

# SEP 2 3 2009

L-PI-09-100 10 CFR 50.90

U S Nuclear Regulatory Commission ATTN: Document Control Desk Washington, DC 20555-0001

Prairie Island Nuclear Generating Plant Units 1 and 2 Dockets 50-282 and 50-306 License Nos. DPR-42 and DPR-60

Supplement to License Amendment Request (LAR) to Apply Surveillance Requirement (SR) 3.0.2 Interval Extension to SR 3.8.1.8 (TAC Nos. ME0811 and ME0812)

- References: 1. Letter from Northern States Power Company, a Minnesota corporation (NSPM) to the Nuclear Regulatory Commission (NRC), "License Amendment Request (LAR) to Apply Surveillance Requirement (SR) 3.0.2 Interval Extension to SR 3.8.1.8", dated March 5, 2009, ADAMS Accession Number ML090641102.
  - 2. Prairie Island Nuclear Generating Plant, Units 1 and 2 Request for Additional Information Related to License Amendment Request to Apply Surveillance Requirement (SR) 3.0.2 Interval Extension to SR 3.8.1.8 (TAC Nos. ME0811 and ME0812), dated August 18, 2009, ADAMS Accession Number ML092250428.

In Reference 1, NSPM, doing business as Xcel Energy, submitted an LAR for the Prairie Island Nuclear Generating Plant (PINGP), Units 1 and 2, to revise Technical Specification (TS) 3.8.1, "AC Sources – Operating," SR 3.8.1.8 Frequency to allow use of the SR 3.0.2 interval extension. In Reference 2, NRC Staff requested additional information to support their review of Reference 1. The Enclosure 1 to this letter provides the responses to the NRC Staff requests for additional information. NSPM submits this supplement in accordance with the provisions of 10 CFR 50.90.

The supplemental information provided in this letter does not impact the conclusions of the Determination of No Significant Hazards Consideration and Environmental Assessment presented in the March 5, 2009 submittal as supplemented April 13, 2009.

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In accordance with 10 CFR 50.91, NSPM is notifying the State of Minnesota of this LAR supplement by transmitting a copy of this letter to the designated State Official.

If there are any questions or if additional information is needed, please contact Mr. Dale Vincent, P.E., at 651-388-1121.

### Summary of Commitments

This letter contains no new commitments and no revisions to existing commitments

I declare under penalty of perjury that the foregoing is true and correct. Executed on SEP 2 3 2009

Mach a. x

Mark A. Schimmel Site Vice President Prairie Island Nuclear Generating Plant, Units 1 and 2 Northern States Power Company - Minnesota

Enclosures (1)

cc: Administrator, Region III, USNRC Project Manager, PINGP, USNRC Resident Inspector, PINGP, USNRC State of Minnesota

### Enclosure 1

Nuclear Regulatory Commission (NRC) request for additional information (RAI) 1.) According to Surveillance Requirement (SR) 3.8.1.8.c of the Prairie Island Nuclear Generating Plant (PINGP) Technical Specifications (TS), the ground fault trip is not bypassed on an actual or simulated safety injection signal, in Unit 1 only. Explain the difference between Unit 1 and Unit 2 regarding this trip and provide the basis for not bypassing the ground fault trip for Unit 1.

Northern States Power Company, a Minnesota corporation (NSPM) response:

The emergency diesel generators (EDGs) for the two Prairie Island Nuclear Generating Plant (PINGP) units were installed at different times and manufactured by different companies to different specifications. The Unit 1 EDGs (D1 and D2) were installed as original plant equipment to support both Units 1 and 2 which became operational in December 1973 and December 1974, respectively. The Unit 1 EDG design was compared with the guidance of Safety Guide 9, issued in March 1971, which discussed overspeed protection, but does not provide specific guidance for critical trips. The original design of the Unit 1 EDGs provided protection from significant electrical failures during a safety injection event which included generator differential and ground fault protection as detected by a diesel output circuit breaker. Specific test requirements for the bypass relay were first introduced in the PINGP TS by license amendments (LA) 25 and 19, for Units 1 and 2 respectively, issued January 18, 1978. The surveillance requirement in this LA required verification that the engine overspeed and generator differential current are automatically bypassed. Subsequently in LAs 49 and 43, for Units 1 and 2 respectively, dated July 28, 1981, the NRC issued a revision of the EDG trip test "to include a trip of the diesel generator on occurrence of a ground fault, as well as engine overspeed and generator differential current in the list of trips that are not automatically bypassed on receipt of a safety injection signal. The proposed change clarifies the TS to be consistent with the previously existing diesel generator design."

The Unit 2 EDGs (D5 and D6) were installed in the early 1990s in response to the station blackout rule and became operational in 1992. These EDGs were designed to meet the requirements of Regulatory Guide (RG) 1.9, Revision 2. The critical trips on Unit 2 EDGs (D5 and D6) are based on the guidance in RG 1.9, Revision 2 which discusses trips of the diesel generators based on overspeed conditions or a generator differential in order to protect the EDGs from damage or degradation.

NRC RAI 2.) Submit for the NRC staff's review, the applicable portions of representative procedures for performing SR 3.8.1.8 and relevant representative drawings showing the relays that provide the function to bypass the emergency diesel generator non-critical automatic trips on an actual or simulated safety injection signal. Also, discuss whether critical trips are tested as part of SR 3.8.1.8 or some other plant procedure.

NSPM Enclosure 1

### NSPM response:

The procedures for performing SR 3.8.1.8 are SP-1150 (D1), SP-1306 (D2), SP-2150 (D5), and SP-2306 (D6). SP-1150 and SP-2306 are attached for review as a representative procedure for each unit. Additionally, as requested, representative logic drawings for each unit showing how the MCA (Maximum Credible Accident) and SIMR (Safety Injection Master Relay) relays operate, and bypass the non-critical trips during a safety injection signal, are attached.

The critical trips (engine overspeed, generator differential current, and ground fault (Unit 1 only)) are not tested as a part of surveillance procedures SP-1150, SP-1306, SP-2150, and SP-2306.

The proper operation of the components that perform these critical trips are tested during routine maintenance. The generator differential current and ground fault (Unit 1 only) trips are tested as a part of the relay calibration procedures for each EDG. The diesel generator relay calibration and functional testing procedures test the generator differential relays and the ground fault relays (Unit 1 only) to verify that each will properly actuate the respective diesel generator lockout relays. These relay calibration procedures are performed on a four year frequency. The proper operation of the overspeed trip function is verified during the routine diesel generator inspection procedures which are performed on a two year frequency.

### **Attachments**

- 1. SP-1150
- 2. SP-2306
- 3. NF-40325-1
- 4. NF-118850
- 5. NF-118858

Attachment 1

SP-1150, D1 Diesel Generator Relay Functional Test

PRAIRIE ISLAND NUCLEAR GENERATING PLANT			SURVEILLANCE PROCEDURE				
SP	D1 DIESEL GENE RELAY FUNCTION		NUMBER: SP 1 REV: Page 1	24			
SYSTEMS: D1, E1		WO: _					
RESULTS/COMMENTS							
Work Request Initiated:	YES NO	No					
Test Performance:							
Performed By: (Signature or Initials	)	Date:					
Additional Requirements:							
NONE							

SP Completion: Shift Supervisor:	Date:
SP Surveillance Schedule Satisfied. YES/NC	O Surv. Admin:

Other Actions for Consideration:

System Engineer Review:	 Date:	

PORC REVIEW DATE:	OWNER:	EFFECTIVE DATE
NR	P. Zamarripa	4/14/08



#### 1.0 PURPOSE AND GENERAL DISCUSSION

TINUOUS USE

- Continuous use of procedure required.
- Read each step prior to performing.
- Mark off steps as they are completed.
- Procedure SHALL be at the work location.
- **1.1** This test fulfills T.S. SR 3.8.1.8 requirements that the diesel generator system trips are automatically bypassed on a safety injection signal (except, for engine overspeed, ground fault and generator differential current).
- **1.2** This test provides post-maintenance testing for relays T3A and TDR5 for maintenance performed in PM 3001-4-D1. The D1 Diesel Generator is isolated during this test, this prevents starting and stopping the diesel.
- **1.3** This test is to be performed every 24 months in conjunction with PM 3001-2-D1 and PM 3001-4-D1.
- **1.4** Steps in this procedure that are not acceptance criteria (not asterisked) are to be observed and inconsistencies noted. If there is significant deviation or questions as to the operability, contact the Shift Supervisor or System Engineer for guidance.

#### 1.5 Acceptance Criteria

#### General

In the event Acceptance Criteria (designated with an \*) cannot be met, refer to Ops. Manual Section G, Surveillance and Periodic Test Program, for additional guidance. SP

# D1 DIESEL GENERATOR RELAY FUNCTIONAL TEST

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### 1.6 Acceptance Criteria - D1

- **1.6.1** Verify that energizing the safety injection (MCA) Relay causes the following diesel trips to be blocked:
  - Low Lube oil pressure (Steps 7.11.2, 7.11.3)
  - High jacket coolant temperature (Steps 7.11.2, 7.11.3)
  - High crankcase pressure (Steps 7.11.2, 7.11.3)
  - Reverse current relay (67X) (Step 7.8.3)
- **1.6.2** Verify that the following conditions lock out the diesel:
  - Low lube oil pressure (Steps 7.14.4, 7.14.5)
  - High jacket coolant temperature (Steps 7.14.4, 7.14.5)
  - High crankcase pressure (Steps 7.14.4, 7.14.5)
- **1.6.3** Verify that energizing the EMERGENCY GEN 86 RELAY locks out the engine. (Step 7.17.4)
- **1.6.4** During the performance of this test, the D1 Diesel Generator and the Bus 15 sequencer are in Technical Specification Condition/Action Statements, therefore, if any part of the acceptance criteria is not met:
  - Notify the System Engineer
  - Write a WO.

### 2.0 REFERENCES

- 2.1 SR 3.8.1.8, Perform every 24 months
- 2.2 T.S.3.8.1, AC Sources-Operating
- 2.3 T.S.3.8.2, AC Sources-Shutdown
- 2.4 T.S.3.3.4, 4kV Safeguards Bus Voltage Instrumentation

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- 2.5 Preventive Maintenance Procedure:
  - **2.5.1** PM 3001-2-D1, D1 Diesel Generator 18 Month Inspection. (D1 is logged out for this PM)
  - **2.5.2** PM 3001-4-D1, D1 Diesel Generator Electrical Inspection. (D1 Relays are tested for this PM)
- 2.6 Wiring Diagram: XH-28-46, Connection Diagram D1 Power Unit
- 2.7 Tech Manual: XH-28-44, Diesel Generator Set
- 2.8 Electrical Schematics:
  - **2.8.1** NE-40006 SH 41 & 81, Diesel Generator Voltage, Frequency Detection and Undervoltage
  - 2.8.2 NF-40009 SH 72, 73, 74, 75 & 79 D1 Emergency Generator
  - 2.8.3 NF-40253 SH 1 & 2, Wiring Diagram D-1 Emergency Generator Control Panel
- 2.9 Logic Diagrams:
  - 2.9.1 NF-40325-1, -2, D1 Diesel Generator Control Logic
  - 2.9.2 NF-40019-7, D1 Emergency
- 2.10 Operations Procedures: C20.5-1, 4.16KV Breaker Rack Out/Rack In

### 3.0 PRECAUTIONS AND LIMITATIONS

- **3.1** Plan activities in advance to prevent relays and solenoids from being energized for an extended period of time.
- **3.2** This procedure **SHALL NOT** be performed in Mode 5, Cold Shutdown or Mode 6, Refueling, when the Bus 15 Load sequencer is credited for compliance with T.S. LCO 3.8.2.
- 3.3 Treat all terminal block and relay terminals as energized at 120VAC or 125VDC.
- **3.4** Bus 15 is most likely energized at 4KV.

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### 4.0 PERSONNEL AND SPECIAL EQUIPMENT REQUIREMENTS

### 4.1 Suggested Personnel

- **4.1.1** One (1) Control Room Operator to record data and do manual operations.
- **4.1.2** Two (2) Electrical Maintenance Personnel to perform electrical manipulations

### 4.2 Special Equipment

- 4.2.1 One (1) Voltmeter
- **4.2.2** Bypass jumpers with banana plug ends.

### 5.0 SPECIAL CONSIDERATIONS

- **5.1** Load Sequencer must be taken out of service for this inspection. The bus is placed in an analyzed condition per this WO for SI block loading prior to the load sequencer being placed in "MANUAL." This ensures the bus is in an operable condition.
- **5.2** All Train B required features supported by D2 Diesel Generator are required to be operable while in this test. <u>IF</u> any required Train B features become inoperable, <u>THEN</u> evaluation per 5AWI 3.15.8, Safety Function Determination Program **SHALL** be performed.
- **5.3** If voltage is lost to BUS 15, operator action is required to restore power to BUS 15 per 1C20.5 AOP1.
- **5.4** Banana plug bypass jumpers should be used to minimize the risk of shorting adjacent terminals during connection. (Reference T-Track item RCE 52.) Test equipment leads with banana plug connectors should be used whenever banana jacks are available.

### 6.0 PREREQUISITES AND INITIAL CONDITIONS

6.1 D1 Diesel Generator is tagged out per PM-3001-4-D1 (except for BKR 15-2 ground truck and **CS-46935**).

OPS

6.2 D1 Diesel Generator is logged out per PM-3001-2-D1.

OPS

S	D	D1 DIESEL GENERATOR RELAY FUNCTIONAL TEST	NUMBER: SP 1150 REV: 24
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6.3		l annunciator, ENGINE OVERSPEED, is LIT (indicatin ks are tripped).	g the
6.4		and BUS 16 must be powered from separate offsite . <b>Verify</b> one of the following and <b>NA</b> the other:	
	Xfm	US 15 is being powered from <b>BKR 15-3</b> (Reserve Aux r), <u>THEN</u> BUS 16 must be powered from <b>BKR 16-8</b> bling Tower Xfmr).	OPS
	Xfm	US 15 is being powered from <b>BKR 15-7</b> (Cooling Town r), <u>THEN</u> BUS 16 must be powered from <b>BKR 16-2</b> serve Aux Xfmr).	
6.5	-	Grid Voltage alarm limits are appropriate for the electric ration ( <b>refer</b> to C20.3).	oral OPS
6.6	Verify t	hat the following control switches in "SLOW."	
	CS-460	18, 11 CNTMT FAN COIL UNIT	OPS
	CS-460	<b>19</b> , 13 CNTMT FAN COIL UNIT	OPS
6.7	Verify o	one of the following and NA the other:	
		<b>49010</b> , 121 AIR COMPR PRFRD/1STBY/2STBY in EFERRED"	OPS
		or	
	• CS-	46096, 121 AIR COMPR START/STOP, in "PULLOUT	"OPS
6.8		1T1 is powered from BUS 112, <u>THEN</u> <b>verify</b> 121 Cor Vater Chiller is running.	trol OPS

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#### 7.0 PROCEDURE

SP

NOTE-	All steps are to be performed by electricians unless otherwise noted.	
	otherwise noted.	

**D1 DIESEL GENERATOR** 

**RELAY FUNCTIONAL TEST** 

- 7.1 **Conduct** a pre-job briefing per PINGP 1112.
- 7.2 Take BUS 15 Load Sequencer out of service.

NOTE:	In Mode 1, Power Operation, Mode 2, Startup, Mode 3, Hot Standby, and Mode 4, Hot Shutdown T.S.3.3.4, 4kV Safeguards Bus Voltage Instrumentation, Condition C is entered, in Mode 5, Cold Shutdown, and Mode 6, Refueling, T.S.3.3.4, Condition E is entered, due to Bus 15 Load Sequencer out of service.	

**7.2.1** <u>IF</u> in Mode 1, Power Operation, Mode 2, Startup, Mode 3, Hot Standby or Mode 4, Hot Shutdown, <u>THEN</u> **notify** the Shift Supervisor T.S. LCO 3.3.4 is NOT met and **enter** CONDITION C.

	Entered CONDITION C at:	
		time
	Add Four (4) Hours	+ 4 hours
	IF LCO 3.3.4 Condition C for Bus 15 Load Sequencer is NOT exited by entry time + 4 hours, <u>THEN</u> SP 1095 Bus 16 Load Sequencer Test <b>SHALL</b> be performed starting at:	hours
	On	/ / MM DD YR
7.2.2	Hang Caution tag per Clearance Order for the SS on CS-46932, BUS 15 VOLTAGE RESTORATION SEL SW.	
		OPS

		GENE	NERATI		ANT											5	URVE	ILLA		ROCE	DURE
																	NUM	BER			
SI				_		DIE															150
21				RI	EL	AY	Fl	JN	СТ	10	NA		ΤE	ST					REV:		24
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	7.2.3		nside .oad S												ce Bl	US 1	5				
	7.2.4		/erify ENER®					, L1	Γ2,	BL	oc	KIN	IG	REL	AYS				<u></u>		
NO	TE:			follov ne Loc									no	ted, a	are pe	rforn	ned				
NO	TE:		duri	follov ing the iuncia	ie sta	art f	ailu	re t	testi	ing i	in P	PM 3				k in p	lace				
7.3	Lift wire 62XTD																	ł).			. <u></u> "
7.4	Manua D1 EM																'n				
7.5	Depres at D1 D															SET	PB,				
7.6	Releas	еM		Relay	y ar	nd v	verif	fy it	t rer	mai	ins	ene	ergi	zed.							
7.7	<b>Place (</b> G1 Par			<b>35</b> , D	01 D	DIES	SEL	G	ENE	ERA	ATC	DR,	in '	"NE	JTRA	۹L" c	n				
																				OP	S
7.8	Perfor	<b>m</b> th	the fo	llowir	ng:																
	7.8.1	at	/erify at D1 /isible	EME																	
	7.8.2	rig	nstall ight s ſB) to	ide o	of ca	abin	et)	to	wire	e D'	1-R	RT1	(be	elow	67X-	P22					
	* 7.8.3		/erify loes N	•						-		•		erato	or Loo	ckou	t,			-read in	
	7.8.4	rig	Remo ight s on TB	ide o																	

SURVEILLANCE PROCEDURE

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NOTE:	Due to circuit design, testing the low lube oil pressure circuit to show the MCA relay will block trip due to low lube oil pressure also verifies the MCA relay will block trips from high jacket coolant temperature and high crankcase pressure.
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**D1 DIESEL GENERATOR** 

**RELAY FUNCTIONAL TEST** 

7.9 Verify local Annunciator 55300-0104, LUBE OIL PRESSURE LOW, is Not ON.

ĺ	NOTE:	The following step may cause several alarms to come in.	

- 7.10 Place a jumper between wire 2C (TB-B10) and wire
  D1 1P (TB-B2) to energize T3A (enables Raw Water Press Low Local Annun. and shutdown circuitry), located in generator relay box D1-3 (Dwg XH-28-46 & NE-40009-73). (Will be removed in Step 7.18.)
- 7.11 Verify **MCA** Relay is preventing engine shutdown from low lube oil pressure.

7.11.1	In the D1 Relay Cabinet, connect a voltmeter between
	wires <b>D1 - 1P</b> ( <b>TB-B2</b> ) and <b>2H</b> (Terminal 2 of Relay 5A)
	to monitor signals to the governor shutdown solenoid
	(Dwg XH-28-46 & NE-40009-74).

- \* 7.11.2 Verify OPEN circuit voltage on meter (approx. 130VDC).
- \* 7.11.3 Verify local Annunciator 55300-0104, LUBE OIL PRESSURE LOW, is ON.
  - **7.11.4** Lift wire **2V** (**TB-10**) to disable the engine low lube oil pressure trip (Dwg XH-28-46 & NE-40009-74). (Will be reterminated in Step 7.17)
  - 7.11.5 Verify 55300-0104, LUBE OIL PRESSURE LOW alarm is Not ON.
- 7.12 Reset MCA Relay from G1 Panel using CS-46967, D1 DSL GEN SI MCA RESET.

OPS

			NUMBER:
CI		D1 DIESEL GENERATOR	SP 1150
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7.13		15 Room, place <b>BKR 15-2</b> , BUS 15 SOURCE FROM GEN, in "TEST" as follows:	
	7.13.1	Remove <b>BKR 15-2</b> , from the cubicle and install shu barrier.	tter
	7.13.2	Put <b>BKR 15-2</b> back in the cubicle.	<b>-</b>
	7.13.3	Place "Barrier Installed" tags on the racking mechar of <b>BKR 15-2</b> .	nism 
	7.13.4	Rack <b>BKR 15-2</b> to "TEST" per C20.5-1.	
	7.13.5	CLOSE DC knife switch for BKR 15-2.	
	7.13.6	Place CS-46950, BUS 15 SOURCE FROM D1 DSL	
		GEN, in "NORMAL."	OPS
7.14		ne following condition locks out the engine and trips <b>i-2</b> , BUS 15 SOURCE FROM D1 DSL GEN.	
	7.14.1	CLOSE <b>BKR 15-2</b> using the <b>CLOSE</b> pushbutton on breaker face inside cabinet above manual closure le	
	7.14.2	Momentarily (1 to 3 seconds) place a jumper betwee wire <b>3E</b> and <b>2T</b> ( <b>TB-B10</b> ) to energize relay CCR (simulate high crankcase pressure) in Gen Relay Bo <b>D1-3</b> (XH-28-46 & NE-40009-74).	
	7.14.3	Remove jumper between wire <b>3E</b> and <b>2T</b> ( <b>TB-B10</b> ) de-energize relay CCR.	to
	* 7.14.4	Reset <b>SDR</b> relay by depressing <b>CS-55021</b> , D1 DSL GEN ALM AND SHTDN RESET PB, at D1 Diesel G Panel.	
	* 7.14.5	Verify EMERGENCY GEN LOCKOUT RELAY <b>86</b> is TRIPPED at D1 EMER GEN Relay Cabinet in D1 R (red flag visible).	
	7.14.6	Reset EMERGENCY GEN LOCKOUT RELAY <b>86</b> a D1 EMER GEN Relay Cabinet in D1 Room (red flag visible).	
	7.14.7	At BKR 15-2 cubicle, verify BKR 15-2 is OPEN.	

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7.15	In BUS 1	15 Room, place <b>BKR 15-2</b> , in "DISCONNECT" as follow	'S:
	7.15.1	<b>Place CS-46950</b> , BUS 15 SOURCE FROM D1 DSL GEN, in "PULLOUT."	OPS
	7.15.2	OPEN DC knife switch for BKR 15-2.	
	7.15.3	Rack BKR 15-2, to "DISCONNECT" per C20.5-1.	
	7.15.4	Remove <b>BKR 15-2</b> , from the cubicle.	
	7.15.5	Remove shutter barrier from cubicle.	
	7.15.6	Place BKR 15-2, to locked "DISCONNECT".	. <u></u>
	7.15.7	Remove "Barrier Installed" tag from the racking mechanism of <b>BKR 15-2</b> .	
7.16	Return E	BUS 15 Load Sequencer to Service as follows:	
	7.16.1	<b>Remove</b> Secure Tag per Tag Section hung in Step 7.2.2.	
		Tag Section	
	7.16.2	Place CS-46932, BUS 15 VOLTAGE RESTORATION SEL SW, in "AUTO."	
			OPS
	7.16.3	Inside the BUS 15 Load Sequencer cabinet, place BL 15 Load Sequencer switch <b>SW8</b> to "NORM."	JS
	7.16.4	Verify Annunciator 47024-1001, BUS 15 SEQUENCE	ĒR
		NOT IN SERVICE, is Not ON.	OPS
	7.16.5	<b>Notify</b> the Shift Supervisor to exit T.S. LCO 3.3.4 CONDITION C or E entered in Step 7.2.1.	
		Time of LCO I	
		Exited CONDITION C	
			time

		NUMBER:	
	D1 DIESEL GENERATOR		SP 1150
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7.16.	6 Return the following 480V loads to a status as dire by Shift Supervisor:	cted	
	A. 121 Air compressor		
	B. 11 CFCU		
	C. 13 CFCU		
	D. 121 Control Room Chiller		000
			OPS
NOTE:	The following step may cause several alarms to come i	n.	
. <b>17</b> Verify	the following conditions lockout the engine:		
7.17.	Momentarily (1 to 3 seconds) place a jumper betwee wires <b>3C</b> and <b>2T</b> ( <b>TB-B10</b> ) to energize relay CTH (simulate high jacket coolant temperature) in Gen F Box <b>D1-3</b> (Dwg XH-28-46 & NE-40009-74).		
7.17.	2 Remove jumper between wires 3C and 2T (TB-B10 de-energize relay CTH.	<b>)</b> ) to 	
7.17.	3 Reset SDR Relay by depressing CS-55021, D1 DS GEN ALM AND SHTDN RESET PB, at D1 Diesel C Panel.		
* 7.17.	Verify EMERGENCY GEN LOCKOUT RELAY 86 is TRIPPED at D1 EMER GEN Relay Cabinet in D1 F (red flag is visible).		., <u></u> ,
7.17.	5 Reset EMERGENCY GEN LOCKOUT RELAY 86 a D1 EMER GEN Relay Cabinet in D1 Room (red flav visible).		
7.17.	6 Reterminate wire 2V (TB-B10), that was lifted in Step 7.11.4, to enable low oil pressure to trip the en (Dwg XH-28-46).	ngine	
7.17.	7 Perform Independent Verification that wire 2V (TB- is reterminated.	<b>B10</b> ) –	IV
7.17.	8 Verify EMERGENCY GEN LOCKOUT RELAY 86 is TRIPPED at D1 EMER GEN Relay Cabinet in D1 F (red flag is visible).		

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01		D1 DIESEL GENERATOR	SP 1150
SI		RELAY FUNCTIONAL TEST	REV: 24
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7.18	2C (TB-B1	mper, that was placed in Step 7.10, between wires <b>0</b> ) and <b>D1 - 1P (TB-B2</b> ) to de-energize T3A 8-46) in Gen Relay Box <b>D1-3</b> .	
7.19	Reset <b>SDR</b> AND SHTE	Relay by depressing <b>CS-55021</b> , D1 DSL GEN AL ON RESET PB, at D1 Diesel Gauge Panel.	M
NO	TE:	The following step verifies the shutdown solenoid is sti energized after 5 TDR times out after 3 minutes. 5 TDR should not start counting time until the 86 relay is reset This verifies EMERGENCY GEN LOCKOUT RELAY 86 w lockout the diesel.	L.
	After appro	energized after 5 TDR times out after 3 minutes. 5 TDR should not start counting time until the 86 relay is reset This verifies EMERGENCY GEN LOCKOUT RELAY 86 w	t. All
<b>NO</b> 7.20 7.21	After appro on meter (a Reset EME	energized after 5 TDR times out after 3 minutes. 5 TDR should not start counting time until the 86 relay is reset This verifies EMERGENCY GEN LOCKOUT RELAY 86 w lockout the diesel.	t. rill Ditage

- 7.23 Remove meter leads connected from 2H to D1 - 1P (Dwg XH-28-46).
- Reterminate wire 2M to relay 62/TD2 (terminal 6 of 62/TD2D1 -7.24 Dwg XH-28-46).
- 7.25 Perform Independent Verification wire 2M to relay 62/TD2 is reterminated.
- Place CS-46935, D1 DIESEL GENERATOR, in "PULLOUT" on 7.26 G1 Panel.

IV

OPS

ELECT

- 7.27 Notify the Control Room that the test has been completed.
- 7.28 Complete a Calibrated Tool Usage Form and attach.
- 7.29 Return to PM 3001-4-D1.

SP		NUMBER:	
	D1 DIESEL GENERATOR RELAY FUNCTIONAL TEST	SP 1150	
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## 8.0 ADDITIONAL REQUIREMENTS

NONE

### 9.0 ATTACHMENTS

NONE

Attachment 2

SP-2306, D6 Diesel Generator Relay Functional Test

RAIRIE ISLAND NUCLEAR	GENERATING PLANT	
		NUMBER:
SP	D6 DIESEL GENERATOR	SP 23
	RELAY FUNCTIONAL TEST	
	1	Page 1 of
SYSTEMS: D6		WO:
RESULTS/COMME	ENTS	
Work Request Initia	ated: YES NO No	
est Performance:		
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Penonneu by.		
(Signature or Ir	nitials)	· · · · · · · · · · · · · · · · · · ·
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NUMBER:



# D6 DIESEL GENERATOR RELAY FUNCTIONAL TEST

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## 1.0 PURPOSE AND GENERAL DISCUSSION

CONTINUOUS USE

- Continuous use of procedure required.
- Read each step prior to performing.
- Mark off steps as they are completed.
- Procedure SHALL be at the work location.

### 1.1 Purpose

- **1.1.1** This procedure is performed every 24 months to meet the requirements of T.S. SR 3.8.1.8.
- **1.1.2** This functional test verifies that the D6 Diesel Generator System trips, except for those for engine overspeed, and the generator differential current trip are automatically bypassed with a safety injection signal.
- 1.1.3 This diesel generator test consists of:
  - A. Verification that energizing the SIMR Relay blocks a diesel trip from the following conditions:
    - HT Cooling Water High-High Temperature
    - Lube Oil High-High Temperature
    - Low Oil Pressure
    - High Crankcase Pressure
    - HT Cooling Water Low Pressure
    - LT Cooling Water Low Pressure
    - Voltage Restrained Overcurrent
    - Loss of Excitation
    - Overvoltage



# D6 DIESEL GENERATOR RELAY FUNCTIONAL TEST

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Overcurrent

- Generator Bearing High Temperature
- Electronic Governor Fuel Rack RDD Failure
- B. Verification that energizing the SIMR Relay blocks trip of Breaker 26-16 on a Reverse Current signal.

#### 1.2 Acceptance Criteria - General

#### 1.2.1 General

In the event Acceptance Criteria cannot be met, refer to Ops. Manual Section G, "SURVEILLANCE AND PERIODIC TEST PROGRAM" for additional guidance.

#### **1.2.2 Diesel Generator Trips**

- A. The energized SIMR Relay blocks a diesel trip from the following conditions:
  - HT Cooling Water High-High temperature
  - Lube Oil High-High Temperature
  - Low Oil Pressure
  - High Crankcase Pressure
  - HT Cooling Water Low Pressure
  - LT Cooling Water Low Pressure
  - Voltage Restrained Overcurrent
  - Loss of Excitation
  - Overvoltage
  - Overcurrent
  - Generator Bearing High Temperature
  - Electronic Governor Fuel Rack RDD Failure





# D6 DIESEL GENERATOR RELAY FUNCTIONAL TEST

BER:	
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- B. The energized SIMR Relay blocks a trip of Breaker 26-16 on a Reverse Current signal.
- C. <u>IF</u> the energized SIMR Relay does not block any of the above signals <u>THEN</u>:
  - 1. Notify the System Engineer
  - 2. Write a Work Request.

### 1.3 General Discussion

- **1.3.1** Every step identified by an asterisk (\*) must be acceptable for this test to be acceptable. <u>IF</u> any acceptance step is not met, <u>THEN</u> the Shift Supervisor **SHALL** be notified immediately.
- **1.3.2** Steps in this procedure that are not acceptance criteria (not asterisked) are to be observed and inconsistencies noted. If there is significant deviation or questions as to the operability, contact the Shift Supervisor or System Engineer for guidance.
- 1.3.3 Several steps of this procedure are required to be performed by Operations Personnel outside the Control Room, the steps SHALL be identified by a "pound sign" (#).

### 2.0 REFERENCES

- 2.1 Electrical Drawings:
  - 2.1.1 NE-116786-30 "D6 Emergency Generator Bus 26 Cubicle 16"
  - **2.1.2** NE-116757-2 through NE-116757-35 "D6 Emergency Generator Schematic Diagrams"
  - **2.1.3** NE-120693-1 through NE-120693-3 "External Wiring Diagram D6 Diesel Gen. Vertical Panel"
  - 2.1.4 NR-156981 Series, Internal Wiring Diagram D6 DG Vertical Panels
  - 2.1.5 XH-2713-10 Series, Load Sequencer

NUMBER:

SP

# D6 DIESEL GENERATOR RELAY FUNCTIONAL TEST

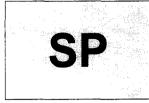
SP 2306 REV: 11

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- 2.2 Tech Specs:
  - 2.2.1 T.S. SR 3.8.1.8
  - 2.2.2 T.S.3.8.1, AC Sources-Operating
  - 2.2.3 T.S.3.8.2, AC Sources-Shutdown
  - 2.2.4 T.S.3.3.4, 4kV Safeguards Bus Voltage Instrumentation
- N 2.3 Generic Letter 96-01, Testing of Safety Related Logic Circuits
  - 2.4 Implementing Procedures:
    - 2.4.1 C20.5-1, 4KV Breaker Rack In/Rack Out Procedure
    - 2.4.2 Safety Card Stock Isolation SP 2306
    - 2.4.3 5AWI 8.7.0, Foreign Material Exclusion Program Description

#### 3.0 PRECAUTIONS AND LIMITATIONS

- 3.1 When resetting the 86 D6 GEN LOCKOUT do not leave the switch in the reset position any longer than needed to avoid burning out the coil. Plan activities well in advance to prevent keeping relays and solenoids energized for an extended period of time.
- **3.2** This procedure **SHALL NOT** be performed in Mode 5, Cold Shutdown or Mode 6, Refueling, when the Bus 26 Load Sequencer is credited for compliance with T.S. LCO 3.8.2.



# D6 DIESEL GENERATOR RELAY FUNCTIONAL TEST

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### 4.0 PERSONNEL AND SPECIAL EQUIPMENT REQUIREMENTS

#### 4.1 Suggested Personnel

- **4.1.1** One (1) Control Room Operator to record data and do manual operations
- **4.1.2** Two (2) Electrical Maintenance Personnel to perform electrical manipulations
- 4.1.3 Two (2) I&C Personnel to perform Engine Pressure Trip Testing

#### 4.2 Special Equipment

- 4.2.1 Key Hook No. 204, D5 or D6 MNTCE/NORM MOD SEL SW
- 4.2.2 Voltmeter
- **4.2.3** I&C valved air harness for D5/D6 Engine Pressure Trip Testing
- **4.2.4** Test jumpers with banana plug ends.

### 5.0 SPECIAL CONSIDERATIONS

- **5.1** Load sequencer must be taken out of service for this inspection. The bus is placed in an analyzed condition per this WR for SI block loading prior to the load sequencer being placed in manual. This ensures the bus is in an operable condition.
- 5.2 All Train A required features supported by D5 Diesel Generator are required to be operable while in this test. <u>IF</u> any required Train A features become inoperable, <u>THEN</u> evaluation per 5AWI 3.15.8, Safety Function Determination Program, **SHALL** be performed.
- **5.3** T.S.3.3.4, 4kV Safeguards Bus Voltage Instrumentation, specifies the Required Actions that must be completed when removing the load sequencer from service.
- **5.4** IF Voltage is lost to Bus 26, <u>THEN</u> operator action is required to restore power to the Bus 26 per 2C20.5 AOP2.
- **5.5** Steps preparing to take Bus 26 Sequencer OOS and installation of a shutter barrier in cubicle 26-16 may be done prior to pre-job brief.
- 5.6 For steps noting a wire number, it is acceptable to verify the wire number is physically connected where specified by tracing jumpers/wires internal to the associated panel. For example, <u>IF</u> an external wire is connected to terminal 1 <u>AND</u> terminal 1 is jumpered to terminal 10 <u>AND</u> terminal 10 is jumpered to terminal 15, <u>THEN</u> the external wire is considered to be connected to terminals 1, 10 and 15.

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- Banana plug bypass jumpers should be used to minimize the risk of shorting 5.7 adjacent terminals during connection. (Reference T-Track item RCE 52). Test equipment leads with banana plug connectors should be used whenever banana jacks are available.
- Alligator clip end on bypass jumper must be used for times when banana plug 5.8 connection is not available at a terminal block.
- 5.9 The following annunciators are expected during this test:

47524-0604 BUS 26 BKR 16 SOURCE FROM D6 EMERGENCY GEN CLOSED

47524-0605 D6 EMERGENCY GENERATOR SI SIGNAL EMERGENCY START

47524-0706 D6 EMERGENCY GENERATOR LOCKED OUT

47524-0804 BUS 26 SEQUENCER IN TROUBLE

47524-0806 D6 EMERGENCY GENERATOR SHUT DOWN

47524-0905 D6 EMERGENCY GENERATOR REVERSE POWER BKR TRIP

47524-1004 BUS 26 SEQUENCER NOT IN SERVICE

47524-1005 D6 EMERGENCY GENERATOR TRIP

ERCS:

2Y8092D D6 ENG1 FUEL OIL FEED PRESS LOW

2Y8093D D6 ENG2 FUEL OIL FEED PRESS LOW

Other ERCS alarms will be received for tested function.

#### 6.0 PREREQUISITES AND INITIAL CONDITIONS

- 6.1 Attach completed white copy of Form 17-4048, Calibrated Tool Usage, to this procedure and **place** the yellow copy in the out basket.
- D6 OOS for maintenance and logged OOS per LCO 3.8.1 OR 6.2 LCO 3.8.2, as applicable.

OPS

PLANT ENG

PRAIR	CE ISLAND	NUCLEAR GEN	IERATING PLANT SUF	RVEILLANCE PROCEDUR
- -	<b>e</b>		D6 DIESEL GENERATOR	NUMBER: SP 230
	J		<b>RELAY FUNCTIONAL TEST</b>	REV:
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	6.3		Generator is isolated appropriately - Electrical as allowed for ground truck in 26-16, <b>BKR 26-16</b> , <b>BK</b>	R OPS
				0P5
	6.4	Generate Functional	Stock Isolation SP 2306 D6 Diesel Generator Relay	
				OPS
7.0	PROC	EDURE		
	7.1	Conduct	a pre-job brief using PINGP 1112.	
	NO	ite:	The following steps, unless otherwise noted, are perform at D6 Vertical Panel.	led
	NO	TE:	All steps are to be performed by electricians unless otherwise noted.	

Verify a temporary lift has been performed as required for 7.2 BKR 26-16, CS-46944, and DC control power to D6 Generator control circuits (BKR 8/M/D6). (NA if not required).

otherwise noted.

Temp Lift No.:

SP

SURVEILLANCE PROCEDURES

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# 7.3 Take Bus 26 Load Sequencer Out of Service

**D6 DIESEL GENERATOR** 

**RELAY FUNCTIONAL TEST** 

NOTE:		Bus 25 and Bus 26 must be powered from separate offsite sources.	
7.3.1	Ve	erify one of the following (NA the unused step):	
	Α.	<u>IF</u> Bus 25 is being powered from <b>BKR 25-16</b> , <u>THEN</u> Bus 26 must be powered from <b>BKR 26-13</b> .	
			OPS
		<u>OR</u>	
	В.	<u>IF</u> Bus 25 is being powered from <b>BKR 25-5</b> , <u>THEN</u> Bus 26 must be powered from <b>BKR 26-2</b> .	
			OPS
# 7.3.2	20	Bus 27 is powered from Bus 26, <u>THEN</u> <b>perform</b> 220.5 Section 5.18, to transfer Bus 27 to Bus 25 from us 26.	
			OPS
7.3.3		erify Grid Voltage alarm limits are appropriate for the ectrical configuration ( <b>refer</b> to C20.3).	
	•		OPS
7.3.4	Ve	erify the following control switches are in "SLOW:"	
	C	<b>S-46551</b> , 22 CONTAINMENT FAN COIL SEL SW	
			OPS
	C	S-46552, 24 CONTAINMENT FAN COIL SEL SW	OPS
			053
7.3.5		<b>MCC 1T2</b> is powered from Bus <b>222</b> , <u>THEN</u> <b>verify</b> 22 Control Room Water Chiller is running.	
			OPS
		AND	
		erify 122 Control Room Air Supply Fan is running, S-46075.	
	-		OPS

			NUMBER	l:
SP		D6 DIESEL GENERATOR		SP 2306
	RELAY FUNCTIONAL TEST			REV: 11
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7.3.6	Se	cure either 21 or 23 Charging Pump:		
	Α.	<u>IF</u> the pump to be secured is running, <u>THEN</u> <b>sw</b> pumps per 2C12.1.	ap	
				OPS
	В.	Place Control Switch for the pump to be secure PULLOUT:	d in	
		CS-49550, 21 CHARGING PUMP		
				OPS
		OR		
		CS-49552, 23 CHARGING PUMP		OPS
				010
NOTE:		In Modes 1, Power Operation, Mode2, Startup, Mode 3, H Standby, and Mode 4, Hot Shutdown T.S.3.3.4, 4kV Safeguards Bus Voltage Instrumentation, Condition C is entered, in Mode 5, Cold Shutdown, and Mode 6, Refuel T.S.3.3.4, Condition E is entered, due to Bus 26 Load Sequencer out of service.	5	
7.3.7	Ho Sh	in Mode 1, Power Operation, Mode2, Startup, Mod of Standby, or Mode 4, Hot Shutdown, <u>THEN</u> <b>notify</b> ift Supervisor T.S. LCO 3.3.4 is NOT met and <b>ente</b> ONDITION C.	the	
		Entered CONDITION	C at:	
				time
7.3.8		ace CS-46931, BUS 26 VOLTAGE RESTORATION EL SW, in "MANUAL."	N	
				OPS
7.3.9	SF TE	ing a Secure Tag per Tag Section 2-D6 SP2306-S 2306, D6 DIESEL GENERATOR FUNCTIONAL ST, for the SS. (Reference Master Tagout D6 SP2306-SS)	S	
	•			OPS

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NOTE:	The following status lights and alarm will energize on the next step: 44324-0103, SEQUENCER IN TEST 44324-0104, 2RY SOURCE TROUBLE 44324-0105, CT12 SOURCE TROUBLE 44324-0106, D6 SOURCE TROUBLE 47524-0804, 26 SEQUENCER TROUBLE ALARM	
7.3.10	In the Bus 26 Load Sequencer Cabinet, place Bus 26 Load Sequencer switch <b>SW8</b> , Blocking Relays, in "TEST."	
7.3.11	Check LT17, BLOCKING RELAYS ENERGIZED, light is LIT (inside sequencer cabinet).	
7.3.12	Check LT2, BLOCKING RELAYS ENERGIZED, light is LIT.	
7.4 Simulat	te an Emergency Start Signal	
* # 7.4.1	<b>Verify</b> the following switch positions to provide a current path to the <b>SIMR</b> Relay:	
	A. <b>CS-60208</b> , D6 DSL GEN CONTROL MODE SEL SW, in "NORMAL"	OPS
	B. <b>CS-60210</b> , D6 ENG 1/ENG 2 START SEL SW, in "ENGINE 1 & 2"	0.000
	C. <b>CS-60215</b> , D6 DSL GEN VOLTAGE REGULATOR MODE SEL SW, in "AUTO"	OPS
7.4.2	Place BKR 26-16 in "TEST" as follows:	<b></b>
	A. Remove <b>BKR 26-16</b> from the cubicle and install shutter barrier.	
	<ul> <li>B. Install the breaker back in the cubicle and place</li> <li>"Barrier Installed" tags on the racking mechanism on</li> <li>BKR 26-16.</li> </ul>	
	C. Place <b>BKR 26-16</b> in "TEST" per C20.5-1.	<u></u>
	D. CLOSE the DC knife switch for <b>BKR 26-16</b> .	

D6 DIESEL GENERATOR

**RELAY FUNCTIONAL TEST** 

				NUMBE	R:	
4			D6 DIESEL GENERATOR		SP 2	2306
4.9 77 - 1			RELAY FUNCTIONAL TEST		REV:	11
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		7.4.3	Place CS-46944, BUS 26 SOURCE FROM D6, in "NORMAL."		OF	
		7.4.4	On left side of Vertical Panel 4 lift lead at contact term 10 on <b>SFR</b> (wire SFR-10) Start Failure Relay to preve picking up the <b>ESR</b> (Emergency Start Relays) when t SI start is simulated. (NE-116757 SH.2, NF-156981 S	ent he		. <u></u>
Ν		7.4.5	On left side of Vertical Panel 4 connect one end of ju to terminal 16 of <b>VP2-I</b> (wire D6-SIM2, goes to <b>SIMR</b> (NE-116757-2 and NF-156981-3)			
N		7.4.6	Connect remaining lead to terminal 18 of <b>VP2-I</b> to energize <b>SIMR</b> (wire D6-ES1). (NE-116757-2 and NF-156981-3)			
		* 7.4.7	Verify <b>86 D6 GEN LOCKOUT</b> is NOT TRIPPED or re <b>86 D6 GEN LOCKOUT</b> .	set		
		* 7.4.8	<b>Verify</b> EMERG START ACTUATED red light on <b>CS-46958</b> , D6 DSL GEN EMERG START & EMERG START RESET, is LIT at G2 Panel.		OF	 PS
	NO	TE:	Due to circuit configuration, the SIMR block of the 86 LOR/D6 relay only has to be tested from one blocked tri source.	p		
	7.5	Verify the condition	ne SIMR Relay blocks a diesel trip from the following			
Ν		7.5.1	Verify Annunciator <b>60001-0303</b> , HT CLG WTR TEMF HI-HI TRIP, is NOT LIT.	D		
N		7.5.2	In Panel 3, place jumper between terminals 11 (wire D6-WCS1P) & 14 (wire D6-WCS16) on terminal strip <b>VP3-L</b> to energize <b>HTWTS/E1</b> (NE-116757 Sh.23 & NF-156981 Sh.5).			
		* 7.5.3	Verify Annunciator <b>60001-0303</b> , HT CLG WTR TEMF HI-HI TRIP is LIT.	0		

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			D6 DIESEL GENERATOR	SP 2306
			RELAY FUNCTIONAL TEST	REV: 11
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		* 7.5.4	Verify 86 D6 GEN LOCKOUT relay is NOT TRIPPED	
		7.5.5	Remove Jumper between terminals 11 & 14 on termin strip VP3-L to de-energize HTWTS/E1.	nal
	7.6	Verify th Current	ne SIMR Relay blocks a trip of <b>BKR 26-16</b> on a Revers Signal.	е
		7.6.1	CLOSE <b>BKR 26-16</b> using Test Close pushbutton on breaker.	
Ν		7.6.2	Verify Annunciator <b>60002-0203</b> , GENERATOR REVE POWER BREAKER TRIP, is NOT LIT.	RSE
N		7.6.3	Place a jumper between terminals 12 & 13 on <b>Relay</b> simulate a Reverse Current (Back of relay located in Panel 5 NE-116757, Sh.27 & NF-156981, Sh.15).	32 to
		* 7.6.4	Verify Annunciator <b>60002-0203</b> , GENERATOR REVE POWER BREAKER TRIP, is LIT.	.RSE
		* 7.6.5	Verify BKR 26-16 is NOT TRIPPED.	
		7.6.6	Remove jumper between terminals 12 & 13 on Relay	32.
	7.7	Clear th	e Simulated Emergency Start Signal	
		7.7.1	In Panel 4, remove jumper from terminal 18 of VP2-I de-energize SIMR.	.0
		7.7.2	Remove jumper from terminal 16 of VP2-I.	
		7.7.3	<b>Reset</b> the EMERG START signal by placing <b>CS-469</b> D6 DSL GEN EMERG START & EMERG START RE in "EMERG START RESET" at G2 Panel.	
				OPS
		7.7.4	<b>Verify EMERG START ACTUATED red light is NOT</b> on <b>CS-46958</b> at G2 Panel.	LIT
				OPS

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	D6 DIESEL GENERATOR	SP 2306
ОГ	RELAY FUNCTIONAL TEST	REV: 11
an an an Air An Airtean		Page 14 of 24
7.8 Verify E	3KR 26-16 trips on Reverse Current.	
7.8.1	Verify Annunciator <b>60002-0203</b> , GENERATOR REV POWER BREAKER TRIP, is NOT LIT.	/ERSE
7.8.2	Place a jumper between terminals 12 & 13 on <b>Rela</b> simulate a Reverse Current (Back of relay located i Panel 5 NE-116757, Sh.27 & NF-156981, Sh.15).	
* 7.8.3	Verify Annunciator <b>60002-0203</b> , GENERATOR REV POWER BREAKER TRIP, is LIT.	/ERSE
7.8.4	Remove jumper between terminals 12 & 13 on Rela	ay 32.
* 7.8.5	Verify <b>BKR 26-16</b> is OPEN.	
7.8.6	Place CS-46944, BUS 26 SOURCE FROM D6 DSI in "PULLOUT."	GEN, OPS
7.8.7	Place BKR 26-16 in "DISCONNECT" the following:	
	A. OPEN DC knife switch for <b>BKR 26-16</b> .	
	B. Remove <b>BKR 26-16</b> from the cubicle.	
	C. Remove Shutter Barrier from cubicle.	
	D. Place <b>BKR 26-16</b> to locked in "DISCONNECT C20.5-1.	" per
	E. Remove "Barrier Installed" tag from the <b>BKR</b> a racking mechanism.	26-16
7.8.8	If applicable, <b>restore</b> from the Temp Lift established Step 7.2.	d in
	Temp Lift No.:	
		OPS

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D6 DIESEL GENERATOR RELAY FUNCTIONAL TEST NUMBER: SP 2306 REV: 11

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7.9 Return Bus 26 Load Sequencer to service as follows:

7.9.1	<b>Remove</b> Secure Tag hung by clearing Tag Section 2-D6 SP2306-SS SP 2306, D6 DIESEL GENERATOR RELAY FUNCTION TEST, for the SS."	
		OPS
7.9.2	Place CS-46931, BUS 26 VOLTAGE RESTORATION SEL SW, IN "AUTO".	
		OPS
7.9.3	In the Bus 26 Load Sequencer Cabinet, place Bus 26 Load Sequencer switch <b>SW8</b> , in "NORM."	
7.9.4	<b>Verify</b> Annunciator <b>47524-1004</b> , BUS 26 SEQUENCER NOT IN SERVICE, is NOT LIT.	
		OPS
7.9.5	<b>Notify</b> the Shift Supervisor to exit T.S. LCO 3.3.4 CONDITION C or E, entered in Step 7.3.6.	
	Exited CONDITION C at:	
		time
7.9.6	<b>Return</b> the 480V loads per this SP to a status directed by the Shift Supervisor.	
	· · · · · · · · · · · · · · · · · · ·	OPS

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	and the second		NUMBER.	
SP		D6 DIESEL GENERATOR	SP 23	
		RELAY FUNCTIONAL TEST	REV: 11	
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7	.10 Verify th	nat the diesel locks out from the following conditions:		
	7.10.1	In Panel 3, momentarily place jumper between termin 11 (wire D6-WCS1P) and 14 (wire D6-WCS16) on terminal strip <b>VP3-L</b> to energize <b>HTWTS/E1</b> (H.T. Co Water Temperature High-High) (NE-116757-23 and NF-156981-5).		
	7.10.2	Remove jumper between terminals 11 and 14 on term strip <b>VP3-L</b> to de-energize <b>HTWTS/E1</b> .	ninal	
	* 7.10.3	Check 86 D6 GEN LOCKOUT is TRIPPED.		
	7.10.4	Reset 86 D6 GEN LOCKOUT.		
	7.10.5	In Panel 3, momentarily place jumper between termin 20 (wire D6-LOS1P) and 21 (wire D6-ELO19) on term strip <b>VP3-J</b> to energize <b>LOTR/E1</b> (Lube Oil Temp. High-High) (NE-116757-21 and NF-156981-5).		
	7.10.6	Remove jumper between terminals 20 and 21 on term strip <b>VP3-J</b> to de-energize <b>LOTR/E1</b> .	ninal	
	7.10.7	Verify 86 D6 GEN LOCKOUT is TRIPPED.		
	7.10.8	Reset 86 D6 GEN LOCKOUT.	<u></u>	
	NOTE:	The following step will actuate Annunciator 60002-0402 DIESEL GEN SEL SW IN MAIN."	,	
	7.10.9	Using Key Hook 204, place <b>CS-60210</b> , D6 ENG 1/EN START SEL SW, in "ENGINE 1" to separate engine 7		

engine 2 pressure trips.

PRAIRIE ISLAND NUCLEAR GENERATING PLANT

SURVEILLANCE PROCEDURES

NUMBER:

	D6 DIESEL GENERATOR RELAY FUNCTIONAL TEST	NUMBER: SP 2306
SP		REV: 11
		Page 17 of 24

**7.10.10** Simultaneously apply pressure above setpoints to remove trip signals from the following Engine 1 devices.

1&C

Device Number	Name	Setpoint
6174	Lube Oil Pressure 1 Low/E1	43.5
6175	Lube Oil Pressure 2 Low/E1	43.5
6176	Lube Oil Pressure 3 Low/E1	43.5
6254	L.T. Cooling Water Pressure Low/E1	30.8
6202	H.T. Cooling Water Pressure Low/E1	30.8

NOTE	The contacts of TEOSI act as permissive for various	
	pressure trips and various alarms.	

7.10.11 In Panel 4, apply a jumper between terminal D of relay **TEOS1** (wire TEOS-1-D) and terminal 1 of **VP2-J** (wire D6-MP) to energize **TEOS1** (NE-116757-3 & NF-156981-3).

NOTE:		The following steps test the Lube Oil Pressure "Low-Low"	
NUTL.		2/3 logic.	ĺ

- 7.10.12 Reduce pressure below setpoint to simulate Lube Oil Pressure 1 Low/E1 (6174) which energizes LOPI/E1.
- 7.10.13 Reduce pressure below setpoint to simulate Lube Oil Pressure 2 Low/E1 (6175) which energize LOP2/E1.
- 7.10.14 Verify with Control Room that ERCS point **2Y8038D** indicates Lube Oil Pressure Low Low is in alarm.
- 7.10.15 Verify local Annunciator 60001-0105 is LIT.
- 7.10.16 Apply pressure above setpoint to Lube Oil Pressure 2 Low/E1 (6175) to de-energize LOP2/E1.

1&C

1&C

1&C

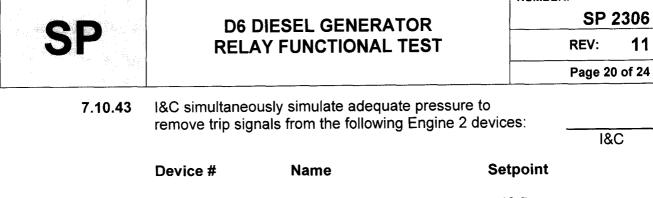
SURVEILLANCE PROCEDURES

		NUMBER:		
	D6 DIESEL GENERATOR		SP 2	306
J J P	RELAY FUNCTIONAL TEST	R	EV:	11
		Р	age 18	of 24
7.10.17	Verify with Control Room that ERCS point <b>2Y8038D</b> clears.			
7.10.18	Verify local Annunciator 60001-0105 is NOT LIT.			
7.10.19	Verify 86 D6 GEN LOCKOUT is TRIPPED.			
7.10.20	Reset 86 D6 GEN LOCKOUT.			
7.10.21	Reduce pressure below setpoint to simulate Lube Oil Pressure 3 Low/E1 (6176) which energizes LOP3/E1.			
			I&C	,
7.10.22	Apply pressure above setpoint to Lube Oil Pressure 1 Low/E1 (6174) to de-energize LOP1/E1.			
		_	1&C	;
7.10.23	Verify 86 D6 GEN LOCKOUT is TRIPPED.	. <u></u>		
7.10.24	Reset 86 D6 GEN LOCKOUT.			
7.10.25	Reduce pressure below setpoint to simulate Lube Oil			
	Pressure 2 Low/E1 (6175) which energizes LOP2/E1		1&C	;
7.10.26	Apply pressure above setpoint to Lube Oil Pressure			
	2 Low/E1 (6175) to de-energize LOP2/E1.		I&C	;
7.10.27	Apply pressure above setpoint to Lube Oil Pressure 3 Low/E1 (6176) to de-energize LOP3/E1.			
			1&C	)
7.10.28	Verify 86 D6 GEN LOCKOUT is TRIPPED.	<u></u>		
7.10.29	Reset 86 D6 GEN LOCKOUT.			
7.10.30	Reduce pressure below setpoint to simulate H.T. Coc Water Pressure Low1 (6202) which energizes HTWR			
	Water Fressure LOWT (0202) Which energizes <b>HIWK</b>	· L	I&C	;
7.10.31	Apply pressure above setpoint to H.T. Cooling Water			
	Pressure Low (6202) to de-energize HTWR/E1.	_	1&C	;

				NUMBER	R:	
		Г	6 DIESEL GENERATOR		SP	2306
			ELAY FUNCTIONAL TEST		REV:	11
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7.10.32	Verif	y <b>86 D</b>	6 GEN LOCKOUT is TRIPPED.			
7.10.33	Rese	et <b>86 D</b>	6 GEN LOCKOUT.			
7.10.34			essure below setpoint to simulate L.T. Coo sure Low ( <b>6254</b> ) which energizes LTWR/E			<u>с</u>
7.10.35			sure above setpoint to L.T. Cooling Water bw ( <b>6254</b> ) to de-energize LTWR/E1.			
7 40 26	Vorif				IQ	
7.10.36		•	6 GEN LOCKOUT is TRIPPED.			
7.10.37	Rese	et <b>86 D</b>	6 GEN LOCKOUT.			
7.10.38	10 (v strip	vire D6 <b>VP3-J</b>	momentarily place jumper between termir -ELO11) and 11 (wire D6-ELO13) on term to energize <b>CPR/E1</b> (Crankcase Pressure 116757-21 & NF-156981-5).	ninal		
7.10.39			mper from terminals 10 and 11 on termina e-energize <b>CPR/E1</b> .	l strip	<u></u>	
7.10.40	Verif	y <b>86 D</b>	6 GEN LOCKOUT is TRIPPED.			
7.10.41	Rem	ove eq	uipment from Engine 1 pressure switches			
					1&	C
7.10.42	pres: swite	sure sv	<b>DENTLY VERIFY</b> the following Engine 1 witches are returned to service. The press olation valves <b>SHALL</b> be OPEN and the te talled.			
	A.	6174	Lube Oil Pressure 1 Low			<u> </u>
	B.	6175	Lube Oil Pressure 2 Low		. <u></u>	
	~	0470			1&	C
	C.	6176	Lube Oil Pressure 3 Low			C
	D.	6254	L.T. Cooling Water Pressure Low			
			-		18	C
	E.	6202	H.T. Cooling Water Pressure Low			C

SURVEILLANCE PROCEDURES

NUMBER:



6674	Lube Oil Pressure 1 Low/E2	43.5
6675	Lube Oil Pressure 2 Low/E2	43.5
6676	Lube Oil Pressure 3 Low/E2	43.5
6754	L.T. Cooling Water Pressure Low/E2	30.8
6702	H.T. Cooling Water Pressure Low/E2	30.8

- 7.10.44 Place CS-60210, D6 ENG1/ENG2 START SEL SW, in "ENGINE 2" to separate engine 2 from engine 1 pressure trips.
- 7.10.45 Reset 86 D6 GEN LOCKOUT.

NOTE:	The following steps test the Lube Oil Pressure Low Low 2/3 logic.	
7.10.46	Reduce pressure below setpoint to simulate Lube Oil Pressure 1 Low/E2 (6674) which energizes LOP1/E2.	I&C
7.10.47	Reduce pressure below setpoint to simulate Lube Oil Pressure 2 Low/E2 (6675) which energizes LOP2/E2.	I&C
7.10.48	Verify with Control Room that ERCS point <b>2Y8039D</b> indicates Lube Oil Pressure Low Low is in alarm.	
7.10.49	Verify local Annunciator 60003-0106 is LIT.	<u></u>
7.10.50	Apply pressure above setpoint to Lube Oil Pressure 2 Low/E2 ( <b>6675</b> ) to de-energize <b>LOP2/E2</b> .	I&C
7.10.51	Verify with Control Room that ERCS point <b>2Y8039D</b> clears.	
7.10.52	Verify local Annunciator 60003-0106 is NOT LIT.	

PRAIRIE ISLAND NUCLEAR	JENERATING PLANT SU	JRVEILLANCE PROCEDURES
		NUMBER: SP 2306
SP	D6 DIESEL GENERATOR	REV: 11
	RELAY FUNCTIONAL TEST	
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7.10.53	Verify 86 D6 GEN LOCKOUT is TRIPPED.	
7.10.54	Reset 86 D6 GEN LOCKOUT.	
7.10.55	Reduce pressure below setpoint to simulate Lube Oil	
	Pressure 3 Low/E2 (6676) which energizes LOP3/E2	
- /		
7.10.56	Apply pressure above setpoint to Lube Oil Pressure 1 Low/E2 (6674) to de-energize LOP1/E2.	
		I&C
7.10.57	Verify 86 D6 GEN LOCKOUT is TRIPPED.	
7.10.58	Reset 86 D6 GEN LOCKOUT.	<u> </u>
7.10.59	Reduce pressure below setpoint to simulate Lube Oil	
	Pressure 2 Low/E2 (6675) which energizes LOP2/E2	•
		I&C
7.10.60	Apply pressure above setpoint to Lube Oil Pressure	
	2 Low/E2 (6675) to de-energize LOP2/E2.	I&C
7.10.61	Apply pressure above setpoint to Lube Oil Pressure	
7.10.01	3 Low/E2 ( <b>6676</b> ) to de-energize <b>LOP3/E2</b> .	
		I&C
7.10.62	Verify 86 D6 GEN LOCKOUT is TRIPPED.	
7.10.63	Reset 86 D6 GEN LOCKOUT.	
7.10.64	Reduce pressure below setpoint to simulate H.T. Coo	oling
	Water Pressure Low/E2 ( <b>6702</b> ) which energizes HTWR/E2.	
		I&C
7.10.65	Apply pressure above setpoint to H.T. Cooling Water	
	Pressure Low/E2 (6702) to de-energize HTWR/E2.	
7.10.66	Verify 86 D6 GEN LOCKOUT is TRIPPED.	
7.10.67	Reset 86 D6 GEN LOCKOUT.	

an a		NUMBER:
	D6 DIESEL GENERATOR	SP 2306
	RELAY FUNCTIONAL TEST	REV: 11 Page 22 of 24
7.10.68	Reduce pressure below setpoint to simulate L.T. Coc Water Pressure Low (6754) which energize LTWR/E	
7.10.69	Apply pressure above setpoint to L.T. Cooling Water Pressure Low (6754) to de-energize LTWR/E2.	
7.10.70	Verify 86 D6 GEN LOCKOUT is TRIPPED.	
7.10.71	Reset 86 D6 GEN LOCKOUT.	
7.10.72	In Panel 3, momentarily place jumper between termin 10 (wire D6-ELO21) and 11 (wire D6-ELO23) on term strip <b>VP3-K</b> to energize <b>CPR/E2</b> (Crankcase pressure High) (NE-116757-22 & NF-156981-5).	ninal
7.10.73	Remove jumper from terminals 10 and 11 on termina <b>VP3-K</b> to de-energize <b>CPR/E2</b> .	l strip
7.10.74	Verify 86 D6 GEN LOCKOUT is TRIPPED.	
7.10.75	Reset 86 D6 GEN LOCKOUT.	<u></u>
7.10.76	In Panel 4, remove jumper from between terminal D TEOS1 and terminal 1 of VP2-J to de-energize TEO	
7.10.77	Remove equipment from Engine 2 pressure switches	s
7.10.78	<b>INDEPENDENTLY VERIFY</b> the following Engine 2 pressure switches are returned to service. The press switches isolation valves <b>SHALL</b> be OPEN and the to tee cap installed.	
	A. 6674 Lube Oil Pressure 1 Low	
	B. 6675 Lube Oil Pressure 2 Low	
	C. 6676 Lube Oil Pressure 3 Low	
	C. GOTO LUDE OILFTESSULE 3 LOW	

PRAIRIE ISLAND NUCLEAR GENERATING PLANT

		NUMBER:
	D6 DIESEL GENERATOR	SP 2306
SP	RELAY FUNCTIONAL TEST	REV: 11
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	D. 6654 L.T. Cooling Water Pressure Low	
	2	
	E. 6602 H.T. Cooling Water Pressure Low	
7.10.79	Place <b>CS-60210</b> , D6 ENG1/ENG2 START SEL SW, i "ENGINE1/ENGINE2."	n
7.10.80	Reset 86 D6 GEN LOCKOUT or NA if not required.	
7.10.81	In Panel 3, momentarily place jumper between termin 19 (wire D6-WCS2P) and 20 (wire D6-WCS26) on terminal strip <b>VP3-L</b> to energize <b>HTWTS/E2</b> (H.T. Co Water Temperature High-High) (NE-116757-24 & NF-156981-5).	
7.10.82	Remove jumper from terminals 19 and 20 on termina <b>VP3-L</b> to de-energize <b>HTWTS/E2</b> .	strip
7.10.83	Verify 86 D6 GEN LOCKOUT is TRIPPED.	
7.10.84	Reset 86 D6 GEN LOCKOUT.	
7.10.85	In Panel 3, momentarily place jumper between termir 20 (wire D6-LOS2P) and 21 (wire D6-ELO29) on term strip <b>VP3-K</b> to energize <b>LOTR/E2</b> (Lube Oil High-Hig (NE-116757-22 & NF-156981-5).	ninal
7.10.86	Remove jumper from terminals 20 and 21 on termina <b>VP3-K</b> to de-energize <b>LOTR/E2</b> .	l strip
7.10.87	Verify 86 D6 GEN LOCKOUT is TRIPPED.	
7.10.88	Reset 86 D6 GEN LOCKOUT.	<u> </u>
7.10.89	In Panel 4, momentarily place jumper between termir 24 (wire D6-GP) and 25 (wire D6-GBT1) of terminal s <b>VP3-A</b> to energize <b>GBT1R</b> (Engine 1 Generator Bear Temp) (NE-116757-30 & NF-156981-4).	strip
7.10.90	Remove jumper from terminals 24 and 25 of terminal <b>VP3-A</b> to de-energize <b>GBT1R</b> .	strip
7.10.91	Verify 86 D6 GEN LOCKOUT is TRIPPED.	······································

SURVEILLANCE PROCEDURES

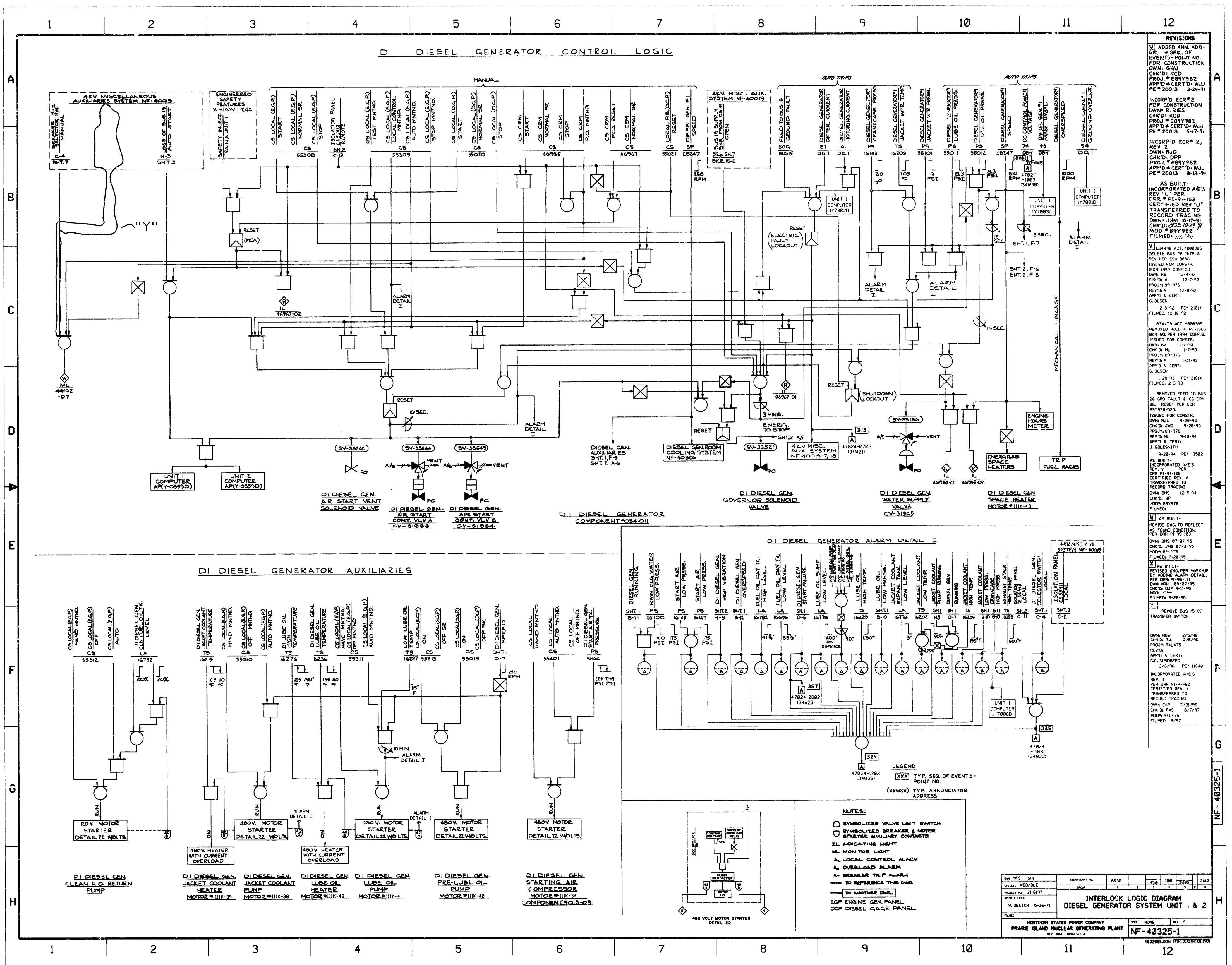
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	OF		D6 DIESEL GENERATOR		SP	2306
	J		RELAY FUNCTIONAL TEST		REV:	11
					Page	24 of 24
	7	.10.92	Reset 86 D6 GEN LOCKOUT.		<del>.</del>	
	7	.10.93	In Panel 4, momentarily place jumper between termin 24 (wire D6-GP) and 26 (wire D6-GBT2) of terminal s <b>VP3-A</b> to energize <b>GBT2R</b> (Engine 2 Generator Bear Temp).	trip		
	7	'.10 <b>.</b> 94	Remove jumper from terminals 24 and 26 of terminal <b>VP3-A</b> to de-energize <b>GBT2R</b> .	strip		
	7	.10.95	Verify 86 D6 GEN LOCKOUT is TRIPPED.			
	7	.10.96	Reset 86 D6 GEN LOCKOUT.			<u> </u>
	7	7.10.97	In Panel 5, momentarily place a jumper between term 3 and 7 of <b>RDDX-1</b> , D5 DSL GEN GOVERNOR PACE DIFFERENTIAL AUX RELAY.			
	7	7.10.98	Remove jumper from terminals 3 and 7 of RDDX-1.			
	7	.10.99	Verify 86 D6 GEN LOCKOUT is TRIPPED.			
	7.	10. <b>10</b> 0	Reset 86 D6 GEN LOCKOUT.			
	7.11		inate lead lifted in Step 7.4.4, on contact terminal 10 FR-10) on Relay <b>SFR</b> .			
	7.12		n FME checks in all cabinets entered during performant per 5AWI 8.7.0.	ce of		
	7.13	Return	D6 to operable status.			
8.0	ADDI	TIONAL	REQUIREMENTS			
	NON	E				

## 9.0 ATTACHMENTS

NONE

## Attachment 3

NF-40325-1, Interlock Logic Diagram Diesel Generator System Unit 1 & 2



4	5	6	7

Attachment 4

NF-118850, D5/D6 System Logics Shutdown Due to Faults

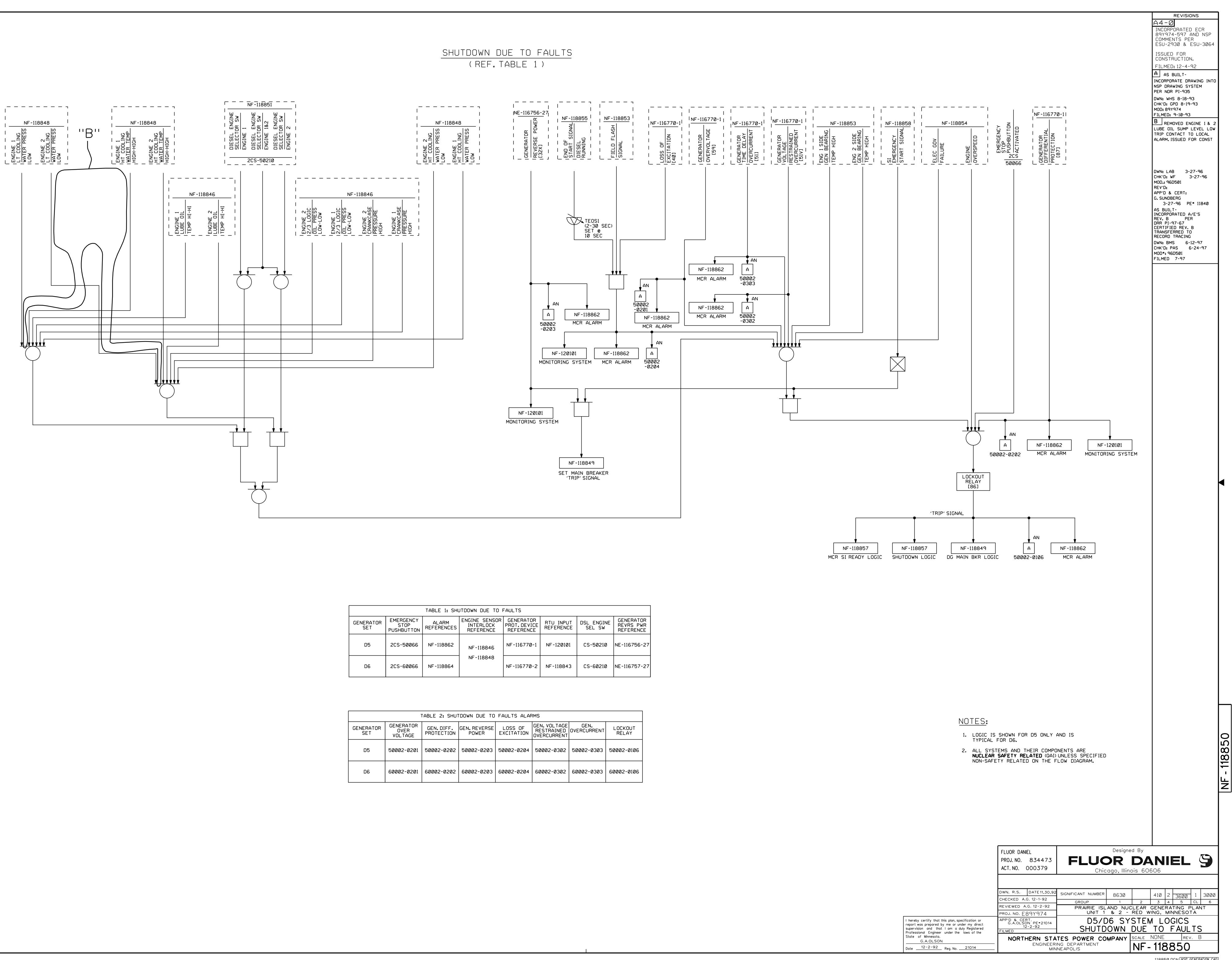


	TABLE 1: SHUTDOWN DUE TO FAULTS							
GENERATOR SET	EMERGENCY STOP PUSHBUTTON	ALARM REFERENCES	ENGINE SENSOR INTERLOCK REFERENCE	GENERATOR PROT.DEVICE REFERENCE	RTU INPUT REFERENCE	DSL ENGINE SEL SW	GENERATOR REVRS PWR REFERENCE	
D5	2CS-50066	NF-118862	NF-118846	NF-116770-1	NF-120101	CS-50210	NE-116756-27	
D6	2CS-60066	NF-118864	NF-118848	NF-116770-2	NF-118843	CS-60210	NE-116757-27	

TABLE 2: SHUTDOWN DUE TO FAULTS ALARMS								
GENERATOR SET	GENERATOR OVER VOLTAGE	GEN.DIFF. PROTECTION	GEN.REVERSE POWER	LOSS OF EXCITATION	GEN. VOLTAGE RESTRAINED OVERCURRENT	GEN. OVERCURRENT	LOCKOUT RELAY	
D5	50002-0201	50002-0202	50002-0203	50002-0204	50002-0302	50002-0303	50002-0106	
D6	60002-0201	60002-0202	60002-0203	60002-0204	60002-0302	60002-0303	60002-0106	

	FLUOR DANI PROJ. NO. ACT. NO.	83447	
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	REVIEWED A.	.G. 12-2-9	
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y certify that this plan, specification or was prepared by me or under my direct sion and that I am a duly Registered	APP'D & CERT. G.A.OLSON PE*210 12-2-92		
sional Engineer under the laws of the	FILMED		
of Minnesota. G.A.OLSON	NORTHERN S		
12-2-92 Reg. No. 21014			

<sup>118850.</sup>DGN NSP GENERATION CAD

Attachment 5

NF-118858, D5/D6 System Logics Emergency/Failure Start

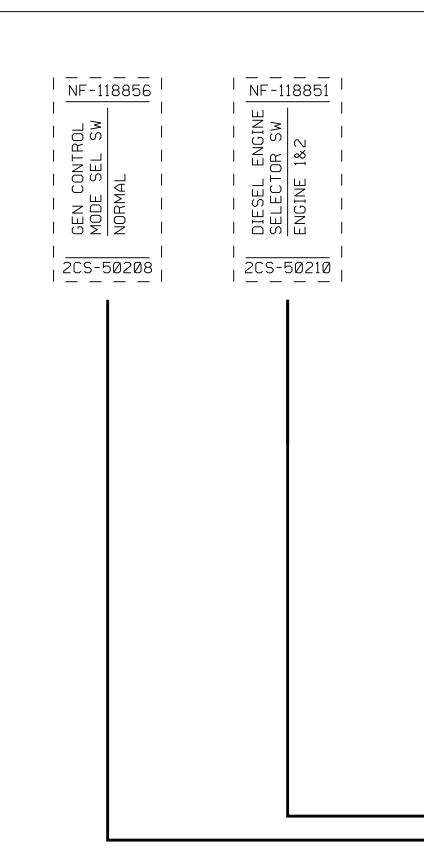


	TABLE 1: STARTING FAILURE & EMERGENCY START/AUTOMATIC OR MANUAL EMERGENCY START													
GENERATOR SET	GENERATOR CONTROL MODE SEL SW	START/FAIL RESET PUSHBUTTON	CONT MODE	DSL ENGINE SEL SW	GEN CONT MODE SEL SW		MERGENCY PUS Art	SHBUTTONS RESET	INDICATING LIGHT	SI EMEG. START	ALARMS UNDER VOLT EMERG. START	STARTING FAILURE	MCR ALARM REFERENCES	LOAD SEQUENCER REFERENCES
D5	2CS-50208	2CS-50067	2CS-50215	2CS-50210	2CS-50068	2CS-50070	2CS-46957	2CS-46957	46957-01	50002-0101	50002-0102	50002-0104	NF-118862	NF-116497
D6	2CS-60208	2CS-60067	2CS-60215	2CS-60210	2CS-60068	2CS-60070	2CS-46958	2CS-46958	46958-01	60002-0101	60002-0102	60002-0104	NF-118864	NF-159023

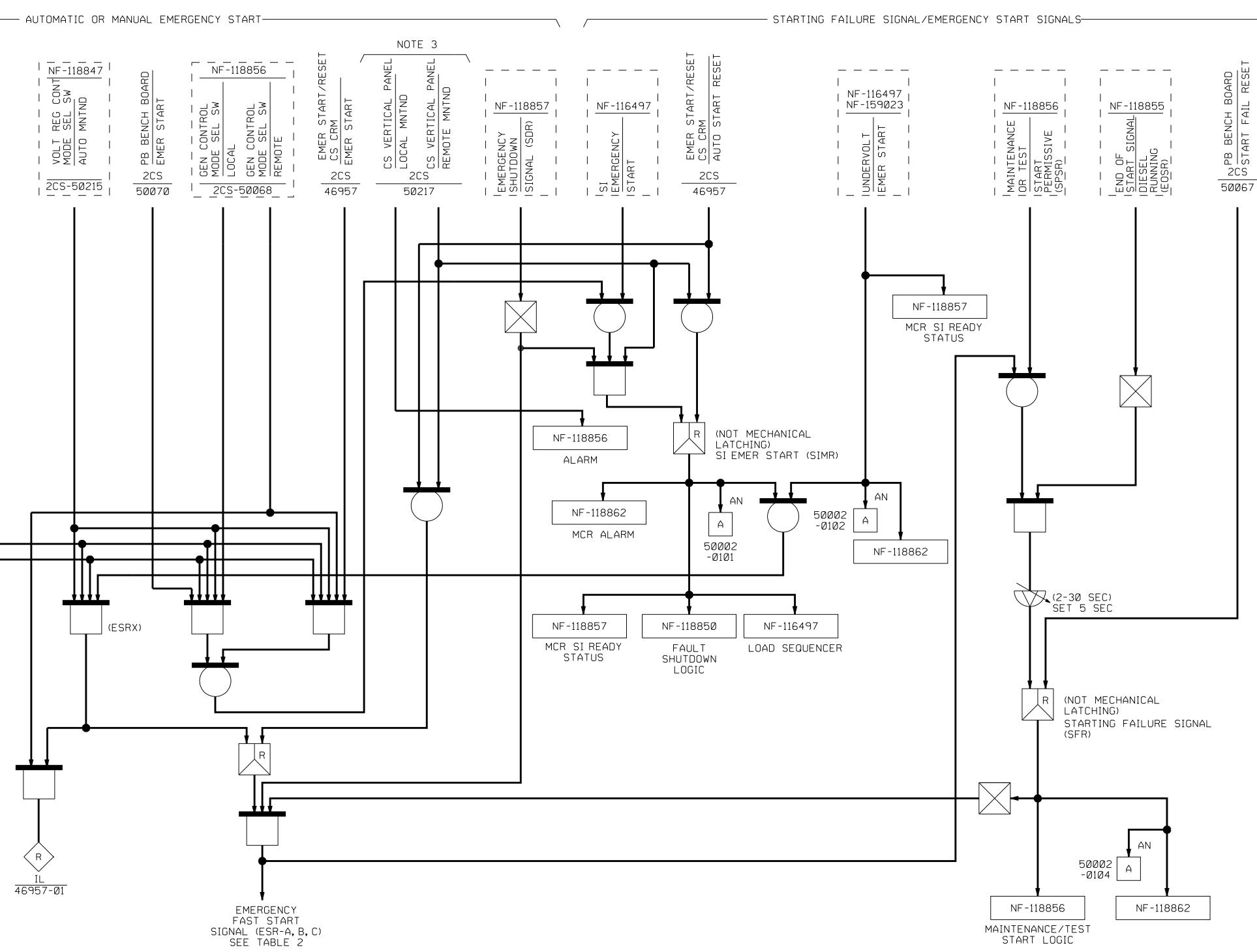


TABLE 2				
LOGIC DRAWING REFERENCES	TITLE/DESCRIPTION			
NF-118845	FUEL OIL SYSTEM			
NF-118846	PRELUBE SYSTEM			
NF-118847	VOLTAGE REGULATOR			
NF-118861	CLG FAN SYSTEM LOGIC			
NF-118851	AIR START VALVES			
NF-118854	SPEED GOVERNOR			
NF-118855	SLOW START LOGIC			
NF-118856	MAINTENANCE/TEST START LOGIC			
NF-118857	SHUTDOWN SEQUENCE LOGIC			
NF-120101	MONITORING SYSTEM COUNTERS			

## NOTES:

- 1. LOGIC IS SHOWN FOR [ Typical for D6.
- 2. ALL SYSTEMS AND THEIR NUCLEAR SAFETY RELATE NON-SAFETY RELATED ON
- 3. APPENDIX-R ISOLATION ONLT TO D5.

	FLUOR DANI PROJ. NO. ACT. NO.	834
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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Registered Professional Engineer under the laws of the State of Minnesota. <u>G.A.OLSON</u> Date <u>12-2-92</u> Reg. No. <u>21014</u>

			REVISIONS	
			A4-0 Incorporated ECR	
			89Y974-597 AND NSP COMMENTS PER ESU-2930 & ESU-3064	
			ISSUED FOR Construction. Filmed: 12-4-92	
			A AS BUILT-	
			INCORPORATE DRAWING INTO NSP DRAWING SYSTEM PER NDR PI-935	
			DWN: WHS 7-13-93 CHK'D: GPD 8-19-93 MOD: 89Y974	
			FILMED: 9-10-93	
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D5 ONI	Y AND IS			1100L0
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	E FLOW DIAGRAM. Ch is applicable			
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21014 2	EMERGENCY/	<u>′F AIL l</u>	JRE START	
GINEERI	TES POWER COMPANY NG DEPARTMENT NEAPOLIS	NF -	118858	