



Entergy

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Procedure Use

☒ Continuous

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Control Copy: _____

Effective Date: 5/4/2011

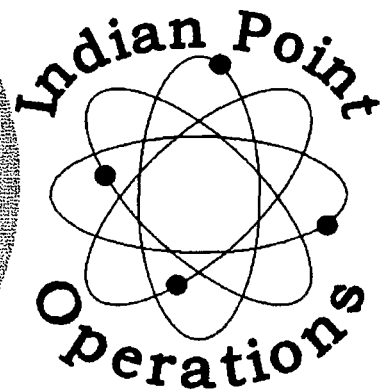
3-ECA-0.0, Revision: 5

LOSS OF ALL AC POWER

Approved By:

John Ballezza 1 4 2011
Procedure Sponsor, DM/Designee Date

Team P
Procedure Owner



EDITORIAL REVISION

Number:	Title:	Revision Number:
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A. PURPOSE

This procedure provides actions to respond to a loss of all AC power to plant 480V AC Safeguards Buses:

- 480V Buses 2A and/or 3A

AND

- 480V Bus 5A

AND

- 480V Bus 6A

B. ENTRY CONDITIONS

This procedure is entered from:

1. Loss of all plant 480V AC Safeguards Buses.
2. 3-E-0, REACTOR TRIP OR SAFETY INJECTION, Step 3, on the indication that all 480V AC Safeguards Buses are deenergized.

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
<p style="text-align: center;"><u>NOTE</u></p> <ul style="list-style-type: none"> • CSF Status Trees should be monitored for information only. FRPs should <u>NOT</u> be implemented. • Normal communication channels may be unavailable without AC power. Radios should be used by watch personnel outside the Control Room. 		
1.	<p><u>VERIFY Reactor Trip:</u></p> <ul style="list-style-type: none"> • Reactor trip and bypass breakers - OPEN • Neutron flux - DECREASING 	<p>PERFORM the following:</p> <ul style="list-style-type: none"> a. Manually TRIP Reactor. b. <u>IF</u> Reactor will <u>NOT</u> trip, <u>THEN</u> PERFORM the following: <ul style="list-style-type: none"> 1) INSERT control rods in auto or manual while continuing performance of this procedure. 2) DISPATCH NPO to trip reactor in accordance with posted operator aid. <hr/>

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
2.	<u>ISOLATE Main Steam:</u>	
	a. Manually CLOSE all MSIVs	a. PERFORM the following: 1) VERIFY all turbine stop valves are closed. 2) DISPATCH NPO to close MSIVs per 3-SOP-ESP-001.
	b. CHECK MSIV bypass valves - CLOSED	b. DISPATCH NPO to close all MSIV bypass valves, if required.

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
3.	<u>DETERMINE If RCS Is Isolated:</u>	
	a. CLOSE letdown isolation valves: <ul style="list-style-type: none"> • 459 • 460 • 200 A-C 	b. PERFORM the following: <ol style="list-style-type: none"> 1) <u>IF</u> PRZR pressure less than 2335 psig, <u>THEN</u> manually CLOSE PORVs. 2) <u>IF</u> any PORV can <u>NOT</u> be closed, <u>THEN</u> manually CLOSE its block valve.
	c. CHECK Excess Letdown Stop valves - CLOSED <ul style="list-style-type: none"> • CH-AOV-213A • CH-AOV-213B 	c. Manually CLOSE valves.
	d. CHECK Resid HR Lp Bypass To Demin - CLOSED <ul style="list-style-type: none"> • CH-HCV-133 	
	e. CLOSE Sample Isol Valves: <ul style="list-style-type: none"> • SP-AOV-956A,C,E,G • SP-AOV-956B,D,F,H 	
	f. SECURE any radwaste release in progress	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
<p>*****</p> <p>* 4. * <u>MAINTAIN SG Levels Using</u> *</p> <p>* <u>Turbine-Driven AFW Pump:</u> *</p> <p>* a. CHECK 32 AFW pump - RUNNING</p> <p>* a. PERFORM the following:</p> <p>* 1) ENSURE PCV-1139, 1310A,</p> <p>* and 1310B are open.</p> <p>* 2) IF valves cannot be</p> <p>* opened, THEN DISPATCH</p> <p>* NPO to operate 32 AFW</p> <p>* pump per 3-SOP-ESP-001.</p> <hr/> <p>* b. MAINTAIN 32 AFW pump</p> <p>* discharge pressure greater</p> <p>* than or equal to 150 psi</p> <p>* above highest SG pressure</p> <p>* • ADJUST HC 1118, ABFP Turb</p> <p>* Speed Control</p> <p>* (STEP 4 CONTINUED ON NEXT PAGE)</p>		

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED		
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p><u>CAUTION</u></p> <ul style="list-style-type: none"> • AN ESSENTIAL SERVICE WATER PUMP SHOULD BE KEPT AVAILABLE TO AUTOMATICALLY LOAD ON ITS 480V AC BUS TO PROVIDE DIESEL GENERATOR COOLING. • HIGH VCT TEMPERATURE, AS INDICATED ON SEAL WATER RETURN TI-117, MAY CAUSE VAPOR BINDING <u>WHEN</u> CHARGING PUMP IS STARTED. </div>				
5.	<p><u>DETERMINE Status Of 480V Buses 2A And 3A:</u></p> <table border="0"> <tr> <td style="vertical-align: top;"> <p>a. CHECK 480V Buses 2A and 3A - EITHER ENERGIZED</p> <p>b. ATTEMPT to close 480V Bus No. 2A-3A Tie</p> <p>c. CHECK 480V Bus 2A - ENERGIZED</p> <p>d. CHECK the following equipment - RUNNING</p> <ul style="list-style-type: none"> • 32 Component Cooling Pump • 32 Service Water Pump <p>e. CHECK 480V Bus 3A - ENERGIZED</p> </td> <td style="vertical-align: top;"> <p>a. GO To Step 6.</p> <hr/> <p>c. GO To Step 5.e.</p> <hr/> <p>d. START equipment:</p> <ul style="list-style-type: none"> • 32 CCWP • 32 SWP only if essential. <hr/> <p>e. GO To Step 6.</p> <hr/> </td> </tr> </table>		<p>a. CHECK 480V Buses 2A and 3A - EITHER ENERGIZED</p> <p>b. ATTEMPT to close 480V Bus No. 2A-3A Tie</p> <p>c. CHECK 480V Bus 2A - ENERGIZED</p> <p>d. CHECK the following equipment - RUNNING</p> <ul style="list-style-type: none"> • 32 Component Cooling Pump • 32 Service Water Pump <p>e. CHECK 480V Bus 3A - ENERGIZED</p>	<p>a. GO To Step 6.</p> <hr/> <p>c. GO To Step 5.e.</p> <hr/> <p>d. START equipment:</p> <ul style="list-style-type: none"> • 32 CCWP • 32 SWP only if essential. <hr/> <p>e. GO To Step 6.</p> <hr/>
<p>a. CHECK 480V Buses 2A and 3A - EITHER ENERGIZED</p> <p>b. ATTEMPT to close 480V Bus No. 2A-3A Tie</p> <p>c. CHECK 480V Bus 2A - ENERGIZED</p> <p>d. CHECK the following equipment - RUNNING</p> <ul style="list-style-type: none"> • 32 Component Cooling Pump • 32 Service Water Pump <p>e. CHECK 480V Bus 3A - ENERGIZED</p>	<p>a. GO To Step 6.</p> <hr/> <p>c. GO To Step 5.e.</p> <hr/> <p>d. START equipment:</p> <ul style="list-style-type: none"> • 32 CCWP • 32 SWP only if essential. <hr/> <p>e. GO To Step 6.</p> <hr/>			
<p>(STEP 5 CONTINUED ON NEXT PAGE)</p>				

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
	(Step 5 continued from previous page)	
	f. CHECK the following equipment - RUNNING <ul style="list-style-type: none"> • 32 Charging Pump • 35 Service Water Pump 	f. START equipment: <ul style="list-style-type: none"> • 32 Charging Pump • 35 SWP only if essential. <hr/>
	g. INCREASE 32 charging pump speed to maximum	
	h. VERIFY CCW flow to running charging pump(s)	h. DISPATCH NPO to align city water to 32 charging pump per 3-SOP-ESP-001. <hr/>
	i. <u>WHEN</u> cooling is established, <u>THEN</u> CONTROL 32 charging pump speed as directed by CRS or SM	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
<p style="text-align: center;"><u>CAUTION</u></p> <p>USE EXTREME CAUTION WHENEVER ATTEMPTING AC POWER RESTORATION FROM MULTIPLE SOURCES SIMULTANEOUSLY.</p>		
<p style="text-align: center;"><u>NOTE</u></p> <p>IP2 Appendix R Diesel is <u>NOT</u> equivalent to "offsite" power and should ONLY be used as instructed in Step 6.d RNO.</p>		
6.	<p><u>TRY To Restore Power To Any 480V AC Safeguards Bus:</u></p> <ol style="list-style-type: none"> a. DISPATCH NPO to emergency start all EDGs and energize any 480V Bus per 3-SOP-EL-001 b. CONTACT and INFORM Con Ed D.O. of urgent need for AC power c. ATTEMPT to energize any 480V AC Bus using any of the following: <ul style="list-style-type: none"> • EDG(s) per 3-SOP-EL-001 • Offsite power per 3-SOP-EL-005 <p>(STEP 6 CONTINUED ON NEXT PAGE)</p>	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
	(Step 6 continued from previous page)	
	d. CHECK 480V AC Safeguards Buses - ANY ENERGIZED <ul style="list-style-type: none"> • 480V Buses 2A and 3A <u>OR</u> • 480V Bus 5A <u>OR</u> • 480V Bus 6A 	d. PERFORM the following: <ol style="list-style-type: none"> 1) CONTINUE attempt to energize any 480V AC Bus from EDGs or offsite power. 2) DISPATCH NPO to start IP3 Appendix "R" Diesel per 3-SOP-EL-013. 3) <u>IF</u> IP3 Appendix "R" Diesel is <u>NOT</u> available, <u>THEN</u> CONTACT IP2 CCR to START IP2 Appendix "R" Diesel per 2-SOP-27.6, UNIT 2 APPENDIX R DIESEL GENERATOR OPERATION. 4) <u>WHEN</u> <u>either</u> Appendix "R" Diesel is running, <u>THEN</u> <u>ATTEMPT</u> to <u>energize</u> any 480V Bus per 3-SOP-EL-014, ENERGIZATION OF THE 480V BUSES FROM THE APPENDIX R DIESEL GENERATOR: <ul style="list-style-type: none"> • RESET trouble alarm as required. • DO <u>NOT</u> load bus(es) per 3-SOP-EL-014, ENERGIZATION OF THE 480V BUSES FROM THE APPENDIX R DIESEL GENERATOR until directed by EOPs. 5) GO To Step 7.
	(STEP 6 CONTINUED ON NEXT PAGE)	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
	(Step 6 continued from previous page)	
e.	VERIFY at least two ESW pumps - RUNNING	e. PERFORM the following: 1) START ESW or Backup SW pump(s). 2) <u>IF</u> two SW pumps can <u>NOT</u> be started on essential header, <u>THEN</u> INITIATE ATTACHMENT 1, ESSENTIAL SERVICE WATER ALIGNMENT, Page 39.
f.	CHECK 3-ECA-0.0, LOSS OF ALL AC POWER - ENTERED DIRECTLY	f. RETURN To Procedure and Step in effect <u>AND</u> IMPLEMENT FRPs.
g.	GO To 3-E-0, REACTOR TRIP OR SAFETY INJECTION, Step 4 <u>AND</u> IMPLEMENT FRPs.	
<p style="text-align: center;"><u>NOTE</u></p> <p>ATTACHMENT 2, PREVENTING OVERHEATING OF EQUIPMENT AND INSTRUMENTATION, Page 46 must be completed within 30 minutes from the loss of all AC power event.</p>		
7.	<u>PERFORM ATTACHMENT 2, PREVENTING OVERHEATING OF EQUIPMENT AND INSTRUMENTATION, Page 46</u>	

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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

CAUTION

- WHEN POWER IS RESTORED TO ANY 480V SAFEGUARDS BUS, RECOVERY ACTIONS SHOULD CONTINUE STARTING WITH Step 29, Page 32.
- DO NOT PLACE EQUIPMENT POWERED FROM AN ENERGIZED BUS IN TPO.
- IF AN SI SIGNAL EXISTS OR IF AN SI SIGNAL IS ACTUATED DURING THIS PROCEDURE, IT SHOULD BE RESET TO PERMIT MANUAL LOADING OF EQUIPMENT ON A 480V AC BUS PER Step 20, Page 22.

8. **PLACE Control Switches For The
Following Equipment On
Deenergized Buses In TRIP
PULLOUT / OFF:**

- PRZR heaters
- Containment Spray pumps
- FCUs
- SI pumps
- Motor-driven AFW pumps
- RHR pumps
- CCW pumps

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
9.	<p><u>DETERMINE Status Of RCP Seals:</u></p> <p>a. DETERMINE if RCP seal cooling should be isolated:</p> <p>1) CHECK RCP seal cooling - ESTABLISHED</p> <ul style="list-style-type: none"> Seal Injection <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> Thermal Barrier Cooling <p>2) DISPATCH NPO to perform the following:</p> <ul style="list-style-type: none"> CLOSE CH-MOV-222, Seal Water Return Isolation Valve <p>3) GO To Step 10</p> <p>b. DISPATCH NPO to perform the following:</p> <p>1) CLOSE the following valves:</p> <ul style="list-style-type: none"> CH-MOV-222, Seal Water Return Isolation Valve FCV-625, CCW Return From RCP Thermal Barrier RCP Seal Injection (needle) Valves: <ul style="list-style-type: none"> CH-241A CH-241B CH-241C CH-241D 	<p>1) GO To Step 9.b.</p> <hr/>

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
12.	<u>DISPATCH NPO To Open Condenser Vacuum Breaker Isolation Valves:</u>	
	<ul style="list-style-type: none"> • CA-15-1 • CA-15-2 • CA-15-3 	
13.	<u>DETERMINE If SG(s) Are Intact:</u>	
	<p>a. DETERMINE if any SG is faulted:</p> <ul style="list-style-type: none"> • NO SG pressure decreasing in an uncontrolled manner • NO SG completely depressurized 	a. GO To Step 14.
	<p>b. DETERMINE if any SG tubes are ruptured:</p> <ul style="list-style-type: none"> • Condenser air ejector radiation recorder trends - NORMAL • SG blowdown radiation recorder trends - NORMAL • Main steam line radiation recorder trends - NORMAL • CHECK level response in all intact SGs - NORMAL 	b. GO To Step 14.
	c. GO To Step 15, Page 17	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
<p style="text-align: center;"><u>CAUTION</u></p> <p>A FAULTED <u>OR</u> RUPTURED SG THAT IS ISOLATED SHOULD REMAIN ISOLATED. STEAM SUPPLY TO 32 AFW PUMP MUST BE MAINTAINED FROM AT LEAST ONE SG.</p>		
<p style="text-align: center;"><u>NOTE</u></p> <p>An AFFECTED SG is any faulted or ruptured SG.</p>		
14.	<p><u>ISOLATE Affected SG(s):</u></p> <p>a. ISOLATE AFW flow to affected SG(s):</p> <p>b. ADJUST affected SG(s) atmospheric controller to maintain 1040 psig</p> <p>c. CHECK affected S/G Atmos Steam Dump - CLOSED</p> <p>d. DETERMINE if steam supply to 32 AFW pump should be isolated:</p> <p>1) CHECK SG 32 or 33 - AFFECTED</p> <p>2) DISPATCH NPO to close affected SG steam supply to 32 AFW pump:</p> <ul style="list-style-type: none"> • 32 SG - MS-41 <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> • 33 SG - MS-42 	<p>a. <u>IF</u> unable to close valve(s), <u>THEN</u> DISPATCH NPO to close isolation valve for affected S/G Aux FW Reg valve(s).</p> <hr/> <p>c. <u>WHEN</u> affected SG pressure is less than 1040 psig, <u>THEN</u> CLOSE valve manually or locally.</p> <hr/> <p>1) GO To Step 15.</p> <hr/>

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED																										
<p>*****</p> <p>16. * <u>DETERMINE If Intact SGs Should Be Depressurized:</u> *</p> <p>a. CHECK plant conditions: a. GO To Step 17.</p> <p>1) RCP seal cooling - ESTABLISHED</p> <ul style="list-style-type: none"> Seal Injection <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> Thermal Barrier Cooling <p>2) PRZR level - GREATER THAN 14% [32%]</p> <p>3) RVLIS - GREATER THAN REQUIRED FROM TABLE</p> <table border="1"> <thead> <tr> <th>NO. OF RCPs RUNNING</th> <th>RVLIS DYNAMIC RANGE</th> <th>RVLIS FULL RANGE</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>—</td> <td>92%</td> </tr> <tr> <td>1</td> <td>31%</td> <td>—</td> </tr> <tr> <td>2</td> <td>42%</td> <td>—</td> </tr> <tr> <td>3</td> <td>62%</td> <td>—</td> </tr> <tr> <td>4</td> <td>93%</td> <td>—</td> </tr> </tbody> </table> <p>4) RCS subcooling - GREATER THAN 40°F [Table]</p> <table border="1"> <thead> <tr> <th>RCS PRESSURE</th> <th>RCS SUBCOOLING</th> </tr> </thead> <tbody> <tr> <td>>1900 psig</td> <td>[63°F]</td> </tr> <tr> <td>>1000 psig</td> <td>[78°F]</td> </tr> <tr> <td>≤1000 psig</td> <td>[112°F]</td> </tr> </tbody> </table> <p>b. GO To Step 19, Page 22</p> <p>*****</p>			NO. OF RCPs RUNNING	RVLIS DYNAMIC RANGE	RVLIS FULL RANGE	0	—	92%	1	31%	—	2	42%	—	3	62%	—	4	93%	—	RCS PRESSURE	RCS SUBCOOLING	>1900 psig	[63°F]	>1000 psig	[78°F]	≤1000 psig	[112°F]
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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
17.	<p><u>DETERMINE If 32 HHSI Pump Should Be Used:</u></p> <p>a. CHECK 480V Bus 2A - ENERGIZED</p> <p>b. DISPATCH NPO to align 32 HHSI pump to non-BIT header:</p> <p>1) CLOSE SI-MOV-851B, 32 Safety Injection Pump Discharge BIT Header Isolation</p> <p>2) ENSURE SI-MOV-851A, 32 Safety Injection Pump Discharge Non BIT Header Isolation is open</p> <p>c. START 32 HHSI pump</p>	<p>a. GO To Step 18.</p> <hr/>

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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

CAUTION

- SG PRESSURES SHOULD NOT BE DECREASED TO LESS THAN 175 PSIG TO PREVENT INJECTION OF ACCUMULATOR NITROGEN INTO THE RCS.
- SG NARROW RANGE LEVEL SHOULD BE MAINTAINED GREATER THAN 9% [14%] IN AT LEAST ONE INTACT SG. IF LEVEL CAN NOT BE MAINTAINED, THEN SG DEPRESSURIZATION SHOULD BE STOPPED UNTIL LEVEL IS RESTORED IN AT LEAST ONE SG.

NOTE

- The SGs should be depressurized at a rate sufficient to maintain a cooldown rate in the RCS cold legs near 100°F per hour. This will minimize RCS inventory loss while cooling the RCP seals in a controlled manner.
- PRZR level may be lost and Reactor vessel upper head voiding may occur due to depressurization of SGs. Depressurization should NOT be stopped to prevent these occurrences.

18. **DEPRESSURIZE Intact SGs To 275 PSIG:**

a. CHECK SG NR levels - ANY GREATER THAN 9% [14%]

a. PERFORM the following:

- 1) MAINTAIN maximum AFW flow until at least one SG NR level is greater than 9% [14%].
- 2) WHEN any SG NR level is greater than 9% [14%], THEN PERFORM Step 18.b through Step 18.f.
- 3) GO To Step 19.

(STEP 18 CONTINUED ON NEXT PAGE)

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
	(Step 18 continued from previous page)	
	b. Manually DUMP steam using SG atmospherics to MAINTAIN cooldown rate in RCS cold legs - LESS THAN 100°F/HR	b. DISPATCH NPO to dump steam using SG atmospherics per 3-SOP-ESP-001.
	c. <u>WHEN</u> the LO-PRESS PRESSURE BLOCK SI permissive lite illuminates, <u>THEN</u> Momentarily PLACE Both PRZR Low Pressure SI Block Switches To BLOCK (Panel SBF-2)	
	<ul style="list-style-type: none"> • SI Start-Up Block Train A • SI Start-Up Block Train B 	
	d. CHECK RCS cold leg temperatures - GREATER THAN 320°F	d. PERFORM the following: 1) STOP SG depressurization. 2) GO To Step 19.
	e. CHECK SG pressures - LESS THAN 275 PSIG	e. PERFORM the following: 1) <u>WHEN</u> SG pressure is less than 275 psig, <u>THEN</u> PERFORM Step 18.f. 2) GO To Step 19.
	f. CONTROL SG atmospherics to maintain SG pressures at 275 psig	f. DIRECT NPO to maintain SG pressures at 275 psig using atmospherics per 3-SOP-ESP-001.

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
19.	<p><u>CHECK Reactor Subcritical:</u></p> <ul style="list-style-type: none"> Intermediate Range startup rate channels - Zero or Negative Source Range startup rate channels - 0 or Negative 	<p>CONTROL SG atmospherics to stop SG depressurization and ALLOW RCS heatup.</p>
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p><u>NOTE</u></p> <p>Depressurization of SGs may result in SI actuation. SI should be reset to permit manual loading of equipment on 480V AC bus.</p> </div>		
<p>*****</p>		
20.	<p><u>CHECK SI Signal Status:</u></p> <p>a. CHECK SI - HAS BEEN ACTUATED</p>	<p>a. PERFORM the following:</p> <p>1) <u>WHEN</u> SI actuates, <u>THEN</u> PERFORM Step 20.b, through Step 24, Page 27.</p> <p>2) GO To Step 25, Page 27.</p>
<p>(STEP 20 CONTINUED ON NEXT PAGE)</p>		

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
	(Step 20 continued from previous page)	
*	b. CHECK verification of SI	b. PERFORM the following:
*	automatic actions, Steps 2	
*	through 12 of 3-R0-1, BOP	1) VERIFY the following
*	OPERATOR ACTIONS DURING USE	control switches are in
*	OF EOPS - COMPLETE	SI positions:
*		• FCU dampers
*		• Valves 1104 <u>AND</u> 1105
*		• Control Room A/C to
*		10% incident mode
*		
*		2) DISPATCH NPO to SET the
*		switches for
*		SWN-FCV-1176 <u>AND</u>
*		SWN-FCV-1176A to OPEN.
*		
*	c. PRESS both SI reset buttons	
*	on panel SBF-2:	
*	• Train 1 SI Reset	
*	• Train 2 SI Reset	
*		
	(STEP 20 CONTINUED ON NEXT PAGE)	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
21.	<u>CHECK Containment Isolation Phase A:</u> a. CHECK Phase A - ACTUATED b. CHECK Phase A Valves - CLOSED <ul style="list-style-type: none"> REFER To ATTACHMENT 3, PHASE A VALVE CLOSURE LIST 	a. Manually ACTUATE Phase A. <hr/> b. PERFORM the following: 1) Manually CLOSE valve(s). 2) <u>IF</u> unable to close valve(s), <u>THEN</u> DISPATCH NPO to close valve(s). <hr/>
22.	<u>CHECK Containment Isolation Valve Seal Water Status:</u> a. CHECK Auto IVSW valves - OPEN <ul style="list-style-type: none"> IV-AOV-1410 IV-AOV-1413 IV-AOV-6200 IV-AOV-6201 	a. Manually OPEN valves. <hr/>

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
23.	<u>VERIFY Containment Ventilation Isolation:</u>	
	a. CHECK purge valves - CLOSED	a. PERFORM THE following: 1) PLACE the following control switches to CLOSE: (Panel SNF) <ul style="list-style-type: none"> • VS-FCV-1170, 72 Cont Bldg Purge Valves • VS-FCV-1171, 73 Cont Bldg Purge Valves 2) <u>IF</u> unable to close valve(s), <u>THEN</u> DISPATCH NPO to set purge valve control switches to CLOSE.
	b. CHECK pressure relief valves - CLOSED	b. PERFORM THE following: 1) PLACE the following control switches to CLOSE: (Panel SNF) <ul style="list-style-type: none"> • VS-PCV-1190, Cont Bldg Press Relief Valve (Inside) • VS-PCV-1191, 92, Cont Bldg Press Relief Valves (Outside) 2) <u>IF</u> unable to close valve(s), <u>THEN</u> DISPATCH NPO to set pressure relief valve control switches to CLOSE.
	c. CHECK WCCPP low pressure Zone Alarms - <u>NOT</u> LIT	c. DISPATCH NPO to check Station Air makeup and N ₂ backup to WCCPP for affected Zone.

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
24.	<u>CHECK Containment Pressure - HAS REMAINED LESS THAN 22 PSIG</u>	<p>PERFORM the following:</p> <ol style="list-style-type: none"> DETERMINE if containment spray signal actuated: <ul style="list-style-type: none"> QSPDS <u>IF</u> containment spray signal has <u>NOT</u> been actuated, <u>THEN</u> manually PRESS both Cont. Spray C.I. Phase B buttons on panel SBF-1. DISPATCH NPO to ensure the following valves are closed: <ul style="list-style-type: none"> CH-MOV-222, Seal Water Return Isolation Valve AC-FCV-625, RCP Thermal Barrier CCW Return AC-MOV-789, RCP Thermal Barrier CCW Return AC-MOV-769, RCP CCW Supply AC-MOV-797, RCP CCW Supply AC-MOV-784, RCP CCW Bearing Return Isolation AC-MOV-786, RCP CCW Bearing Return Isolation PRESS both Cont Spray Reset pushbuttons on panel SBF-1. <hr/>
25.	<u>CHECK Core Exit TCs - LESS THAN 1200°F</u>	<p><u>IF</u> core exit temperatures are greater than 1200°F <u>AND</u> increasing, <u>THEN</u> GO To SACRG-1, Severe Accident Control Room Guideline Initial Response.</p> <hr/>

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
26.	<p><u>DETERMINE If 480V Safeguards Power Is Restored:</u></p> <p>a. Check 480V AC SAFEGUARDS buses - ANY ENERGIZED</p> <ul style="list-style-type: none"> • 480V Buses 2A and 3A <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> • 480V Bus 5A <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> • 480V Bus 6A 	<p>a. GO To Step 27, Page 29.</p>
	<p>b. GO To Step 29, Page 32</p>	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
27.	<p><u>CONTINUE To Control RCS Conditions And MONITOR Plant Status:</u></p> <p>a. CHECK status of local actions:</p> <ul style="list-style-type: none"> • AC power restoration • RCP seal isolation <p>b. Check BORIC ACID TANK LOW TEMP alarm on panel SFF - CLEAR</p> <p>c. CHECK SPENT FUEL PIT LEVEL alarm on panel SKF - CLEAR</p>	<p>b. Refer to 3-ARP-009 for Panel SFF as time permits.</p> <hr/> <p>c. PERFORM the following:</p> <ol style="list-style-type: none"> 1) DISPATCH NPO to monitor level. 2) INITIATE makeup to the spent fuel pit per 3-SOP-SFP-001. <hr/>

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
28.	<u>Determine if MCC-312A should be used:</u>	
	a. INSPECT 480V safeguards buses for damage	
	b. CHECK 480V safeguards buses - NONE CAPABLE OF BEING ENERGIZED	b. RETURN To Step 13, Page 15
	c. CHECK Appendix "R" Diesel - RUNNING UNLOADED	c. DISPATCH NPO to start IP3 Appendix "R" Diesel per 3-SOP-EL-013, APPENDIX R DIESEL GENERATOR OPERATION <u>OR</u> CONTACT IP2 to start IP2 Appendix "R" Diesel per 2-SOP-27.6, UNIT 2 APPENDIX R DIESEL GENERATOR OPERATION.
	d. ENERGIZE MCC-312A per ATTACHMENT 4, ENERGIZING MCC-312A FROM BUS 312 OR 313, Page 51	
(STEP 28 CONTINUED ON NEXT PAGE)		

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
	(Step 28 continued from previous page)	
	e. CHECK MCC-312A - ENERGIZED	e. PERFORM the following:
		1) <u>WHEN</u> MCC-312A is energized, <u>THEN</u> START the following equipment per 3-SOP-EL-012, OPERATION OF THE ALTERNATE SAFE SHUTDOWN EQUIPMENT
		<ul style="list-style-type: none"> • 38 SW Pump • 32 CCW Pump • 31 <u>OR</u> 32 Charging Pump • 32 PAB Exhaust Fan
		2) Return To Step 13, Page 15
	f. START the following equipment per 3-SOP-EL-012, OPERATION OF THE ALTERNATE SAFE SHUTDOWN EQUIPMENT	
	<ul style="list-style-type: none"> • 38 SW Pump • 32 CCW Pump • 31 <u>OR</u> 32 Charging Pump • 32 PAB Exhaust Fan 	
	g. Return To Step 13, Page 15	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
29.	<p><u>STABILIZE SG Pressures:</u></p> <p>a. CONTROL SG atmospherics to stabilize SG pressures:</p> <ul style="list-style-type: none"> • Manual position <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> • Automatic setpoint 	<p>a. DIRECT NPO to control SG atmospherics per 3-SOP-ESP-001.</p> <hr/>

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
30.	<p><u>VERIFY Service Water System Operation:</u></p> <p>a. CLOSE 1104 and 1105</p> <p>b. DISPATCH NPO to close the following:</p> <ul style="list-style-type: none"> • SWN-6, SWP's 34,35,36 To Conventional Essential Header Discharge Isolation • SWN-7, SWP's 31,32,33 To Conventional Essential Header Discharge Isolation <p>c. DISPATCH NPO to close the following:</p> <ul style="list-style-type: none"> • SWN-FCV-1111, SWP's 34,35,36 To Conventional Non-Essential Header Discharge Isolation • SWN-FCV-1112, SWP's 31,32,33 To Conventional Non-Essential Header Discharge Isolation 	<p>c. IF unable to close both SWN-FCV-1111 and SWN-FCV-1112, THEN DISPATCH NPO to close the following:</p> <p>1) TB , 33 Ft. H₂ Coolers</p> <ul style="list-style-type: none"> • SWT-24, PCV-1180 & PCV-1180A Bypass • SWT-23-1, PCV-1180 Inlet Isolation • SWT-235-1, PCV-1180A Inlet Isolation <p>2) TB, 15 Ft. South West Corner (over SGBD HX No.4)</p> <ul style="list-style-type: none"> • SWT-242, Service Water To S/G Blowdown Recovery Hx No. 4 Inlet Isolation <p>3) TB, 15 Ft. THCC</p> <ul style="list-style-type: none"> • SWT-18-1, 31 Closed Cooling Hx Inlet Isolation • SWT-18-2, 32 Closed Cooling Hx Inlet Isolation

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
<p style="text-align: center;"><u>CAUTION</u></p> <p>THE LOADS PLACED ON THE 480V AC BUSES SHOULD <u>NOT</u> EXCEED THE CAPACITY OF THE POWER SOURCE.</p>		
<p style="text-align: center;"><u>NOTE</u></p> <ul style="list-style-type: none"> • Equipment on 480V buses supplied by Offsite Power or EDGs should be operated as described in 3-SOP-EL-015. • Equipment on 480V buses supplied by Appendix "R" Diesel should be operated in accordance with 3-SOP-EL-014, ENERGIZATION OF THE 480V BUSES FROM THE APPENDIX R DIESEL GENERATOR. 		
31.	<p><u>IF 480V buses are being supplied by EDGs or Outside power, INITIATE Loading The Following Equipment On Energized 480V AC Buses:</u></p> <ul style="list-style-type: none"> • MCCs • Battery Chargers • PAB Ventilation • Instrument air compressor(s) 	<p><u>IF</u> Appendix R diesel is supplying the 480V buses, <u>THEN</u> GO To Step 35, Page 38</p>
32.	<p><u>CHECK ESW and Backup SW pumps - AT LEAST 2 RUNNING</u></p>	<p>PERFORM the following:</p> <ul style="list-style-type: none"> a. START ESW or Backup SW pump(s). b. <u>IF</u> two SW pumps can <u>NOT</u> be started on essential header, <u>THEN</u> INITIATE ATTACHMENT 1, ESSENTIAL SERVICE WATER ALIGNMENT, Page 39.

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
33.	<u>CHECK Component Cooling Water pumps For Charging Pump Cooling - ANY RUNNING</u>	<p>PERFORM the following:</p> <ul style="list-style-type: none"> a. OPERATE running charging pump at maximum speed until cooling is established. b. DISPATCH NPO to align City Water Back-up supply to charging pumps per 3-SOP-ESP-001, LOCAL OPERATION OF SAFE SHUTDOWN EQUIPMENT.
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p><u>CAUTION</u></p> <p>HIGH VCT TEMPERATURE, AS INDICATED ON SEAL WATER RETURN TI-117, MAY CAUSE VAPOR BINDING <u>WHEN</u> CHARGING PUMP IS STARTED.</p> </div>		
34.	<u>DETERMINE If Charging Flow Has Been Established:</u>	
	<ul style="list-style-type: none"> a. CHECK charging pump suction valves - BOTH ENERGIZED AND ONE VALVE OPEN <ul style="list-style-type: none"> • CH-LCV-112B 	<ul style="list-style-type: none"> a. PERFORM the following: <ul style="list-style-type: none"> 1) OPEN CH-LCV-112B and manually or locally CLOSE CH-LCV-112C.
(STEP 34 CONTINUED ON NEXT PAGE)		

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
	(Step 34 continued from previous page)	
	<p><u>OR</u></p> <ul style="list-style-type: none"> • CH-LCV-112C 	<p>2) <u>IF</u> unable to open CH-LCV-112B, <u>THEN</u> DISPATCH NPO to perform the following:</p> <p>a) OPEN CH-288, RWST To Charging Pumps Suction Isolation. (32 Charging Pump Cell)</p> <p>b) <u>WHEN</u> CH-288 is open, <u>THEN</u> manually or locally CLOSE CH-LCV-112C.</p> <hr/>
	b. CHECK CH-AOV-204B, Normal Charging Isolation - OPEN	<p>b. PERFORM the following:</p> <p>1) OPEN CH-AOV-204B.</p> <p>2) <u>IF</u> unable to open CH-AOV-204B, <u>THEN</u> OPEN CH-AOV-204A, Alternate Charging Isolation.</p> <hr/>
	c. CHECK HCV-142 - FULLY OPEN	<p>c. <u>IF</u> HCV-142 will <u>NOT</u> open, <u>THEN</u> DISPATCH NPO to open CH-227, HCV-142 Manual Bypass. (PAB, 41 ft., Charging and RCP Seal Injection Pipe Pen Area)</p> <hr/>
	(STEP 34 CONTINUED ON NEXT PAGE)	

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
	(Step 34 continued from previous page)	
	d. CHECK charging pumps - ANY RUNNING	d. PERFORM the following: 1) PLACE charging pump speed controller in MAN and ADJUST to starting position. 2) START one charging pump.
	e. ADJUST charging pump speed to maintain desired PRZR level	

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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

NOTE

If RCP seal cooling was previously isolated, further cooling of the RCP seals will be established by natural circulation cooldown as directed in subsequent procedures.

35. **SELECT Recovery Procedure:**

- a. CHECK RCS subcooling based on qualified core exit TCs
- GREATER THAN 40°F [SEE TABLE BELOW]

RCS PRESSURE	RCS SUBCOOLING
>1900 psig	[63°F]
>1000 psig	[78°F]
≤1000 psig	[112°F]

- a. GO To 3-ECA-0.2, LOSS OF ALL AC POWER RECOVERY WITH SI REQUIRED.

- b. CHECK PRZR level - Can be MAINTAINED GREATER THAN 14% [32%]

- b. GO To 3-ECA-0.2, LOSS OF ALL AC POWER RECOVERY WITH SI REQUIRED.

- c. CHECK SI equipment-
ACTUATED WITH INJECTION
FLOW UPON AC POWER
RESTORATION

- c. GO To 3-ECA-0.1, LOSS OF ALL AC POWER RECOVERY WITHOUT SI REQUIRED.

- d. GO To 3-ECA-0.2, LOSS OF ALL AC POWER RECOVERY WITH SI REQUIRED

-END-

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ATTACHMENT 1
ESSENTIAL SERVICE WATER ALIGNMENT

(Attachment page 1 of 7)

1. **IF only one SW pump is supplying Essential Header, THEN PERFORM the following:**
 - a. ENSURE 1104, Serv Wtr Cont Clg, and 1105, Serv Wtr Cont Clg, are closed.
 - b. DIRECT NPO to monitor temperature of running EDGs and TRIP EDGs when Jacket Water temperature exceeds the High-High temperature alarm setpoint.
 - c. MONITOR ESW header pressure.
 - IF ESW header pressure can NOT be maintained above SERVICE WTR HDR HIGH LOW PRESS alarm (panel SJF) setpoint, THEN DIRECT NPO to TRIP EDGs.
 - d. DISPATCH NPO to ensure the following valves are closed and NOTIFY CR when valves are closed:
 - SWN-6, SWP's 34,35,36 To Conventional Essential Header Discharge Isolation
 - SWN-7, SWP's 31,32,33 To Conventional Essential Header Discharge Isolation
 - e. **IF SWN-6 OR SWN-7 can not be isolated, THEN PERFORM the following:**
 - isolate SW to MBFP oil cooler
 - isolate SW to T.L.O. cooler
 - isolate SW to H₂ Seal Oil coolers

(STEP 1 CONTINUED ON NEXT PAGE)

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ATTACHMENT 1
ESSENTIAL SERVICE WATER ALIGNMENT

(Attachment page 2 of 7)

(Step 1 continued from previous page)

- f. WHEN SWN-6 and SWN-7 (or downstream oil cooler valves) are isolated, THEN PERFORM the following:
- 1) IF any EDG was shutdown due to SW, THEN PERFORM the following:
 - a) DIRECT NPO to perform the following:
 1. Re-START EDG(s) and ENERGIZE associated 480V Bus.
 2. MONITOR temperature of running EDGs and TRIP EDGs when Jacket Water temperature exceeds the High-High temperature alarm setpoint.
 - b) ENSURE at least one ESW/Backup pump is running.
 - c) MONITOR ESW header pressure.
 - IF ESW header pressure can NOT be maintained above SERVICE WTR HDR HIGH LOW PRESS alarm (panel SJF) setpoint, THEN DIRECT NPO to TRIP EDGs.
 - d) IF EDG cooling can be maintained, THEN RETURN To next Procedure Section step in effect.
 - e) IF EDG cooling can NOT be maintained, THEN GO To Step 2.b of this Attachment.

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ATTACHMENT 1
ESSENTIAL SERVICE WATER ALIGNMENT

(Attachment page 3 of 7)

2. **IF no ESW pumps are running, THEN PERFORM the following:**
- a. **IF NO EDGs are running, THEN RETURN To next Procedure Section step in effect.**
 - b. **IF any EDG is running, THEN PERFORM the following:**
 - 1) TRIP running EDGs.
 - 2) DISPATCH NPO to close the following:
 - SWN-FCV-1111, SWP's 34,35,36 To Conventional Non-Essential Header Discharge Isolation
 - SWN-FCV-1112, SWP's 31,32,33 To Conventional Non-Essential Header Discharge Isolation
 - 3) **IF SW pumps 31, 32, and 33, are aligned to Non-Essential SW header, THEN DISPATCH NPO to align available EDGs to Non-Essential SW header as follows:**
 - a) ENSURE BOTH of the following valves are open:
 - SWN-29, D.G. Header Supply Inlet Isolation From SWP's 34, 35, 36 Discharge Header
 - SWN-30, D.G. Header Supply Inlet Isolation From SWP's 31, 32, 33 Discharge Header
 - b) **IF 31 EDG is available, THEN PERFORM the following:**
 1. CLOSE SWN-62-2, 31 D.G. Supply Header From SWP's 34, 35, 36 Cooler Inlet Isolation.
 2. OPEN SWN-62-1, 31 D.G. Supply Header From SWP's 31, 32, 33 Cooler Inlet Isolation.
 3. Emergency START 31 EDG per 3-SOP-EL-001 and ENERGIZE 480V Bus 2A and 3A.

(STEP 2 CONTINUED ON NEXT PAGE)

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ATTACHMENT 1
ESSENTIAL SERVICE WATER ALIGNMENT

(Attachment page 4 of 7)

(Step 2 continued from previous page)

c) IF 32 EDG is available, THEN PERFORM the following:

1. CLOSE SWN-62-4, 32 D.G. Supply Header From SWP's 34, 35, 36 Cooler Inlet Isolation.
2. OPEN SWN-62-3, 32 D.G. Supply Header From SWP's 31, 32, 33 Cooler Inlet Isolation.
3. Emergency START 32 EDG per 3-SOP-EL-001 and ENERGIZE 480V Bus 6A.

d) IF 33 EDG is available, THEN PERFORM the following:

1. CLOSE SWN-62-6, 33 D.G. Supply Header From SWP's 34, 35, 36 Cooler Inlet Isolation.
2. OPEN SWN-62-5, 33 D.G. Supply Header From SWP's 31, 32, 33 Cooler Inlet Isolation.
3. Emergency START 33 EDG per 3-SOP-EL-001 and ENERGIZE 480V Bus 5A.

(STEP 2 CONTINUED ON NEXT PAGE)

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ATTACHMENT 1
ESSENTIAL SERVICE WATER ALIGNMENT

(Attachment page 5 of 7)

(Step 2 continued from previous page)

- 4) IF SW pumps 34, 35, and 36, are aligned to Non-Essential SW header, THEN DISPATCH NPO to align available EDGs to Non-Essential SW header as follows:
 - a) ENSURE BOTH of the following valves are open:
 - SWN-29, D.G. Header Supply Inlet Isolation From SWP's 34, 35, 36 Discharge Header
 - SWN-30, D.G. Header Supply Inlet Isolation From SWP's 31, 32, 33 Discharge Header
 - b) IF 31 EDG is available, THEN PERFORM the following:
 1. CLOSE SWN-62-1, 31 D.G. Supply Header From SWP's 31, 32, 33 Cooler Inlet Isolation.
 2. OPEN SWN-62-2, 31 D.G. Supply Header From SWP's 34, 35, 36 Cooler Inlet Isolation.
 3. Emergency START 31 EDG per 3-SOP-EL-001 and ENERGIZE 480V Buses 2A and 3A.
 - c) IF 32 EDG is available, THEN PERFORM the following:
 1. CLOSE SWN-62-3, 32 D.G. Supply Header From SWP's 31, 32, 33 Cooler Inlet Isolation.
 2. OPEN SWN-62-4, 32 D.G. Supply Header From SWP's 34, 35, 36 Cooler Inlet Isolation.
 3. Emergency START 32 EDG per 3-SOP-EL-001 and ENERGIZE 480V Bus 6A.

(STEP 2 CONTINUED ON NEXT PAGE)

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ATTACHMENT 1
ESSENTIAL SERVICE WATER ALIGNMENT

(Attachment page 6 of 7)

(Step 2 continued from previous page)

- d) IF 33 EDG is available, THEN PERFORM the following:
1. CLOSE SWN-62-5, 33 D.G. Supply Header From SWP's 31, 32, 33 Cooler Inlet Isolation.
 2. OPEN SWN-62-6, 33 D.G. Supply Header From SWP's 34, 35, 36 Cooler Inlet Isolation.
 3. Emergency START 33 EDG per 3-SOP-EL-001 and ENERGIZE 480V Bus 5A.
3. IF two Non-essential SW Pumps can be started, THEN START available pumps.
4. IF only one SW pump can be started on Non-Essential header, THEN PERFORM the following:
- a. DISPATCH NPO to close SWN-FCV-1111 and SWN-FCV-1112.
 - b. IF unable to close both SWN-FCV-1111 and SWN-FCV-1112, THEN DISPATCH NPO to close the following:
 - TB, 33 Ft, H₂ Coolers:
 - SWT-24, PCV-1180 & PCV-1180A Bypass
 - SWT-23-1, PCV-1180 Inlet Isolation
 - SWT-235-1, PCV-1180A Inlet Isolation
 - TB, 15 Ft, South West Corner:
 - SWT-242, Service Water To S/G Blowdown Recovery Hx No.4 Inlet Isolation
 - TB, 15 Ft, THCC:
 - SWT-18-1, 31 Closed Cooling Hx Inlet Isolation
 - SWT-18-2, 32 Closed Cooling Hx Inlet Isolation
 - c. WHEN valves are closed, THEN START one available Non-Essential SW pump.

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ATTACHMENT 1
ESSENTIAL SERVICE WATER ALIGNMENT

(Attachment page 7 of 7)

5. RETURN To Procedure Section, Step In Effect

-END OF ATTACHMENT-

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ATTACHMENT 2 (Attachment page 1 of 1)
PREVENTING OVERHEATING OF EQUIPMENT AND INSTRUMENTATION

1. **DIRECT Security to open the following doors:**
 - Both Control Room access doors
 - Both ABFP room access doors
 - ABFP room roll up door
2. **OPEN doors on the following Control Room instrumentation racks:**
 - Supervisory Panels - one door on each end of panel
 - Flight panels - one door on each end of panel
 - Panels - A1 through A10
 - Panels - B1 through B6
 - Panels - B9 and B10
 - Panels - C5 through C10
 - Panels - D4 through D9

-END OF ATTACHMENT-

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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT 3
PHASE A VALVE CLOSURE LIST

(Attachment page 1 of 4)

NOTE

Steps may be performed in any order and concurrently.

1. VERIFY the following valves are closed: (Panel SKF)

- 550, N₂ To PRT (near SI reset pushbutton 48)
- DW-AOV-2, Demin Water To Cont (near SI reset pushbutton 52)

2. VERIFY Panel SNF status lights indicates the following valves are closed:

- Column 1, Panel SNF:
 - V-200A, Ltdn Orifice
 - V-200B, Ltdn Orifice
 - V-200C, Ltdn Orifice
 - V-201, Letdown Line
 - V-202, Letdown Line
 - V-519, PRT Spray Line
- Column 2, Panel SNF:
 - V-552, PRT Spray Line
 - V-548, PRT Gas Anal
 - V-549, PRT Gas Anal
- Column 3, Panel SNF:
 - V-791, Ex Ltdn Hx CCW
 - V-798, Ex Ltdn Hx CCW
 - V-793, Ex Ltdn Hx CCW
 - V-796, Ex Ltdn Hx CCW
 - V-956A, PRZR Stm Samp
 - V-956B, PRZR Stm Samp

(STEP 2 CONTINUED ON NEXT PAGE)

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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT 3
PHASE A VALVE CLOSURE LIST

(Attachment page 2 of 4)

(Step 2 continued from previous page)

- Column 4, Panel SNF:
 - V-956C, PRZR Liq Samp
 - V-956D, PRZR Liq Samp
 - V-956E, Hot Leg Samp
 - V-956F, Hot Leg Samp
 - V-956G, Accum Samp
 - V-956H, Accum Samp
 - V-1702, RCDRN TP DIS
- Column 5, Panel SNF:
 - V-1705, RCDRN TP DIS
 - V-1723, Cnmt Smp P Dis
 - V-1728, Cnmt Smp P Dis
 - V-1786, Cnmt Vnt Hdr
 - V-1787, Cnmt Vnt Hdr
 - V-1788, RC Drn T Gas A
 - V-1789, RC Drn T Gas A
- Column 7, Panel SNF:
 - PCV-1214, SG 31 Blw Dn
- Column 8, Panel SNF:
 - PCV-1214A, SG 31 Blw Dn
 - PCV-1215, SG 32 Blw Dn
 - PCV-1215A, SG 32 Blw Dn
 - PCV-1216, SG 33 Blw Dn
 - PCV-1216A, SG 33 Blw Dn
 - PCV-1217, SG 34 Blw Dn
 - PCV-1217A, SG 34 Blw Dn
 - PCV-1223, SG 31 Samp
 - PCV-1223A, SG 31 Samp
 - PCV-1224, SG 32 Samp

(STEP 2 CONTINUED ON NEXT PAGE)

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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT 3
PHASE A VALVE CLOSURE LIST

(Attachment page 3 of 4)

(Step 2 continued from previous page)

- Column 9, Panel SNF:
 - PCV-1224A, SG 32 Samp
 - PCV-1225, SG 33 Samp
 - PCV-1225A, SG 33 Samp
 - PCV-1226, SG 34 Samp
 - PCV-1226A, SG 34 Samp
 - PCV-1228, IA-VC
 - PCV-1229, Stm Air Ejec
 - PCV-1230, Stm Air Ejec

- Column 10, Panel SNF:
 - V-863, Acc N₂ Supply

- Column 11, Panel SNF:
 - DW-AOV-1, Demin Water Cont Isol
 - WD-AOV-1610, RCDT N₂ Cont Isol
 - SP-AOV-959, RHR Sample Cont Isol
 - VS-PCV-1234, Cont Rad Mon Isol
 - VS-PCV-1235, Cont Rad Mon Isol
 - VS-PCV-1236, Cont Rad Mon Isol
 - VS-PCV-1237, Cont Rad Mon Isol

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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT 3
PHASE A VALVE CLOSURE LIST

(Attachment page 4 of 4)

3. VERIFY the following valves are closed: (Panel JK1)

a. Row 1, Panel JK1:

- SP-SOV-512, 32 FCU Sample To H₂ Analyzer A First Isol Valve
- SP-SOV-513, 35 FCU Sample To H₂ Analyzer A First Isol Valve
- SP-SOV-514, FCU 32,35 Sample To H₂ Anal A Header Isol Vlv
- SP-SOV-506, 32 FCU Sample To H₂ Analyzer B First Isol Valve
- SP-SOV-507, 34 FCU Sample To H₂ Analyzer B First Isol Valve
- SP-SOV-508, 31 FCU Sample To H₂ Analyzer B First Isol Valve
- SP-SOV-509, FCU 31,33,34 Sample To H₂ Analyzer B Header Isol Vlv

b. Row 2, Panel JK1:

- SP-SOV-511, Sample Ret To VC From H₂ Anal A Isolation Vavle
- SP-SOV-510, Sample Ret To VC From H₂ Anal A Isolation Vavle
- SP-SOV-516, Sample Ret To VC From H₂ Anal B Isolation Vavle
- SP-SOV-515, Sample Ret To VC From H₂ Anal B Isolation Vavle

c. Row 3, Panel JK1:

- SP-AOV-958, RHR Sample Isolation

4. IF Blowdown Flash Tank is in service, THEN DISPATCH NPO to ensure MW-PCV-1227, City Water To Blowdown Tank Isolation, is closed. (Indication in Blowdown Flash Tank Room)

-END OF ATTACHMENT-

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ATTACHMENT 4 (Attachment page 1 of 3)
ENERGIZING MCC-312A FROM BUS 312 OR 313

1. **IF** desired to energize MCC-312A from Bus 312 (6900V Buses No 1 and 5), **THEN PERFORM** the following:
 - a. OPEN all load breakers on 480V Bus No. 312.
 - b. ENSURE 480V Bus 312T313 Tie Breaker is open.
 - c. OPEN MCC-312A breaker PCB Building 480V Distribution Panel PCE A.
 - d. OPEN the following 6900V breakers and PLACE in TPO:
 - Station Service Transformer 5 (SST-5, supply breaker)
 - ST5, 6900V Bus No. 5 Normal Feed breaker
 - UT2-ST5, 6900V Bus No. 2-5 Tie breaker
 - e. CLOSE the following breakers: (at 6900V Switchgear)
 - GT-35, 6900V Gas Turbine Substation Bus. supply breaker to 6900V Bus No. 5
 - UT1-ST5, 6900V Bus No. 1-5 Tie breaker
 - SS-312, 6900V Bus No. 1 supply breaker to Station Service Transformer #312
 - f. CLOSE 480V Bus 52/312 Main Breaker.

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ATTACHMENT 4
ENERGIZING MCC-312A FROM BUS 312 OR 313

(Attachment page 2 of 3)

NOTE

ATTACHMENT 3, Step 2.a may be performed concurrently; however, they SHALL be completed prior to continuing with subsequent steps in this attachment.

2. **IF desired to energize MCC-312A via BUS-313 (6900V Buses No 3 and 6) THEN PERFORM the following:**
 - a. OPEN all (8) load breakers on 480V Bus No. 312.
 - b. OPEN all (8) load breakers on 480V Bus No. 313.
 - c. ENSURE 480V Bus 312T313 Tie Breaker is open.
 - d. ENSURE 480V Bus 52/312 Main Bkeaker is open.
 - e. OPEN MCC-312A breaker PCB Building 480V Distribution Panel PCE A.
 - f. OPEN the following 6900V breakers and place in TPO:
 - Station Service Transformer 6 (SST-6, supply breaker)
 - ST6, 6900V Bus No. 6 Normal Feed breaker
 - UT4-ST6, 6900V Bus No. 4-6 Tie breaker
 - Station Service Transformer 3 (SST-3, supply breaker)
 - g. CLOSE the following breakers: (at 6900V Switchgear)
 - GT-36, 6900V Gas Turbine Substation Bus. supply breaker to 6900V Bus No. 6
 - UT3-ST6, 6900V Bus No. 3-6 Tie breaker
 - SS-313, 6900V Bus No. 3 supply breaker to Station Service Transformer #313
 - h. CLOSE 480V Bus 52/313 Main Breaker.
 - i. CLOSE 480V Tie Breaker 312T313.

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ATTACHMENT 4
ENERGIZING MCC-312A FROM BUS 312 OR 313

(Attachment page 3 of 3)

3. RETURN To next Procedure Section step in effect:

- Procedure Section, Step 28.e, Page 31

-END OF ATTACHMENT-