8.0 GPM <u>OR</u> Seal Inlet/Outlet temperatures begin to increase in an uncontrolled manner, <u>THEN</u> return to Step 1.</li> <li>3) Prepare for orderly pump shutdown by placing the plant in Hot Shutdown using 0-2.1. NORMAL SHUTDOWN TO HOT SHUTDOWN.</li> <li>4) Secure the affected RCP within 8 hours.</li> </ol> |

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
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NOTE: ATT-15.1, ATTACHMENT RCP DIAGNOSTICS may be used to aid in diagnosis.

5 Check RCP Cooling:

- o Annunciator A-7, RCP A CCW RETURN HIGH TEMP OR LOW FLOW - EXTINGUISHED
- o Annunciator A-15, RCP B CCW RETURN HIGH TEMP OR LOW FLOW - EXTINGUISHED

Perform the following:

- a. Verify RCP CCW supply and return valves open.
  - RCP A, MOV-749A and MOV-759A
  - RCP B, MOV-749B and MOV-759B
- b. Ensure open CCW outlet valves from RCP thermal barriers.
  - RCP A, AOV-754A
  - RCP B, AOV-754B

6 Check RCP #2 Seal Indications:

- o Annunciator B-3, RCP A STANDPIPE HI LEVEL +1 FT - EXTINGUISHED
- o Annunciator B-4, RCP B STANDPIPE HI LEVEL +1 FT - EXTINGUISHED

IF affected RCP #1 seal leakoff flow decreasing, THEN failure of #2 seal may be indicated.

Check RCP #2 seal leak rate to RCDDT (PPCS Point ID L1003, 3.2 gal/% in the normal operating range).

- a. IF RCP #2 seal leak rate to RCDDT is  $\leq$  1.1 gpm, THEN continue plant operation while closely monitoring RCP seal indications.
- b. IF RCP #2 seal leak rate to RCDDT is greater than 1.1 gpm, THEN perform the following:
  - 1) Prepare for orderly pump shutdown by placing the plant in Hot Shutdown using O-2.1, NORMAL SHUTDOWN TO HOT SHUTDOWN.
  - 2) Secure the affected RCP within 8 hours.

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
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.....  
CAUTION  
 REDUCING CHARGING FLOW WILL RESULT IN INCREASING REGEN HX OUTLET TEMPERATURE.  
 .....

7 Check RCP Labyrinth Seal D/Ps  
 - GREATER THAN 15 INCHES OF  
 WATER

Perform the following:

- a. Ensure open CCW outlet valves from RCP thermal barriers.
  - RCP A, AOV-754A
  - RCP B, AOV-754B
- b. Verify seal injection flow greater than 5 GPM for affected RCP.
- c. Adjust HCV-142 to obtain at least 15 inches labyrinth seal ΔP.
- d. Dispatch AO to check seal injection filter D/P.
- e. Check CCW surge tank level stable. IF level increasing, THEN go to AP-CCW.1. LEAKAGE INTO THE COMPONENT COOLING LOOP.

8 Check RCP #3 Seal Indications:

- o Annunciator B-11, RCP A STAND  
 PIPE LO LEVEL -4FT - EXTINGUISHED
- o Annunciator B-12, RCP B STAND  
 PIPE LO LEVEL -4FT - EXTINGUISHED

Check CNMT radiation monitors normal.

- R-11
- R-12

IF RCP standpipe level low and CNMT radiation increasing, THEN # 3 seal leakage increase is probable. Continue plant operation while closely monitoring RCP seal indications.

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
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NOTE: In the absence of other seal failure indications, an elevated #1 seal outlet temperature may indicate pump bearing damage.

\* 9 Monitor RCP Seal Conditions:

- |   |   |
|---|---|
| <p>a. RCP <u>total</u> #1 seal flow for each RCP</p> <ul style="list-style-type: none"> <li>o <u>Total</u> #1 seal flow - LESS THAN 6.0 GPM</li> <li>o <u>Total</u> #1 seal flow - GREATER THAN 0.8 GPM</li> </ul> <p>b. RCP #1 Seal Leakoff Flow - WITHIN THE NORMAL OPERATING RANGE OF FIG-4.0, FIGURE RCP SEAL LEAKOFF</p> <p>c. RCP #1 seal outlet temperatures - LESS THAN 215° <u>AND STABLE</u></p> <p>d. RCS leakage - NORMAL (Refer to leakage surveillance sheet)</p> | <p>a. <u>IF</u> affected RCP running, <u>THEN</u> return to Step 1. <u>IF NOT</u>, <u>THEN</u> perform the following:</p> <ol style="list-style-type: none"> <li>1) Monitor affected RCP (Refer to ATT-15.1, ATTACHMENT RCP DIAGNOSTICS).</li> <li>2) Consult Plant Staff to determine if cooldown required.</li> </ol> <p>b. Perform the following:</p> <ul style="list-style-type: none"> <li>o Ensure seal injection flow exceeds #1 seal leakoff flow.</li> <li>o Refer to S-2.1, Reactor Coolant Pump Operation.</li> <li>o Consult plant staff for further instructions.</li> </ul> <p>c. <u>IF</u> pump bearing damage is suspected, <u>THEN</u> notify plant staff and expedite shutdown of the affected RCP. <u>IF NOT</u>, <u>THEN</u> return to Step 1.</p> <p>d. Perform the following:</p> <ol style="list-style-type: none"> <li>1) Calculate RCS leakrate.</li> <li>2) Refer to ITS section 3.4.13.</li> </ol> |
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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

10 Evaluate MCB Annunciator  
Status (Refer to AR  
Procedures)

NOTE: Refer to 0-9.3. NRC IMMEDIATE NOTIFICATION, for reporting  
requirements.

11 Notify Higher Supervision

-END-

EOP: AP-RCP.1	TITLE: RCP SEAL MALFUNCTION	REV: 16 PAGE 1 of 1
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AP-RCP.1 APPENDIX LIST

TITLE

- 1) FIGURE RCP SEAL LEAKOFF (FIG-4.0)
- 2) ATTACHMENT RCP DIAGNOSTICS (ATT-15.1)