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NIAGARA MOHAWK POWER CORPORATION
NINE MILE POINT NUCLEAR STATION UNIT 2
OPERATING PROCEDURES

N2-OP-101A

REVISION 09

PLANT START-UP

Approved By:
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Plant Manager Unit 2
FOR INFORMATION ONLY

4/3/91
Date

THIS REVISION IS A GENERAL REWRITE

THIS REVISION SUPERSEDES TCN-105 THROUGH 117

Effective Date: 4/3/91

NOT TO BE USED AFTER APRIL 1993
SUBJECT TO PERIODIC REVIEW

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A. REFERENCES AND COMMITMENTS

1.0 Technical Specification

Consult individual operating procedures as necessary.

2.0 Licensee Documentation

Consult individual operating procedures as necessary.

3.0 Standards, Regulations, and Codes

Consult individual operating procedures as necessary.

4.0 Policies, Programs, and Procedures

Consult individual operating procedures as necessary.

5.0 Technical Information

Consult individual operating procedures as necessary.

6.0 Supplemental References

6.1 SGO 89-07.

6.2 Consult individual operating procedures as necessary.

7.0 Commitments

| <u>Sequence Number</u> | <u>NCTS Number</u> | <u>Description</u> |
|------------------------|--------------------|---|
| 1 | 502568-00 | 2CNM-LV137 Capacity |
| 2 | 700138-00 | APRM Calibration During Plant Startup |
| 3 | 003772-01 | Actions for low load and high back pressure (low vacuum) conditions |

B. SYSTEM DESCRIPTION

Plant startup requires support by all plant systems, therefore, System Description is contained in applicable individual system operating procedures.

C. OPERATING REQUIREMENTS

1.0 All systems must be in operation or standby readiness in accordance with applicable operating procedures to support plant startup.

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C. OPERATING REQUIREMENTS (Cont)

2.0 IF required to discontinue the startup THEN exit this procedure and refer to N2-OP-101B, Hot Standby Operation or N2-OP-101C, Plant Shutdown as applicable.

D. PRECAUTIONS AND LIMITATIONS

1.0 Authorization for Reactor startup must be obtained from EITHER Plant Manager OR his designated alternate.

2.0 All modes of operation shall be in compliance with Unit 2 Technical Specifications.

3.0 Applicable radiological precautions shall be observed as follows:

3.1 Radiation Protection shall be contacted for guidance as required.

3.2 All ALARA practices shall be observed to minimize personnel exposure and spread of contamination.

3.3 All effluent from system are to be treated as contaminated.

3.4 Provisions to contain leakage in restricted areas shall be made when breaking connections, venting or draining lines, as required by Radiation Protection.

4.0 Precautions in each specific procedure referenced in this procedure are to be adhered to.

5.0 Because of many possible plant conditions, deviation from suggested sequence of operations is permitted as directed by Station Shift Supervisor (SSS).

6.0 CSO shall direct operation of major equipment and log time and status.

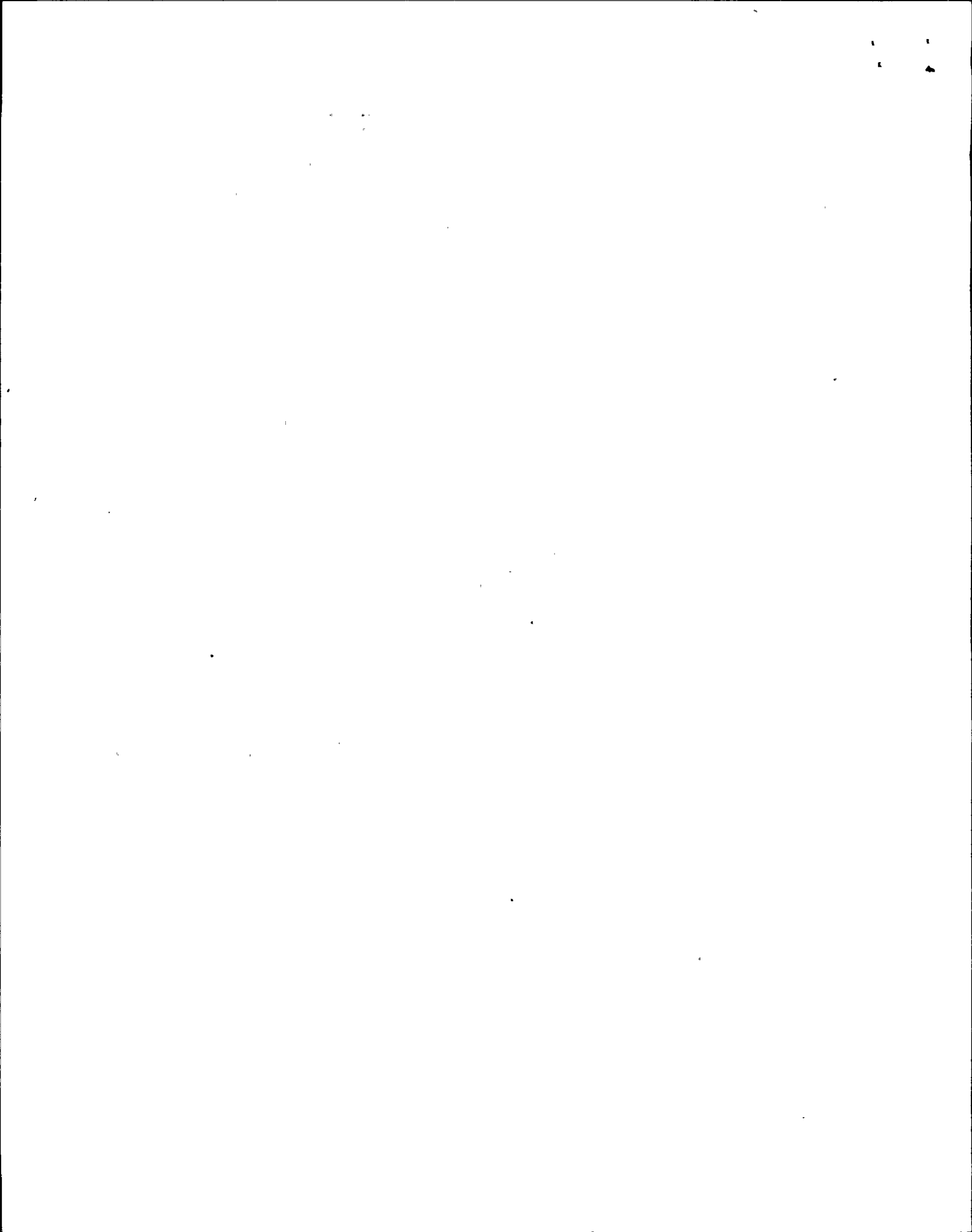
7.0 All evolutions described in this procedure shall be performed in accordance with applicable operating procedures.

8.0 All system checkoff sheets must be completed and signed by the SSS indicating his knowledge of plant status.

9.0 Prior to startup a walkdown of safety-related areas must be performed in accordance with S-MAI-5.5-002, Administrative Control of Scaffolding.

10.0 All control rod motion shall be performed in strict compliance with approved control rod sequence or Reactor Engineering instructions.

11.0 Conservative action is required whenever an unexpected situation arises while positioning control rods.



D. PRECAUTIONS AND LIMITATIONS (Cont)

12.0 Following precautions are applicable when withdrawing control rods:

12.1 Critical predictions should be used only as a gross estimate of the critical rod pattern since there are many calculational uncertainties in the prediction process.

12.2 Criticality should be expected whenever control rods are being withdrawn.

12.3 Extra caution shall be used when pulling control rods in the region of criticality to avoid short periods.

12.4 Single Notch Withdrawal mode shall be used when approaching criticality.

13.0 Following reactor conditions and characteristics influence point of criticality and rate at which it is approached:

13.1 Xenon Concentration

Xenon, up to three days following reactor shutdown tends to suppress flux in previously high-powered regions of core (generally bottom and center). Since control rod worth is a function of flux to which it is exposed, rod worth is diminished in high Xenon concentration regions and enhanced in other regions.

13.2 Moderator Temperature

At higher temperatures, neutrons travel further in slowing down process; and therefore, have a greater probability of reaching and being absorbed in a control rod. This results in increased control rod worth at higher temperatures.

13.3 Control Rod Position

Control rod worth depends on its axial position as follows:

| <u>Position</u> | <u>Worth</u> |
|-----------------|--------------|
| 0-4 | Low |
| 4-8 | High |
| 8-12 | Highest |
| 12-16 | High |
| 16-24 | Low |
| 24-48 | Minimal |

13.4 Order of Withdrawal

Control rods shall be withdrawn in accordance with approved Startup Control Rod Sequences.

D. PRECAUTIONS AND LIMITATIONS (Cont)

- 14.0 WHEN reactor thermal power is greater than 25%, Reactor Engineering notification is required prior to raising power. The only exception to this is when raising power in accordance with Reactor Operation Instructions.
- 15.0 WHEN reactor thermal power is greater than 25% and power is raised by more than 15%, perform Core Power Distribution Limits in accordance with N2-RESP-1.
- 16.0 WHEN reactor thermal power changes in one hour by more than 15% THEN Radiochemistry Technician shall perform Isotopic Analysis for Iodine (TS 4.4.5-1.4b).
- 17.0 All applicable evolutions described in this procedure shall be monitored and controlled in accordance with Radiation Protection procedures.
- 18.0 Recirculation pump upshift or start must be performed below 80% rodline.
- 19.0 Main turbine operation with load less than 30% (345 MWE) and (NCTS 3) condenser vacuum below the Low Vacuum Alarm Point (24.6" Hg) is prohibited.
- 20.0 Condenser vacuum should be established prior to placing fresh condensate demineralizers in service.

E. STARTUP

- NOTES:
1. Because of many possible plant conditions deviation from suggested sequence is permitted as directed by the Station Shift Supervisor (SSS).
 2. Steps not required to be performed due to plant conditions should be marked N/A with a short explanation. These steps must also be initialed and dated.

1.0 Prerequisites

- 1.1 Verify one of the following startup checklists is completed and attached.

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Initials/Date

E. STARTUP (Cont)

- 1.1.1 Attachment 2, Master Startup Checklist () _____
- 1.1.2 Attachment 1, Short Form Startup Checklist () _____ / _____

1.2 Verify walkdown complete of all safety-related areas to comply with S-MAI-5.4-002, Administrative Control of Scaffolding. _____ / _____

1.2.1 Notify OPS Support Dept. to verify that the plant consumables inventory are adequate to support plant startup. _____ / _____

_____ / _____
Person Notified

TCN-1

NOTE: Condenser vacuum should be established prior to placing fresh condensate demineralizers in service.

1.3 Verify Condensate and Feedwater System long cycle flush commenced at least four hours prior to startup in accordance with N2-OP-3. _____ / _____

1.4 Obtain approved Startup Control Rod Sequences from Reactor Engineering Department. _____ / _____

1.5 IF starting up following reactor scram, verify Unit Scram Review is completed in accordance with N2-RAP-6. _____ / _____

1.6 Verify all IRMs are fully inserted. _____ / _____

1.7 Verify all IRM range switches are on position 1. _____ / _____

1.8 Verify the following recorder select switches are placed in the IRM position:

1.8.1 All IRM/APRM _____ / _____

1.8.2 Both IRM/RBM _____ / _____

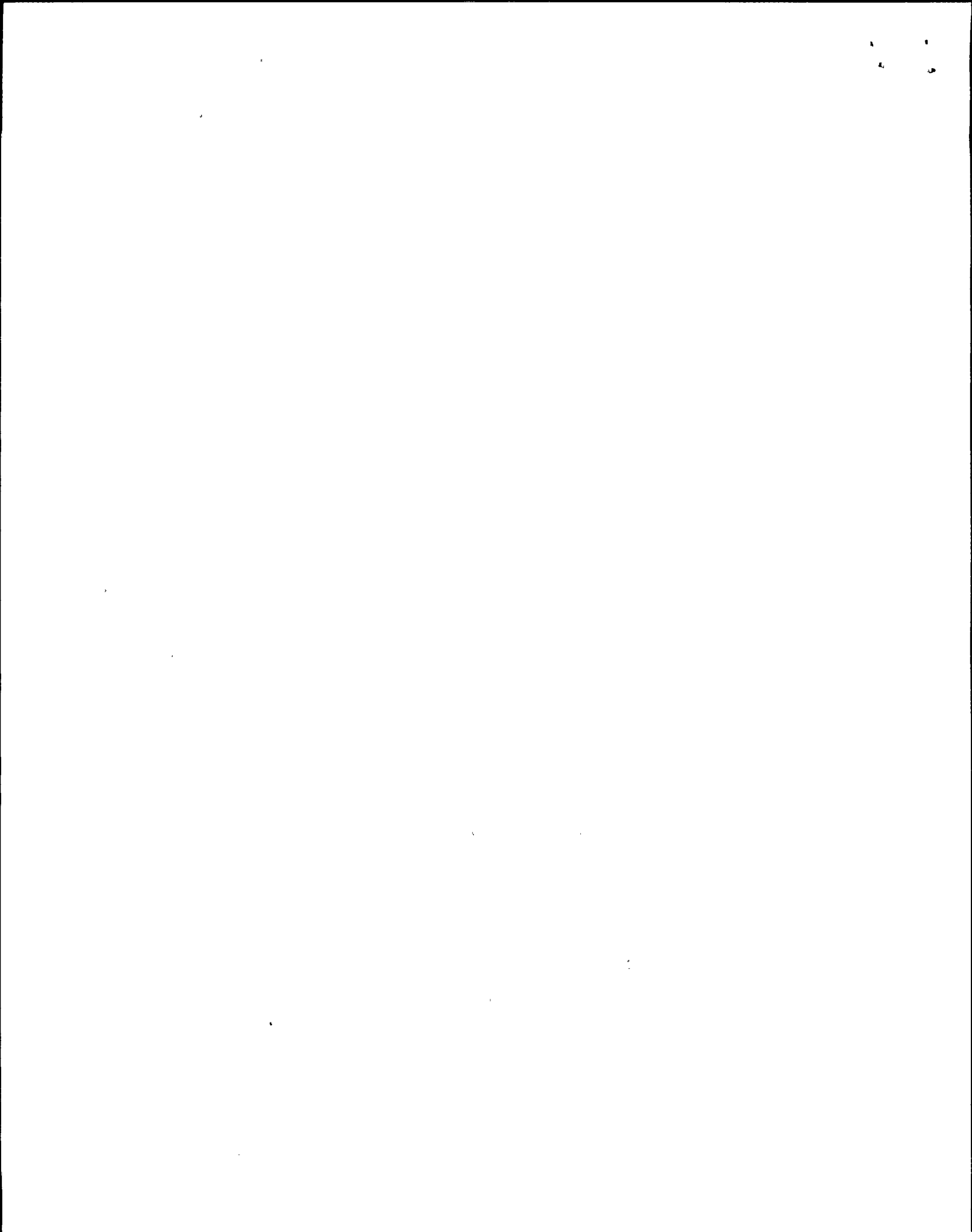
1.9 Verify all SRMs are fully inserted. _____ / _____

1.10 Verify the SRM indicated count rate is greater than 3 count per second (TS 4.3.7.6.c). Record SRM readings below.

SRM A _____, SRM B _____

SRM C _____, SRM D _____

_____ / _____



E. STARTUP (Cont)

1.11 Verify the SRM recorder channel selection switches are positioned to record two highest SRM indicators.

Channel _____

Channel _____

_____ /

1.12 Verify the Narrow Range Reactor Water Level Instruments indicate normal operating range (178.3" to 187.3").

_____ /

1.13 Verify the following Reactor Head Vents open:

1.13.1 2MSS*MOV118

_____ /

1.13.2 2MSS*MOV119

_____ /

1.14 Verify the Residual Heat Removal System, (RHS) secured from shutdown cooling mode and in the standby mode in accordance with N2-OP-31, Residual Heat Removal System.

_____ /

1.15 Prior to reactor water temperature reaching 180°F, secure long cycle flush in accordance with N2-OP-3.

_____ /

1.16 Prior to reactor water temperature reaching 180°F ensure water makeup capacity to reactor vessel by verifying the following components are operating in accordance with N2-OP-3, Condensate/Feedwater System:

1.16.1 At least one Condensate Pump

_____ /

1.16.2 At least one Condensate Booster Pump

_____ /

1.16.3 2 to 4 demineralizers through 2CNM-LV137

_____ /

1.17 IF required verify the turbine is on turning gear in accordance with N2-OP-21, Main Turbine.

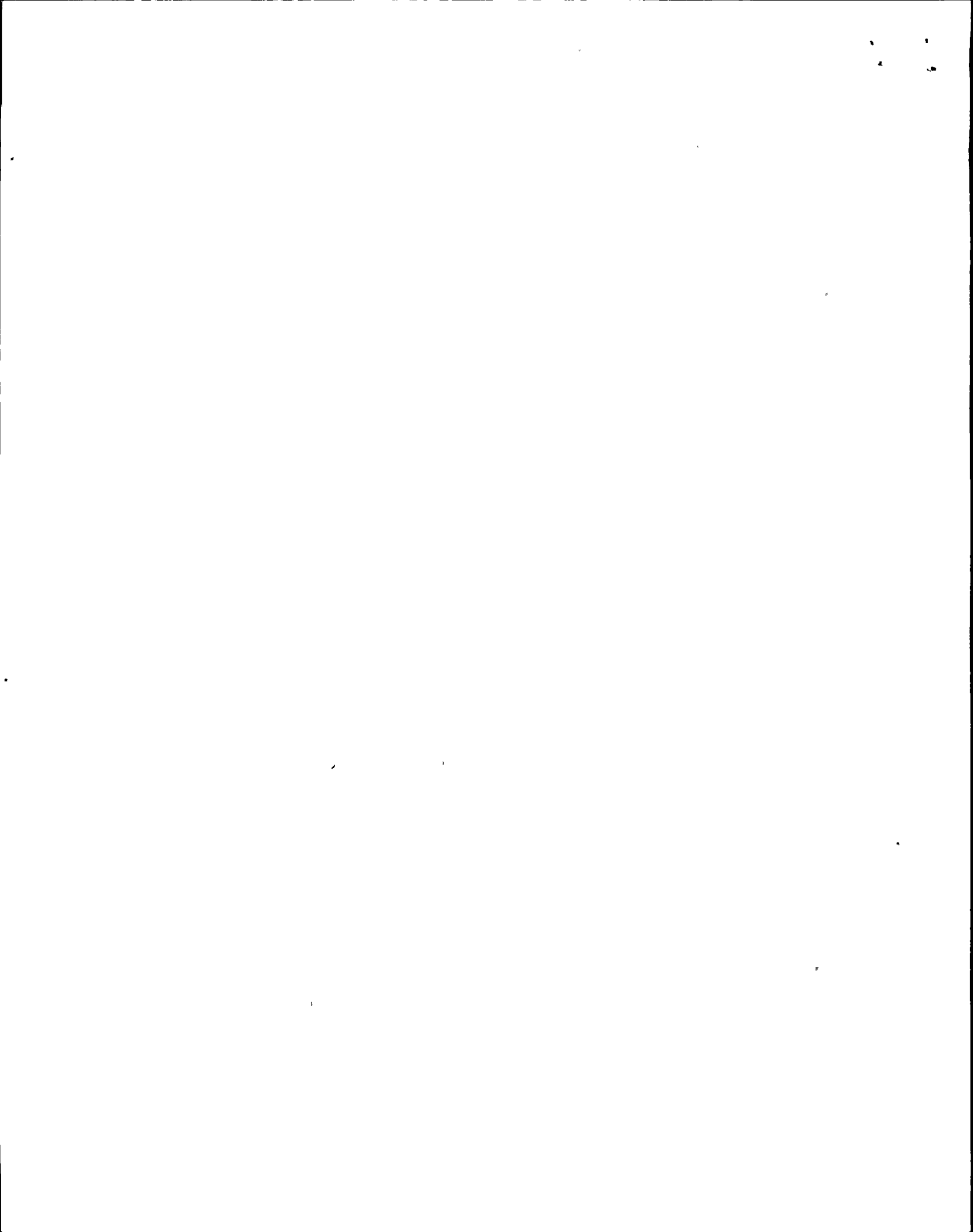
_____ /

1.18 Verify the Reactor Recirculation System is in operation on LFMG set with Flow Control Valve(s) fully open in accordance with N2-OP-29, Reactor Recirculation System.

_____ /

1.19 Verify N2-OSP-LOG-D001, Appendix C, Recirc Loop Flow Mismatch Surveillance is complete.

_____ /



E. STARTUP (Cont)

1.20 Verify the following steam drain valves are open at Panel P824:

1.20.1 Group I

_____ / _____

1.20.2 Group II

_____ / _____

1.20.3 Group III

_____ / _____

1.21 Verify both Condenser Low Vacuum Bypass Switches are in the Bypass position at Panel P609.

_____ / _____

1.22 Verify both Condenser Low Vacuum Bypass Switches are in the Bypass position at Panel P611.

_____ / _____

1.23 IF directed by the SSS, verify the following WCS FT filled and vented for proper operation:

1.23.1 2WCS*FT67X

1.23.2 2WCS*FT67Y

1.23.3 2WCS*FT68X

1.23.4 2WCS*FT68Y

1.23.5 2WCS*FT69X

1.23.6 2WCS*FT69Y

_____ / _____

1.24 IF required, verify compliance with N2-OP-29, Section H.7.0 for startup with one recirc loop out of service.

_____ / _____

1.25 Start Drywell H₂/O₂ Analyzers in accordance with N2-OP-82, Section E.

_____ / _____

1.26 Verify Redundant Reactivity Control System (RRCS) is in standby in accordance with N2-OP-36B, Redundant Reactivity Control System.

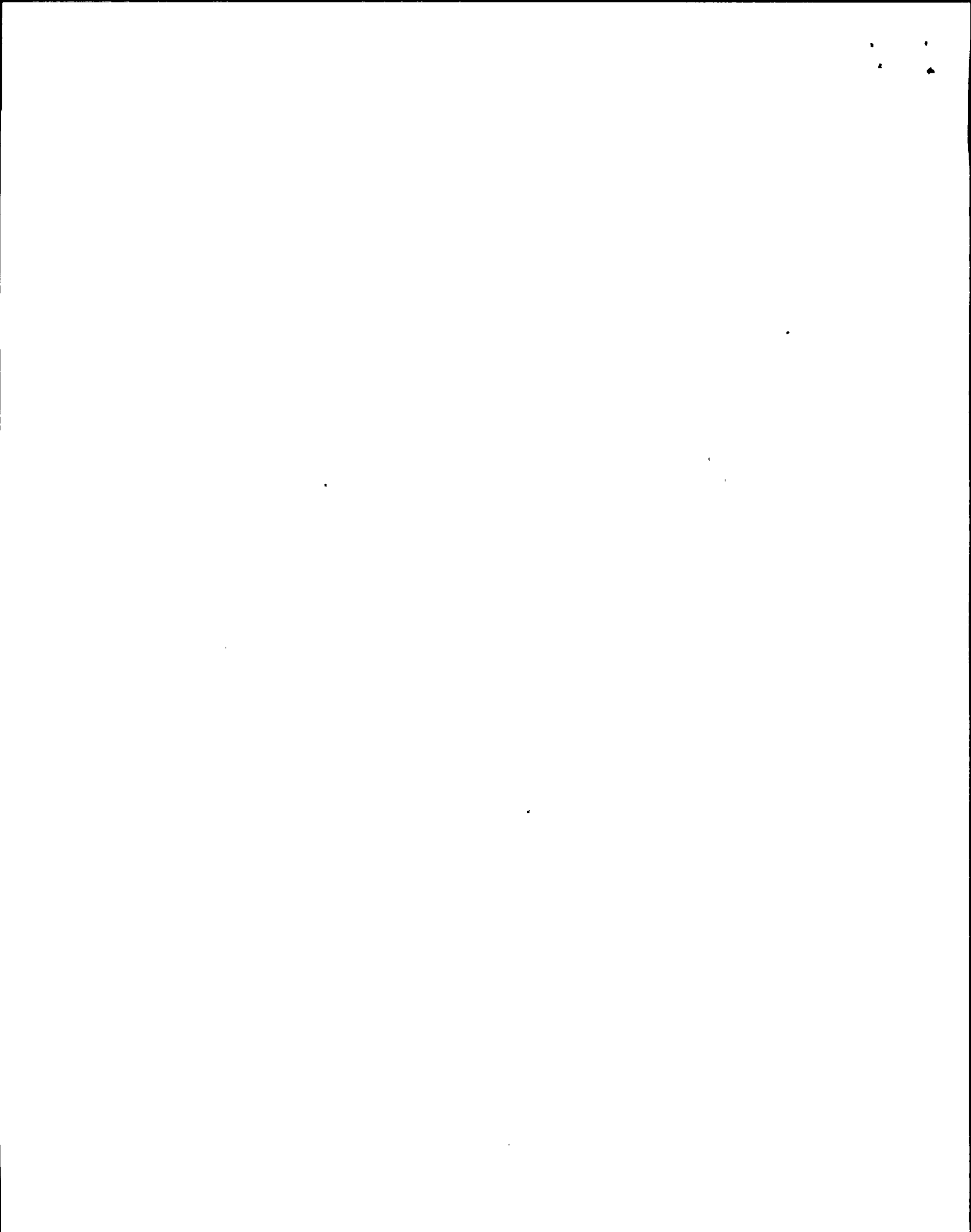
_____ / _____

1.27 Verify shift staffing is in accordance with Technical Specification (T.S. 6.2).

_____ / _____

1.28 Obtain authorization for Reactor startup from the Unit 2 Plant Manager or his designated alternate.

_____ / _____



E. STARTUP (Cont)

1.29 Announce on the gaitronics the following:

"Attention all personnel, Reactor startup is about to commence, Primary and Secondary Containment is in effect."

_____ /

1.30 Notify load dispatcher of impending startup.

_____ /

2.0 Approach to Criticality, Heatup and Vessel Pressurization

NOTE: During approach to criticality the following Control Room conduct shall be practiced to ensure distractions are minimized.

- a. Operator responsible for withdrawing control rods shall have no other concurrent duties.
- b. WHILE ranging IRMs to establish a controlled heatup rate, operator(s) directly involved in control rod withdrawal shall be relieved of shift turnover participation.
- c. Control Room activities such as surveillance testing shall be minimized.

2.1 Perform the following surveillances within 8 hours prior to withdrawal of control rods for purpose of making reactor critical:

2.1.1 N2-OSP-RMC-@003, Rod Worth Minimizer operability

_____ /

2.1.2 N2-OSP-RMC-@004, Rod Sequence Control System Operability, Self Test Section 7.2

_____ /

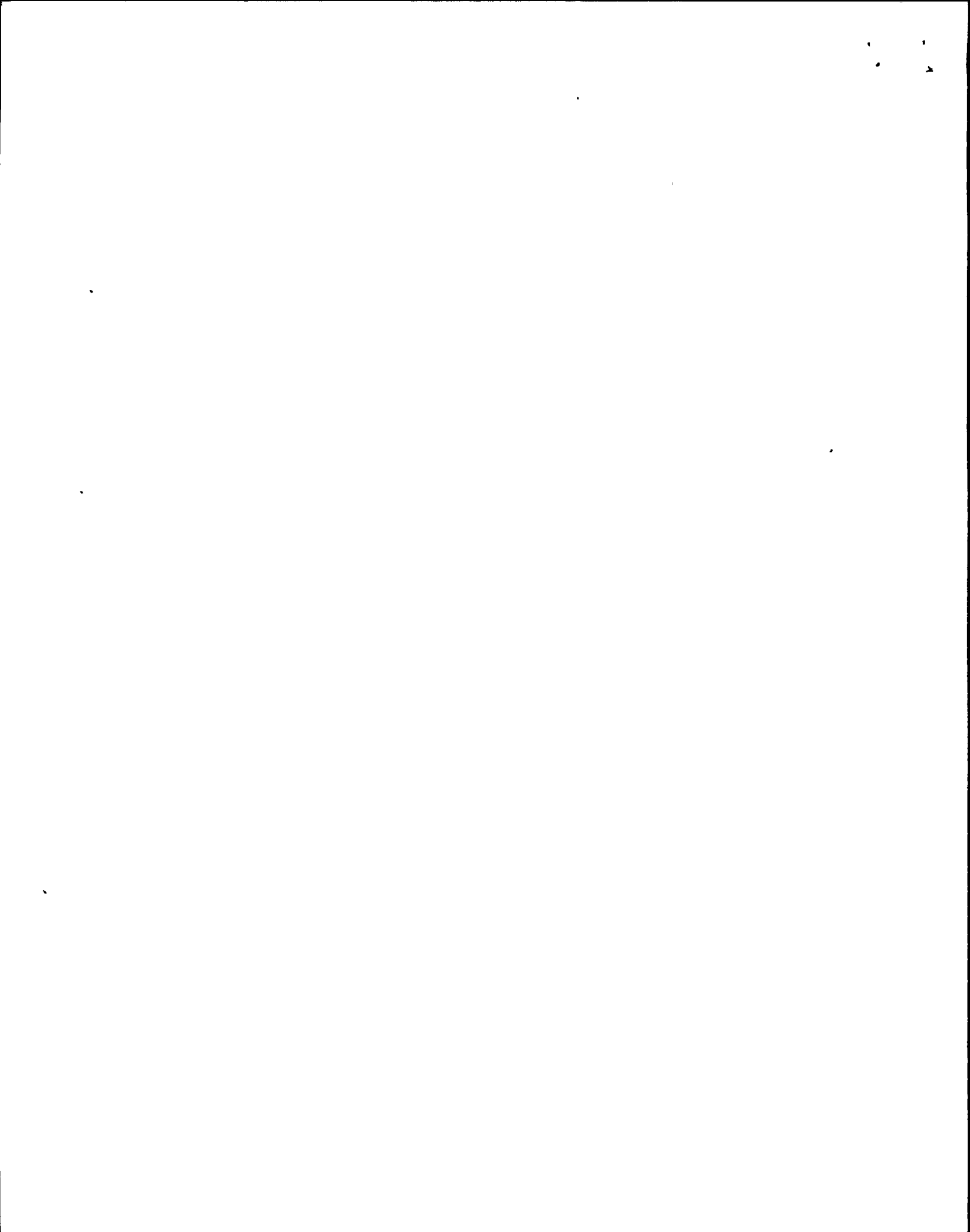
2.2 Within 15 minutes prior to control rod withdrawal, verify and log the following reactor coolant parameters are to the right of the critical line in accordance with N2-OSP-RCS-@001, Pressure/Temperature Verification (TS Fig. 3.4.6.1-4).

2.2.1 Reactor coolant pressure

_____ /

2.2.2 Reactor coolant temperature

_____ /



E. STARTUP (Cont)

2.3 IF starting up with one recirc loop out of service THEN prior to commencing rod withdrawal AND every 15 minutes until thermal power is greater than 30% power OR the operating loop flow is greater than 50% of rated loop flow, initiate N2-OSP-LOG-@001, @ Checks Log to record recirc loop differential temperatures. (TS 4.4.1.1.2)

_____/

2.4 IF primary containment purge or vent is in progress, THEN prior to entering Operational Condition 2, perform N2-OSP-CPS-@001, Containment Purge System Vent & Purge Log.

_____/

2.5 Place Reactor Mode Switch in START/HOT STANDBY position.

_____/

2.6 Update Safety Parameter Display System (SPDS), in accordance with N2-OP-91B.

_____/

2.7 Verify Rod Worth Minimizer is in service in accordance with N2-OP-95A, Rod Worth Minimizer.

_____/

2.8 Verify annunciator 603442, CONTROL ROD OUT BLOCK is clear.

_____/

2.9 Place SRM recorder speed selection switch in the FAST position.

_____/

2.10 Place speed selection switch for at least one IRM recorder in each Reactor Protection System in the FAST position.

_____/

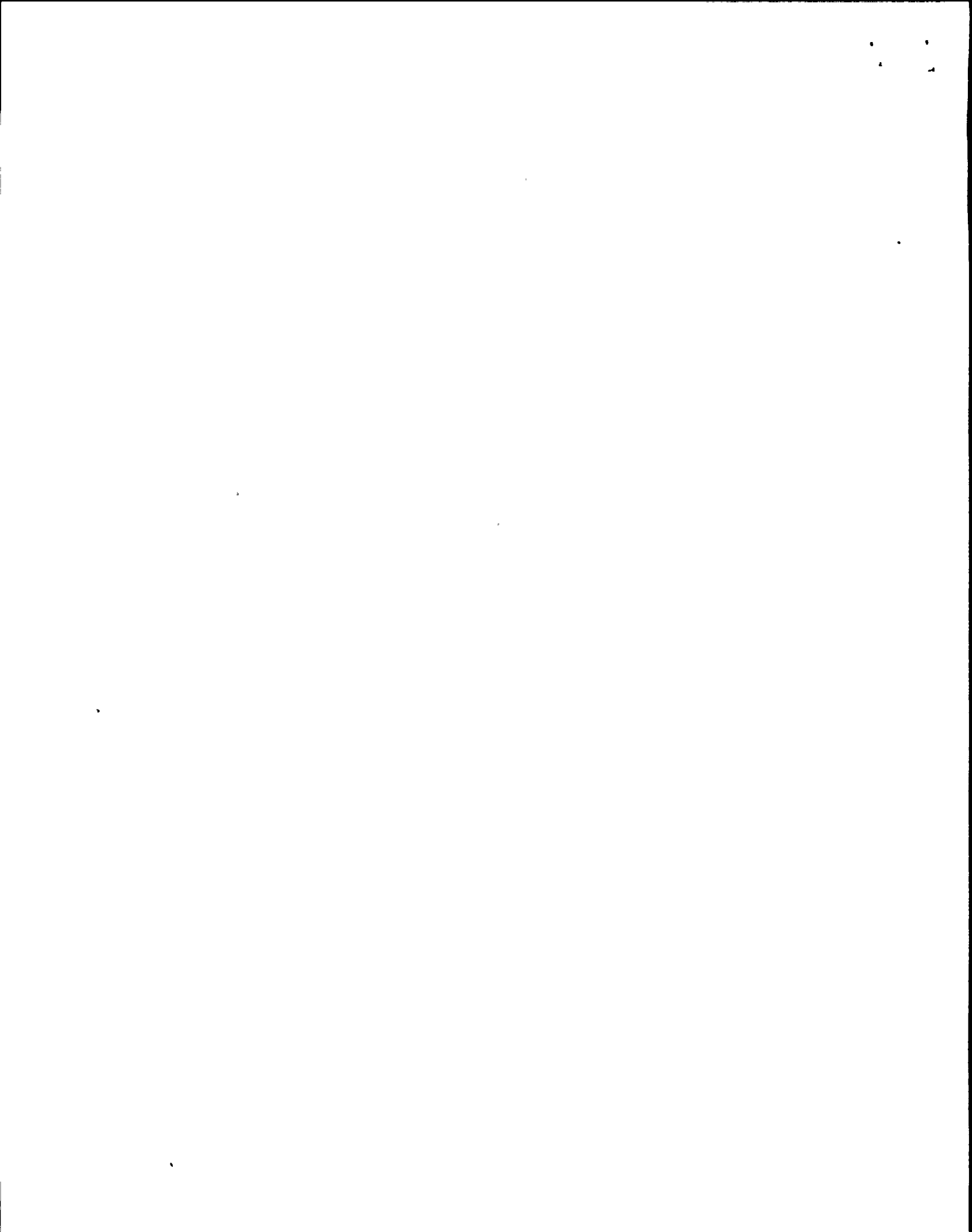
2.11 Record IRM readings per N2-OSP-NMS-SU001, SRM/IRM Overlap.

_____/

NOTE: After Group 1 and Group 2 control rods have been pulled to position 48, use of Continuous Withdraw for control rod withdrawals between positions 00 and 30 is prohibited unless otherwise instructed by Reactor Engineer.

2.12 AFTER withdrawal of first in-sequence control rod perform N2-OSP-RMC-@004, Rod Sequence Control System operability.

_____/



E. STARTUP (Cont)

2.13 WHEN any control rod is moved in accordance with the Startup Control Rod Sequence, verify the following conditions and limitations are satisfied.

2.13.1 Each startup shall use a verified copy of Master Startup Control Rod Sequence.

2.13.2 All reactivity changes shall be directly supervised by a Senior Reactor Operator. In order to provide this oversight the SRO will be stationed at the Controls Area of the Control Room.

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2.13.3 During control rod motion the following indications shall be monitored:

- a. Neutron Flux
- b. Control rod position
- c. Reactor period

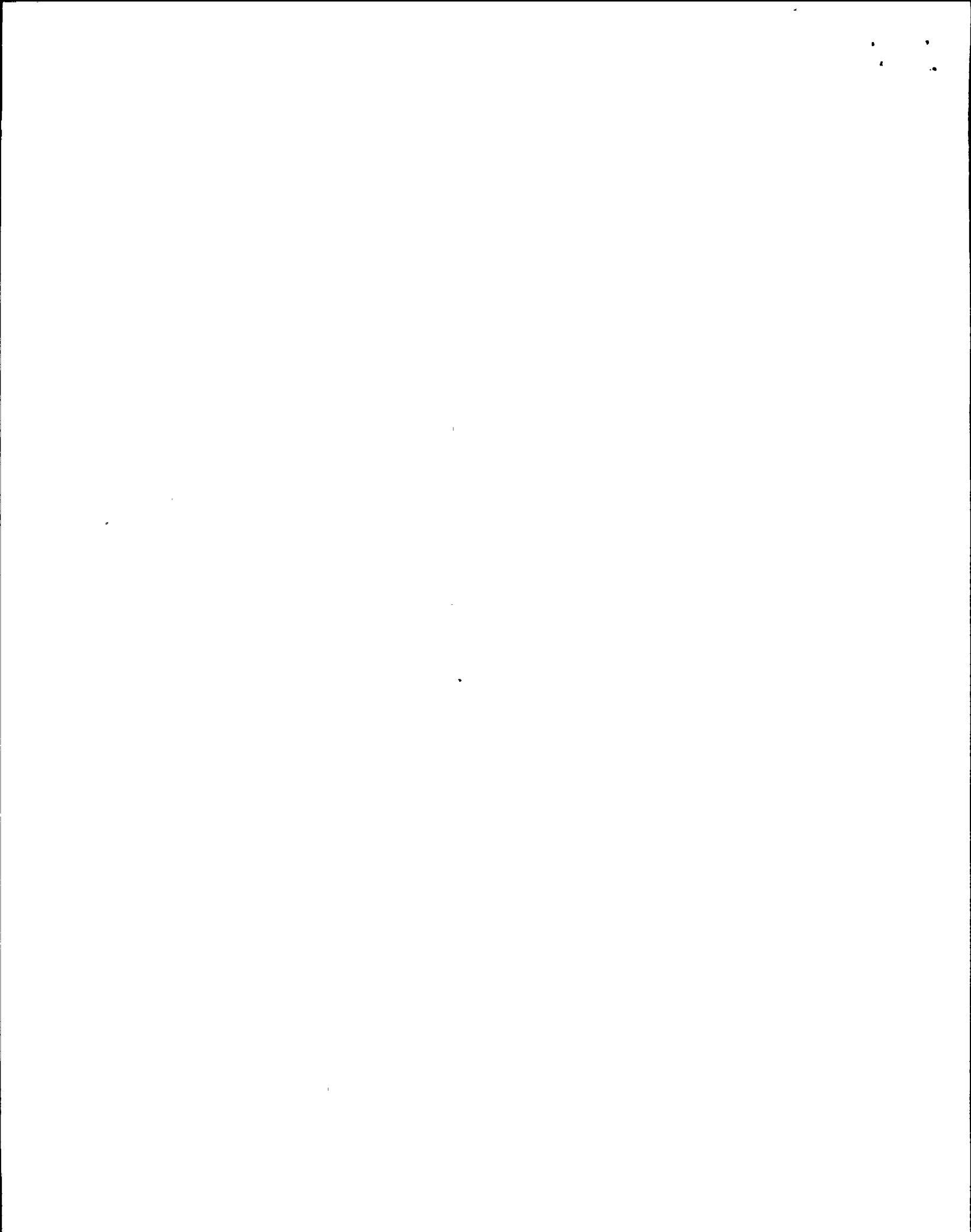
2.13.4 Shift Technical Advisors (STA) or Reactor Engineer should monitor control rod motion.

2.13.5 WHEN control rod movement specified in each Startup Control Rod Sequence or Rod Worth Minimizer group has been completed a licensed reactor operator or other technically qualified member of the technical staff shall independently verify correct control rod position by selecting each rod in the group moved and compare four rod display indication to Startup Control Rod Sequence.

2.13.6 WHEN below the Low Power Setpoint, Banked Position Withdrawal Sequence (BPWS) shall be adhered to.

2.13.7 WHEN above the Low Power Setpoint, BPWS should be followed as far as practical until local peaking or other factors require deviation.

2.13.8 AFTER a control rod is withdrawn to position 48 verify its coupling integrity by applying a continuous withdraw signal and perform the following:



E. STARTUP (Cont)

2.13.8 (Cont)

- a. Observe Annunciator 603444, ROD OVERTRAVEL remains clear.
- b. Observe control rod FULL OUT indicating light illuminated on Full Core Display.
- c. Observe position 48 indication remain illuminated on the Four Rod Display.
- d. Record coupling integrity check performed by initialing the appropriate block on the Startup Control Rod Sequence OR in accordance with applicable Operating Surveillance Procedures.

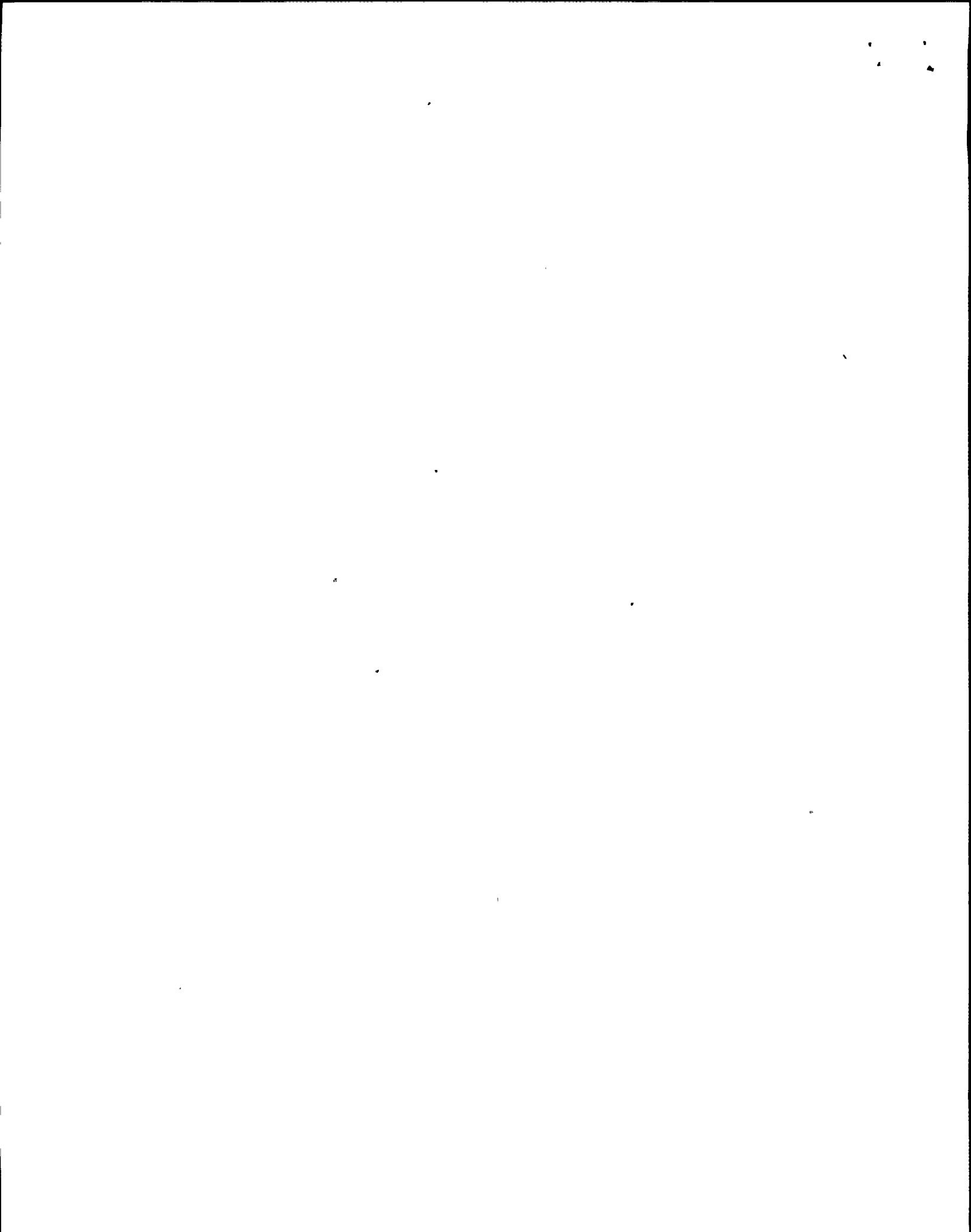
2.13.9 Deviation to control rod sequence is permitted IF both SRO AND the Reactor Engineer concur, initial all changes on working copy and the reason is documented in Reactor Engineer Log Book. |16502

2.13.10 IF a control rod is withdrawn to the bank withdraw limit and the SRO and Reactor Engineer desire to insert it THEN use the Insert column. |16502

2.13.11 IF a control rod is inserted to the bank insert limit and the SRO and Reactor Engineer desire to withdraw it THEN use the Withdraw column. |16502

NOTE: WHEN 100% Rod Line is achieved as determined by the Reactor Engineer, THEN significant deviations from the Startup Control Rod Sequence are required. Use of the Startup Sequence Sheets will be discontinued and rod movements will be controlled by approved Control Rod Movement Sheets.

2.13.12 IF Single Rod Scram Timing or other testing requires deviations from the Startup Control Rod Sequence THEN the Reactor Engineer OR STA shall ensure all control rods are in sequence before resuming startup.



E. STARTUP (Cont)

- 2.13.13 IF commencing a shutdown prior to completing Startup Sequence THEN insert control rods in reverse order using the Shutdown column.

- 2.14 Commence Control Rod withdrawal in accordance with the verified copy of the approved Startup Control Rod Sequence until reactor criticality is indicated by the following:
 - 2.14.1 Rising neutron count rate
 - 2.14.2 No control rod motion
 - 2.14.3 Constant positive period _____ /

- 2.15 WHEN reactor criticality is indicated, announce on the gaित्रonics the following:

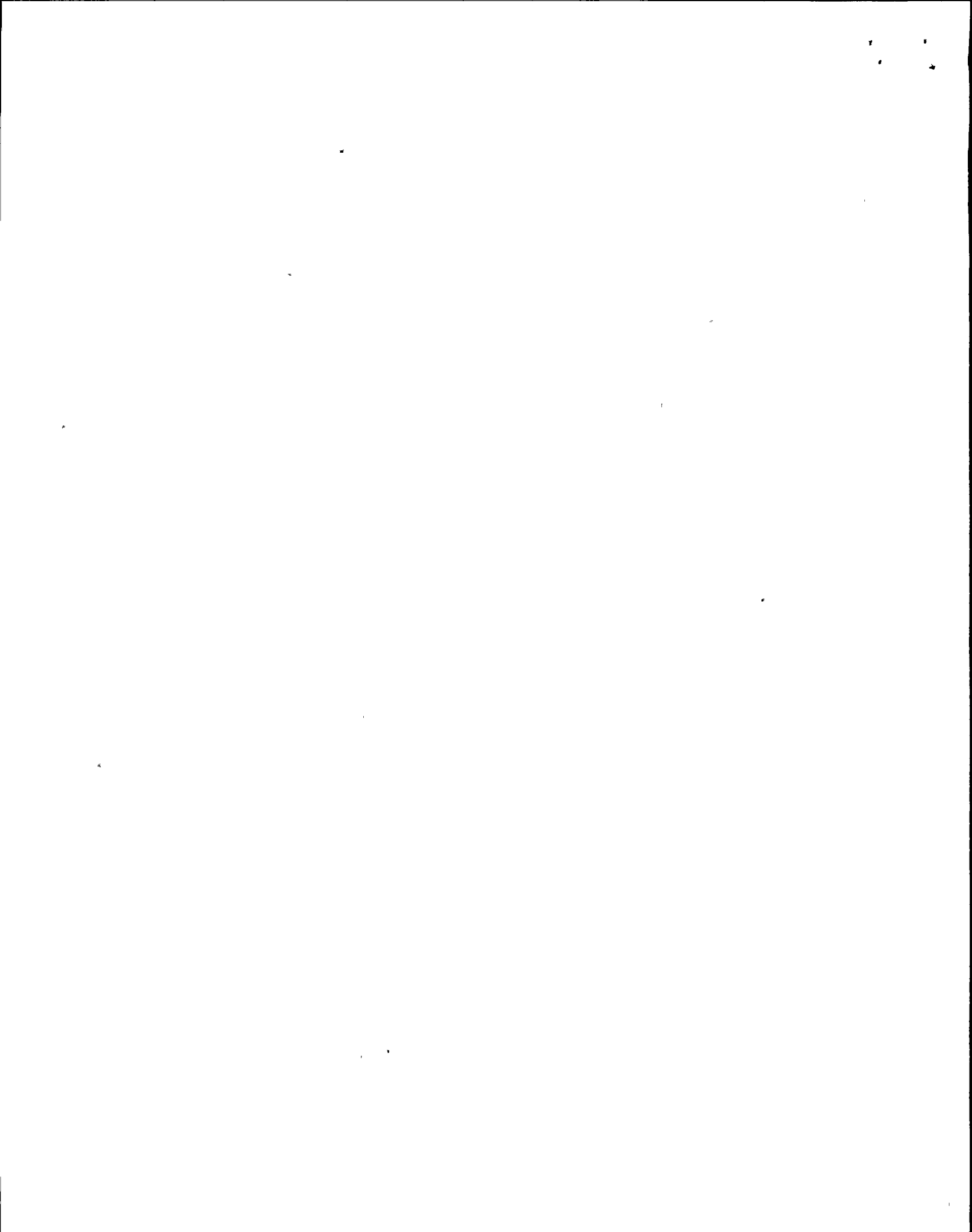
"Attention all personnel the Reactor is critical." _____ /

- 2.16 Record the following reactor criticality information in the CSO Log and below:
 - 2.16.1 Time Criticality was achieved _____
 - 2.16.2 Rod Number _____
 - 2.16.3 RWM Step _____
 - 2.16.4 Rod Position _____
 - 2.16.5 Reactor Period (1.44 x Doubling Time) _____
 - 2.16.6 Reactor Water Temperature (Operating Recirc Pump Suction Temperature) _____
 - 2.16.7 Person Pulling Critical _____ /

- 2.17 Establish a stable positive period greater than 60 seconds using control rods as required. _____ /

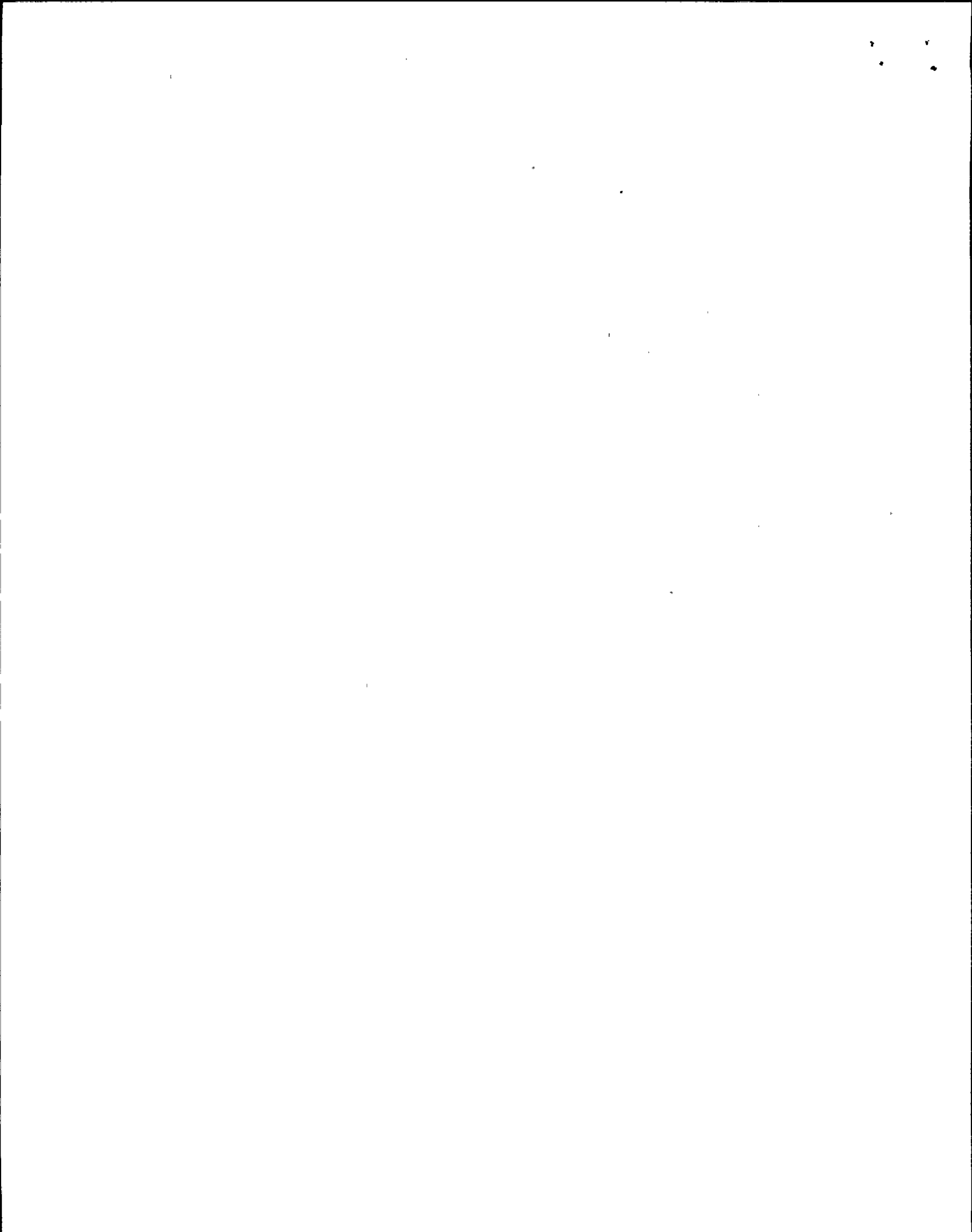
- 2.18 IF reactor startup is following operating cycle outage, request Reactor Engineering perform N2-RESP-10, Cold Critical Comparison. _____ /

TCN-2



E. STARTUP (Cont)

- 2.19 Verify SRM/IRM overlap of one-half decade in accordance with N2-OSP-NMS-SU001, SRM/IRM Overlap. _____ /
- 2.20 Maintain a count rate between 10^2 and 10^5 CPS by withdrawing SRMs as required. _____ /
- 2.21 Maintain IRM indications between 25 and 75 on 0-125% scale by ranging IRM range switches, individually, as required. _____ /
- 2.22 WHEN IRMs are on Range 3 or above and downscale alarms are clear fully withdraw SRMs. _____ /
- 2.23 Place the SRM recorder speed selection switch in the Slow position. _____ /
- 2.24 Every 30 minutes during heatup until reactor is fully pressurized with pressure being controlled by turbine bypass valves, verify and log reactor coolant temperature and pressure are at right of criticality limit in accordance with N2-OSP-RCS-@001, RCS Pressure/Temperature Verification. _____ /
- 2.25 WHEN heating range is reached, (evidenced by reduction in IRM indication) position control rods, to maintain a heatup rate less than 100°F in any one hour period. _____ /
- 2.26 Prior to reactor water temperature reaching 200°F verify the Reactor Water Cleanup System (WCS) is lined up to permit full reject in accordance with N2-OP-37, Reactor Water Cleanup System. _____ /
- 2.27 Maintain Reactor Water Level between 178.3" and 187.3" by rejecting water as necessary using WCS system in accordance with N2-OP-37, Reactor Water Cleanup System. _____ /



E. STARTUP (Cont)

CAUTIONS

- 1. Reactor level "A" at P603 should be selected for Reactor water level control, use Reactor level "B" channel as backup only (due to noise on "B").
- 2. If any steam line paths (including drains) are open before the Condensate and Condensate Booster Pumps are on line at 212°F or above, the steam flow may exceed CRD cooling flow which could result in a low level reactor SCRAM.

2.28 During reactor heatup maintain drywell average temperature less than 150°F by performing the following:

- 2.28.1 Monitor temperature frequently.
- 2.28.2 Start additional drywell cooling units as required in accordance with N2-OP-60, Drywell Cooling.

_____ /

2.29 During reactor heatup maintain the drywell pressure between -0.5 and +0.75 psig by performing the following:

- 2.29.1 Monitor drywell pressure frequently.
- 2.29.2 IF drywell pressure cannot be maintained within specification, refer to N2-OP-61A, Primary Containment Ventilation/Purge & Nitrogen System for drywell venting.

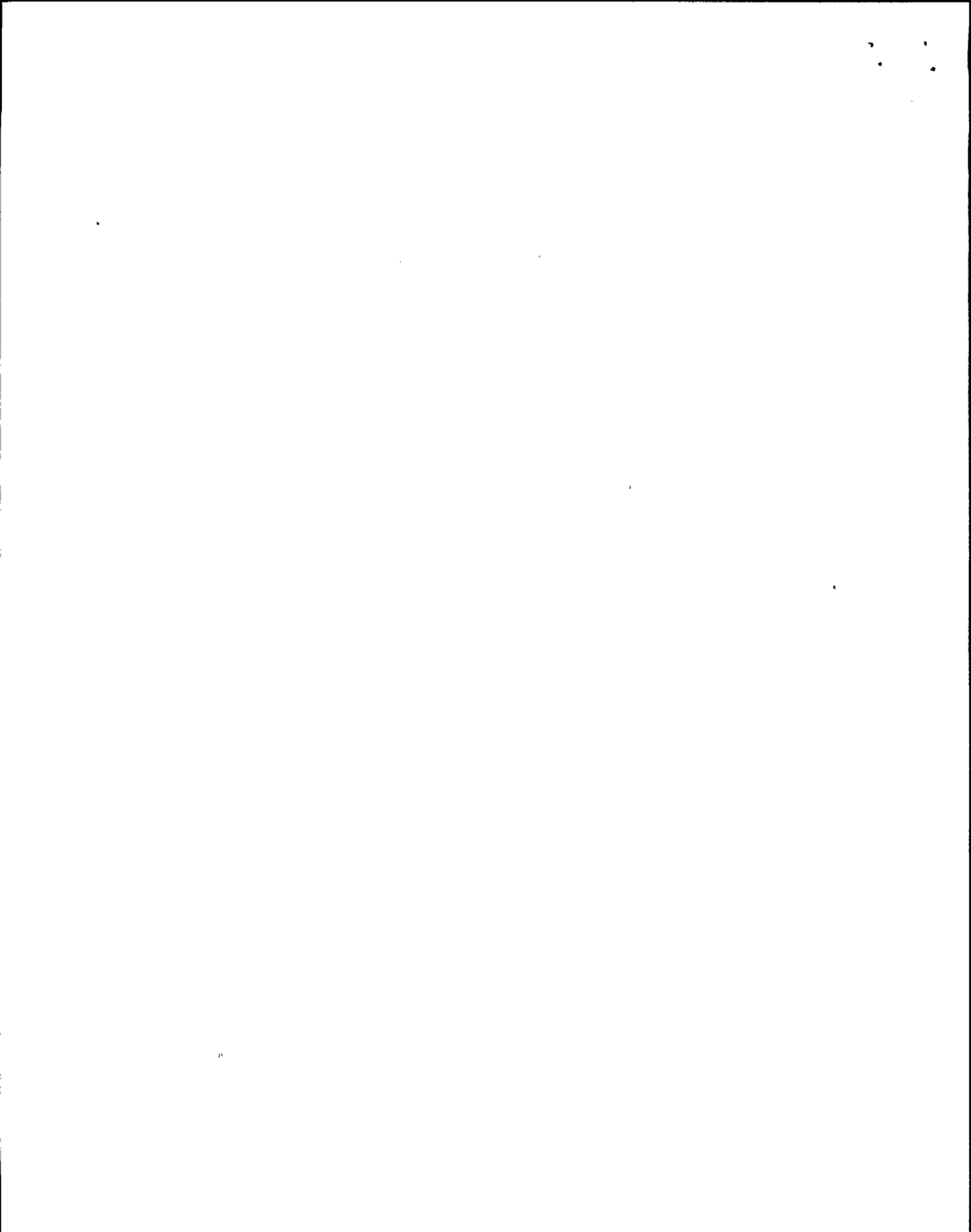
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CAUTION

Prior to placing steam on turbine seals or admitting steam to turbine, turbine turning gear must be in service to prevent rotor bowing due to uneven heating.

2.30 Establish main turbine seals by placing in service the clean steam reboiler in accordance with N2-OP-25, Auxiliary Steam; Auxiliary Condensate and Gland Seal System.

_____ /



Initials/Date

E. STARTUP (Cont)

2.31 Verify per Feedwater Heater Startup Vents in accordance with N2-OP-8, Feedwater Heaters and Extraction Steam System. _____ /

2.32 Draw condenser vacuum using condenser air removal pumps in accordance with N2-OP-9, Condenser Air Removal. _____ /

2.33 Verify off-gas preheater is warmed up and ready for service in accordance with N2-OP-42, Off-Gas System. _____ /

2.34 WHEN reactor pressure reaches 5 psig, close the following Reactor Head Vents.

2.34.1 2MSS*MOV118 _____ /

2.34.2 2MSS*MOV119 _____ /

2.35 Open 2MSS*MOV108, Reactor Head Vent to Main Steam Line. _____ /

2.36 Verify MSIVs are open in accordance with N2-OP-1, Main Steam System. _____ /

2.37 Verify open the following valves in accordance with N2-OP-1, Main Steam System:

2.37.1 MSS-AOV87A, MSL Low Pt Drain Isol _____ /

2.37.2 MSS-AOV87B, MSL Low Pt Drain Isol _____ /

2.37.3 MSS-AOV87C, MSL Low Pt Drain Isol _____ /

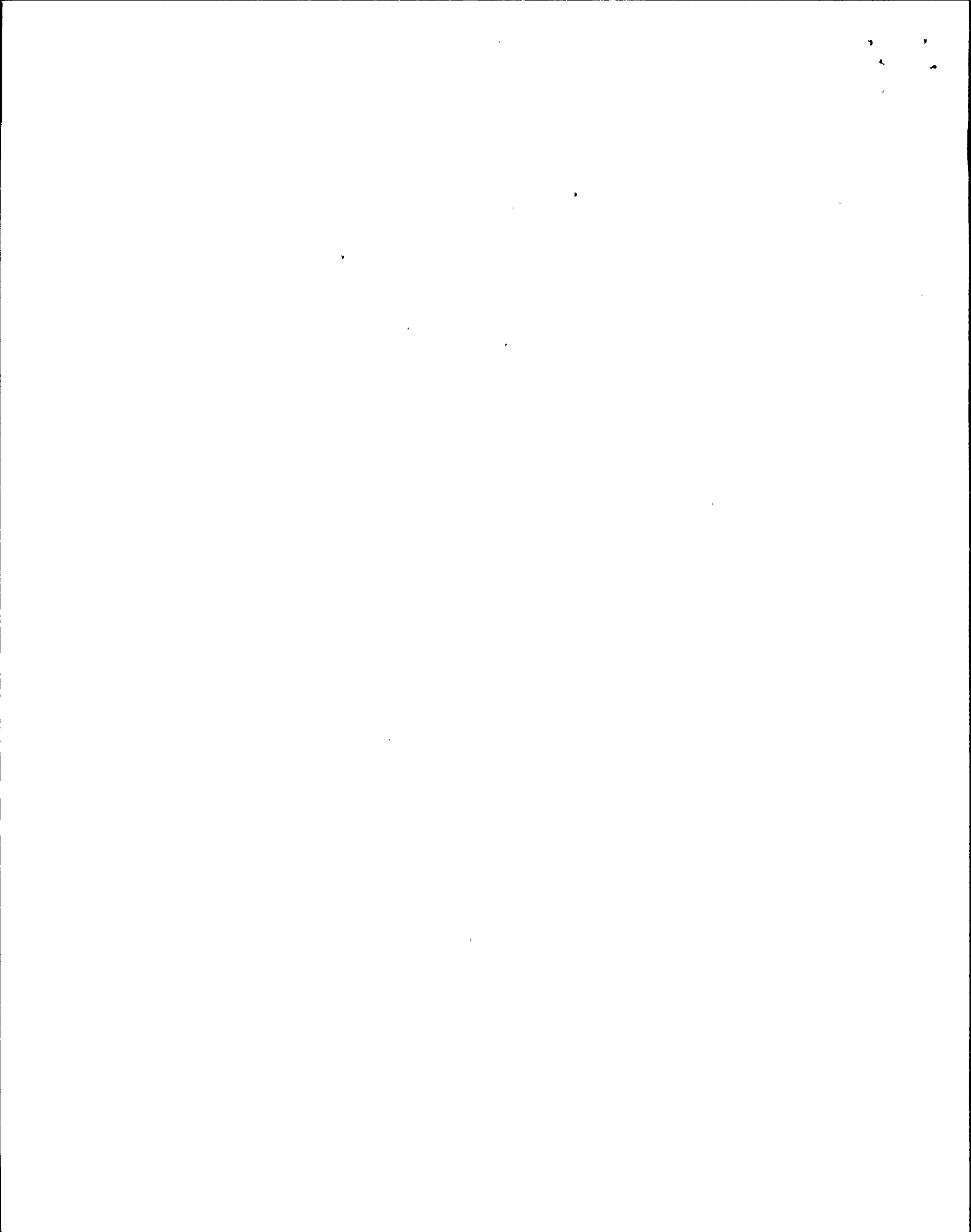
2.37.4 MSS-AOV87D, MSL Low Pt Drain Isol _____ /

2.37.5 MSS-AOV88A, MSL Header Drain _____ /

2.37.6 MSS-AOV88B, MSL Header Drain _____ /

NOTE: Prior to exceeding 150 psig RCIC shall be lined up in the standby condition in accordance with N2-OP-35, Reactor Core Isolation Cooling.

2.38 WHEN reactor pressure reaches approximately 75 psia place RCIC in standby in accordance with N2-OP-35, Reactor Core Isolation Cooling. _____ /



E. STARTUP (Cont)

2.39 Prior to reaching 150 psig perform N2-OSP-ICS-M001, RCIC System Operability Verification Test.

_____ / _____

2.40 Review the following to determine if performance of N2-OSP-ICS-R002, RCIC System Flow Test is required as a PMT.

2.40.1 Equipment Status Log, ESL

2.40.2 Work Tracking System, WTS

- NOTES:
1. N2-OSP-ICS-R002, RCIC System Flow Test is required if plant startup is subsequent to end of operating cycle outage or as PMT.
 2. Reactor pressure between 150 and 165 psig will be maintained during performance of N2-OSP-ICS-R002, RCIC System Flow Test.

2.41 IF required THEN within 12 hours of reaching approximately 150 psig, perform N2-OSP-ICS-R002, RCIC System Flow Test.

_____ / _____

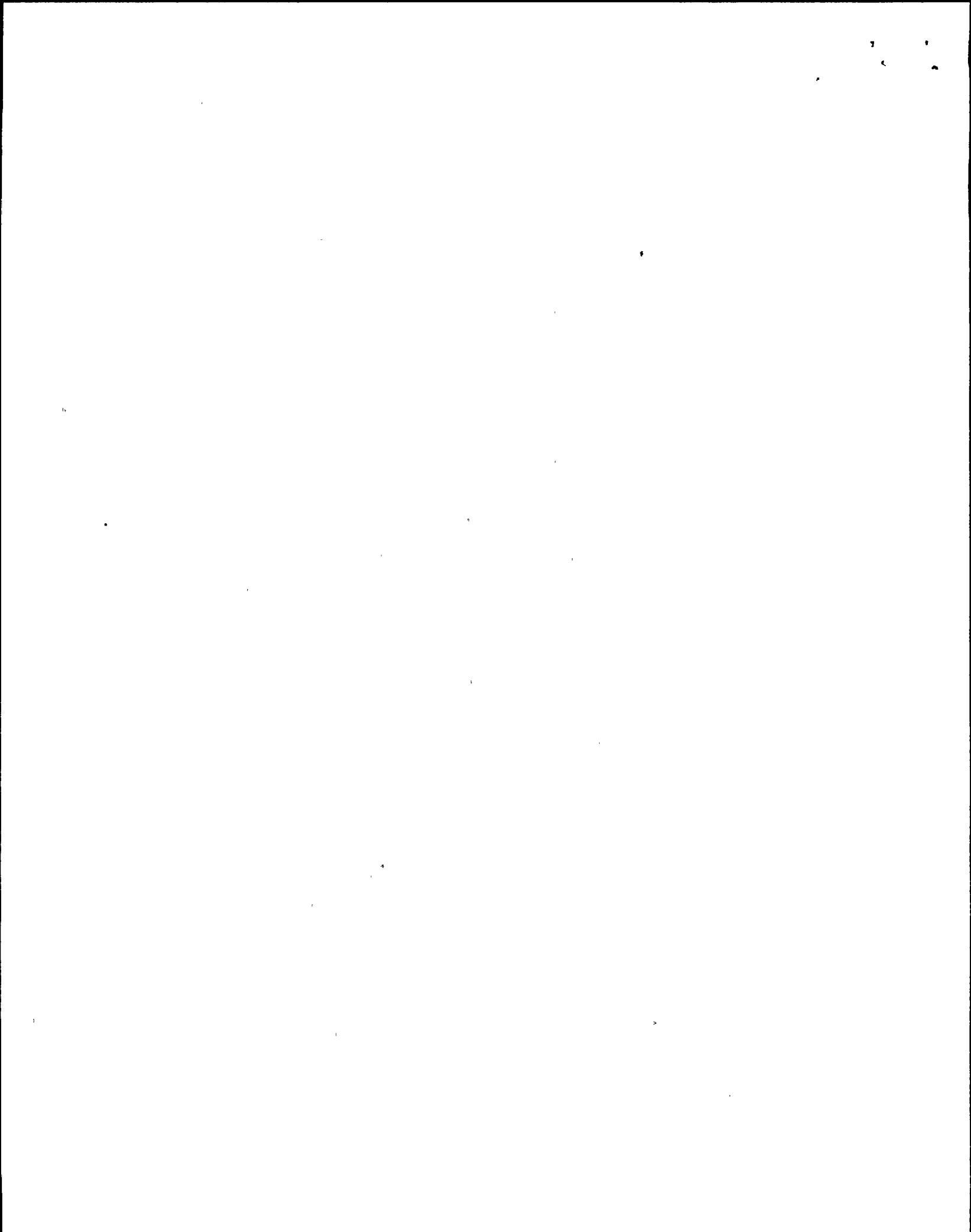
NOTE: WHEN shell warming a sudden spike in shell pressure could result in a reactor SCRAM. (A pressure spike could make it appear as if thermal power is greater than 30% and turbine stop valves are less than 95% open.).

CAUTION

During shell warming exceeding 100 PSIA first stage pressure may result in a Reactor SCRAM. Particular attention is required if shell warming is being performed in conjunction with raising Reactor pressure.

2.42 WHEN Reactor pressure is approximately 100 psig commence turbine shell/chest warming in accordance with N2-OP-21, Main Turbine System.

_____ / _____



E. STARTUP (Cont)

- NOTES:
1. Prior to exceeding 5% power as indicated by APRM, Condenser vacuum shall be established and maintained by SJAEs and condenser air removal pumps secured.
 2. Following an operating cycle outage, the surveillance in Step 2.43 below must be performed within 12 Hrs of reaching Reactor pressure of 100 psig OR an LCO will exist.

2.43 WHEN Reactor pressure reaches 950 psig and prior to exceeding 976 psig, perform the following surveillance:

2.43.1 N2-OSP-ADS-R001, ADS Valve Operability and Position Indication Test _____ /

2.43.2 N2-OSP-MSS-R@001, Main Steam Safety/Relief Valve Exercise, Failsafe and Position Indication Operability Test _____ /

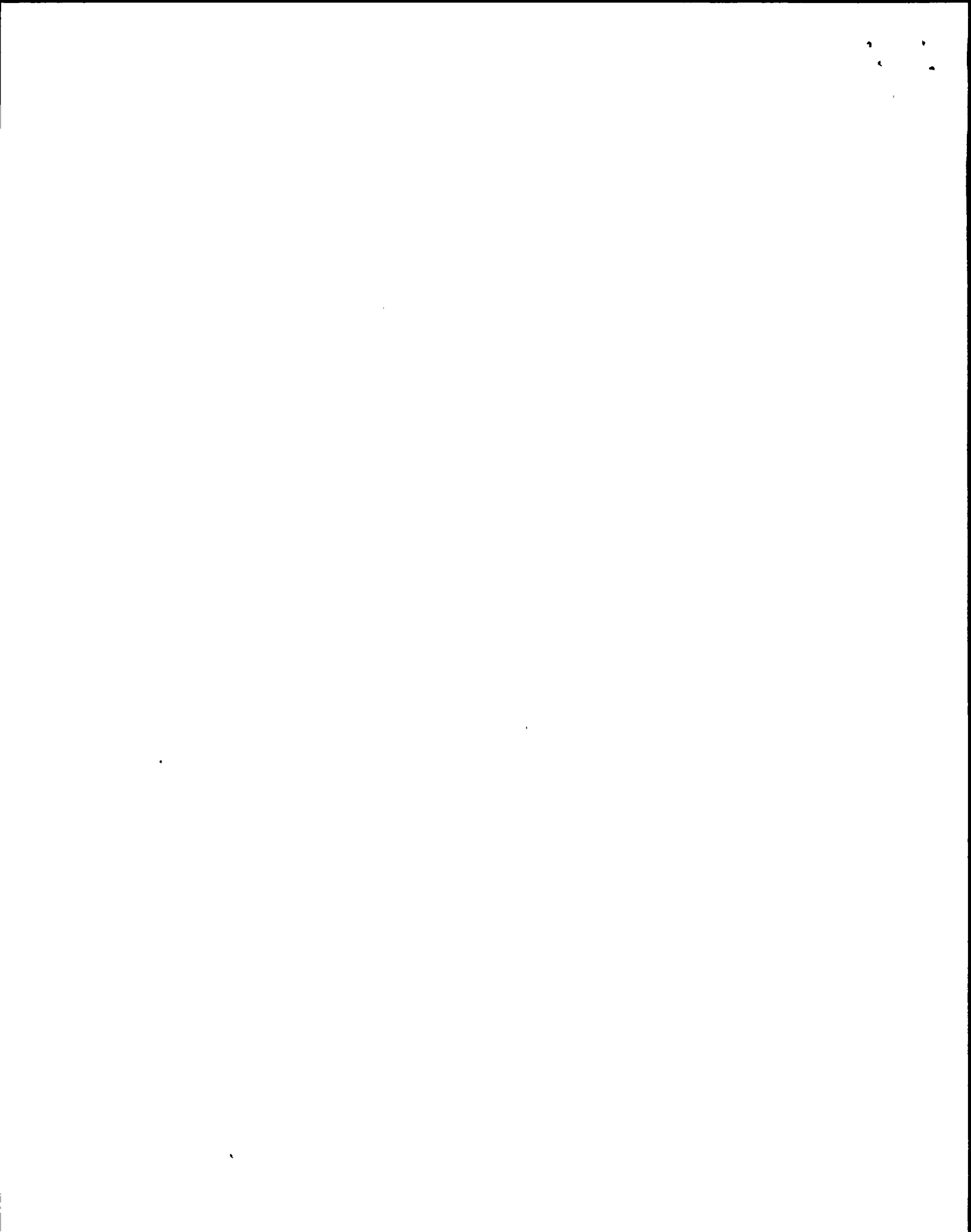
NOTE: Performing Step 2.44 below will cause 2CNM-MOV126, Condenser Neck Spray Valve to open.

2.44 WHEN reactor pressure is approximately 150 psig, verify a turbine bypass valve opens to regulate reactor pressure. _____ /

2.45 WHEN turbine bypass valve opens verify Condenser Neck Spray is in operation. _____ /

2.46 WHEN raising reactor pressure, maintain EHC Pressure Setpoint approximately 10 PSIG greater than reactor pressure until EHC pressure setpoint is 935 PSIG. _____ /

2.47 IF reactor pressure begins to oscillate, take manual control of EHC using Turbine Bypass Valve opening jack to maintain stable reactor pressure. _____ /



E. STARTUP (Cont)

NOTE: At power levels less than 5% EHC, pressure setpoint may be set at 950 psig to facilitate Control Rod Scram Testing.

(NCTS 1) 2.48 WHEN controlling RPV water level using 2CNM-LV137 valve position, monitored steam loads and water level to ensure capacity of 2CNM-LV137 is not exceeded. _____ /

2.49 WHEN reactor pressure is equal to or greater than 500 psig start FWS-P1B, Reactor Feed Pump P1B in accordance with N2-OP-3, Condensate and Feedwater System. _____ / *

2.50 Control reactor water level in accordance with N2-OP-3, Condensate and Feedwater System. _____ /

* * * * *

CAUTION

Failure to place the Reactor Mode Switch in RUN position before exceeding 12% on APRM will cause control rod block. Exceeding 15% will cause reactor SCRAM.

* * * * *

2.51 Verify APRMs come on scale during power rise. _____ /

2.52 WHEN reactor pressure is greater than 766 psig, verify the following annunciators are clear:

2.52.1 603127, "DIVISION I MN STEAM LINE LOW PRESSURE" _____ /

2.52.2 603427, "DIVISION II MN STEAM LINE LOW PRESSURE" _____ /

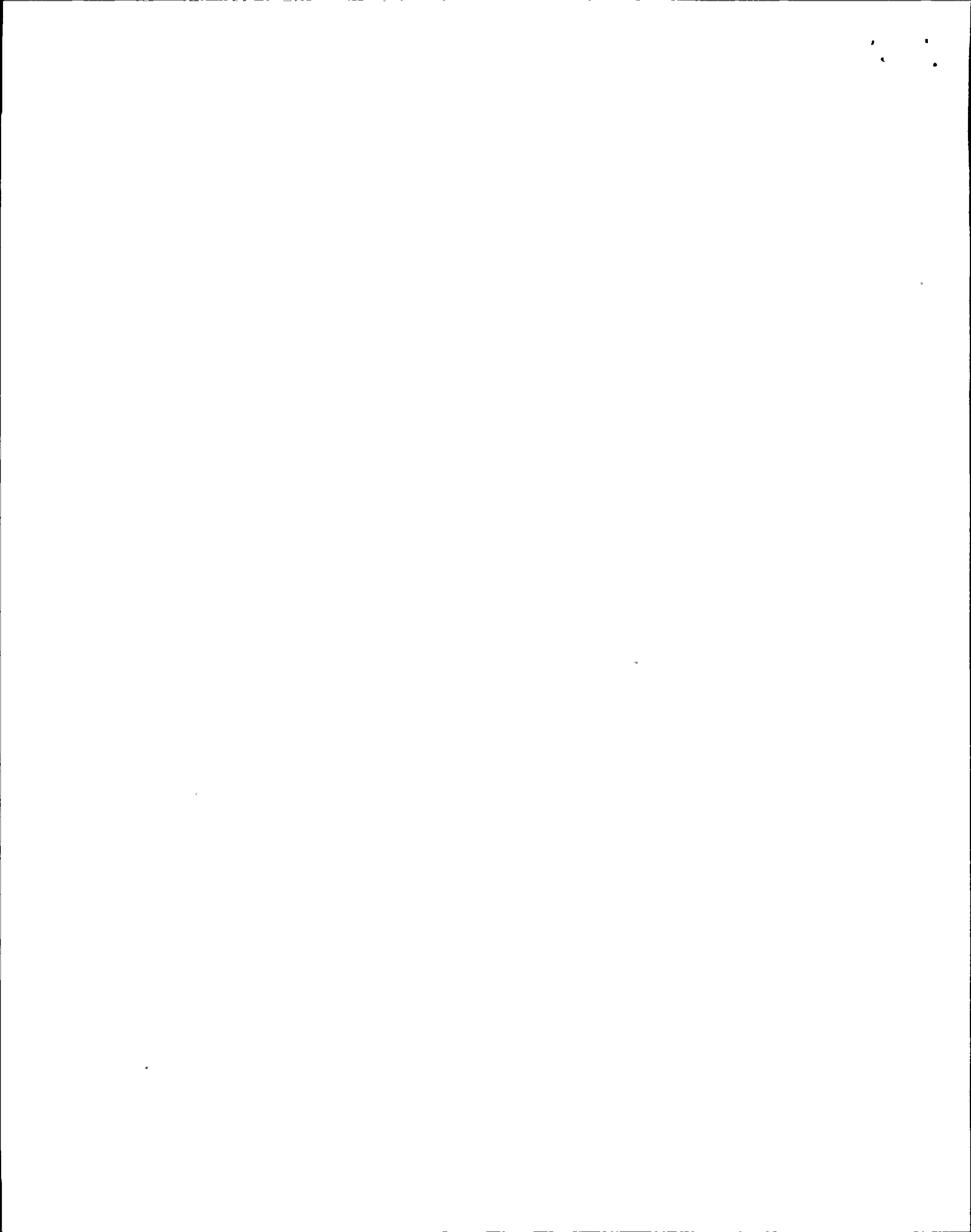
2.53 WHEN reactor pressure reaches 935 psig, verify turbine bypass valves open to maintain reactor pressure. _____ /

2.54 WHEN reactor pressure is approximately 935 psig, open one turbine bypass valve 20% or greater. _____ /

E. STARTUP (Cont)

NOTE: WHEN Reactor pressure is greater than 630 psig Reboiler Steam supply may be changed to Main Steam supply provided that Reactor pressure control is established with a Turbine Bypass Valve open 20% or greater.

- 2.55 Change the reboiler steam supply to main steam in accordance with N2-OP-25, Auxiliary Steam, Auxiliary Condensate and Gland Seal System. _____/
- 2.56 Place Steam Jet Ejector in service in accordance with N2-OP-9, Condenser Air Removal. _____/
- 2.57 Start Off-gas in accordance with N2-OP-42, Off-gas System. _____/
- 2.58 IF VT2 leak inspection is required adjust EHC pressure regulator until desired reactor steam dome pressure is achieved. _____/
- 2.59 Verify reactor pressure is 935 psig. _____/
- 2.60 WHEN main condenser vacuum is greater than 25" Hg. perform following:
 - 2.60.1 Place both Condenser Low Vacuum Bypass Switches in the NORMAL position at Panel P609. _____/
 - 2.60.2 Place both Condenser Low Vacuum Bypass Switches in the NORMAL position at Panel P611. _____/
 - 2.60.3 Verify annunciator 603128 DIVISION I CONDENSER VACUUM LOW remains clear. _____/
 - 2.60.4 Verify annunciator 603428, DIVISION II CONDENSER VACUUM LOW remains clear. _____/
- 2.61 Reset HPCS reactor high water level at Panel P601. _____/
- 2.62 Observe HPCS reactor high level seal-in white light extinguishes. _____/
- 2.63 IF Primary Containment is not inerted, perform final Drywell Inspection. _____/



Initials/Date

E. STARTUP (Cont)

2.64 Verify the Primary Containment AC Circuits are de-energized in accordance with N2-OSP-LOG-D001, Daily Checks.

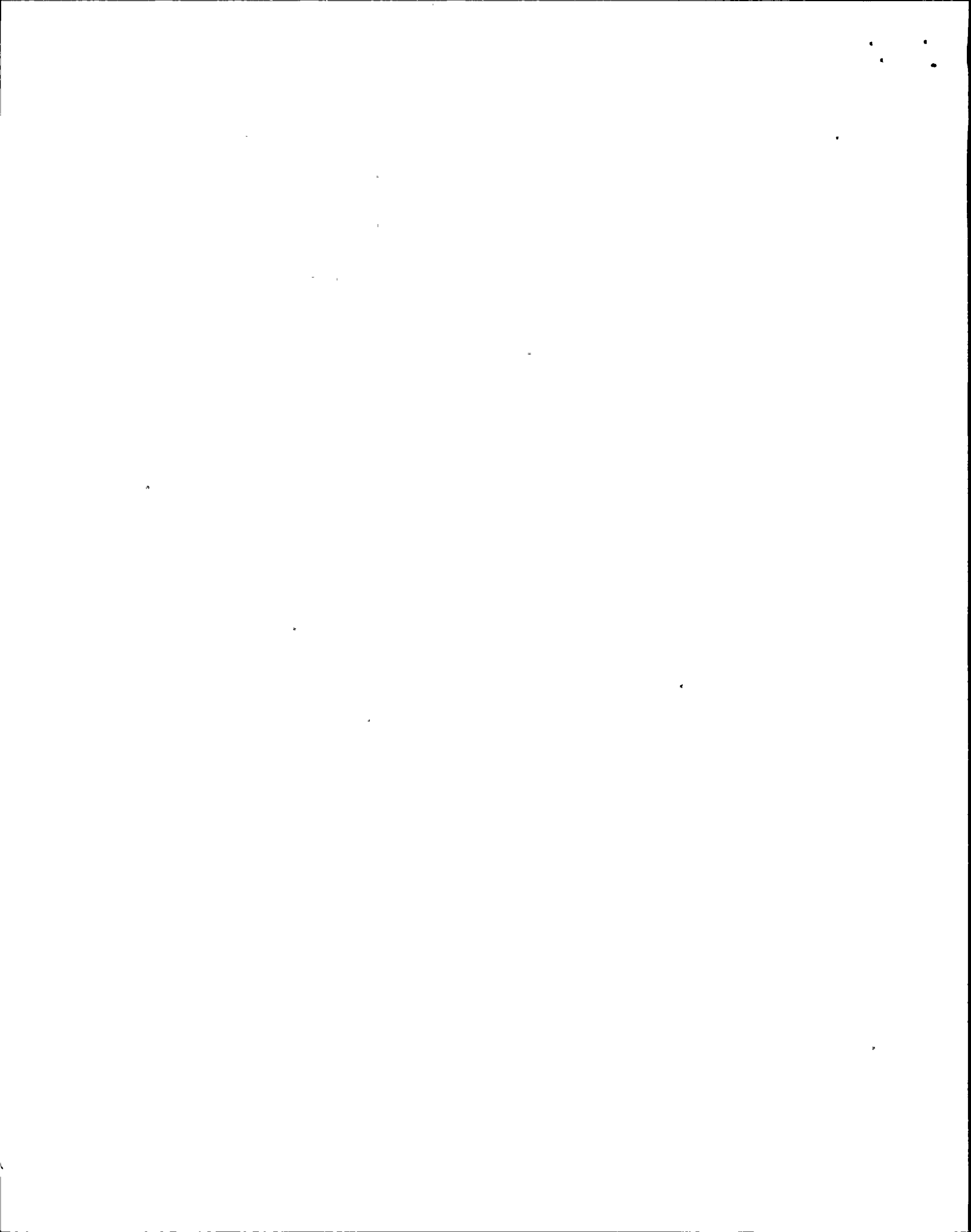
_____/ -

2.65 Verify the Drywell instrument air is supplied by Nitrogen in accordance with N2-OP-61A, Primary Containment Ventilation/Purge & Nitrogen System.

_____/

2.66 Verify closed the following Appendix R valves:

| <u>VALVE NUMBER</u> | <u>M.C.C NUMBER</u> | <u>DESCRIPTION</u> | |
|---------------------|---------------------|--|--------|
| 2RHS*MOV32A | 2EHS*MCC103C 18A | RHR HX A to RCIC | _____/ |
| 2RHS*MOV32B | 2EHS*MCC303D 15A | RHR HX B to RCIC | _____/ |
| 2RHS*MOV37A | 2EHS*MCC103C 18C | RHR HX A Drain to Supp. Pool | _____/ |
| 2RHS*MOV37B | 2EHS*MCC303D 15C | RHR HX B Drain to Supp. Pool | _____/ |
| 2RHS*MOV22A | 2EHS*MCC103C 17A | RHR HX A Steam Supply Isolation | _____/ |
| 2RHS*MOV22B | 2EHS*MCC303D 14A | RHR HX B Steam Supply Isolation | _____/ |
| 2RHS*MOV80A | 2EHS*MCC103C 23A | RHR HX A Steam Supply Bypass | _____/ |
| 2RHS*MOV80B | 2EHS*MCC303D 22A | RHR HX B Steam Supply Bypass | _____/ |
| 2RHS*MOV67A | 2EHS*MCC103C 22A | RHR A Shutdown Cooling Return Check Bypass | _____/ |
| 2RHS*MOV67B | 2EHS*MCC303D 21C | RHR B Shutdown Cooling Return Check Bypass | _____/ |
| 2WCS-MOV106 | 2NHS-MCC008 2C | RWCU Reject to Waste Collect Tank | _____/ |
| 2WCS-MOV107 | 2NHS-MCC008 2E | RWCU Reject to Main Condenser | _____/ |
| 2MSS*MOV112 | 2EHS*MCC102 7A | Main Steam Drain Outbd Isolation | _____/ |
| 2RHS*MOV113 | 2EHS*MCC103C 21A | RHR Shutdown Cooling Suction Outbd Isolation | _____/ |
| 2DER*MOV128 | 2NHS-MCC012 7B | RPV Bottom Head Drain | _____/ |
| 2CSH*MOV110 | 2EHS*MCC201 6B | HPCS Test Bypass to CST | _____/ |



E. STARTUP (Cont)

2.66 (Cont)

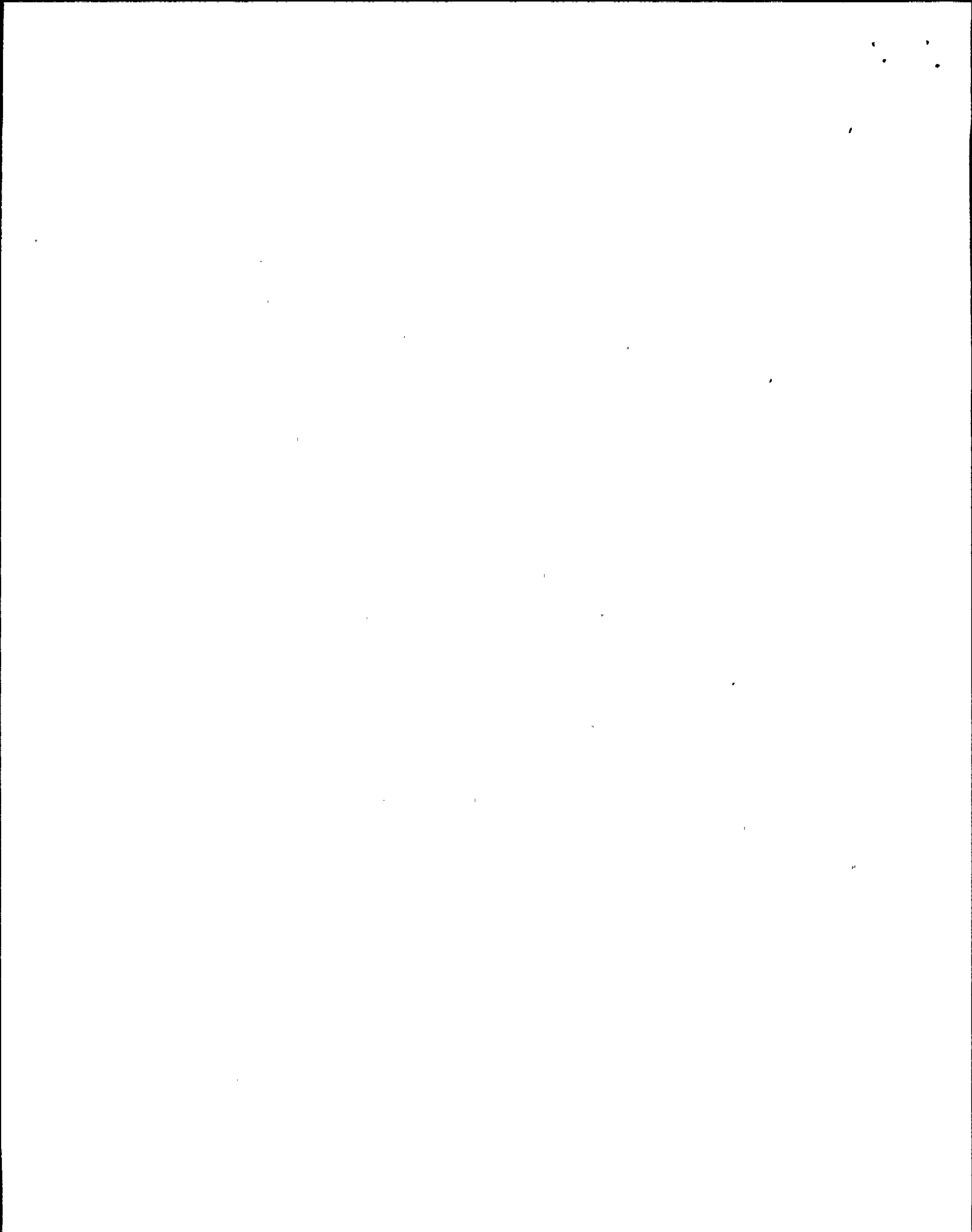
Remark: List reason for any exceptions to the above Appendix "R" valve positions.
(Example: Valve required for service.)

EXCEPTIONS:

- NOTES:
1. Steps 2.67 and 2.68 below may be performed concurrently.
 2. Breakers for 2WCS-MOV106, 2WCS-MOV107 and 2DER*MOV128 will be positioned at the direction of the SSS.

2.67 Clear associated alarms for valve breakers listed below by clearing Yellow Hold-Out on ALARM CIRCUIT control switches and place ALARM CIRCUIT control switches in the DISABLE position at MCC breaker cubicles.

| <u>VALVE NUMBER</u> | <u>M.C.C NUMBER</u> | <u>DESCRIPTION</u> | |
|---------------------|---------------------|---------------------------------|---|
| 2RHS*MOV32A | 2EHS*MCC103C 18A | RHR HX A to RCIC | / |
| 2RHS*MOV32B | 2EHS*MCC303D 15A | RHR HX B to RCIC | / |
| 2RHS*MOV37A | 2EHS*MCC103C 18C | RHR HX A Drain to Supp. Pool | / |
| 2RHS*MOV37B | 2EHS*MCC303D 15C | RHR HX B Drain to Supp. Pool | / |
| 2RHS*MOV22A | 2EHS*MCC103C 17A | RHR HX A Steam Supply Isolation | / |
| 2RHS*MOV22B | 2EHS*MCC303D 14A | RHR HX B Steam Supply Isolation | / |
| 2RHS*MOV80A | 2EHS*MCC103C 23A | RHR HX A Steam Supply Bypass | / |
| 2RHS*MOV80B | 2EHS*MCC303D 22A | RHR HX B Steam Supply Bypass | / |



Initials/Date

E. STARTUP (Cont)

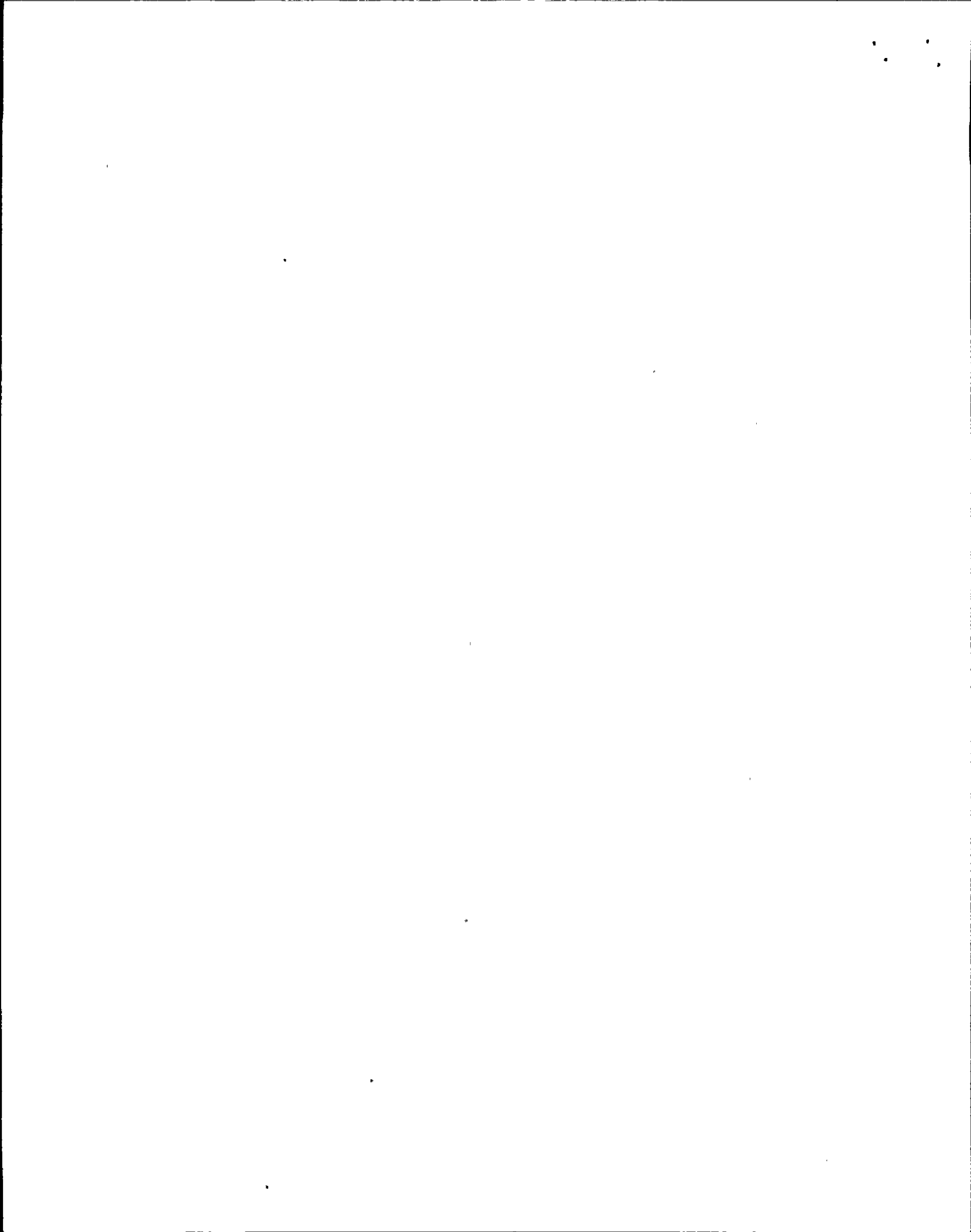
2.67.2 (Cont)

| <u>VALVE NUMBER</u> | <u>M.C.C NUMBER</u> | <u>DESCRIPTION</u> | |
|---------------------|---------------------|--|---|
| 2RHS*MOV67A | 2EHS*MCC103C 22A | RHR A Shutdown Cooling Return Check Bypass | / |
| 2RHS*MOV67B | 2EHS*MCC303D 21C | RHR B Shutdown Cooling Return Check Bypass | / |
| 2WCS-MOV106 | 2NHS-MCC008 2C | RWCU Reject to Waste Collect Tank | / |
| 2WCS-MOV107 | 2NHS-MCC008 2E | RWCU Reject to Main Condenser | / |
| 2MSS*MOV112 | 2EHS*MCC102 7A | Main Steam Drain Outbd Isolation | / |
| 2RHS*MOV113 | 2EHS*MCC103C 21A | RHR Shutdown Cooling Suction Outbd Isolation | / |
| 2DER*MOV128 | 2NHS-MCC012 7B | RPV Bottom Head Drain | / |
| 2CSH*MOV110 | 2EHS*MCC201 6B | HPCS Test Bypass to CST | / |

Remark: List reason for any exceptions to the above Appendix "R" valve positions.
(Example: Valve required for service.)

EXCEPTIONS:

NOTE: Each plant startup requires clearing the previous Holdout Sheet and issuing new Holdout Sheet.



Initials/Date

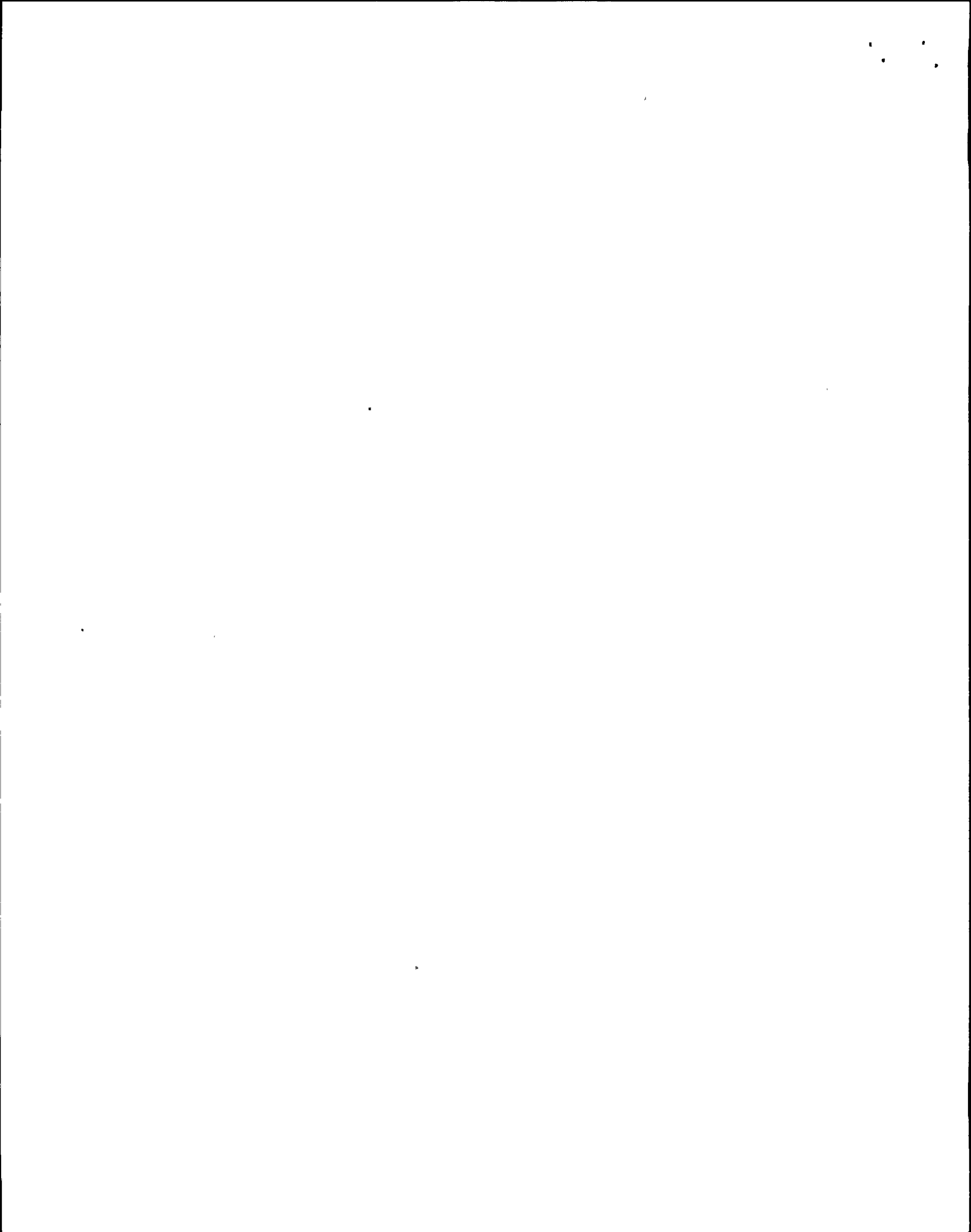
E. STARTUP (Cont)

2.68 Verify open AND Yellow Hold-Out issued for the following Appendix R valve MCC breakers.

| <u>VALVE NUMBER</u> | <u>M.C.C NUMBER</u> | | <u>DESCRIPTION</u> | |
|---------------------|---------------------|-----|--|---------------|
| 2RHS*MOV32A | 2EHS*MCC103C | 18A | RHR HX A to RCIC | _____ / _____ |
| 2RHS*MOV32B | 2EHS*MCC303D | 15A | RHR HX B to RCIC | _____ / _____ |
| 2RHS*MOV37A | 2EHS*MCC103C | 18C | RHR HX A Drain to Supp. Pool | _____ / _____ |
| 2RHS*MOV37B | 2EHS*MCC303D | 15C | RHR HX B Drain to Supp. Pool | _____ / _____ |
| 2RHS*MOV22A | 2EHS*MCC103C | 17A | RHR HX A Steam Supply Isolation | _____ / _____ |
| 2RHS*MOV22B | 2EHS*MCC303D | 14A | RHR HX B Steam Supply Isolation | _____ / _____ |
| 2RHS*MOV80A | 2EHS*MCC103C | 23A | RHR HX A Steam Supply Bypass | _____ / _____ |
| 2RHS*MOV80B | 2EHS*MCC303D | 22A | RHR HX B Steam Supply Bypass | _____ / _____ |
| 2RHS*MOV67A | 2EHS*MCC103C | 22A | RHR A Shutdown Cooling Return Check Bypass | _____ / _____ |
| 2RHS*MOV67B | 2EHS*MCC303D | 21C | RHR B Shutdown Cooling Return Check Bypass | _____ / _____ |
| 2WCS-MOV106 | 2NHS-MCC008 | 2C | RWCU Reject to Waste Collect Tank | _____ / _____ |
| 2WCS-MOV107 | 2NHS-MCC008 | 2E | RWCU Reject to Main Condenser | _____ / _____ |
| 2MSS*MOV112 | 2EHS*MCC102 | 7A | Main Steam Drain Outbd Isolation | _____ / _____ |
| 2RHS*MOV113 | 2EHS*MCC103C | 21A | RHR Shutdown Cooling Suction Outbd Isolation | _____ / _____ |
| 2DER*MOV128 | 2NHS-MCC012 | 7B | RPV Bottom Head Drain | _____ / _____ |
| 2CSH*MOV110 | 2EHS*MCC201 | 6B | HPCS Test Bypass to CST | _____ / _____ |

Remark: List reason for any exceptions to the above Appendix "R" valve positions.
(Example: Valve required for service.)

EXCEPTIONS:



E. STARTUP (Cont)

3.0 Transfer of Mode Switch to "Run"

3.1 Place Condensate demineralizers in service as required in the order recommended by Chemistry and attempt to maintain individual demineralizer flows between 2000 and 3000 gpm and a system delta P between 45 and 55 psid.

_____ /

3.2 Verify the EHC pressure regulator set at 935 psig and bypass valves open to regulate pressure as required.

_____ /

NOTE: At power levels less than 5%, EHC pressure may be set equal to or less than 950 psig to facilitate control rod scram testing.

3.3 Prior to entering Mode 1 verify N2-OSP-LOG-D001, Daily Checks item #60, Core Flow vs. APRM Flow is Sat.

_____ /

3.4 Continue to withdraw control rods until APRM downscale lights have cleared.

_____ /

3.5 Verify APRMs reading greater than 5% by placing IRM/APRM recorder select switch to APRM.

_____ /

3.6 In each Reactor Protection Division leave one IRM/APRM recorder select switch placed in the APRM position.

_____ /

3.7 Ensure Reactor coolant chemistry is within Technical Specification limit for operational condition 1 in accordance with Table 3.4.4-1.

_____ /

3.8 Perform APRM gain adjustments in accordance with N2-OSP-NMS-@004, APRM Gain Adjustment.

_____ /

15717

3.9 Verify the following:

3.9.1 Steamline pressure greater than 766 psig.

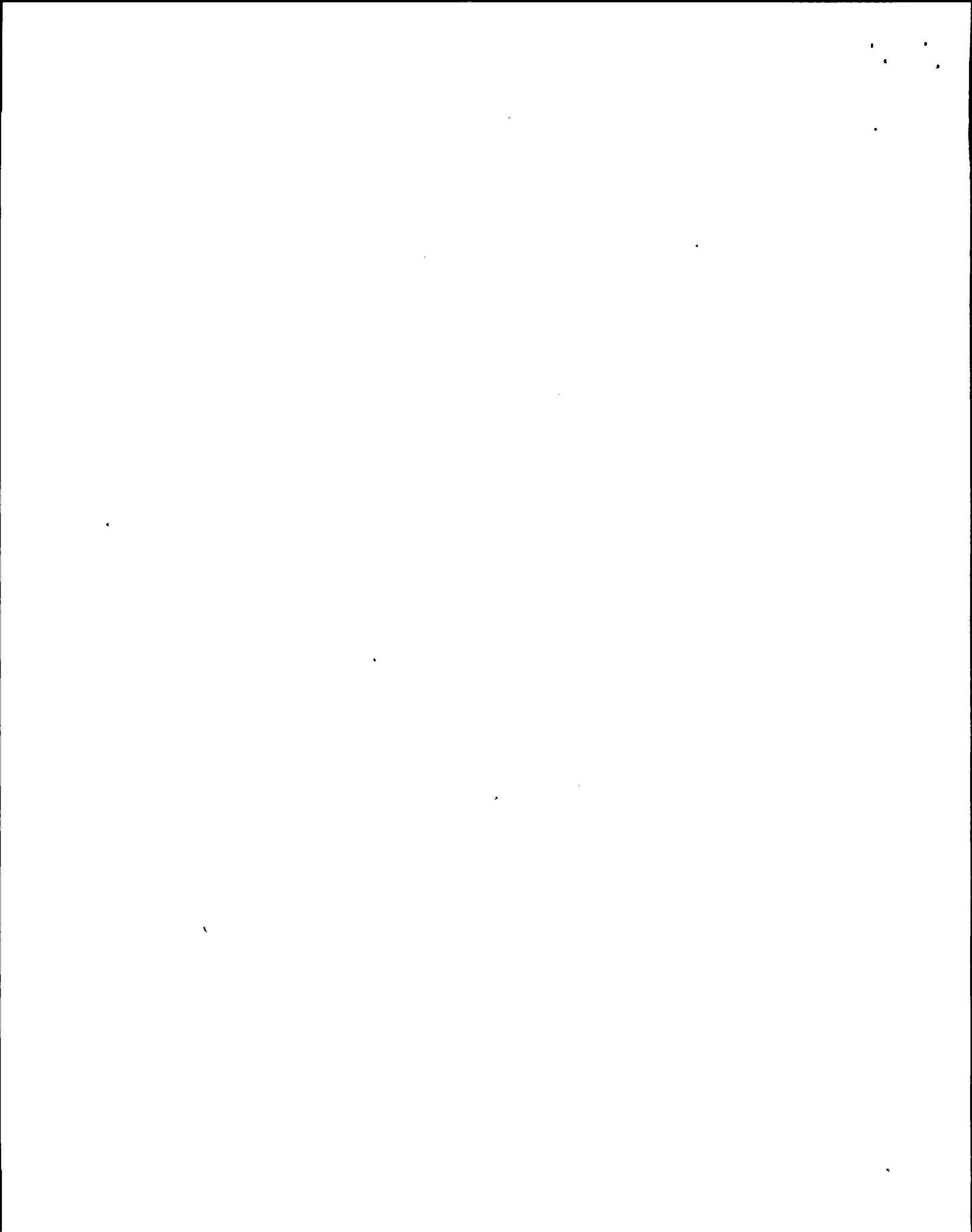
_____ /

3.9.2 Annunciator 603127 "DIVISION I MN STEAM LINE LOW PRESSURE" is clear.

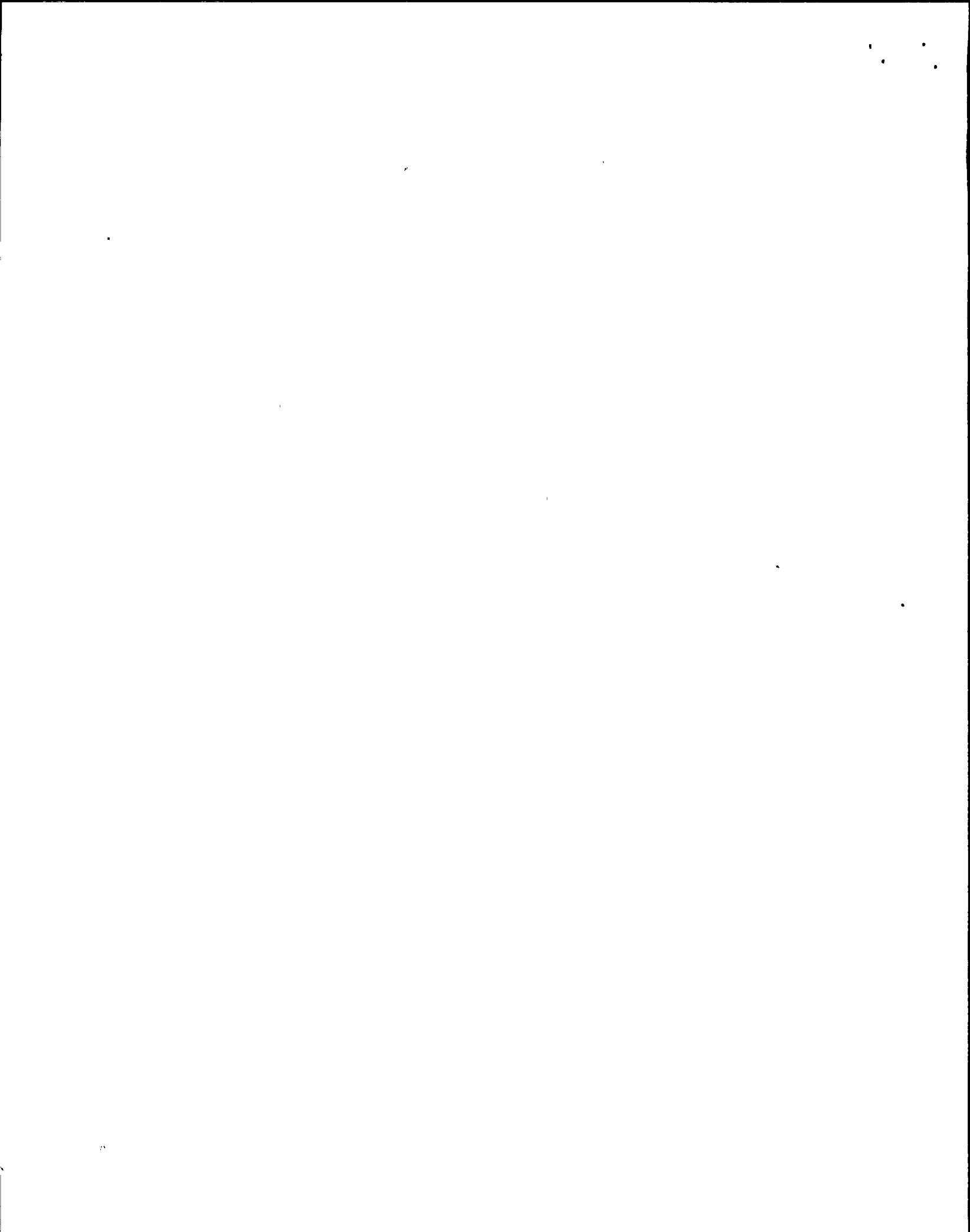
_____ /

3.9.3 Annunciator 603427 "DIVISION II MN STEAM LINE LOW PRESSURE" is clear.

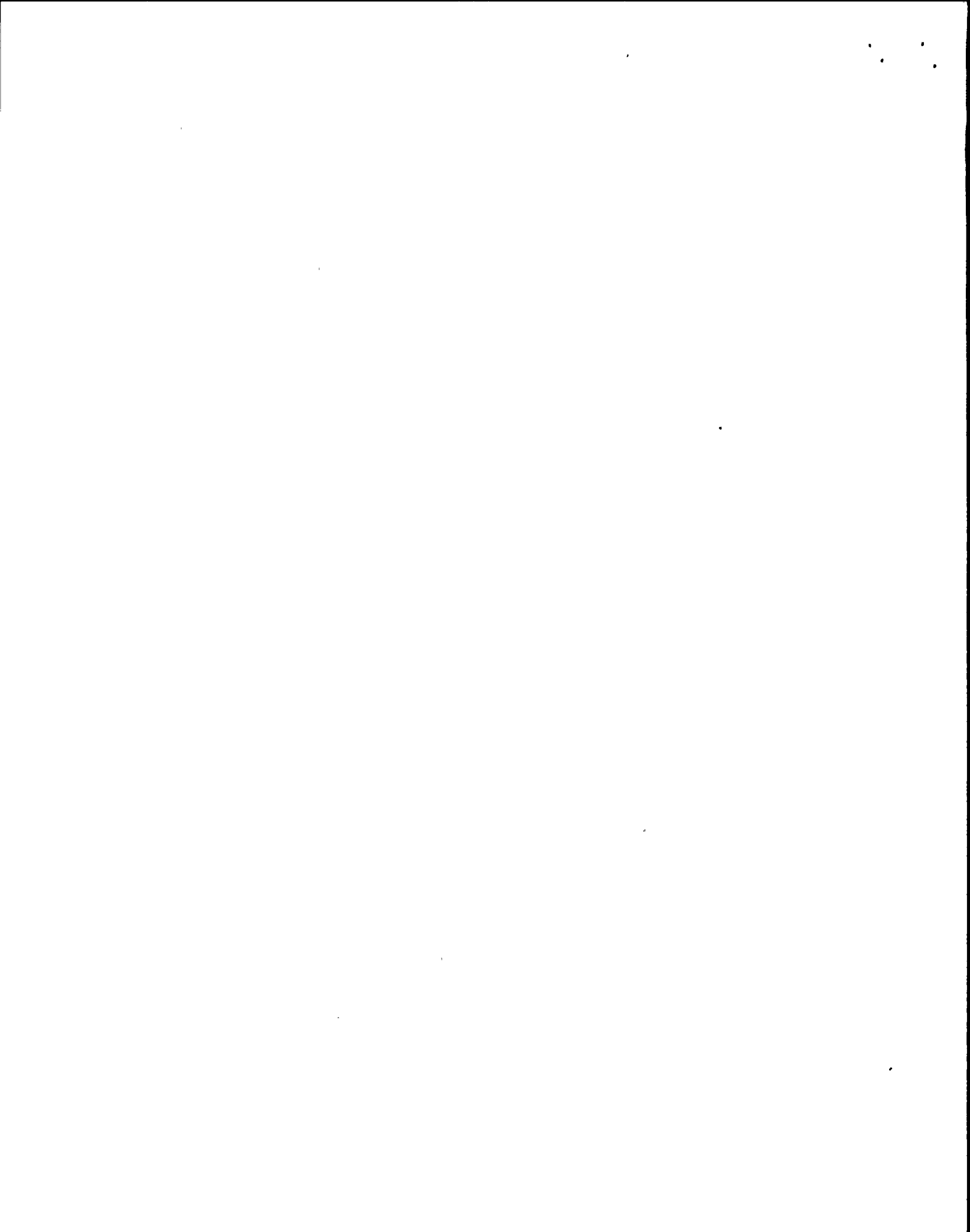
_____ /



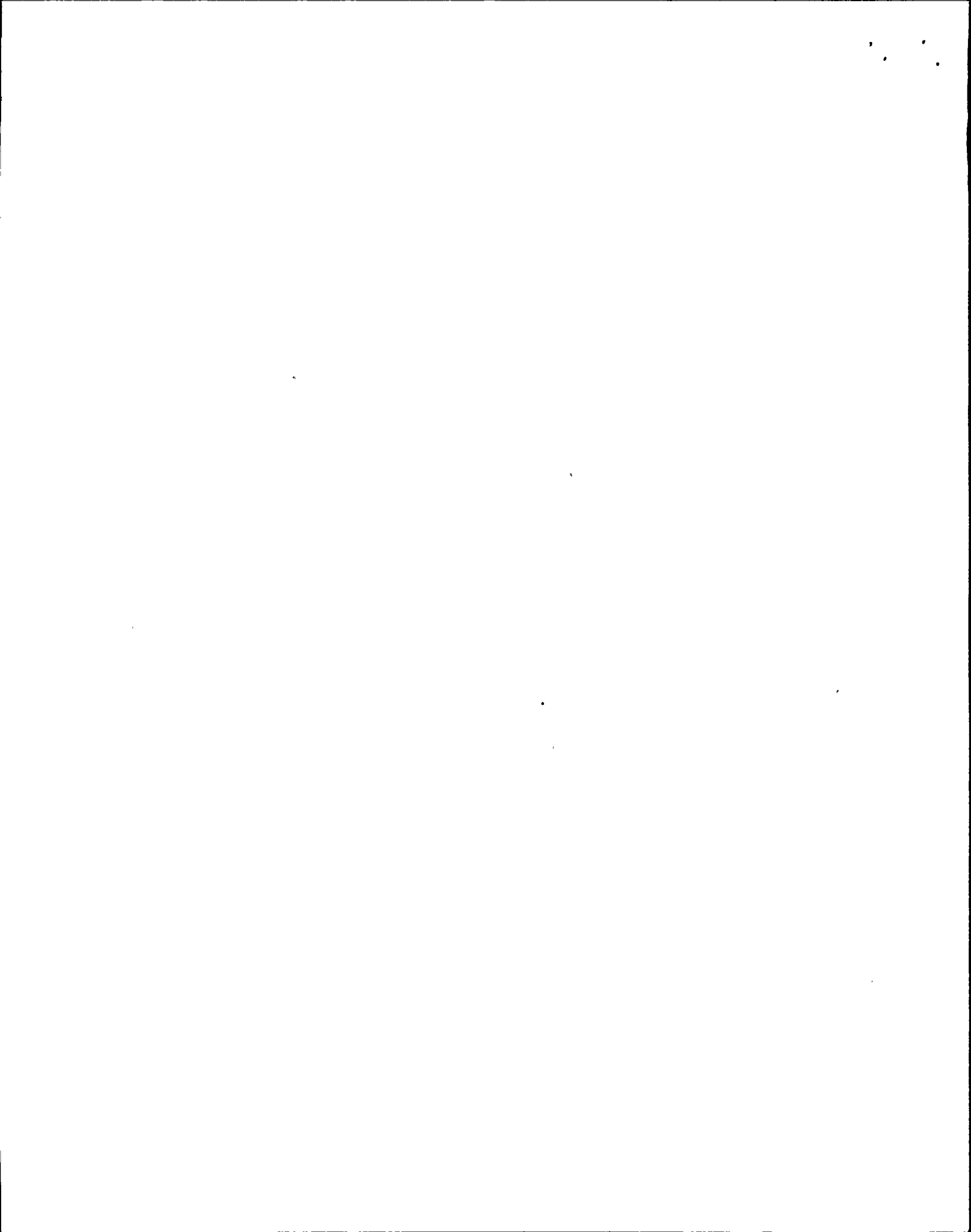
| | | <u>Initials/Date</u> |
|--------|---|----------------------|
| E. | <u>STARTUP</u> (Cont) | |
| 3.9.4 | APRM on scale between 5% and 12%. | _____ / _____ |
| 3.9.5 | MSIVs are open. | _____ / - _____ |
| 3.9.6 | Condenser vacuum greater than 25" Hg. | _____ / _____ |
| 3.9.7 | Review the following for impact on entering Mode 1. | |
| | a. Equipment Status Log entries | |
| | b. Temporary Procedures | _____ / _____ |
| 3.9.8 | Steps of this procedure listed below have been completed and any exceptions listed: | |
| | • Step E.2.62 | _____ / _____ |
| | • Step E.2.63 | _____ / _____ |
| | • Step E.2.64 | _____ / _____ |
| 3.9.9 | Override Switches are placed in reset position at Panel P873: | |
| | a. Unit Cooler Fans GR1 LOCA | _____ / _____ |
| | b. Unit Cooler Fans GR2 LOCA | _____ / _____ |
| | c. Drywell Unit Cooler Wtr. DIV I LOCA | _____ / _____ |
| | d. Drywell Unit Cooler Wtr. DIV II LOCA | _____ / _____ |
| | e. DIV I Purge Outbd. Valves | _____ / _____ |
| | f. DIV I HCS LOCA | _____ / _____ |
| | g. DIV I CMS ISOL V1v | _____ / _____ |
| 3.9.10 | Override Switches are placed in reset position at Panel P875: | |
| | a. DIV II Purge Inboard Valves | _____ / _____ |
| | b. DIV II HCS LOCA | _____ / _____ |
| | c. DIV II CMS ISOL V1v | _____ / _____ |



| | <u>Initials/Date</u> |
|---|----------------------|
| E. <u>STARTUP</u> (Cont) | |
| 3.10 Verify HPCS INJ LEVEL 8 Bypass Test Switch is placed in the normal position at Panel P625. | _____ / _____ |
| 3.11 Place reactor mode switch in RUN position. | _____ / _____ |
| 3.12 Update SPDS in accordance with N2-OP-91B. | _____ / _____ |
| 3.13 Select APRM position on all IRM/APRM recorders. | _____ / _____ |
| 3.14 Select RBM position on both IRM/RBM recorders. | _____ / _____ |
| 3.15 Fully withdraw IRMs from core. | _____ / _____ |
| 3.16 Review the following to determine if N2-OSP-ICS-Q002, RCIC Pump & Valve Operability Test and System Integrity Test performance required. | |
| 3.16.1 Equipment Status Log, ESL | _____ / _____ |
| 3.16.2 Work Tracking System, WTS | _____ / _____ |
| 3.16.3 Post Maintenance Test, PMT | _____ / _____ |
| 3.16.4 Surveillance Schedule | _____ / _____ |
| 3.17 IF required by Step 3.16 above THEN within 12 hours after reactor pressure is adequate, perform N2-OSP-ICS-Q002, RCIC Pump & Valve Operability test and System Integrity Test. | _____ / _____ |
| 3.18 Verify open discharge MOV associated with operating feedwatering. | _____ / _____ |
| <u>NOTE:</u> Within 24 hours after thermal power exceeds 15% Drywell and Suppression Chamber atmosphere oxygen concentration must be less than 4% by volume, based on noncondensable gases. | |
| 3.19 Continue to raise power by withdrawing control rods. | _____ / _____ |
| 3.20 Close Main Steam Line Drains in accordance with N2-OP-01, Main Steam System. | _____ / _____ |
| 3.21 Verify the following valves de-energized: | |
| 3.21.1 2MSS*SOV97A | _____ / _____ |
| 3.21.2 2MSS*SOV97B | _____ / _____ |



| | | <u>Initials/Date</u> |
|-----|--|----------------------|
| E. | <u>STARTUP</u> (Cont) | |
| | 3.21.3 2MSS*SOV97C | _____ / _____ |
| | 3.21.4 2MSS*SOV97D | _____ / _____ |
| | 3.22 Place a Yellow Hold Out on Ckt. No. 23 at Panel 2SCI-PNLA101 in the OFF position. | _____ / _____ |
| | 3.23 Transfer level control valve in accordance with EITHER Section E.4.0 OR Section H.5.0 of N2-OP-03, Condensate and Feedwater System Single Feedwater Pump Operation. Refer to Section H.6 if required. | _____ / _____ |
| 4.0 | <u>Turbine Startup</u> | |
| | 4.1 Verify shell/chest warming has been completed in accordance with N2-OP-21, Main Turbine. | _____ / _____ |
| | 4.2 Continue to raise power until 1-1/2 to 2 turbine bypass valves are open. | _____ / _____ |
| | 4.3 Verify turbine reset and roll main turbine in accordance with N2-OP-21, Main Turbine. | _____ / _____ |
| | 4.4 Secure condenser neck spray by closing 2CNM-MOV126 at Panel 2CEC-PNL851. | _____ / _____ |
| | 4.5 Open Feedwater Heater Extraction Steam MOVs in accordance with N2-OP-21, Main Turbine. | _____ / _____ |
| | 4.6 Notify Regional Power Control at least one hour prior to 345 KV yard switch operation to allow time for traveling operator to reach yard. | _____ / _____ |
| | 4.7 Synchronize Main Generator to grid in accordance with N2-OP-68, Main Generator, Exciter Main Transformer, 345 KV Yard & GE/Unit Protection. | _____ / _____ |
| | 4.8 Immediately load main generator between 50 and 70 MWE by adjusting LOAD LIMIT SET at EHC. | _____ / _____ |
| | 4.9 Slowly raise LOAD LIMIT SET on EHC until all turbine bypass valves are closed. | _____ / _____ |
| | 4.10 Raise LOAD LIMIT SET to 1215MWe. | _____ / _____ |
| | 4.11 Transfer house load from Reserve to Normal in accordance with N2-OP-71, 13.8KV/4160V/600V A.C. Power Distribution. | _____ / _____ |



E. STARTUP (Cont)

4.12 Verify positive interlock switch is made up for the following breakers:

4.12.1 2NPS-SWG-1-1

_____ /

4.12.2 2NPS-SWG-3-1

_____ /

4.13 Close Group I steam drain valves using Master Control Switch at Panel P824.

_____ /

4.14 Verify Group I aux steam drain valves are closed.

_____ /

5.0 Raise Power to 45% Rated

- NOTES:
1. The Reactor Scrams and Containment Isolates at 1.68 psig in Drywell.
 2. The % power is interpreted to be % of Rated Thermal power.

5.1 Perform the following:

5.1.1 Supply Nitrogen gas to instrument Nitrogen system in accordance with N2-OP-61A, Primary Containment Ventilation/Purge & Nitrogen System.

_____ /

5.1.2 Commence inerting Primary Containment in accordance with N2-OP-61A, Primary Containment Ventilation/Purge & Nitrogen System until Oxygen concentration is less then 4% by volume.

_____ /

NOTE: Seven demineralizers are required for 100% power.

5.2 Place Condensate Demineralizers in service as required in the order recommended by Chemistry and attempt to maintain individual demineralizer flows between 2000 and 3000 gpm and a system delta P between 45 and 55 psid.

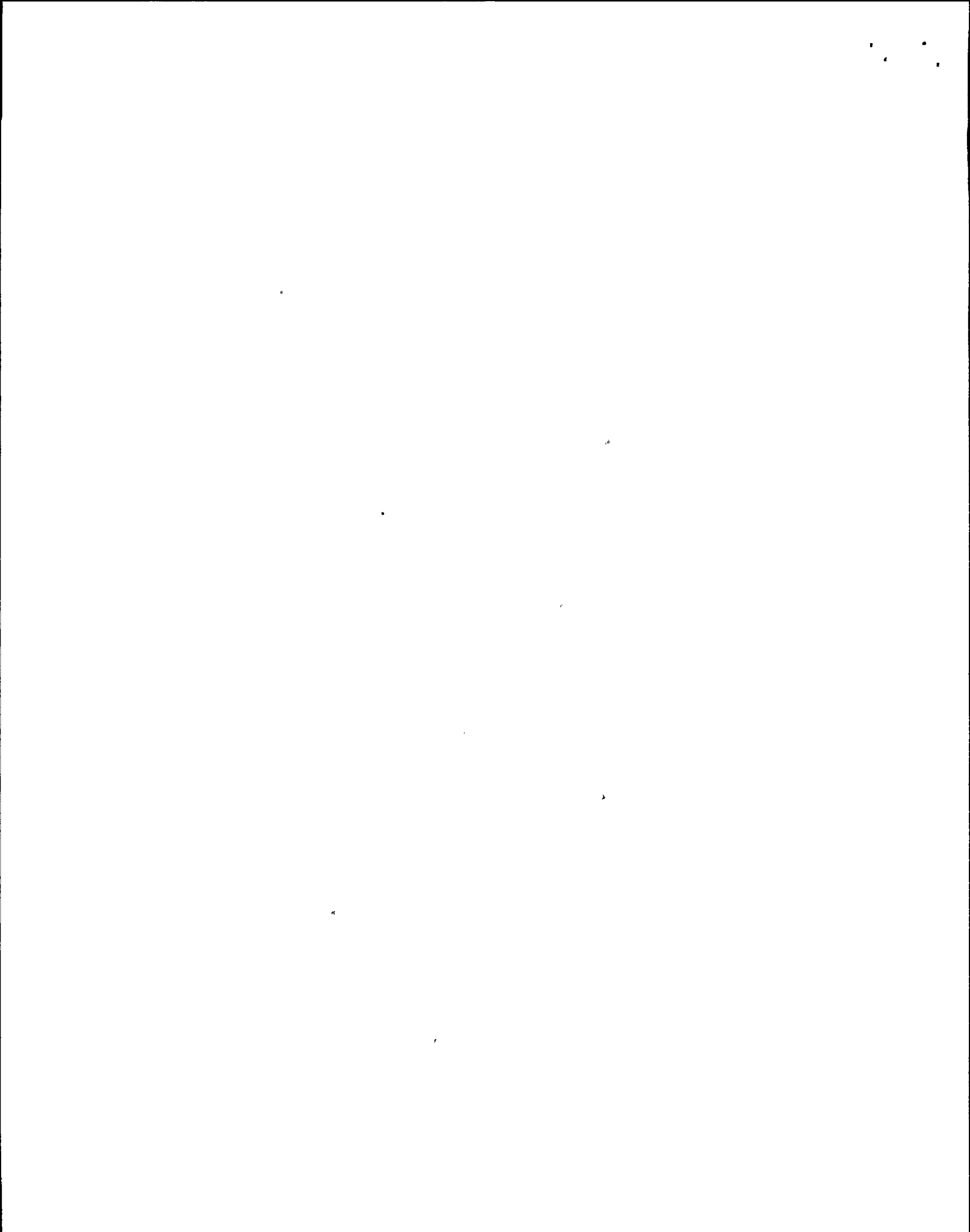
_____ /

5.3 Raise reactor power by withdrawing control rods in accordance with Startup Control Rod Sequence.

_____ /

5.4 WHEN power is between 10 and 15% close all feedwater heater shell side startup vents in accordance with N2-OP-08, Feedwater Heaters and Extraction Steam System.

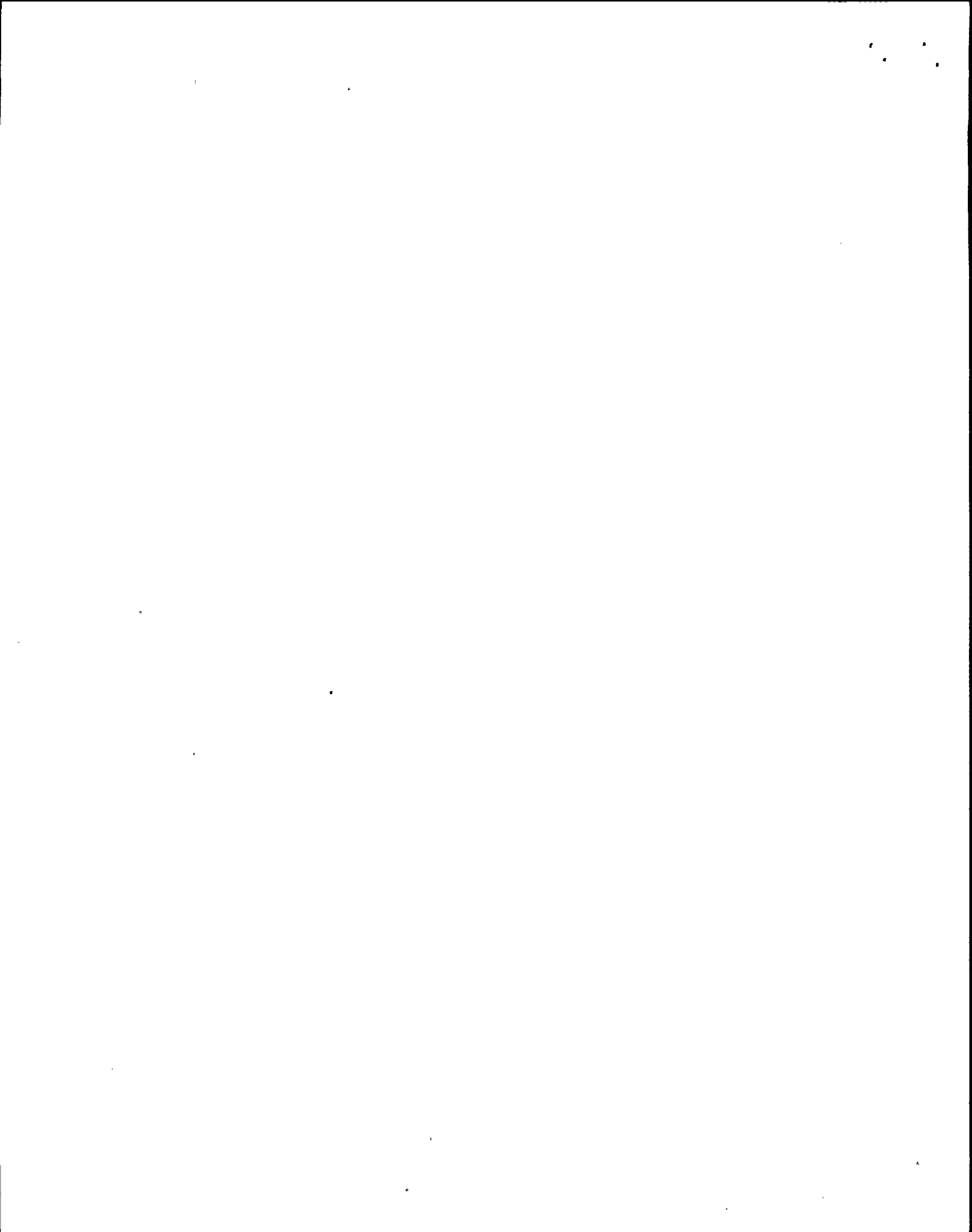
_____ /



E. STARTUP (Cont)

NOTE: Within 24 hours after thermal power exceeds 15% Drywell and Suppression Chamber atmosphere oxygen concentration must be less than 4% by volume, based on noncondensable gases.

- 5.5 WHEN power is approximately 15% close Group II steam drain valves using Master Control Switch at Panel P824. _____ /
- 5.6 Verify Group II steam drain valves closed. _____ /
- 5.7 Close non-group valves in accordance with N2-OP-01, Main Steam. _____ /
- 5.8 WHEN power is approximately 15% transfer Feedwater Level Control to Master Auto in accordance with N2-OP-03, Condensate and Feedwater System. _____ /
- 5.9 WHEN power is between 15% and 19% power, place reheaters in service in accordance with N2-OP-02, Moisture Separator Reheater System. _____ /
- 5.10 Verify Rod Worth Minimizer auto bypasses above LPSP at Panel P603. _____ /
- 5.11 When reactor power is between 20-25%, lineup WCS flow return to Feedwater in accordance with N2-OP-37, Reactor Water Cleanup System. _____ /
- (NCTS 2) 5.12 AFTER WCS flow is returned to feedwater AND prior to 25% power perform N2-OSP-NMS-@004, APRM Gain Adjustment. _____ / 15717
- 5.13 Verify Appendix "R" valve positions in accordance with Section E.2.0 of this procedure and close exceptions, if possible. _____ /
- 5.14 WHEN power is approximately 20%, perform Step E.3.2 of N2-OP-02, Moisture Separator Reheater System. _____ /
- 5.15 WHEN power is approximately 25% place Feedwater Control System in 3 element control and transfer Feedwater level control in accordance with N2-OP-03, Condensate and Feedwater System. _____ /



E. STARTUP (Cont)

5.16 Within 12 hours AFTER exceeding 25% of RATED THERMAL POWER and at completion of raising THERMAL POWER at least 15%, verify thermal limits in accordance with N2-RESP-1. _____ /

5.17 Within 24 hours after exceeding 25% of RATED THERMAL POWER perform N2-OSP-LOG-D001, Daily Checks, Jet Pump Operability (TS 3.4.1.2). _____ /

5.18 Continue raising power using control rod withdrawal. _____ /

5.19 WHEN power is approximately 30% close Group III steam drain valves using Master Control Switch at Panel P824.

5.20 Verify the Group III steam line drain valves closed. _____ /

5.21 Verify Rod Sequence Control System auto bypass (above LPSP) at Panel P603. _____ /

5.22 Verify annunciator 603210, RBM Downscale is clear at Panel P603. _____ /

5.23 Verify annunciator 603112, RPS A CONT & STOP V CLOSURE BYPASSED is clear at Panel P603. _____ /

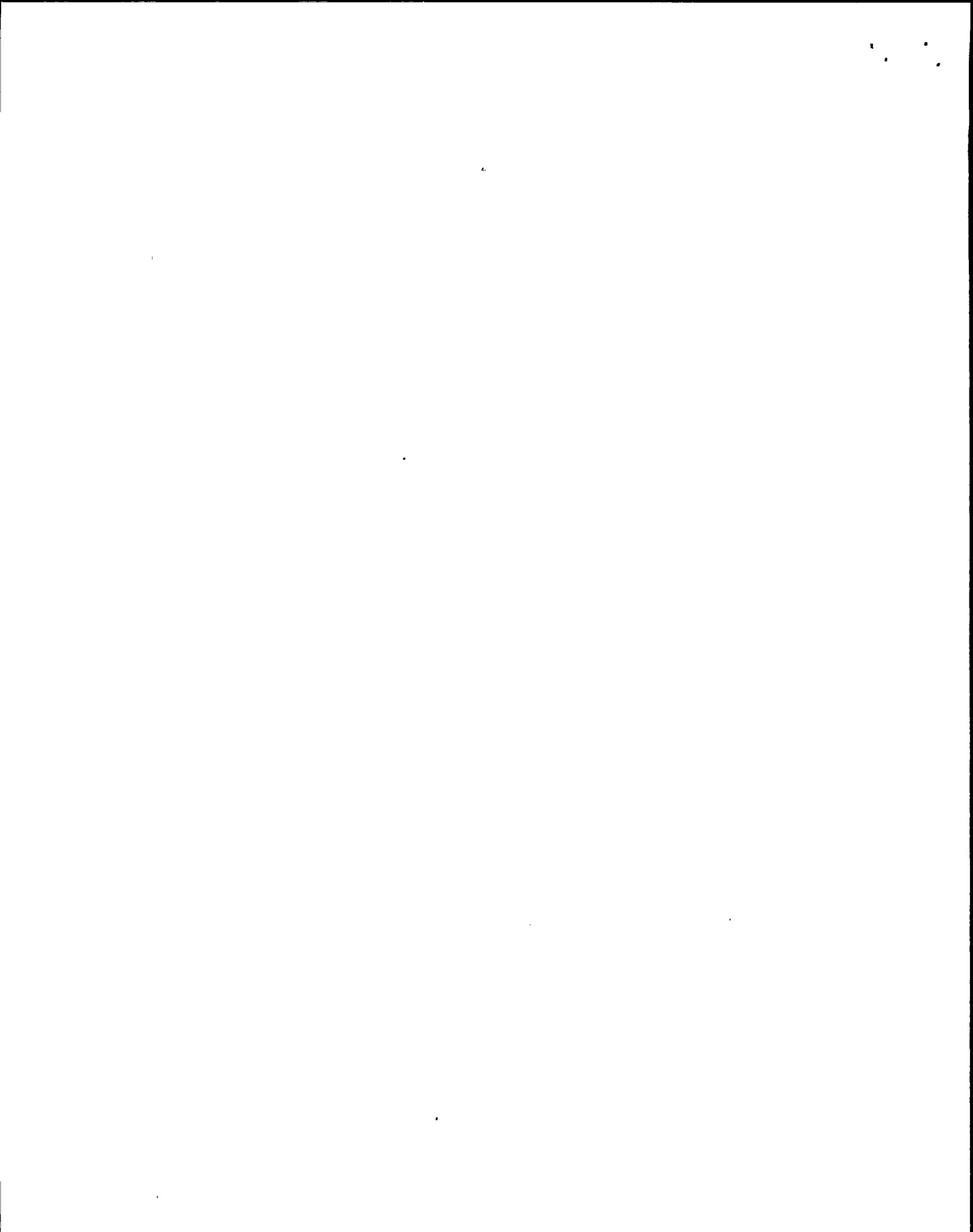
5.24 Verify annunciator 603412, RPS B CONT & STOP V CLOSURE BYPASSED is clear at Panel P603. _____ /

5.25 WHEN power is approximately 35% perform Section E.3.3 of N2-OP-02, Moisture Separator Reheater System. _____ /

CAUTION

When total core flow is less than 45%, the reactor power shall be out of the restricted zone of Technical Specification Figure 3.4.1.1-1, if restricted zone is entered refer to Section H.2.0 of N2-OP-101D, Power Changes.

5.26 WHEN power is between 35 and 40% transfer Reactor Recirculation Pumps to high speed in accordance with N2-OP-29, Reactor Recirculation System. _____ /



Initials/Date

E. STARTUP (Cont)

5.27 Continue to raise power in accordance with Reactor Engineer instruction.

_____ /

5.28 WHEN power is approximately 45% start fourth point heater drain pumps on minimum flow to clean their water volume prior to valving them into feedwater in accordance with N2-OP-08, Feedwater Heaters and Extraction Steam System.

_____ /

5.29 Place the second feedwater pump in service in accordance with Section H.5.0 of N2-OP-03, Condensate and Feedwater System.

_____ /

5.30 Continue power ascension in accordance with N2-OP-101D, Power Changes.

_____ /

F. NORMAL OPERATIONS

None

G. SHUTDOWN

Shutdown procedure will be covered in N2-OP-101C, Plant Shutdown and N2-OP-101D, Power Changes.

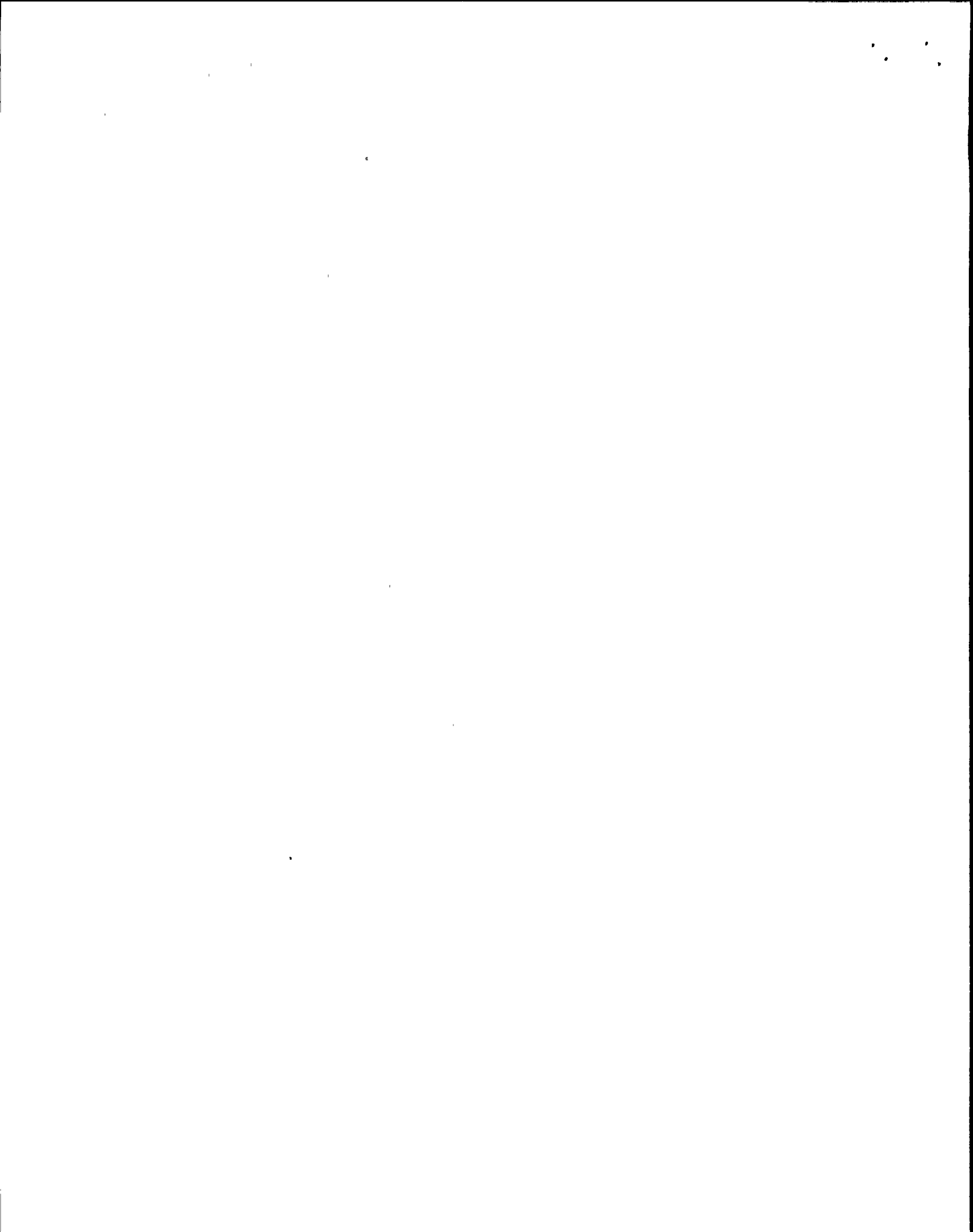
H. OFF-NORMAL OPERATIONS

END-OF-CYCLE RECIRCULATION PUMP TRIP OR MAIN STEAM BYPASS INOP

IF EITHER end-of-cycle recirculation pump trip system OR main steam bypass system is found inoperable AND reactor power is greater than 25%, THEN within one hour, contact Reactor Engineer and determine MCPR is greater than MCPR limit shown on Engineering Core Operating Limits Report, Figure 3.9 times kf shown on Figure 3.6.

I. PROCEDURE FOR CORRECTING ALARM CONDITIONS

N/A



ATTACHMENT 1
NINE MILE POINT - UNIT 2
SHORT FORM STARTUP CHECKLIST

Date/Time
Completed _____ / _____

Reviewed By _____
CSO

Approved By _____
SSS

The Short Form Startup Checklist is to be used for plant startup following outage or shutdown that required only minor maintenance. The Master startup checklist is to be completed for plant startups following major outages (end of cycle refueling OR long involved inspections/maintenance).

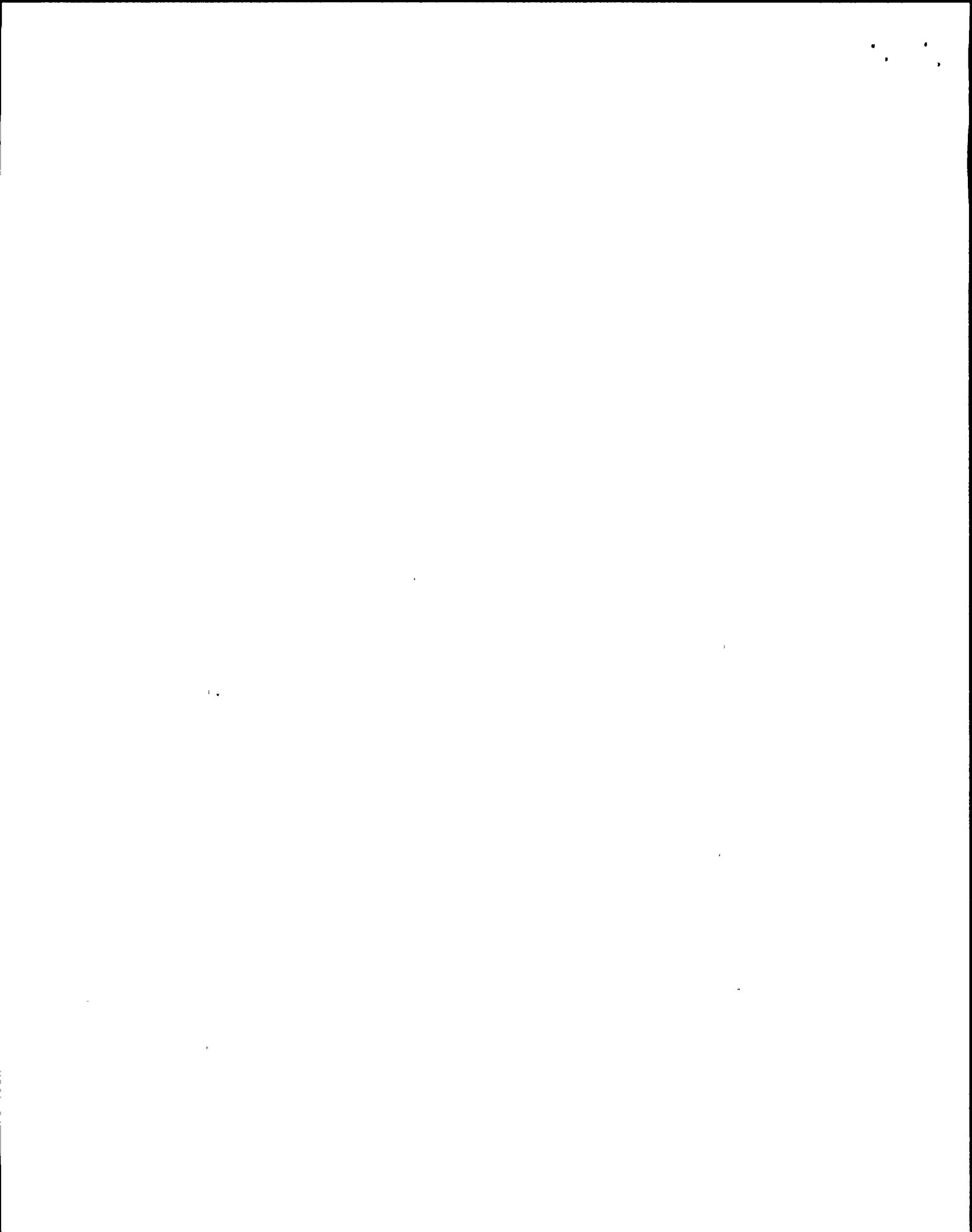
Items that cannot be satisfied shall be noted in Section G.9. Entry into Operational Condition Two (Startup) shall not be made unless the surveillance requirements associated with the Limiting Conditions for Operation have been performed within the required surveillance interval.

For a system/component to be considered as operable, the following must have been accomplished:

- a. The required mechanical/electrical checklists have been performed on that applicable system/subsystem/component which were marked up for maintenance during shutdown.
- b. All periodic surveillances satisfactorily completed on that system/subsystem/component.

The SHORT FORM STARTUP CHECKLIST shall be conducted by a licensed Reactor Operator and Reviewed by the Chief Shift Operator. The Shift Supervisor shall approve the checklist after he has verified that items in G.9 are not required for startup.

The conditions are satisfied as listed in A through G.



ATTACHMENT 1 (Cont)

A. SCRAM IDENTIFICATION

Initials/Date

1. Post Scram Analysis completed in accordance with N2-RAP-6 if startup follows a scram. CSO _____ / _____

B. REACTOR AND EMERGENCY SYSTEMS

1. As required in accordance with Tech Spec 4.1.1, Shutdown Margin has been determined to be adequate in accordance with N2-RESP-2. _____ / _____

2. Low Pressure Core Spray system is in standby in accordance with N2-OP-32. _____ / _____

3. Three independent Low Pressure Coolant Injection subsystems operable in accordance with N2-OP-31. _____ / _____

4. High Pressure Core Spray system is in standby in accordance with N2-OP-33. _____ / _____

5. The A.D.S. Nitrogen supply Lined up in accordance with N2-OP-61A. _____ / _____

6. The S.R.V. Pneumatic supply Lined up in accordance with N2-OP-34, (Inst. Air Supply) OR N2-OP-61A, Section E, (Nitrogen Supply). _____ / _____

6.a. Drain MSL 2MSS-006-119-4 in accordance with N2-OP-1. _____ / _____

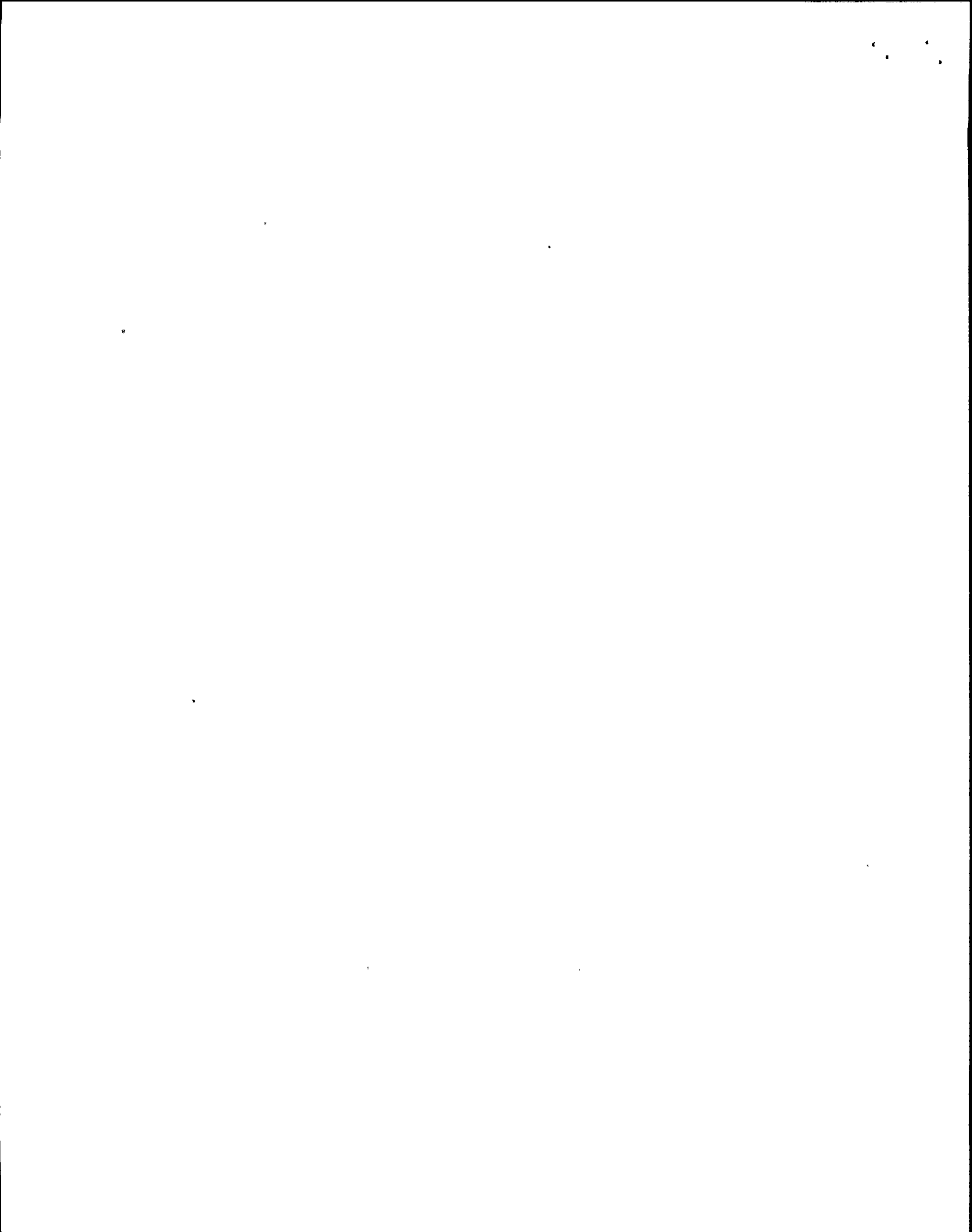
7. Standby Liquid Control System is in standby in accordance with N2-OP-36A. _____ / _____

8. Redundant Reactivity Control System is in standby in accordance with N2-OP-36B. _____ / _____

9. Verify that the locked valves on Attachment 3 are current; reposition and lock any valves that may have been moved from their required position during the shutdown. _____ / _____

10. If the Primary Containment has been entered, perform section H (Primary Containment Pre-Startup Check) of the Master Startup Checklist and attach it to this checklist. _____ / _____

| *



ATTACHMENT 1 (Cont)

C. ELECTRICAL

Initials/Date

1. Two physically independent circuits between the Off-Site Transmission Network and the On-Site Class 1E Distribution system operable in accordance with N2-OP-70. _____/

2. VERIFY Main Transformer (2MTX-XM1A, 1B and 1C), Reserve Station Service Transformer (2RTX-SXR1A, 1B) and Auxiliary Boiler Transformer (2ABS-X1) are operable in accordance with N2-OP-68 and N2-OP-70. _____/

3. A separate fuel storage tank for each Diesel Generator containing a minimum of:
 - a. 52,644 gal. each of fuel for EDG-1 (Div. I) and EDG-3 (Div. II).
 - b. 36,173 gal. of fuel for EDG-2 (Div. III). _____/

4. The following Power Distribution System division shall be energized with the breakers open between redundant busses within the unit.
 - a. Standby & Emergency A.C. Power Distribution System in accordance with N2-OP-72.
 - b. Emergency D.C. Power Distribution System in accordance with N2-OP-74A.
 - c. HPCS 125V D.C. Power Distribution System in accordance with N2-OP-74B. _____/

5. The normal electrical distribution system is energized in accordance with N2-OP-71. _____/

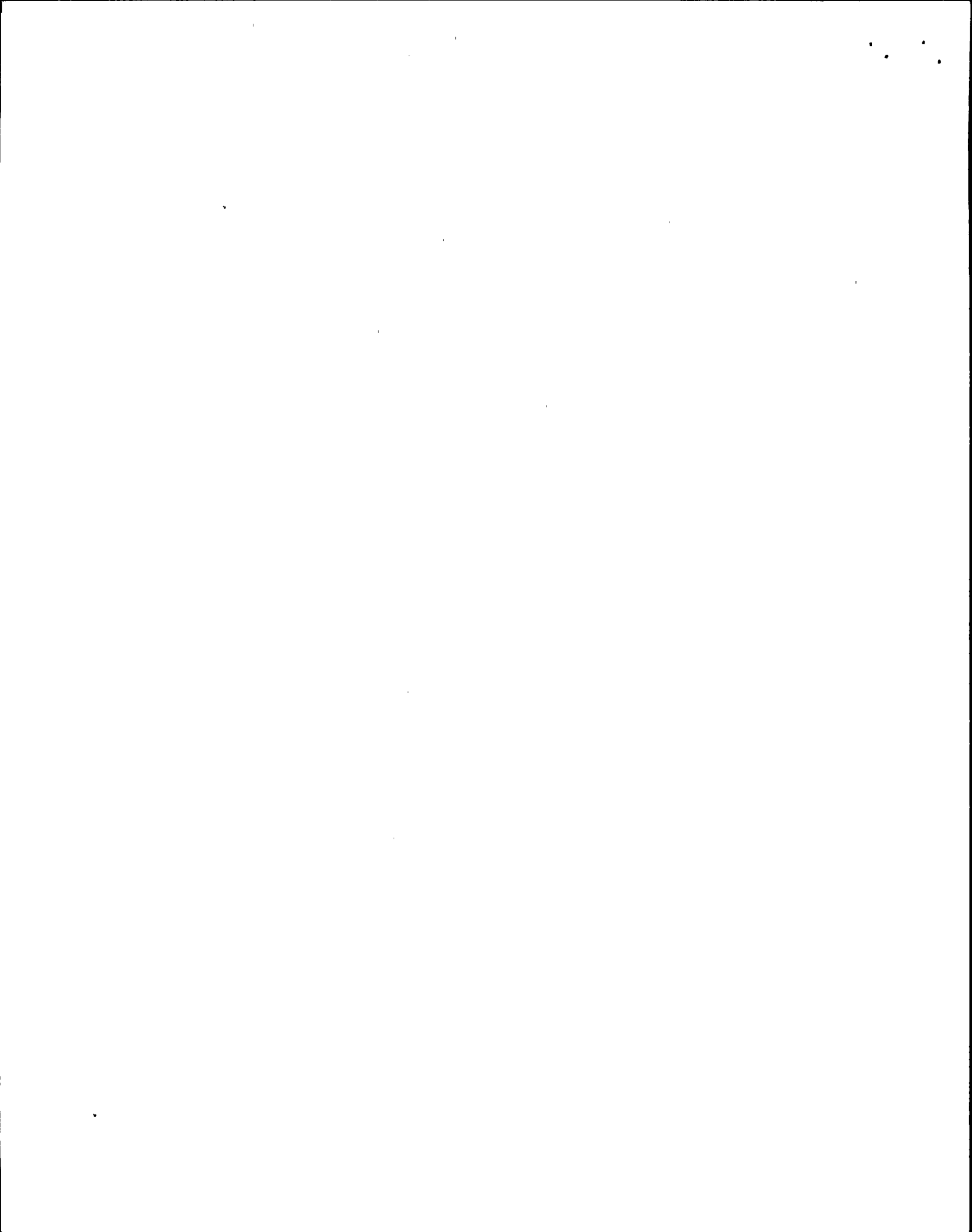
6. The Normal D.C. Distribution is energized in accordance with N2-OP-73A. _____/

7. The 24 volt D.C. Distribution System is energized in accordance with N2-OP-73B. _____/

8. The EDG-1 (Div. I) Diesel Generator is in standby in accordance with N2-OP-100A. _____/

9. The EDG-3 (Div. II) Diesel Generator is in standby in accordance with N2-OP-100A. _____/

10. The EDG-2 (Div. III) Diesel Generator is in standby in accordance with N2-OP-100B. _____/



ATTACHMENT 1 (Cont)

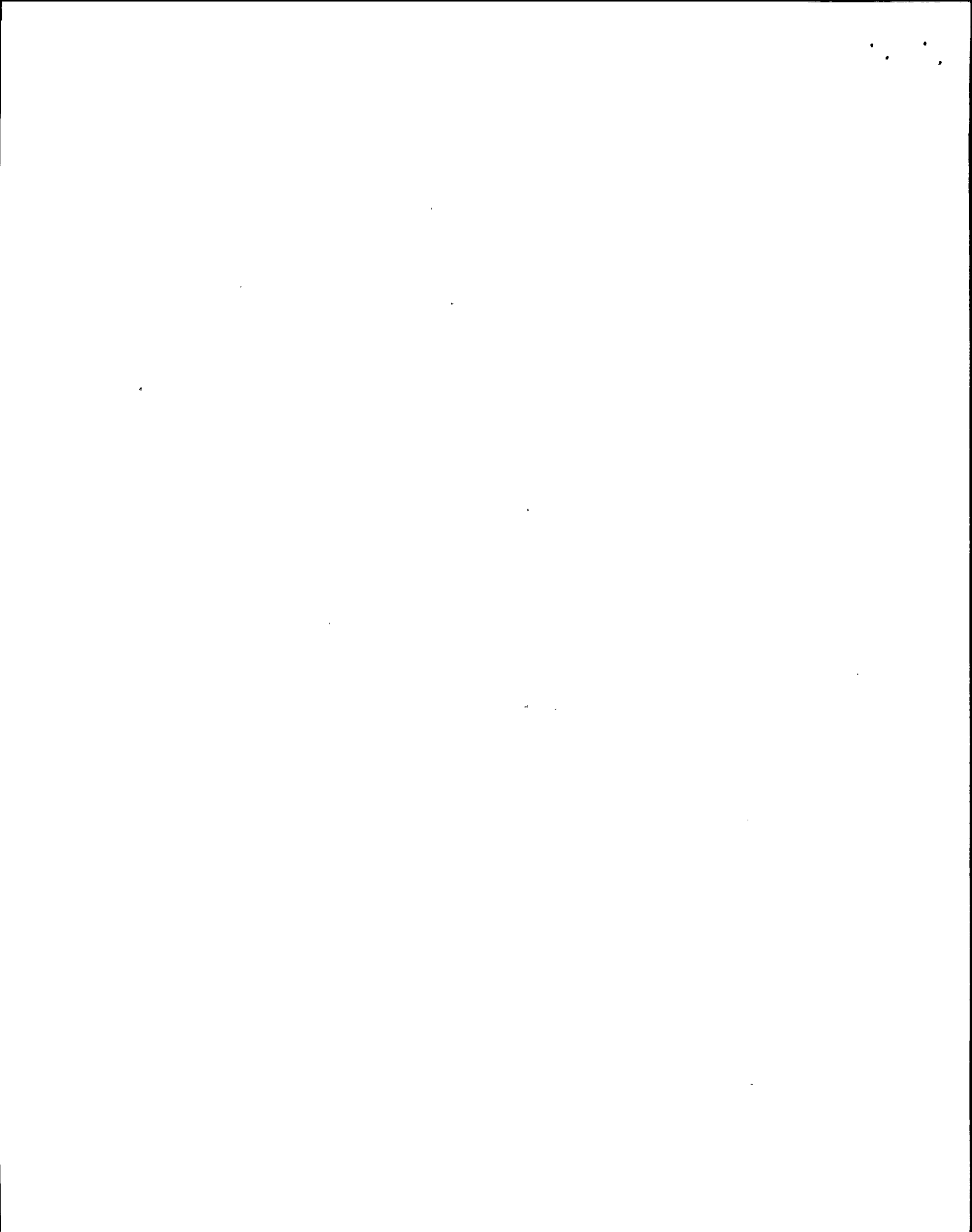
D. CONDENSER AND FEEDWATER SYSTEM

Initials/Date

- | | | |
|---|---|---|
| 1. Circulating Water System and cooling tower are operating in accordance with N2-OP-10A, 10B with a minimum of one circulating water pump running in each condenser section. | / | * |
| 2. Main condenser vacuum breakers 2ARC-MOV5A, B and C closed (P851). | / | i |
| 3. Mechanical vacuum pumps are available. | / | |
| 4. Off Gas System lined up in accordance with N2-OP-42 and commence off-gas preheater warm up using auxiliary boiler steam, if available. | / | |
| 5. Steam packing exhausters are available. | / | |
| 6. The Condensate/Feedwater System in Long Cycle Cleanup in accordance with N2-OP-3, unless it is being used for make-up to the reactor. | / | |
| 7. Condenser hotwell level is approximately 12 inches, with hotwell level control in auto, and makeup and reject stations in service. | / | |
| 8. Feedwater Heaters and Extraction Steam are lineup in accordance with N2-OP-8 valve lineup. | / | |
| 9. Verify the Feedwater Heaters level controllers are lined up in accordance with N2-OP-8 Controller Lineup. | / | |

E. TURBINE GENERATOR AND AUXILIARIES

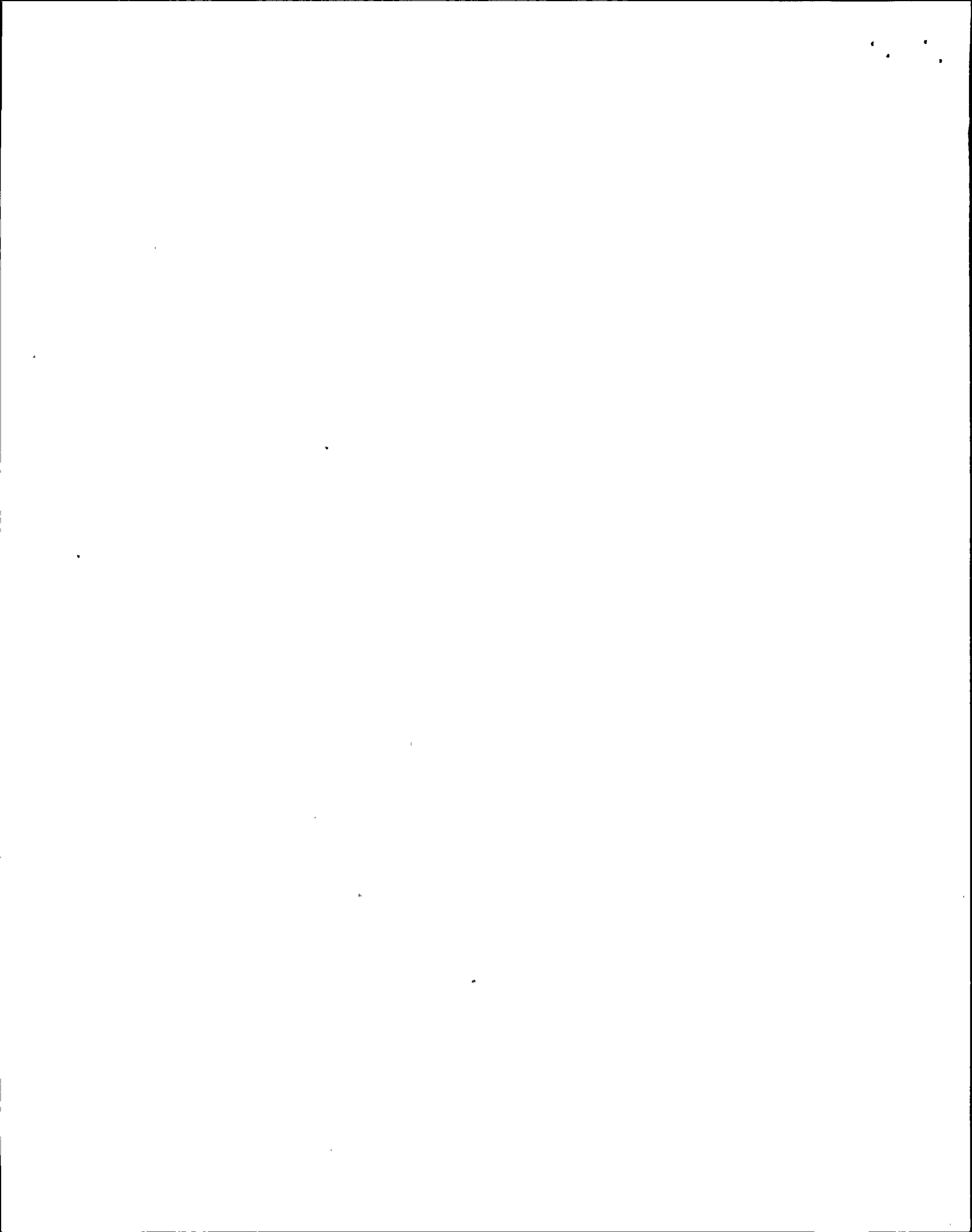
- | | | |
|---|---|--|
| 1. Generator Stator & Exciter Rectifier Cooling System in operation in accordance with N2-OP-26. | / | |
| 2. Generator hydrogen coolers in operation. | / | |
| 3. Main Steam aux. supply steam stop valves 2MSS-MOV19A and MOV19B are open if blanket steam is in operation. | / | |
| 4. Moisture Separator Reheater System ready for operation in accordance with N2-OP-2. | / | |
| 5. Main Turbine Bypass Valves closed (P851), unless they are being used for pressure control. | / | |



ATTACHMENT 1 (Cont)

E. TURBINE GENERATOR AND AUXILIARIES (Cont)

| | <u>Initials/Date</u> |
|---|----------------------|
| 6. Bypass opening jack at 0% (closed) (P851). | _____ / - |
| 7. Chest Warming selector set in OFF position (P851). | _____ / |
| 8. Main Stop Valves, Control Valves, and Combined Intermediate Valves closed (P851). | _____ / |
| 9. ALL VALVES CLOSED speed set selected (P851). | _____ / |
| 10. Pressure Regulator setpoint at 150 psig (P851), unless it is controlling reactor pressure through the bypass valves and the main condenser. | _____ / |
| 11. Maximum Combined Flow limit potentiometer set at 115% (P851). (Set potentiometer at 6.5 to achieve Maximum Combined Flow Setting of 115%.) | _____ / |
| 12. Load Limit set at 100% (P851). | _____ / |
| 13. Load Set selector at 0 (P851). | _____ / |
| 14. Turbine Supervisory Instruments in service. | _____ / |
| 15. Isolated Phase Bus Duct Coolers operable (N2-OP-24). | _____ / |
| 16. Steam Seal System operable (N2-OP-25). | _____ / |
| 17. Generator H ₂ Seal Oil System is in operation in accordance with N2-OP-22D. | _____ / |
| 18. Turbine Generator Lube Oil is in operation in accordance with N2-OP-22A. | _____ / |
| 19. Turbine Generator Lube Oil Conditioner Storage and Waste Oil operable in accordance with N2-OP-22B. | _____ / |
| 20. Start the Off-Gas refrigeration units 2OFG-REF1A, 1B, 1C, 2A, 2B, 2C in accordance with N2-OP-42 at least 4 hours prior to planned startup of Off-Gas System. | _____ / |
| 21. Off-Gas hydrogen analyzers require at least 24 hours for startup. Off-Gas system flow is required for proper hydrogen analyzer operation. Contact Chemistry Department to perform required hydrogen analyses until hydrogen analyzers are operational. Notify I&C of imminent off-gas system operation. | _____ / |



ATTACHMENT 1 (Cont)

F. INSTRUMENTATION & CONTROL

Initials/Date

1. Verify the following unit surveillances are completed within 24 hours of startup unless completed within the previous seven days
 - a. SRM channel functional test (N2-ISP-NMS-W@008).
 - b. IRM flux high channel functional test (N2-ISP-NMS-W@009).
 - c. APRM channel functional test (N2-ISP-NMS-W@007).
 - d. RBM channel functional (N2-ISP-RMC-M@001).
 - e. Rx recirc flow channel functional test (N2-ISP-RCS-M@001).

_____ /
2. List any bypassed SRM channels, and enter these channels in the CSO log.

_____ /
3. List any bypassed IRM channels, and enter these channels in the CSO log.

_____ /
4. List any bypassed APRM or flow unit channels, and enter these channels in the CSO log.

_____ /
5. Process Computer available.

_____ /
6. Reactor Pressure Vessel metal temperature recorder on panel P614 is in service and inking properly.

_____ /
7. Recirculation Pump suction temperature recorder B35-R650 on control room panel P602 is in service and inking properly.

_____ /

G. FINAL CHECKS

1. CHECK the Equipment Status Log to make sure no equipment is inoperative which would prevent plant startup.

_____ /

NOTE: Reactor Coolant System Chemistry analysis results must be from within the last 72 hours (T.S.4.4.4 and T.S.4.4.5). Gross activity determination should be made from the most recent data.

• • •

ATTACHMENT 1 (Cont)

G. FINAL CHECKS (Cont)

Initials/Date

2. Obtain current rad/chem daily chemistry analysis results of the Reactor Coolant System. Verify the following:

a. Conductivity less than or equal to 2 umhos.

_____ / _____

b. Chlorides less than or equal to 0.1 ppm.

_____ / _____

c. pH between 5.6 and 8.6.

_____ / _____

d. Gross activity less than or equal to 0.2 µCi/gram DOSE EQUIVALENT I-131.

_____ / _____

e. Name of person/time contacted (for items a-d above):

_____ / _____

3. Reactor Protection System is reset.

Channel A

_____ / _____

Channel B

_____ / _____

4. Check the SSS Temporary Modification Log to verify that all unnecessary jumpers and blocks have been removed and required equipment is not out of service.

_____ / _____

5. REVIEW the Mark Ups for entries which may adversely impact unit startup.

_____ / _____

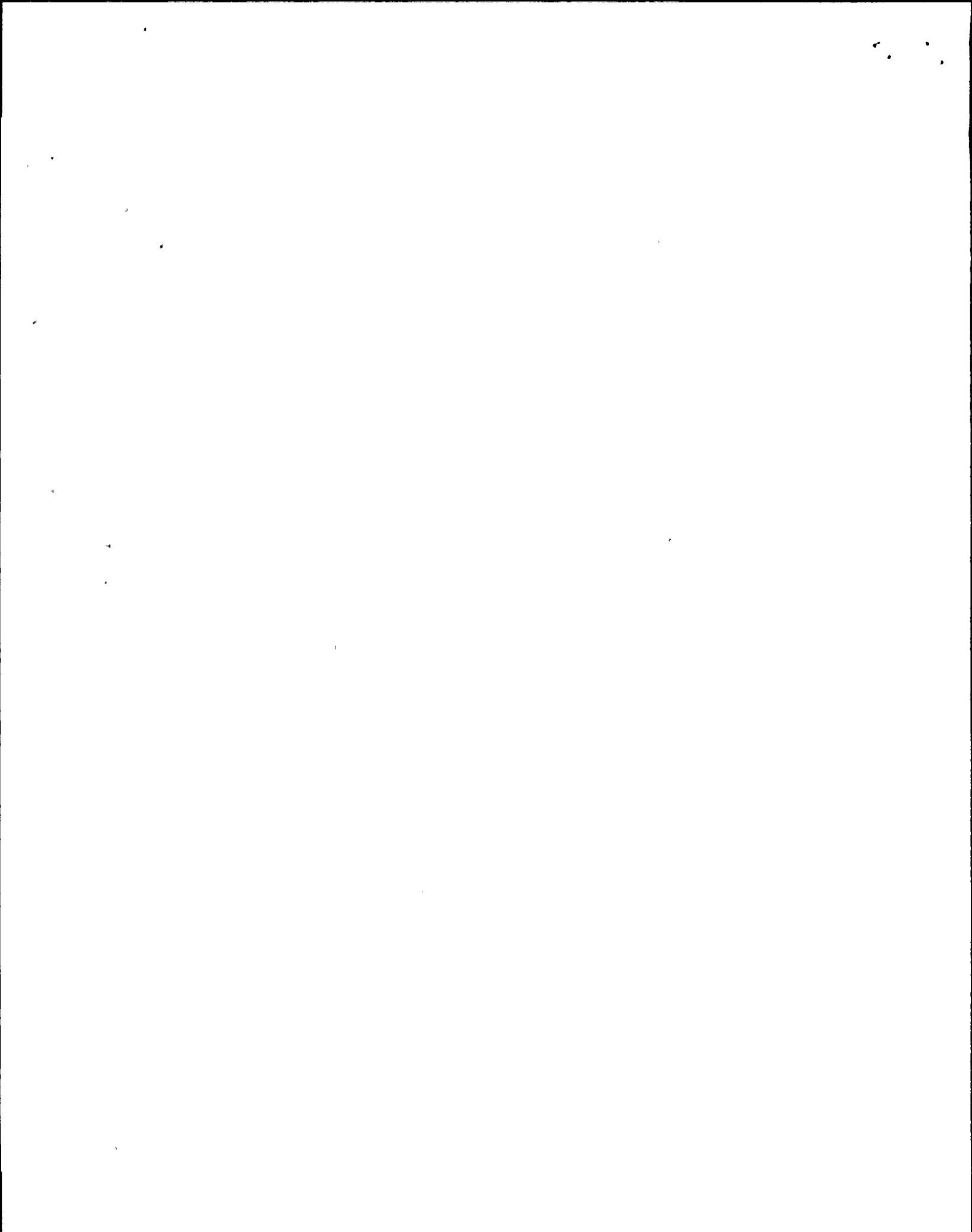
6. VERIFY technical specification surveillances are current.

_____ / _____

Station Shift Supervisor (SSS)

7. List the systems that were marked up during the outage and attach the applicable system valve and electrical lineup checklist. Double verification is required for the safety related systems.

Station Shift Supervisor (SSS)



ATTACHMENT 1 (Cont)

G. FINAL CHECKS (Cont)

Initials/Date

8. List all inoperable or out of service control rods and accumulators.

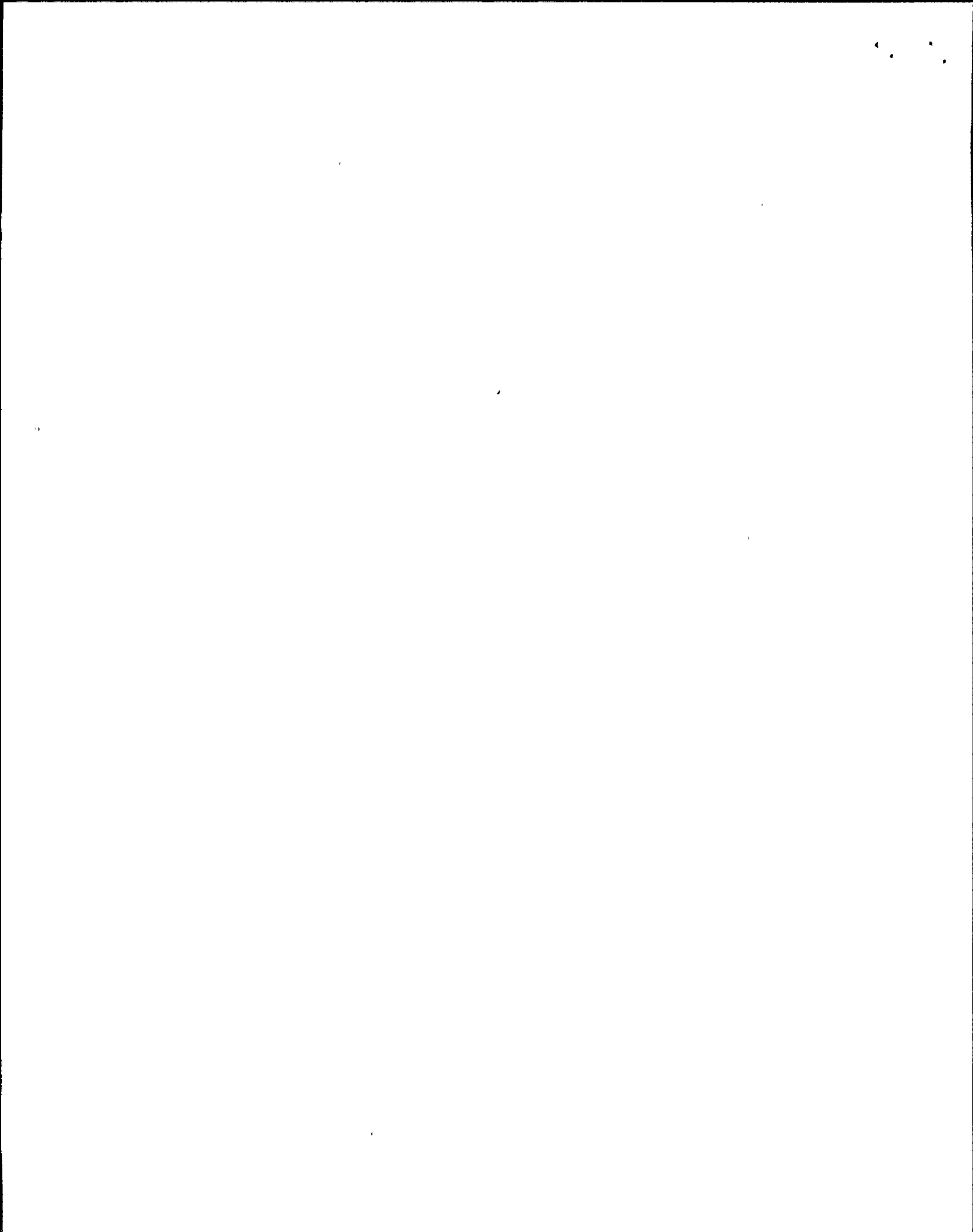
| | | |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

9. Note any items on this checklist that could not be satisfied: (Add additional page if required.)

| |
|-------|
| _____ |
| _____ |
| _____ |
| _____ |

10. Review Temporary Procedures for impact on mode change.

_____ / _____



ATTACHMENT 2
NINE MILE POINT - UNIT 2
MASTER STARTUP CHECKLIST

Date/Time
Completed _____ / _____

Reviewed By _____
CSO

Approved By _____
SSS

The Master startup checklist is to be completed for plant startups following major outages, i.e. major maintenance or refueling outage. Startup following outage of a lesser nature are accomplished using Attachment I, SHORT STARTUP CHECKLIST.

Items that cannot be satisfied shall be noted in Section I.10. Entry into Operational Condition Two (Startup) shall not be made unless the surveillance requirements associated with the Limiting Conditions for Operation have been performed within the required surveillance interval.

For a system/component to be considered as operable, the following must have been accomplished:

- a. The required valve/electrical lineups have been performed on that applicable system/subsystem/component.
- b. All periodic surveillances satisfactorily completed on that system/subsystem/component.

The MASTER STARTUP CHECKLIST shall be conducted/verified by a licensed Reactor Operator and Reviewed by the Chief Shift Operator. The Shift Supervisor shall approve the checklist after he has verified that items in I.10 are not required for startup.

The conditions are satisfied as listed in A through I.

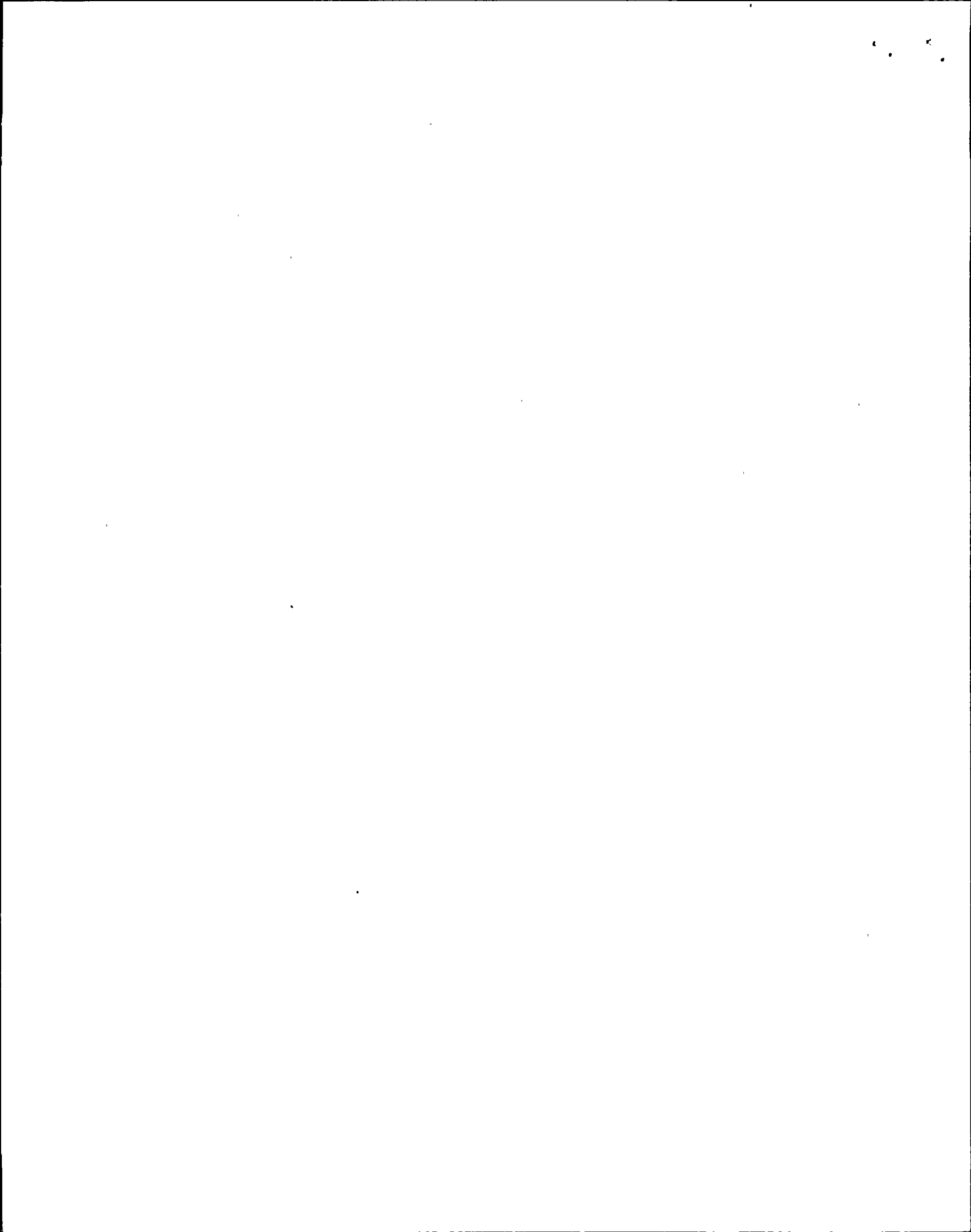
ATTACHMENT 2 (Cont)

A. SYSTEM VALVE AND ELECTRICAL LINEUP

The following system check-off lists must be completed in accordance with the operating procedure valve and electrical checklist or the system is in operation. Record all valves or breakers that are not positioned in accordance with System Checklists in Step I.10 of this attachment. The General Supervisor Operations will indicate systems lineups that can be designated as system operating (i.e. lineup not required).

NOTE: *System which requires independent verification of the lineup.

| <u>Procedure No.</u> | <u>Title</u> | <u>Checked by</u> or | <u>System Operating</u> | <u>Date</u> |
|----------------------|---|----------------------|-------------------------|-------------|
| N2-OP-1 | Main Steam | _____ | _____ | _____ |
| N2-OP-2 | Moisture Separator Reheater | _____ | _____ | _____ |
| N2-OP-3 | Condensate and Feedwater | _____ | _____ | _____ |
| N2-OP-4 | Condensate Storage and Transfer | _____ | _____ | _____ |
| N2-OP-5 | Condensate Demineralizers and Resin Regeneration System | _____ | _____ | _____ |
| N2-OP-8 | Feedwater Heaters and Extraction Steam | _____ | _____ | _____ |
| N2-OP-9 | Condenser Air Removal | _____ | _____ | _____ |
| N2-OP-10A | Circulating Water | _____ | _____ | _____ |
| N2-OP-10B | Acid Treatment and Hypochloride | _____ | _____ | _____ |
| *N2-OP-11 | Service Water | _____ / _____ | _____ | _____ |
| N2-OP-12 | Traveling Water Screens Wash and Disposal | _____ | _____ | _____ |
| N2-OP-13 | Reactor Building closed Loop Cooling Water | _____ | _____ | _____ |
| N2-OP-14 | Turbine Building Closed Loop Cooling Water | _____ | _____ | _____ |
| N2-OP-17 | Process Sampling | _____ | _____ | _____ |
| N2-OP-19 | Instrument and Service Air | _____ | _____ | _____ |
| N2-OP-22A | Turbine Generator Lube Oil | _____ | _____ | _____ |

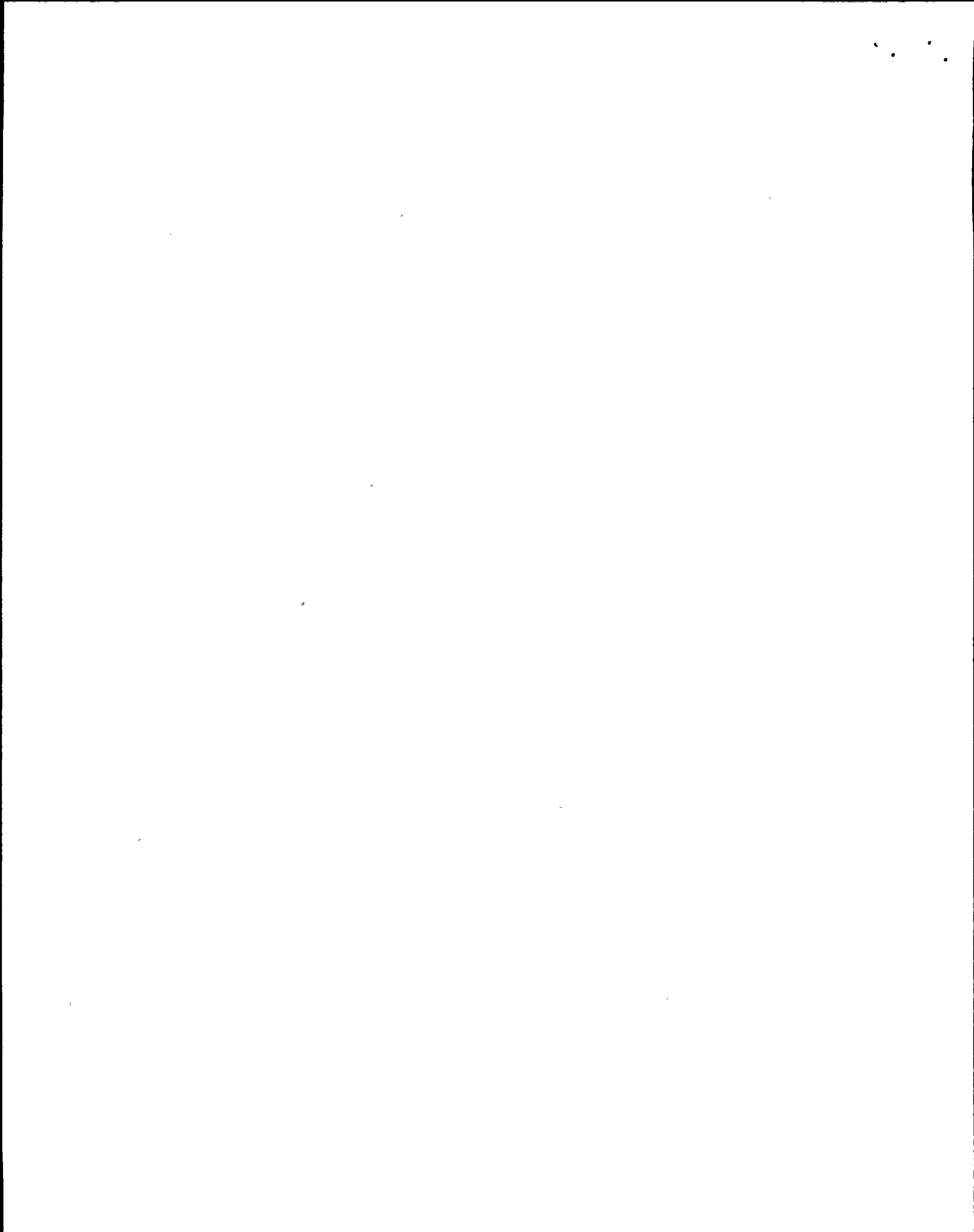


ATTACHMENT 2 (Cont)

| <u>Procedure No.</u> | <u>Title</u> | <u>Checked by</u> or | <u>System Operating</u> | <u>Date</u> |
|----------------------|---|----------------------|-------------------------|-------------|
| N2-OP-22D | Generator Hydrogen Seal Oil | _____ | _____ | _____ |
| N2-OP-23 | Turbine Electrohydraulic Control | _____ | _____ | _____ |
| N2-OP-25 | Aux Steam, Aux. Condensate and Seal Steam | _____ | _____ | _____ |
| N2-OP-27 | Generator Hydrogen and CO ₂ | _____ | _____ | _____ |
| N2-OP-29 | Reactor Recirculation | _____ | _____ | _____ |
| *N2-OP-30 | Control Rod Drive | _____/____ | _____ | _____ |
| *N2-OP-31 | Residual Heat Removal | _____/____ | N/A | _____ |
| *N2-OP-32 | Low Pressure Core Spray | _____/____ | N/A | _____ |
| *N2-OP-33 | High Pressure Core Spray | _____/____ | N/A | _____ |
| *N2-OP-34 | Nuclear Boiler, ADS and Safety Relief Valve | _____/____ | N/A | _____ |
| *N2-OP-35 | Reactor Core Isolation Cooling | _____/____ | N/A | _____ |
| *N2-OP-36A | Standby Liquid Control | _____/____ | N/A | _____ |
| *N2-OP-36B | Redundant Reactivity Control System | _____/____ | N/A | _____ |
| N2-OP-37 | Reactor Water Cleanup | _____ | _____ | _____ |
| *N2-OP-38 | Spent Fuel Pool | _____ | _____ | _____ |
| N2-OP-40 | Liquid Radwaste | _____ | _____ | _____ |
| N2-OP-42 | Off-Gas | _____ | _____ | _____ |
| N2-OP-48 | Auxiliary Boiler Steam | _____ | _____ | _____ |
| N2-OP-49 | Hot Water and Glycol Heating | _____ | _____ | _____ |
| *N2-OP-52 | Reactor Building Ventilation | _____/____ | _____ | _____ |
| *N2-OP-53A | Control Building Ventilation System | _____/____ | _____ | _____ |

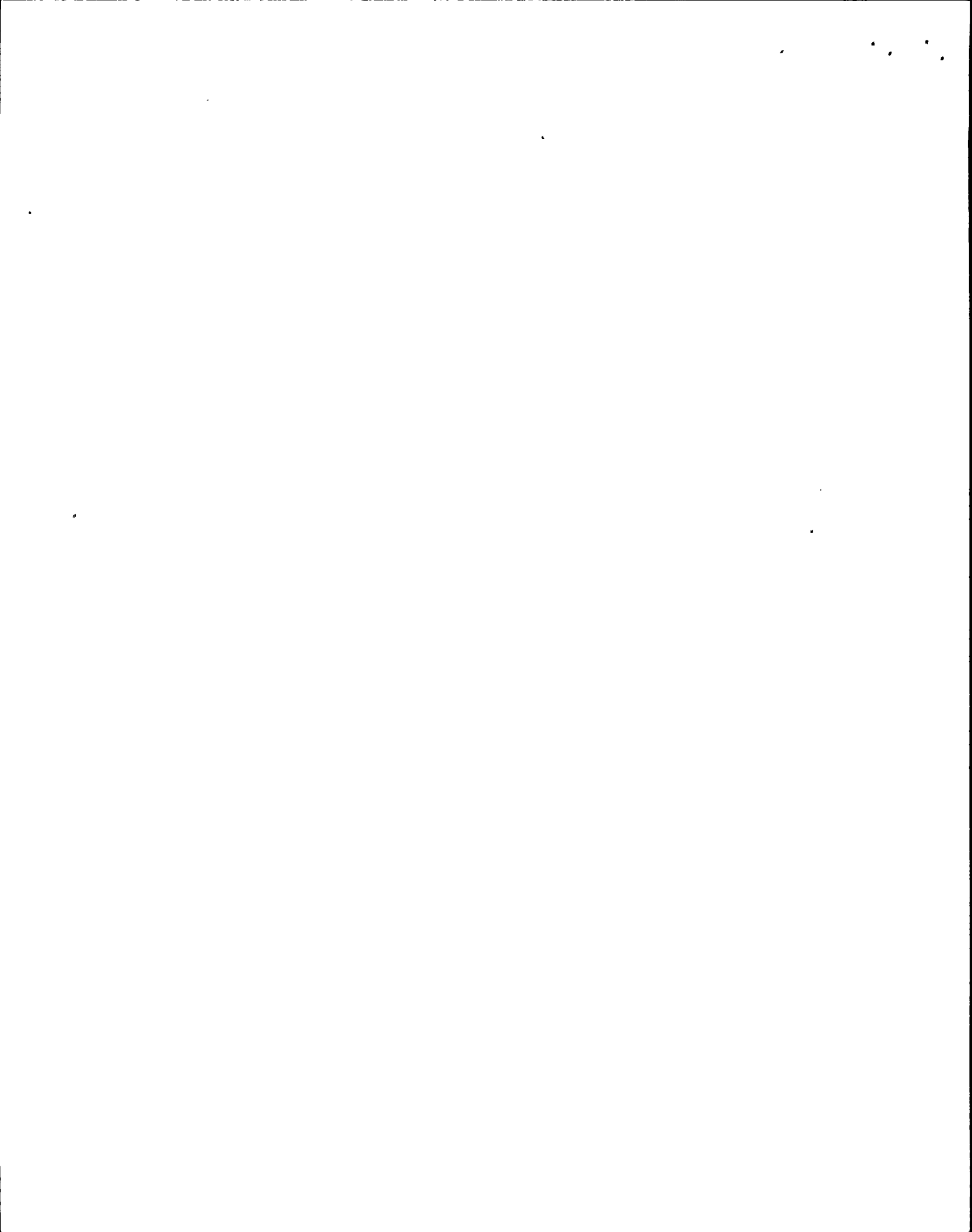
ATTACHMENT 2 (Cont)

| <u>Procedure No.</u> | <u>Title</u> | <u>Checked by or</u> | <u>System Operating</u> | <u>Date</u> |
|----------------------|---|----------------------|-------------------------|-------------|
| *N2-OP-53E | Standby Switchgear/Battery Room Ventilation | / | | |
| N2-OP-54A | Normal Switchgear Building Ventilation | | | |
| N2-OP-54B | Ventilation-Chilled Water | | | |
| N2-OP-55 | Turbine Building Ventilation | | | |
| N2-OP-56 | Radwaste Building Ventilation | | | |
| *N2-OP-57 | Diesel Generator Building Ventilation | / | | |
| N2-OP-58 | Screenwell Building and Fire Pump Room Ventilation | | | |
| N2-OP-59A | Control Building/Reactor Building Electrical Tunnel Ventilation | | | |
| N2-OP-59B | Auxiliary Building South Air Cond. CO ₂ Tank Room Ventilation System | | | |
| N2-OP-59C.5 | Chiller Building Ventilation | | | |
| N2-OP-60 | Drywell Cooling | | | |
| N2-OP-61A | Primary Containment Vent, Purge and Nitrogen System | | | |
| *N2-OP-61B | Standby Gas Treatment | / | N/A | |
| *N2-OP-62 | DBA Recombiner | / | N/A | |
| N2-OP-63 | Reactor Building Drains | | | |
| N2-OP-67 | Drywell Equipment and Floor Drains | | | |
| N2-OP-70 | Station Electrical Feed and 115 Kv Switchyard | | | |
| N2-OP-71 | 13.8 Kv/4160/600V AC Distribution | | | |



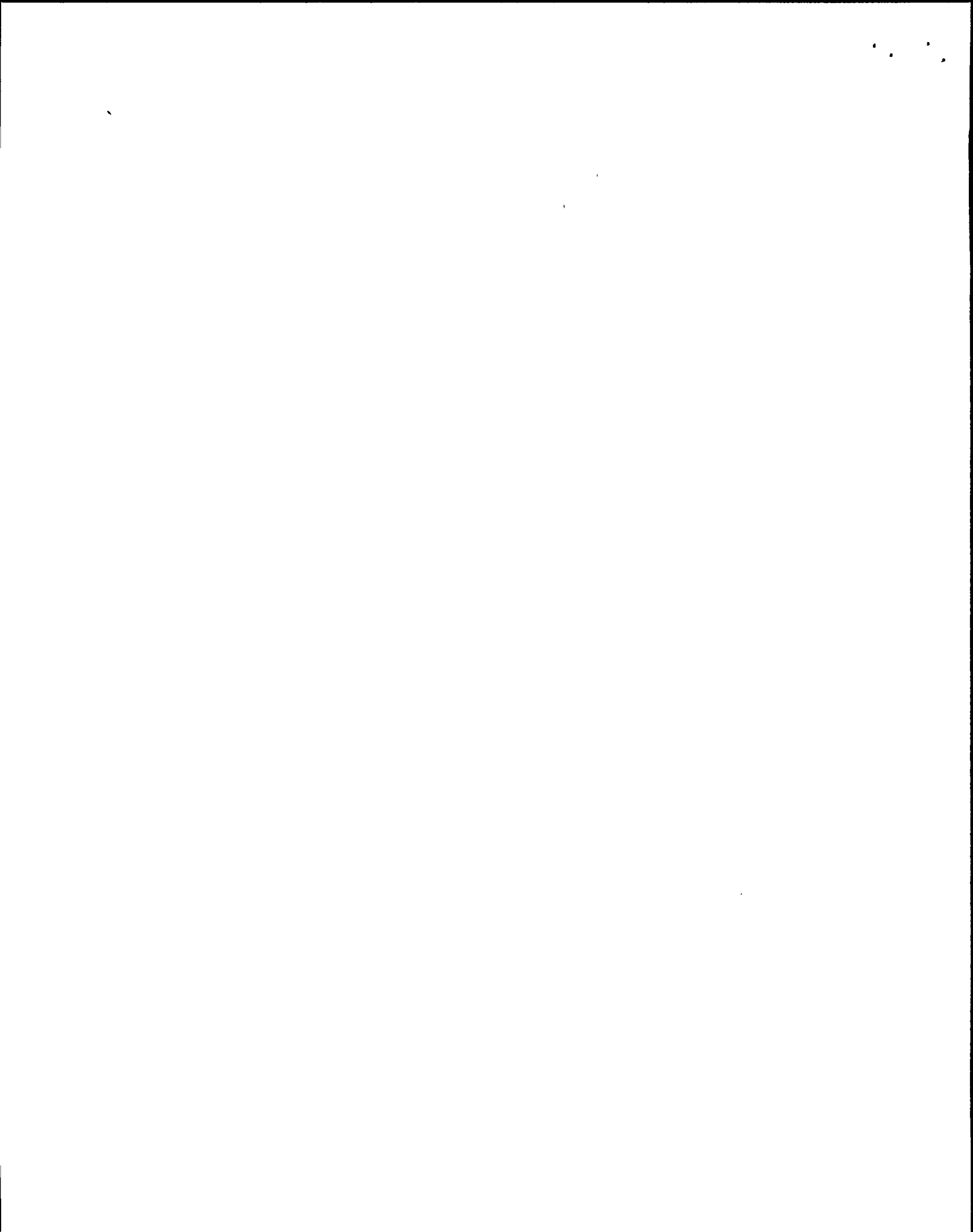
ATTACHMENT 2 (Cont)

| <u>Procedure No.</u> | <u>Title</u> | <u>Checked by or</u> | <u>System Operating</u> | <u>Date</u> |
|----------------------|--|----------------------|-------------------------|-----------------|
| *N2-OP-72 | Standby and Emergency AC Distribution | <u>/</u> | <u>N/A</u> | <u> </u> |
| N2-OP-73A | Normal DC Distribution | <u> </u> | <u> </u> | <u> </u> |
| N2-OP-73B | 24V DC Distribution | <u> </u> | <u> </u> | <u> </u> |
| *N2-OP-74A | Emergency DC Distribution | <u>/</u> | <u>N/A</u> | <u> </u> |
| *N2-OP-74B | HPCS 125VDC Distribution | <u>/</u> | <u>N/A</u> | <u> </u> |
| N2-OP-75 | Station Lighting | <u> </u> | <u> </u> | <u> </u> |
| N2-OP-76 | Plant Communication | <u> </u> | <u> </u> | <u> </u> |
| *N2-OP-78 | Remote Shutdown | <u>/</u> | <u>N/A</u> | <u> </u> |
| N2-OP-79 | Radiation Monitoring | <u> </u> | <u> </u> | <u> </u> |
| N2-OP-81 | Containment Leakage Monitor | <u> </u> | <u> </u> | <u> </u> |
| *N2-OP-82 | Containment Atmosphere Monitor | <u>/</u> | <u>N/A</u> | <u> </u> |
| N2-OP-86 | Loose Points and Vibration Monitoring | <u> </u> | <u> </u> | <u> </u> |
| N2-OP-90 | Seismic Monitoring | <u> </u> | <u> </u> | <u> </u> |
| *N2-OP-92 | Neutron Monitoring | <u>/</u> | <u>N/A</u> | <u> </u> |
| N2-OP-94 | Traversing In-core Probe | <u> </u> | <u> </u> | <u> </u> |
| N2-OP-95A | Rod Worth Minimizer | <u> </u> | <u> </u> | <u> </u> |
| N2-OP-95B | Rod Sequence Control | <u> </u> | <u> </u> | <u> </u> |
| N2-OP-96 | Reactor Manual Control and Rod Position Indication | <u> </u> | <u> </u> | <u> </u> |
| N2-OP-97 | Reactor Protection | <u> </u> | <u> </u> | <u> </u> |
| *N2-OP-100A | Standby Diesel Generator | <u>/</u> | <u>N/A</u> | <u> </u> |
| *N2-OP-100B | HPCS Diesel Generator | <u>/</u> | <u>N/A</u> | <u> </u> |



ATTACHMENT 2 (Cont)

| <u>Procedure No.</u> | <u>Title</u> | <u>Checked by or</u> | <u>System Operating</u> | <u>Date</u> |
|----------------------|-------------------------|--|-------------------------|-------------|
| N2-IMP-GEN-@029 | Instrument Valve Lineup | (Instrument and Control Check Completed) | / | |
| N2-PM-M2 | Misc. Loop Seal Fill PM | | N/A | |

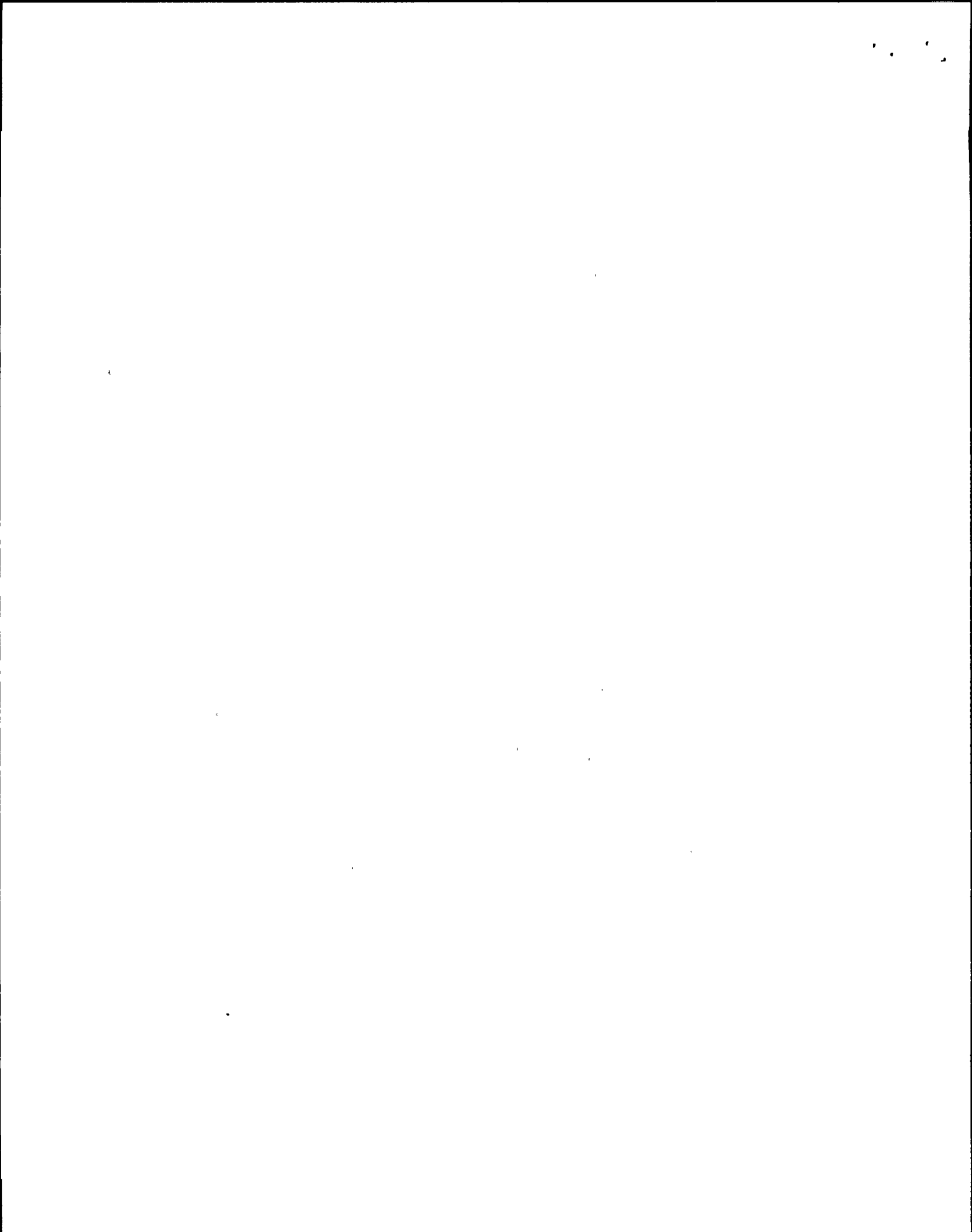


ATTACHMENT 2 (Cont)

B. NUCLEAR STEAM SUPPLY SYSTEM AND AUXILIARY

Initials/Date

1. Reactor vessel head in place and bolts tensioned. _____ /
2. Shutdown Margin has been determined to be adequate in accordance with N2-RESP-2. _____ /
3. Low Pressure Core Spray is in standby in accordance with N2-OP-32. _____ /
4. Three independent Low Pressure Core Injection subsystems operable in accordance with N2-OP-31. _____ /
5. High Pressure Core Spray is in standby in accordance with N2-OP-33. _____ /
6. All 18 Safety Relief Valves operable in accordance with N2-OP-34. _____ /
7. Control Rod coupling integrity has been demonstrated in accordance with N2-OSP-RMC-0002. _____ /
8. Control Rod Drive Hydraulic System is operating in accordance with N2-OP-30. Check for CRD Accumulator Inop lights. _____ /
9. Reactor Water Cleanup System in operation and capable of rejecting water to Radwaste or main condenser in accordance with N2-OP-37. _____ /
10. Main Steam lines drained. _____ /
11. Drain MSL 2MSS-006-119-4 in accordance with N2-OP-1. _____ /
12. Standby Liquid Control System is in standby in accordance with N2-OP-36A. _____ /
13. Fuel Pool Cooling System is operating in accordance with N2-OP-38, in spent fuel pool cooling. Open the following drain valves to verify the lines are drained and shut these valves.
 - a. 2SFC*V154 Reactor Cavity Drain _____ /
 - b. 2SFC*V155 Rx Internal Storage Pit Drain _____ /
 - c. 2SFC*V265 _____ /
 - d. 2SFC*V204 _____ /
 - e. 2SFC*V203 _____ /
 - f. 2SFC-V395 _____ /



ATTACHMENT 2 (Cont)

B. NUCLEAR STEAM SUPPLY SYSTEM AND AUXILIARY (Cont) Initials/Date

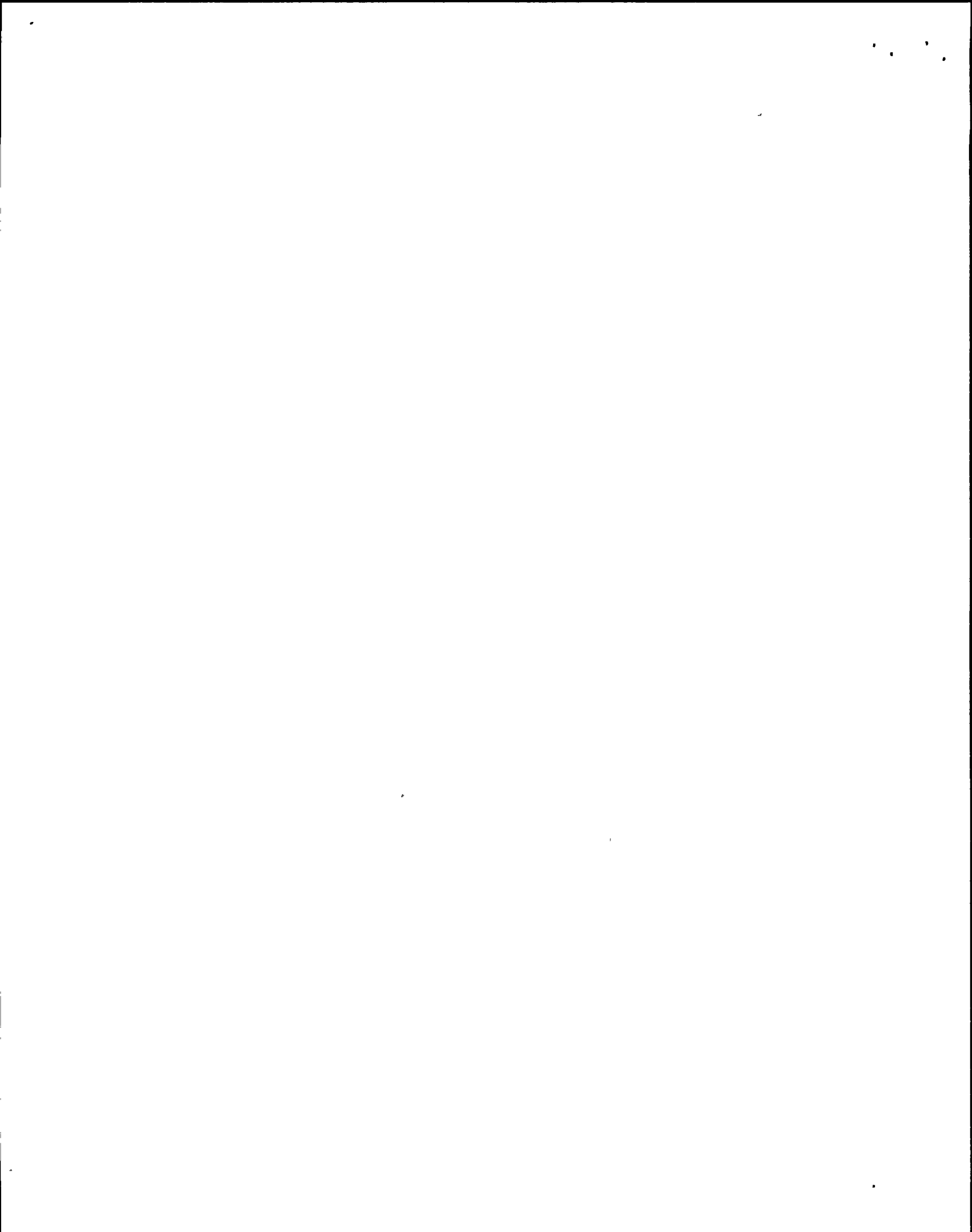
14. Process Computer is available. _____ /
15. Reactor Recirculation Pumps are operating or ready for service in accordance with N2-OP-29. _____ /

C. CONDENSATE AND FEEDWATER

1. Condensate demineralizers are ready for service. _____ /
2. Condenser hotwell level is approximately 12 inches, with hotwell level control in AUTO, condenser makeup and reject stations in service in accordance with N2-OP-4. _____ /
3. Condensate Booster pumps and auxiliary oil pumps are available. _____ /
4. Reactor Feedwater Pumps and auxiliary oil pumps are available. _____ /
5. Startup the Condensate System in Long Cycle cleanup in accordance with N2-OP-3. _____ /
6. Condensate demineralizer resin regeneration system ready for service. _____ /
7. Extraction Steam and Heater Drain System controllers are lined up in accordance with N2-OP-8 Table III. _____ /

D. CIRCULATING WATER AND CONDENSER

1. Main Condenser manways closed and secured. _____ /
2. Circulating Water System and cooling tower are operating in accordance with N2-OP-10A and 10B. _____ /
3. Main Condenser vacuum breakers closed.
- 2ARC-MOV5A
 - 2ARC-MOV5B
 - 2ARC-MOV5C
- _____ /
4. Mechanical Vacuum Pumps are available. _____ /
5. Commence Off-Gas recombiner warming in accordance with N2-OP-42 at least 3 days prior to planned start up of the Off-Gas System. _____ /



ATTACHMENT 2 (Cont)

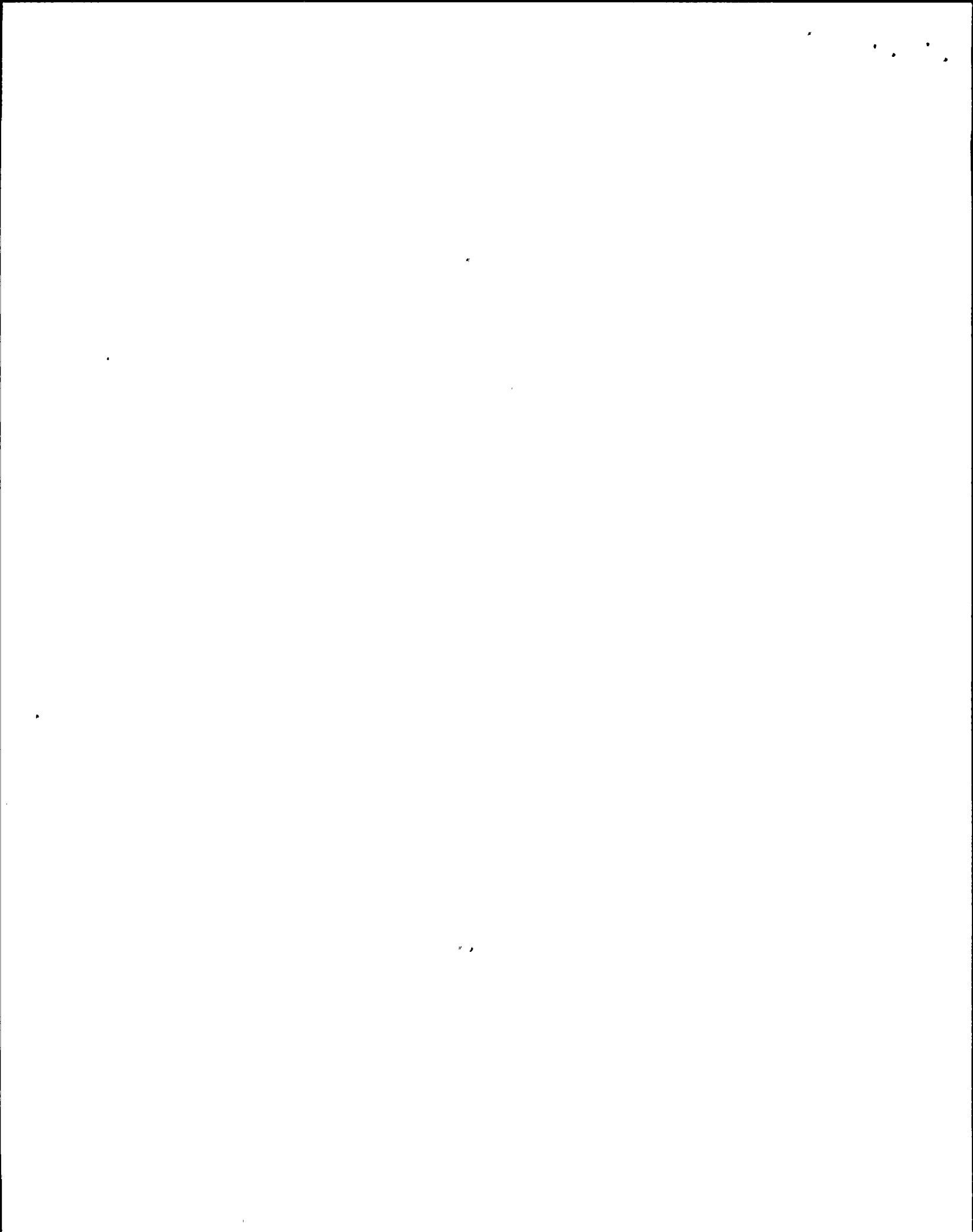
D. CIRCULATING WATER AND CONDENSER (Cont)

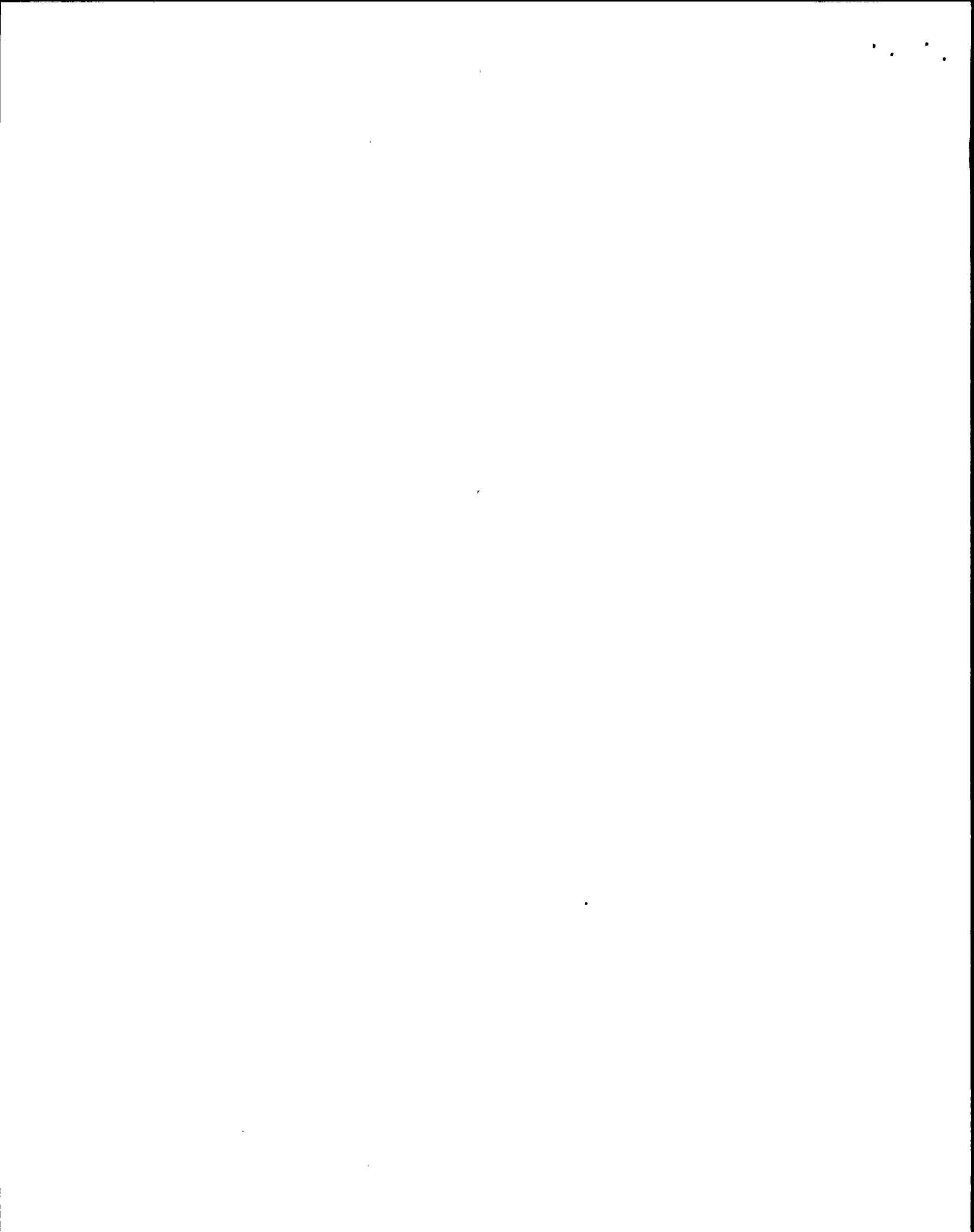
Initials/Date

- | | |
|--|------------|
| 6. Steam Packing Exhausters are available in accordance with N2-OP-25. | _____/____ |
| 7. Start the Off-Gas refrigeration Units 2OFG-REF1A, 1B, 1C, 2A, 2B, 2C in accordance with N2-OP-42 at least 4 hours prior to planned startup of the Off-Gas system. | _____/____ |
| 8. Off-gas hydrogen analyzers require at least 24 hours to start up. Off-gas system flow is required for proper hydrogen analyzer operation. Contact Chemistry Department to perform required hydrogen analysis until hydrogen analyzers are operational. Notify I&C of imminent off-gas system operation. | _____/____ |

E. ELECTRICAL

- | | |
|--|--|
| 1. Two physical independent circuits between the Off-Site Transmission Network and the On-Site Class 1E Distribution System Operable in accordance with N2-OP-70. | _____/____ |
| 2. Verify Main Transformer (2MTX-XM1A, 1B and 1C), Reserve Station Service Transformers (2RTX-XSR1A, 1B) and Auxiliary Boiler Transformer (2ABS-X1) are energized for normal operation in accordance with N2-OP-68 and N2-OP-70. | _____/____ |
| 3. Standby and Emergency A.C. Power Distribution are energized in accordance with N2-OP-72. | |
| a. 4160 Volt A.C. bus | DIV I _____/_____ DIV II _____/_____ DIV III _____/_____ |
| b. 600 Volt AC, M.C.C | DIV I _____/_____ DIV II _____/_____ DIV III _____/_____ |
| c. 240/120 volt and 208/120 volt | DIV I _____/_____ DIV II _____/_____ DIV III _____/_____ |



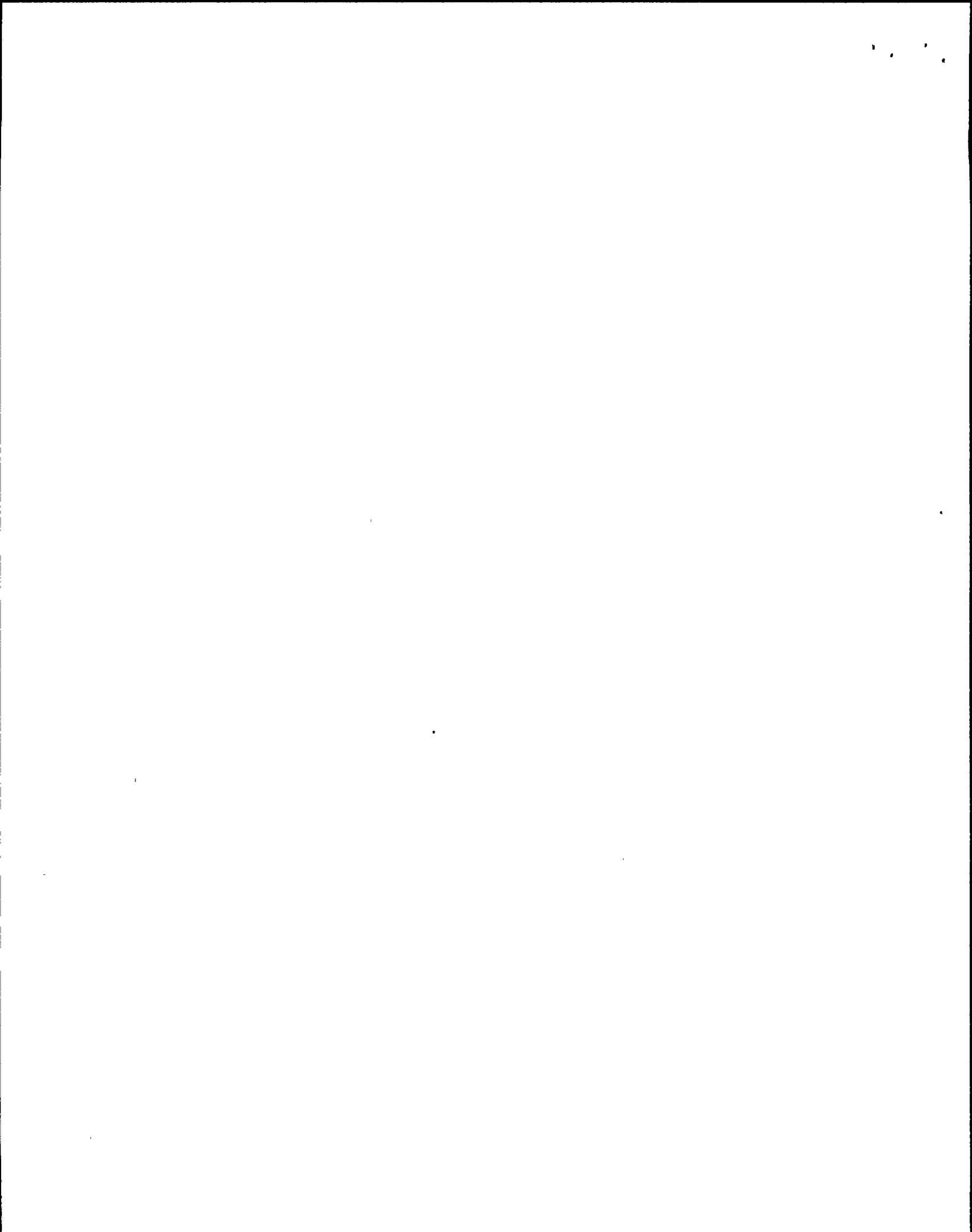


ATTACHMENT 2 (Cont)

F. TURBINE GENERATOR AND AUXILIARY (Cont)

Initials/Date

- | | |
|---|------------|
| 5. Generator Hydrogen Coolers in operation in accordance with N2-OP-14. | _____/____ |
| 6. Generator Core Monitor is available. | _____/____ |
| 7. Main Turbine Oil Tank level is normal, vapor extractor operating in accordance with N2-OP-22B. | _____/____ |
| 8. Turning Gear Oil Pump, Motor Suction Oil Pump and Bearing Lift Oil Pumps operating in accordance with N2-OP-22A. | _____/____ |
| 9. Turbine is on Turning Gear. | _____/____ |
| 10. Emergency Bearing Oil Pump is available and control switch is in AUTO on P851. | _____/____ |
| 11. Verify the following steam drains are open: | |
| 11.1 Main Steam Lines | |
| 1. Low Point drains: | |
| • 2MSS-AOV87A | _____/____ |
| • 2MSS-AOV87B | _____/____ |
| • 2MSS*MOV87C | _____/____ |
| • 2MSS*MOV87D | _____/____ |
| 2. Main Steam Header drains: | |
| • 2MSS-AOV88A | _____/____ |
| • 2MSS*MOV88B | _____/____ |
| 3. Main Steam line drains: | |
| • 2MSS*MOV111 | _____/____ |
| • 2MSS*MOV112 | _____/____ |
| • 2MSS*MOV208 | _____/____ |
| • 2MSS*MOV207 | _____/____ |
| 4. Between MSIVs drains 2MSS*SOV97A, B, C, D at P824. | _____/____ |



F. TURBINE GENERATOR AND AUXILIARY (Cont)

Initials/Date

11.1 (Cont)

5. Main Steam drains to condenser:

- 2MSS-AOV191 _____ / _____
- 2MSS-AOV203 _____ / _____
- 2MSS-AOV194 _____ / _____
- 2MSS-AOV205 _____ / _____
- 2MSS-AOV201 _____ / _____
- 2MSS-AOV209 _____ / _____

11.2 Main Turbine Drain at P824

1. Main Stop Valve before seat Drains

- 2MSS*MOV21A _____ / _____
- 2MSS*MOV21B _____ / _____
- 2MSS*MOV21C _____ / _____
- 2MSS*MOV21D _____ / _____

2. 2MSS-MOV147 Combined Control valve before seat drain.

_____ / _____

3. High Pressure Steam line drain valves:

- 2MSS-MOV10A _____ / _____
- 2MSS-MOV10C _____ / _____
- 2MSS-AOV10B _____ / _____
- 2MSS-AOV10D _____ / _____

12. Verify the following heater extraction steam non-return valves closed:

- 2ESS-NRV34A _____ / _____
- 2ESS-NRV34B _____ / _____
- 2ESS-NRV34C _____ / _____



F. TURBINE GENERATOR AND AUXILIARY (Cont)

Initials/Date

12. (Cont)

- 2ESS-NRV28A _____ / _____
- 2ESS-NRV28B _____ / _____
- 2ESS-NRV28D _____ / _____
- 2ESS-NRV28C _____ / _____
- 2ESS-NRV23A _____ / _____
- 2ESS-NRV23B _____ / _____
- 2ESS-NRV23C _____ / _____
- 2ESS-NRV23D _____ / _____
- 2ESS-NRV16A _____ / _____
- 2ESS-NRV16B _____ / _____
- 2ESS-NRV16C _____ / _____
- 2ESS-NRV16D _____ / _____

13. Verify Moisture Separator Reheater extraction drains to main condenser 2DSR-MOV86A, B are open if blanketing steam is not in service. _____ / _____

14. Moisture Separator Cold Reheat drains are open if blanketing steam is not in service. _____ / _____

2CRS-MOV18A, B. _____ / _____

2CRS-MOV7A, B. _____ / _____

2CRS-MOV8A, B. _____ / _____

2CRS-MOV9A, B _____ / _____

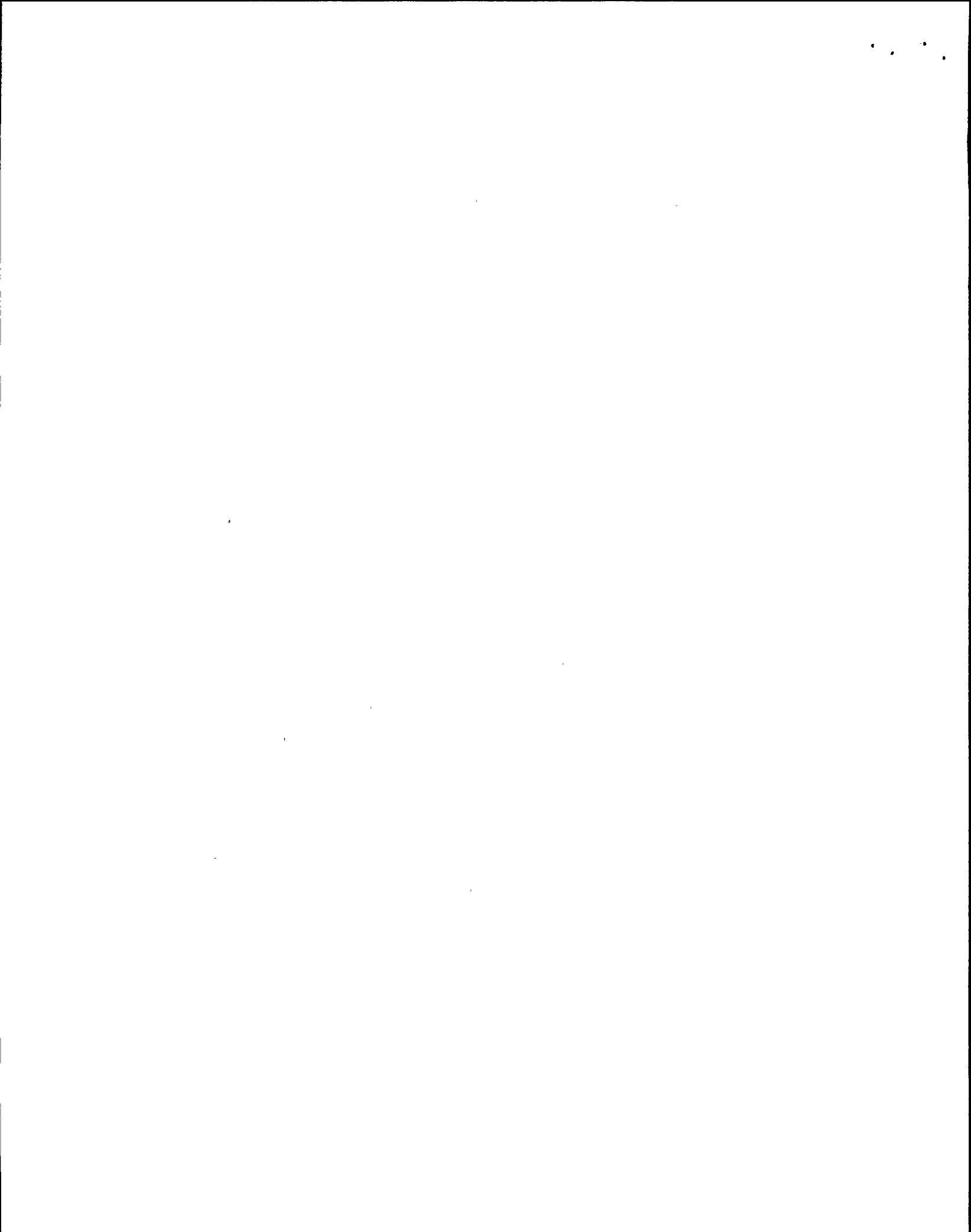
15. Main Turbine bypass valves closed and Bypass Opening Jack is set at 0% (P851). _____ / _____

16. Chest Warming Selector set in OFF position (P851). _____ / _____

17. Pressure Regulator Setpoint set at 150 psig (P851). _____ / _____

18. Main Stop Valves, Control Valves, Combined Intermediate Valves closed (P851). _____ / _____

19. ALL VALVES CLOSED speed set selected (P851). _____ / _____



ATTACHMENT 2 (Cont)

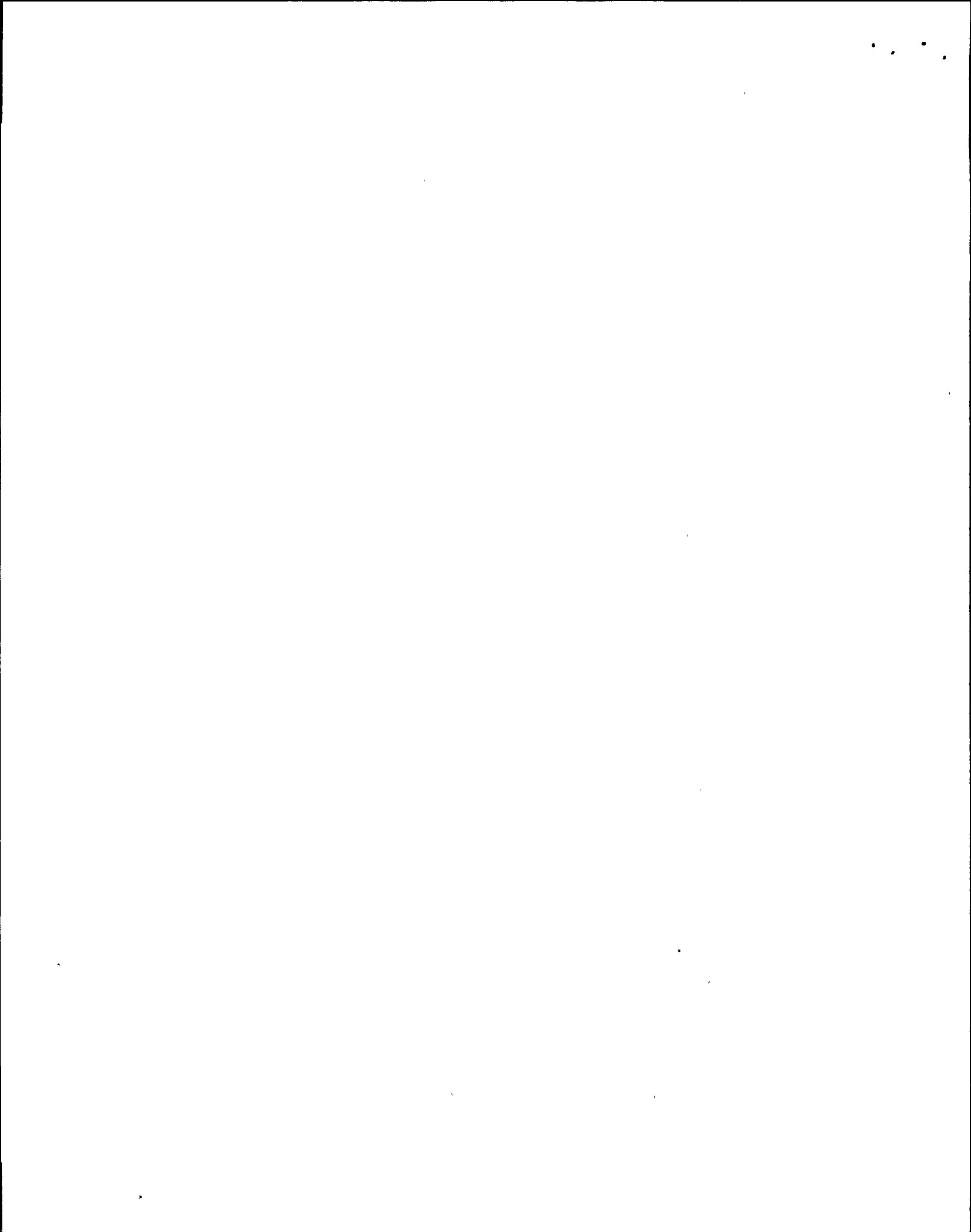
F. TURBINE GENERATOR AND AUXILIARY (Cont)

Initials/Date

- 20. Maximum Combined Flow limit potentiometer set at 115%. (Set potentiometer at 6.5 to achieve Maximum Combined Flow Setting of 115%).
_____ / _____
- 21. Load Limit Selector set at 100%.
_____ / _____
- 22. Cooling fans on the MAIN and AUXILIARY TRANSFORMER available.
_____ / _____
- 23. Isolated Phase Bus Duct Cooling is available.
_____ / _____
- 24. Load Set selector at (0) zero MW.
_____ / _____

G. STATION AUXILIARY SYSTEMS

- 1. Service Water System operating in accordance with N2-OP-11.
_____ / _____
- 2. Traveling Water Screens and Wash Disposal System is in operation in accordance with N2-OP-12.
_____ / _____
- 3. Turbine Building Closed Loop Cooling Water in operation in accordance with N2-OP-14.
_____ / _____
- 4. Reactor Building Closed Loop Cooling Water in operation in accordance with N2-OP-13.
_____ / _____
- 5. Process Sampling System is in operation in accordance with N2-OP-17.
_____ / _____
- 6. Instrument/Service Air System operating in accordance with N2-OP-19.
_____ / _____
- 7. Breathing Air is in operation in accordance with N2-OP-20.
_____ / _____
- 8. Turbine Building Ventilation System operating in accordance with N2-OP-55.
_____ / _____
- 9. Reactor Building Ventilation System operating in accordance with N2-OP-52.
_____ / _____
- 10. Radwaste Building Ventilation System operating in accordance with N2-OP-56.
_____ / _____
- 11. Control and Relay Room Ventilation Systems, operating in accordance with N2-OP-53A.
_____ / _____
- 12. Control Building Special Filter Train System operable in accordance with N2-OP-53A.
_____ / _____



ATTACHMENT 2 (Cont)

G. STATION AUXILIARY SYSTEMS (Cont)

| | <u>Initials/Date</u> |
|--|----------------------|
| 13. Liquid Radwaste System is available and capable of receiving water from reactor startup (N2-OP-40). | _____/ |
| 14. Solid Radwaste available as required to support the Liquid Radwaste System in accordance with N2-OP-41. | _____/ |
| 15. Standby Switchgear/Battery Room Ventilation and Normal Switchgear Building Ventilation operating in accordance with N2-OP-53E and N2-OP-54A. | _____/ |
| 16. Makeup Water Treatment and Makeup Water Storage and Transfer available in accordance with N2-OP-15 and N2-OP-16. | _____/ |
| 17. Auxiliary Boiler Steam System in operation to support reactor startup in accordance with N2-OP-48. | _____/ |
| 18. Hot Water and Glycol Heating System available in accordance with N2-OP-49. | _____/ |
| 19. Screenwell Building & Fire Pump Room Ventilation System in operation in accordance with N2-OP-58. | _____/ |
| 20. Control Building - Reactor Building electrical tunnels ventilation in operation in accordance with N2-OP-59A. | _____/ |
| 21. Auxiliary Building South Air Conditioning/Carbon Dioxide Tank Room Ventilation System in operation in accordance with N2-OP-59B. | _____/ |
| 22. Auxiliary Boiler Room Ventilation System in operation in accordance with N2-OP-59.C.1. | _____/ |
| 23. Condensate Storage Tank Building Ventilation System in operation in accordance with N2-OP.59.C.2. | _____/ |
| 24. Demineralized Storage Tank Building Ventilation System in operation N2-OP-59.C.3. | _____/ |
| 25. Electrical Bay Ventilation Systems in operation in accordance with N2-OP-59.C.4. | _____/ |
| 26. Chiller Building Ventilation System in operation in accordance with N2-OP-59.C.5. | _____/ |
| 27. Service Building Ventilation System in operation in accordance with N2-OP-59.C.6. | _____/ |

ATTACHMENT 2 (Cont)

G. STATION AUXILIARY SYSTEMS (Cont)

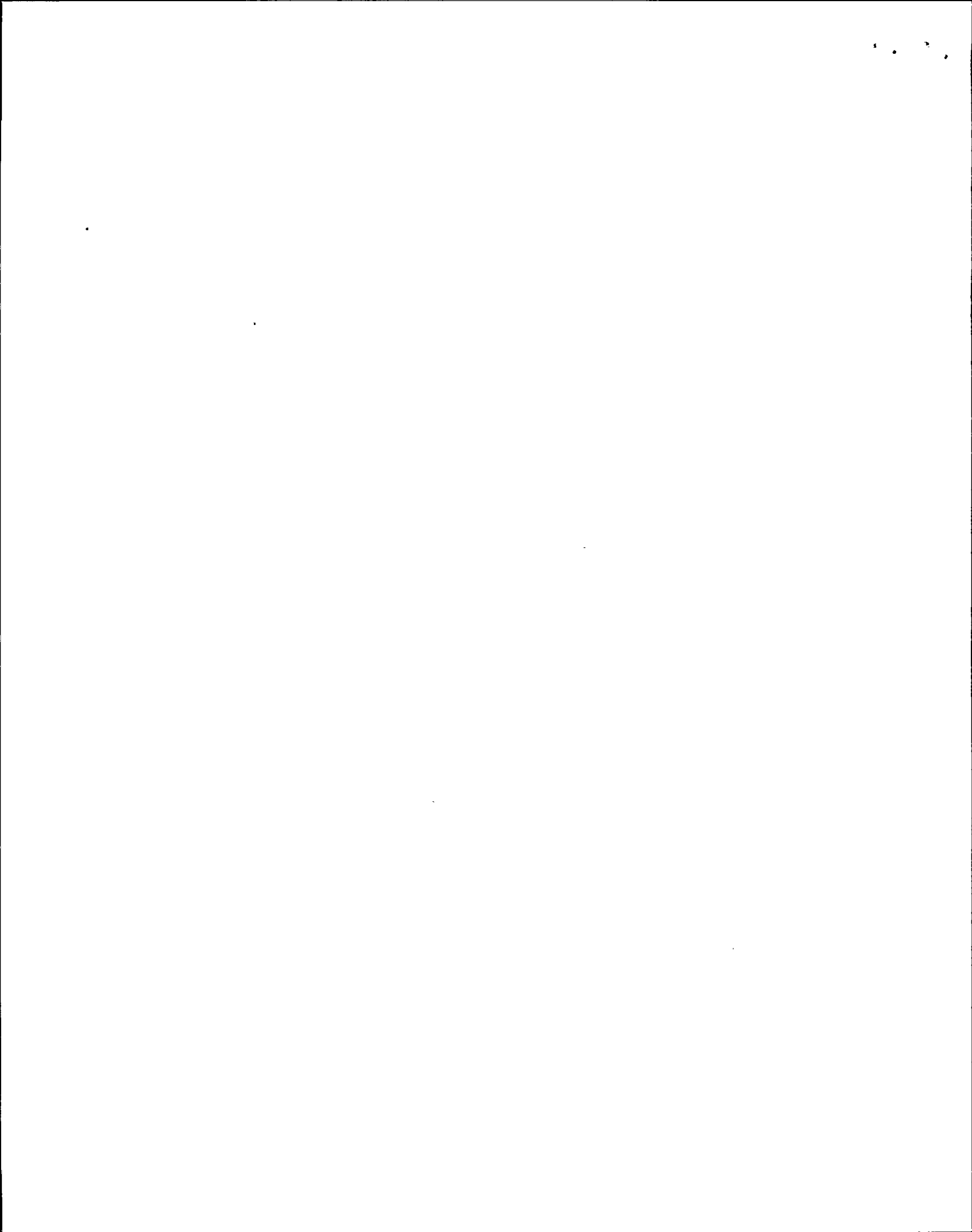
Initials/Date

- 28. Reactor Building Drains in operation in accordance with N2-OP-63. _____ / _____
- 29. Turbine Building Drains in operation in accordance with N2-OP-64. _____ / _____
- 30. Radwaste Building Drains in operation in accordance with N2-OP-65. _____ / _____
- 31. Miscellaneous Building Drains in operation in accordance with N2-OP-66. _____ / _____
- 32. Reactor Building Crane stored in accordance with N2-OP-84. _____ / _____

H. PRIMARY CONTAINMENT PRE-STARTUP CHECK

Complete the following checklist prior to plant startup if drywell entry has been made.

- 1. Control rod drive position probe cables connected. _____ / _____
- 2. SRM detector cables connected. _____ / _____
- 3. IRM detector cables connected. _____ / _____
- 4. LPRM detector cables connected. _____ / _____
- 5. Equipment hatch secured. _____ / _____
- 6. Undervessel service platform is locked in place, grating hole cover plates are removed, and no interference with SRM and IRM drive cables. _____ / _____
- 7. Control rod drive housing support in place in accordance with Tech Spec 4.1.3.8. _____ / _____
- 8. Drywell head is on and secured. _____ / _____
- 9. Blow-by manholes removed and ventilation ducts installed. _____ / _____

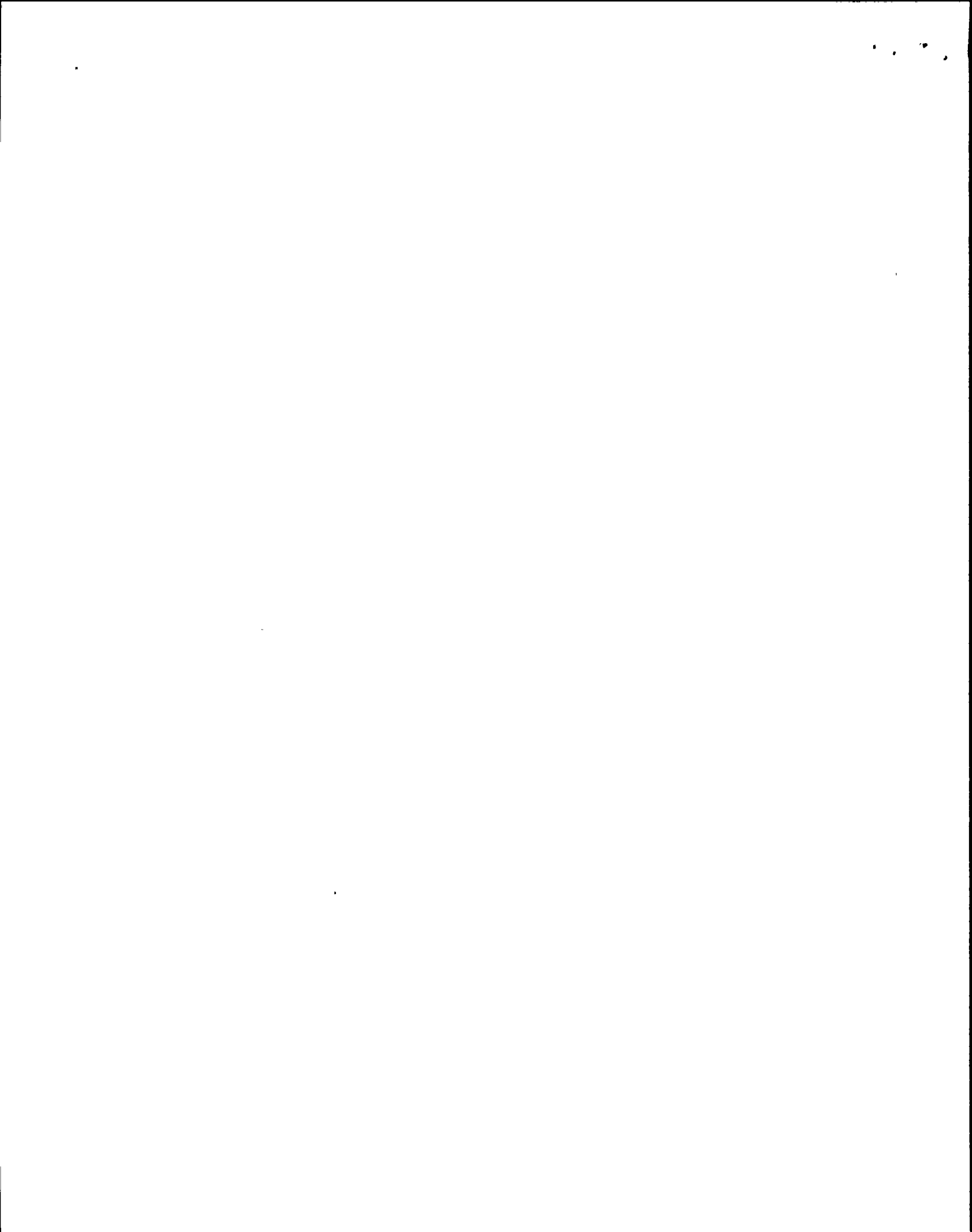


ATTACHMENT 2 (Cont)

H. PRIMARY CONTAINMENT PRE-STARTUP CHECK (Cont)

Initials/Date

- 10. Recirculation pump high and lower bearing oil levels are checked at their normal level. _____ / _____
 - a. Visually check the recirculation pump and motor to verify that instrumentation and equipment are properly installed and fittings tight. <SIL 361> _____ / _____
 - b. Instruct Maintenance Department to verify the upper and lower recirculation pump motor bearing oil level alarm switch housing vent holes are clear by inserting a wire, or equivalent (approximately 1/8" diameter). <SIL 361> _____ / _____
- 11. The vacuum breakers on each safety relief valve discharge to the suppression pool visually inspected shut. _____ / _____
- 12. The vacuum breakers on each safety relief valve bonnet vent to the suppression pool visually inspected shut. _____ / _____
- 13. Monorail Hoists are secured in their storage location:
 - a. SRV Hoist (MHR Crane 65)
 - b. CRD Hoist (MHR Crane 66)
 - c. MSIV Hoist ((MHR Crane 67)_____ / _____
- 14. N2-OSP-CNT-CS001 is complete, if required. _____ / _____
- 15a. Blind flange installed on Fire Protection Supply to Drywell at RB 240' elevation and Type B Leak Test if was removed during shutdown. _____ / _____
 - b. Fire hose reels (10 stations) inside Drywell are removed and piping drained in accordance with N2-OP-43. _____ / _____
- 16. Paging System Portable Stations removed. _____ / _____
- 17. Drywell housekeeping satisfactory. _____ / _____
- 18. Drywell emergency airlock doors closed. _____ / _____
- 19. Drywell personnel airlock door closed. _____ / _____



ATTACHMENT 2 (Cont)

H. PRIMARY CONTAINMENT PRE-STARTUP CHECK (Cont)

Initials/Date

20. Containment AC circuits are de-energized in accordance with N2-OSP-LOG-D001. _____ / _____

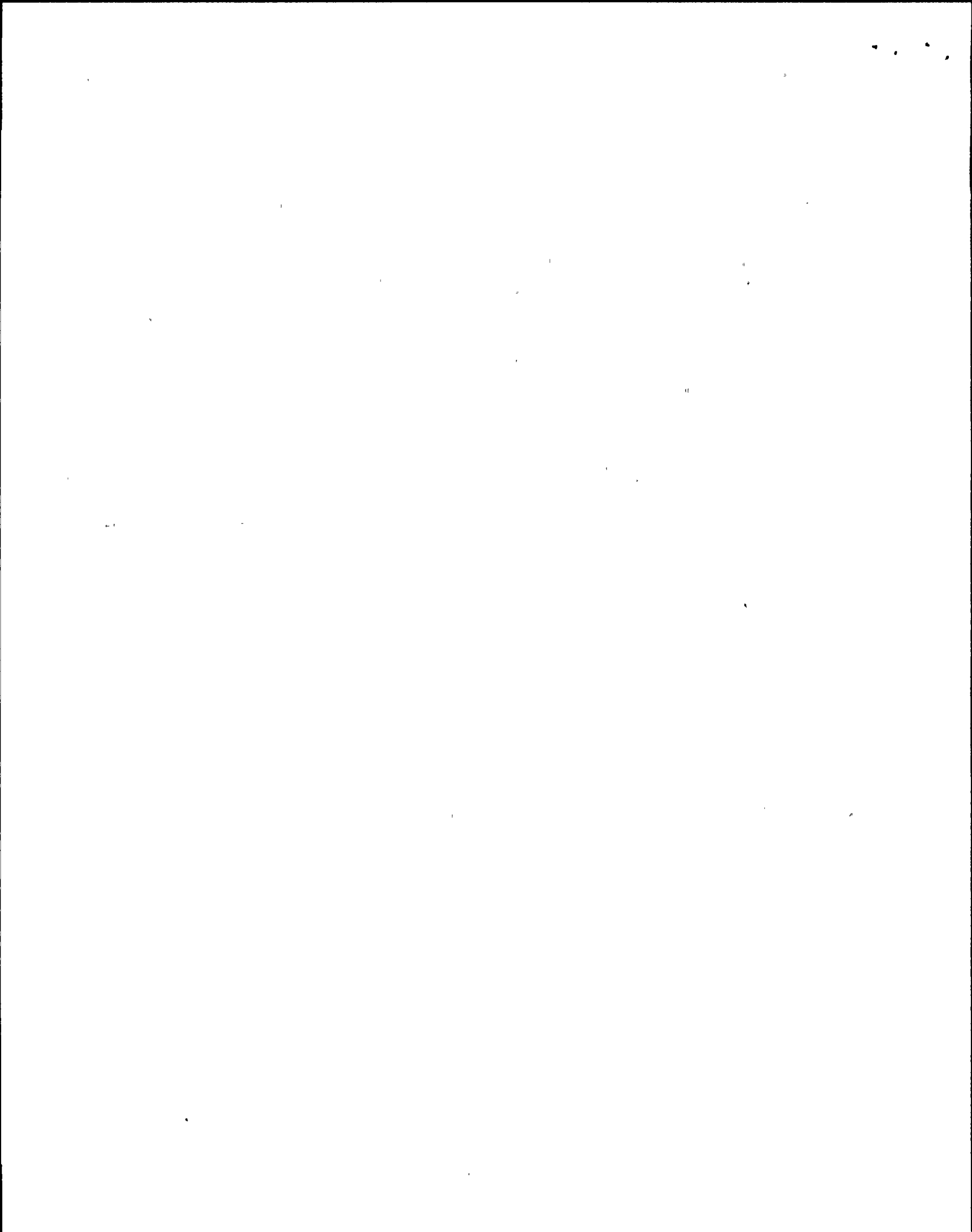
21. Verify Operator Aid #88-047 Emergency Procedure for Defeating Personnel Door Interlocks is in place inside airlock, or next to interlock panel when exiting the drywell. _____ / _____

22. Verify the following Instrument Air Valves to testable check valves are closed and perform independent verification:

| <u>Valve No.</u> | <u>Description</u> | <u>Required Position</u> | <u>Initial/Date</u> | <u>Indi Verif Initial/Date</u> |
|------------------|----------------------------|--------------------------|---------------------|--------------------------------|
| 2IAS*V1005 | Inst Air To 2CSL*AOV101 | CLOSED | | |
| 2IAS*V1008 | Inst Air To 2CSH*AOV108 | CLOSED | | |
| 2IAS*V1006 | Inst Air To 2RHS*AOV16A | CLOSED | | |
| 2IAS*V1007 | Inst Air To 2RHS*AOV16B | CLOSED | | |
| 2IAS*V1001 | Inst Air To 2RHS*AOV16C | CLOSED | | |
| 2IAS*V1010 | Inst Air To 2RHS*AOV39A | CLOSED | | |
| 2IAS*V1011 | Inst Air To 2RHS*AOV39B | CLOSED | | |
| 2IAS*V1002 | Inst Air To 2ICS*AOV157 | CLOSED | | |

16695

Remarks: _____



ATTACHMENT 2 (Cont)

I. FINAL CHECKS

1. Check the Equipment Status Log to make sure no equipment is inoperative which would prevent plant startup. _____ /

2. Verify Rod Worth Minimizer is in service. _____ /

3. Verify Rod Sequence Control System is in service. _____ /

NOTE: Reactor Coolant System Chemistry analysis result must be from within the last 72 hours. Gross activity determination should be made from the most recent data.

4. Obtain current rad/chem daily chemistry analysis results of the Reactor Coolant System. Verify the following:

a. Conductivity less than or equal to 2 umho. _____ /

b. Chloride less than or equal to 0.1 ppm. _____ /

c. pH is between 5.6 and 8.6. _____ /

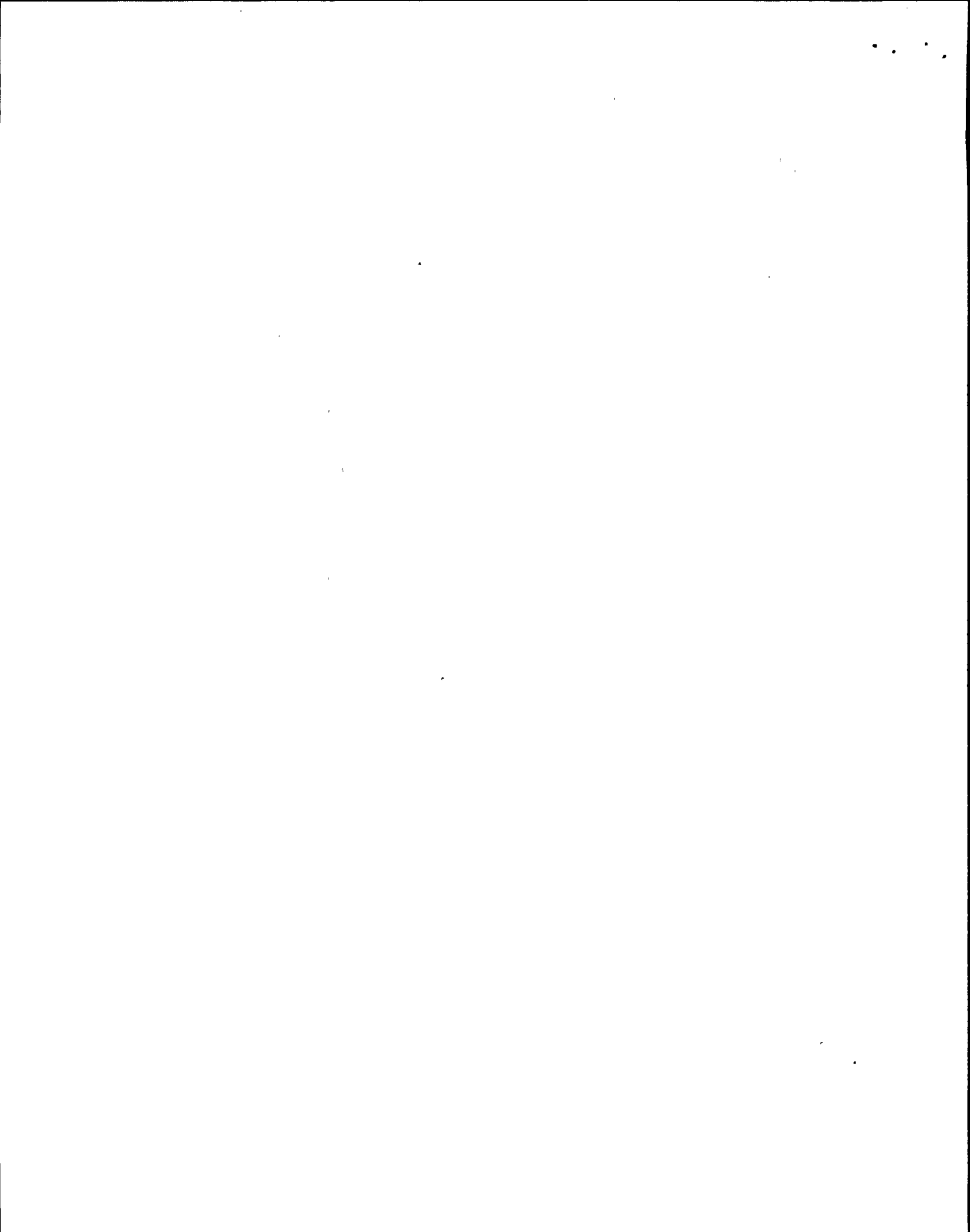
d. Gross activity less than or equal to 0.2 μ Ci/gram DOSE EQUIVALENT I-131. _____ /

e. Name of person/time contacted. _____ /

5. Reactor Protection System is reset. _____ /

6. Check the Temporary Modification Log to verify that all unnecessary jumpers and blocks have been removed and required equipment is not out of service. _____ /

7. Review the Markups for entries which may adversely impact unit startup. _____ /



ATTACHMENT 2 (Cont)

I. FINAL CHECKS (Cont)

Initials/Date

- 8. Verify Technical Specification surveillances are current and verify the following unit surveillances are completed within 24 hours of startup unless completed within the previous seven days.
 - a. SRM channel functional test (N2-ISP-NMS-W@008).
 - b. IRM flux high channel functional test (N2-ISP-NMS-W@009).
 - c. RBM channel functional (N2-ISP-RMC-M@001).
 - d. APRM channel functional test (N2-ISP-NMS-W@007).
 - e. Rx recirc. flow channel functional test (N2-ISP-RCS-M@001).

_____ / _____

- 9. List all inoperable or out of service control rods and accumulators.

| | | |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

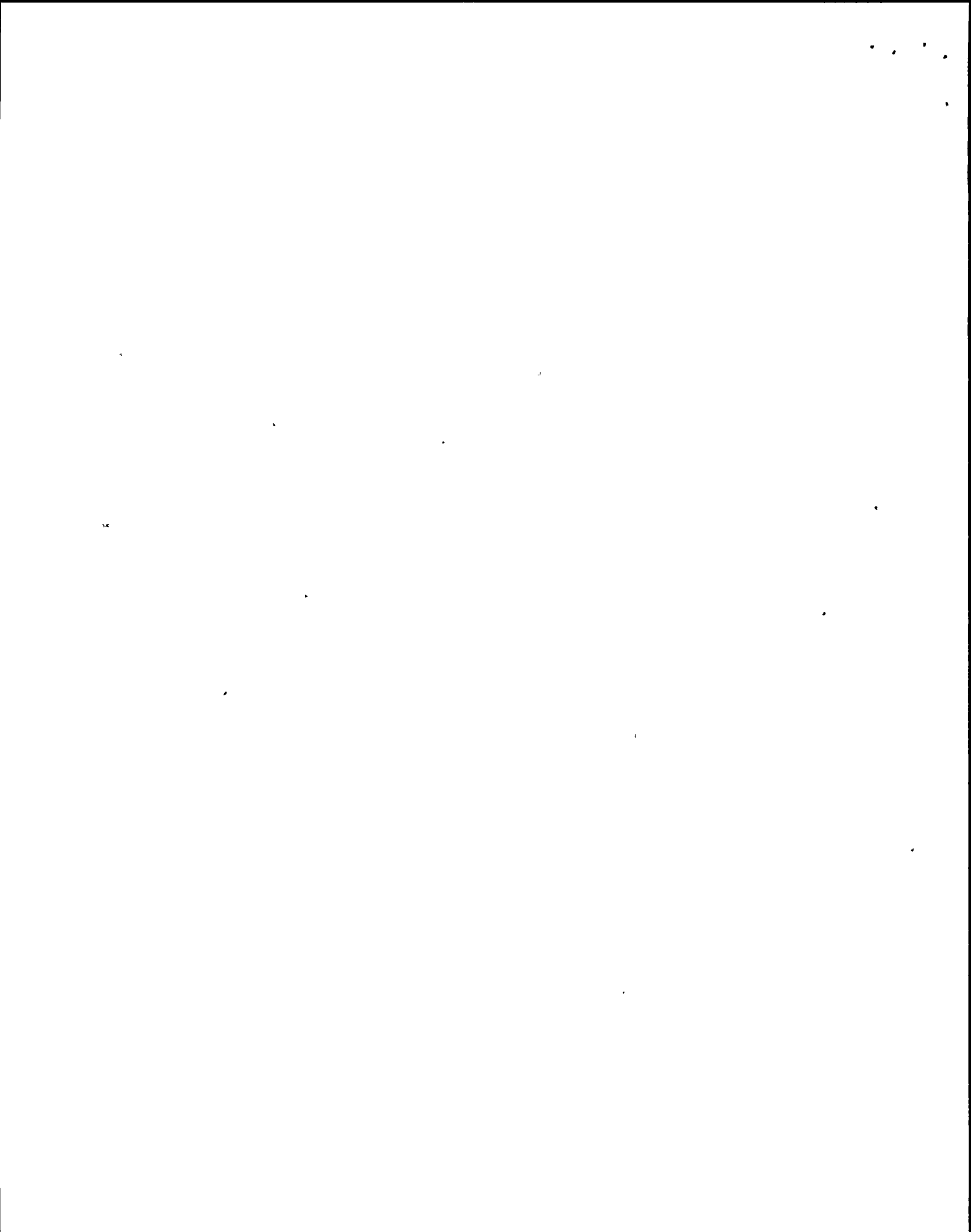
- 10. Note any items on this checklist that could not be satisfied: (Add additional page if required.)

- 11. Review Temporary Procedures for impact on mode change.

_____ / _____

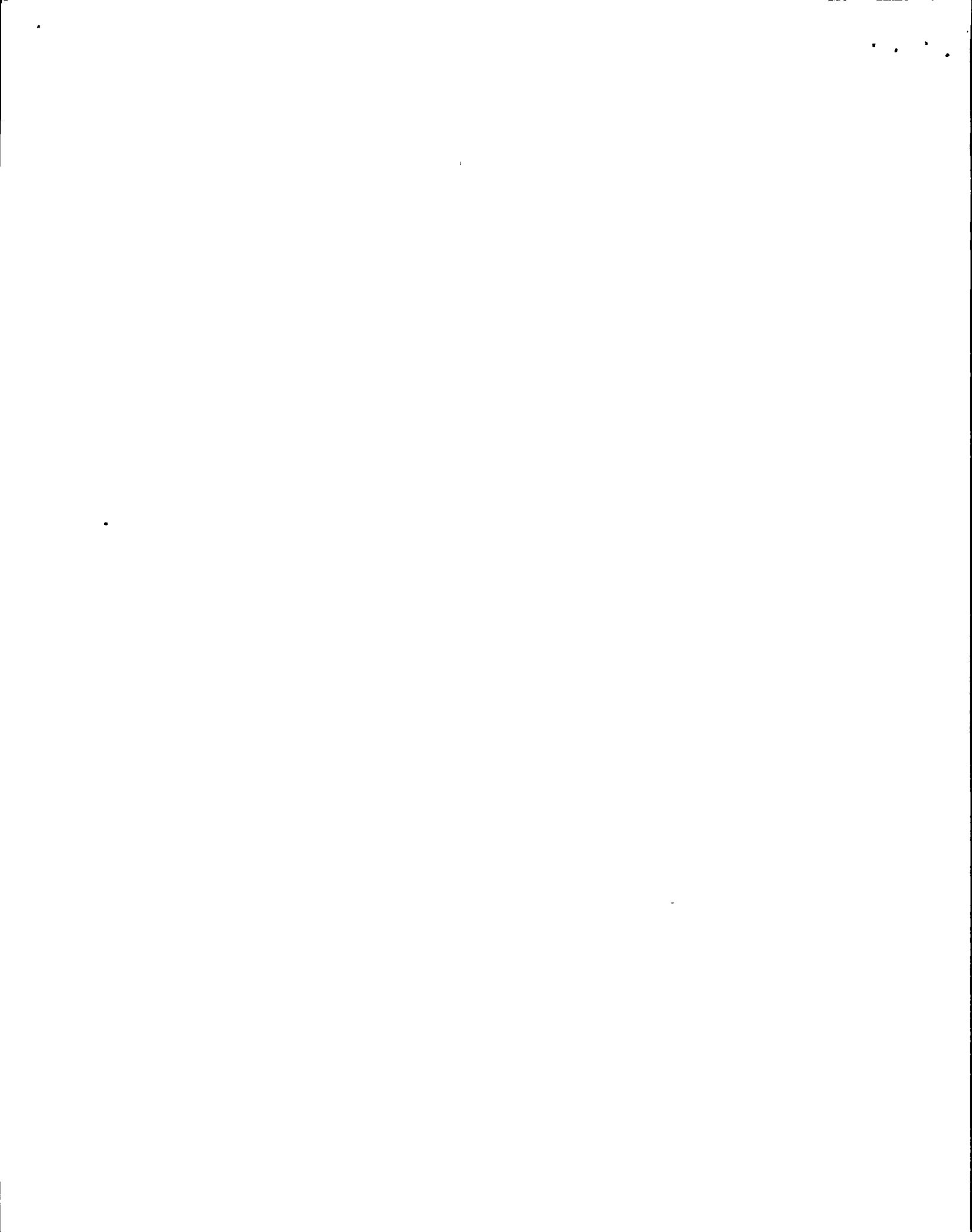
ATTACHMENT 3
LOCKED VALVE LIST

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|-----------------------------------|------|--|-----------|------|----------|
| 2SWP*V8 | CCP Alternate Disch BV | | X | 11 | | |
| 2SWP*V10A | 2SWP*P1A Suct. B.V. | X | | 11 | | |
| 2SWP*V10B | 2SWP*P1B Suct. B.V. | X | | 11 | | |
| 2SWP*V10C | 2SWP*P1C Suct. B.V. | X | | 11 | | |
| 2SWP*V10D | 2SWP*P1D Suct. B.V. | X | | 11 | | |
| 2SWP*V10E | 2SWP*P1E Suct. B.V. | X | | 11 | | |
| 2SWP*V10F | 2SWP*P1F Suct. B.V. | X | | 11 | | |
| 2SWP*V17 | CCP Alternate Supply B.V. | | X | 11 | | |
| 2SWP*V32 | DIV II T/B Supply HDR's Cross-Tie | | X | 11 | | |
| 2SWP*V959A | Service Water to Disch Bay | X | | 11 | | |
| 2SWP*V959B | Service Water to Disch Bay | X | | 11 | | |
| 2WCS-V27A | WCS P1A Suction Isolation | X | | 37 | | |
| 2WCS-V27B | WCS P1B Suction Isolation | X | | 37 | | |
| 2WCS-V28A | WCS P1A Suction Isolation | X | | 37 | | |
| 2WCS-V28B | WCS P1B Suction Isolation | X | | 37 | | |
| 2WCS-V30A | WCS P1A Discharge Isolation | X | | 37 | | |
| 2WCS-V30B | WCS P1B Discharge Isolation | X | | 37 | | |
| 2RDS*AOV124 | SCRAM Disch Vol Vent | | Open & Manual Operator Locked in Neutral | 30 | | |
| 2RDS*AOV132 | SCRAM Disch Vol Vent | | Open & Manual Operator Locked in Neutral | 30 | | |



ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|--|------|--------|-----------|------|----------|
| 2SWP*V911 | Cooling Tower Drain | | X | 11 | | |
| 2SWP*V920 | Cooling Tower Drain | | X | 11 | | |
| 2SWP*V124A | Inlet Isolation to RCS*PIA | | X | 11 | | |
| 2SWP*V125A | Outlet Isolation From RCS*PIA | | X | 11 | | |
| 2SWP*V124B | Inlet Isolation to RCS*PIB | | X | 11 | | |
| 2SWP*V125B | Outlet Isolation to RCS*PIB | | X | 11 | | |
| 2SAS*HCV160 | Service Air to Drywell OTBD I.V. | | X | 19 | | |
| 2SAS*HCV161 | Service Air to Drywell OTBD I.V. | | X | 19 | | |
| 2SAS*HCV162 | Service Air to Drywell INBD I.V. | | X | 19 | | |
| 2SAS*HCV163 | Service Air to Drywell INBD I.V. | | X | 19 | | |
| 2AAS*HCV134 | Breathing Air to Drywell OUTBD I.V. | | X | 20 | | |
| 2AAS*HCV135 | Breathing Air to Drywell OUTBD I.V. | | X | 20 | | |
| 2AAS*HCV136 | Breathing Air to Drywell INBD I.V. | | X | 20 | | |
| 2AAS*HCV137 | Breathing Air to Drywell INBD I.V. | | X | 20 | | |
| 2RDS-V89 | Exh Water Equal RV 15A Isol. | X | | 30 | | |



ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|---------------------------------|------|--------|-----------|------|----------|
| 2RDS-V90 | Exh Water Equal RV 15A Isol. | X | - | 30 | | |
| 2RDS-V91 | Exh Water Equal RV 15B Isol. | X | | 30 | | |
| 2RDS-V92 | Exh Water Equal RV 15B Isol. | X | | 30 | | |
| 2RDS*V129A | SDV LSY-11A Root Isol | X | | 30 | | |
| 2RDS*V130A | SDV LSY-11A Inst Test Conn | | X | 30 | | |
| 2RDS*V131A | SDV LSY-11A Inst Test Conn | | X | 30 | | |
| 2RDS*V132A | SDV LSY-11A Inst Root Isol | X | | 30 | | |
| 2RDS*V129B | SDV LSX-11A Inst Root Isol | X | | 30 | | |
| 2RDS*V130B | SDV LSX-11A Inst Test Conn | | X | 30 | | |
| 2RDS*V131B | SDV LSX-11A Inst Test Conn | | X | 30 | | |
| 2RDS*V132B | SDV LSX-11A Inst Root Isol | X | | 30 | | |
| 2RDS*V129C | SDV LSY-11B Inst Root Isol | X | | 30 | | |
| 2RDS*V130C | SDV LSY-11B Inst Test Conn | | X | 30 | | |

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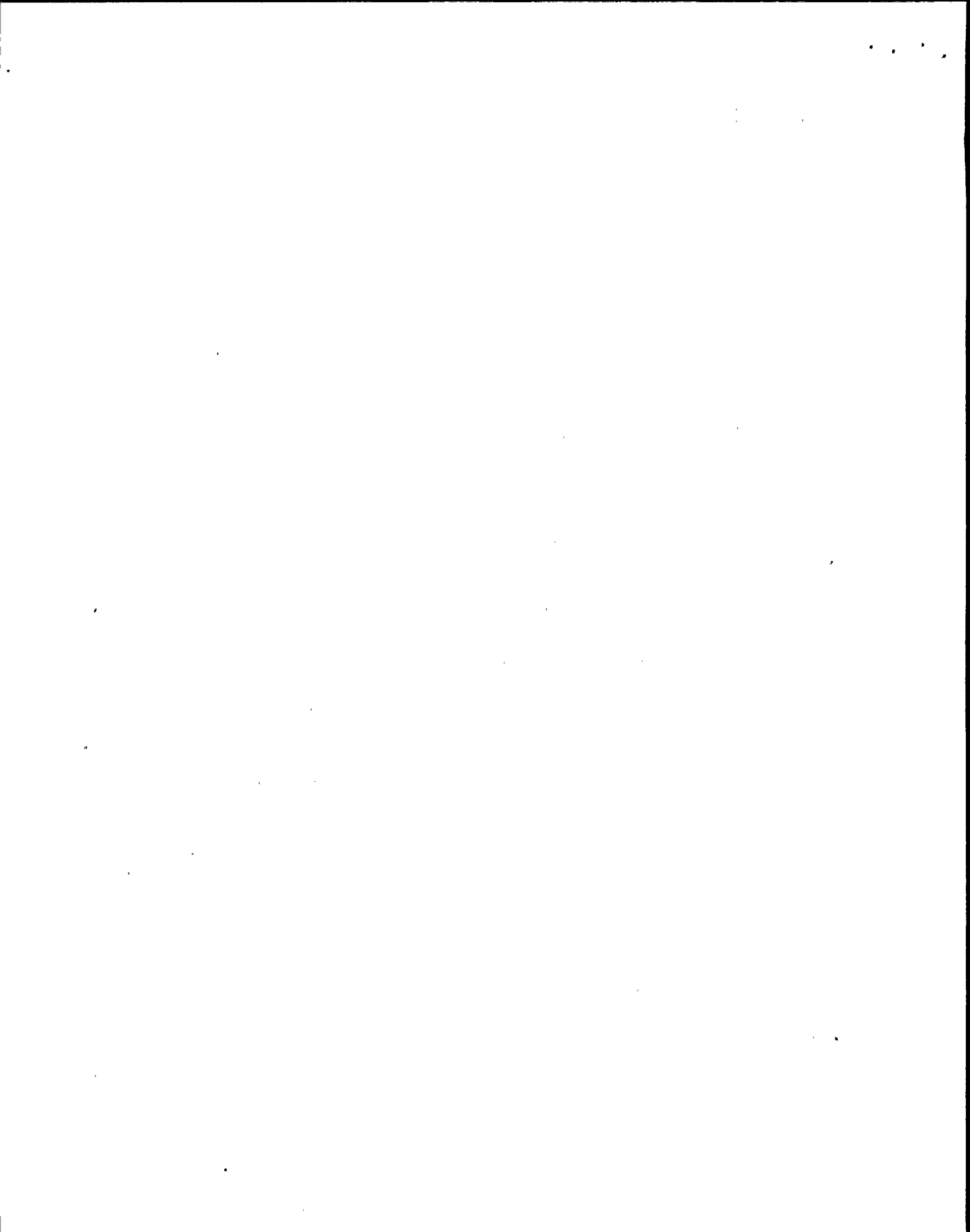
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ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|----------------------------------|------|--------|-----------|------|----------|
| 2RDS*V131C | SDV LSY-11B Inst Test Conn | | X | 30 | | |
| 2RDS*V132C | SDV LSY-11B Inst Root Isol | X | | 30 | | |
| 2RDS*V129D | SDV LSX-11B Inst Root Isol | X | | 30 | | |
| 2RDS*V130D | SDV LSX-11B Inst Test Conn | | X | 30 | | |
| 2RDS*V131D | SDV LSX-11B Inst Test Conn | | X | 30 | | |
| 2RDS*V132D | SDV LSX-11B Inst Root Isol | X | | 30 | | |
| 2RDS*V133A | SDV 2RDS*LS125 Inst Root Isol | X | | 30 | | |
| 2RDS*V134A | SDV 2RDS*LS125 Inst Test Conn | | X | 30 | | |
| 2RDS*V133B | SDV 2RDS*LS127 Inst Root Isol | X | | 30 | | |
| 2RDS*V134B | SDV 2RDS*LS127 Inst Test Conn | | X | 30 | | |
| 2RDS*V135A | SDV 2RDS*LS126 Inst Test Conn | | X | 30 | | |
| 2RDS*V70A | SDV 2RDS*LS126 Inst Root Isol | X | | 30 | | |
| 2RDS*V70B | SDV 2RDS*LS129 Inst Root Isol | X | | 30 | | |

ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|----------------------------------|------|--------|-----------|------|----------|
| 2RDS*V135B | SDV 2RDS*LS129 Inst Test Conn | | X | 30 | | |
| 2RDS*V138A | SDV LTY-12B Inst Root Isol | X | | 30 | | |
| 2RDS*V139A | SDV LTY-12B Inst Test Conn | | X | 30 | | |
| 2RDS*V140A | SDV LTY-12B Inst Test Conn | | X | 30 | | |
| 2RDS*V141A | SDV LTY-12B Inst Root Isol | X | | 30 | | |
| 2RDS*V138B | SDV LTX-12B Inst Root Isol | X | | 30 | | |
| 2RDS*V139B | SDV LTX-12B Inst Test Conn | | X | 30 | | |
| 2RDS*V140B | SDV LTX-12B Inst Test Conn | | X | 30 | | |
| 2RDS*V141B | SDV LTX-12B Inst Root Isol | X | | 30 | | |
| 2RDS*V138C | SDV LTY-12A Inst Root Isol | X | | 30 | | |
| 2RDS*V139C | SDV LTY-12A Inst Test Conn | | X | 30 | | |
| 2RDS*V140C | SDV LTY-12A Inst Test Conn | | X | 30 | | |

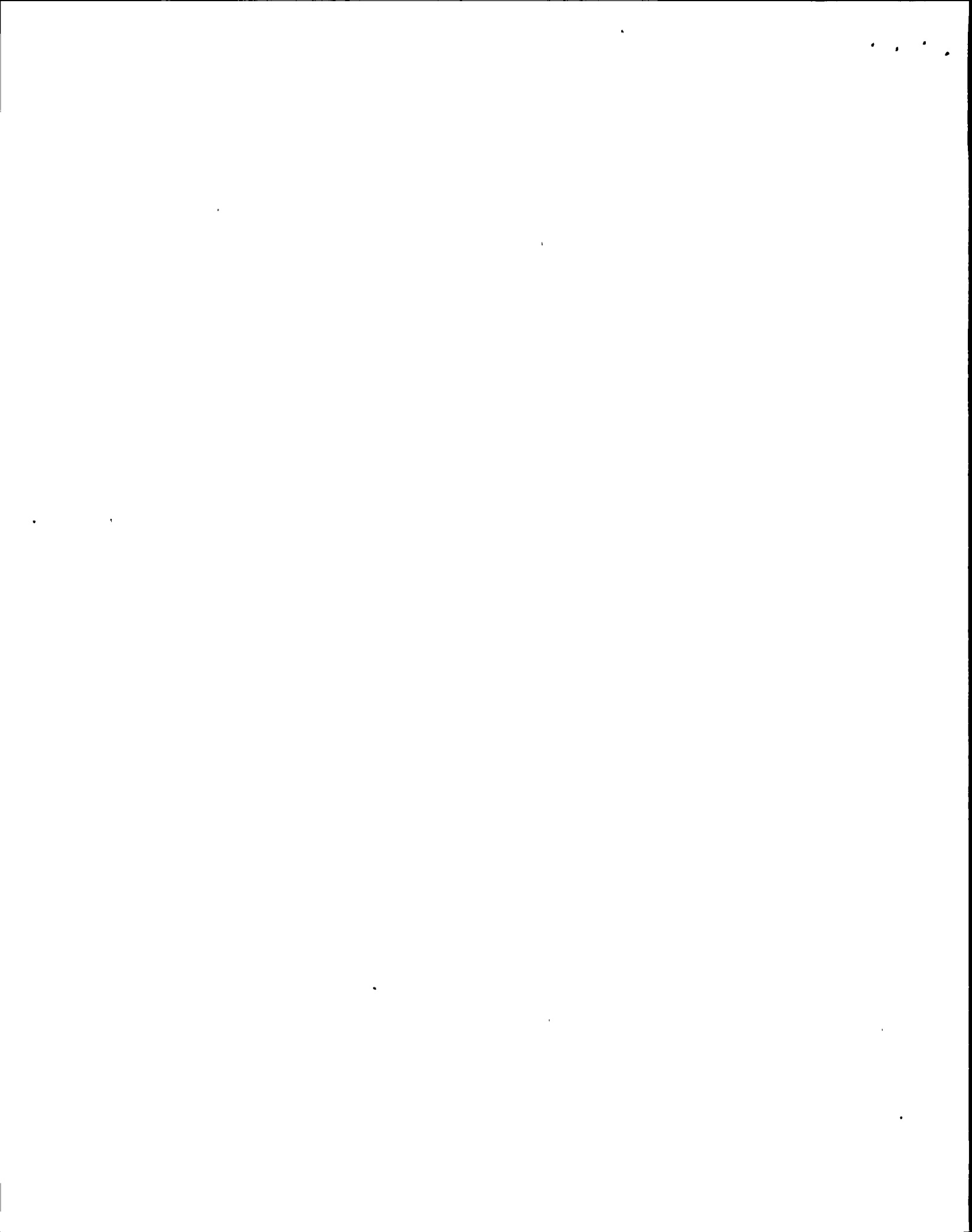


ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|--------------------------------------|---------------------------|-------------------|-----------|------|----------|
| 2RDS*V141C | SDV LTY-12A Inst Root Isol | X | | 30 | | |
| 2RDS*V138D | SDV LTX-12A Inst Root Isol | X | | 30 | | |
| 2RDS*V139D | SDV LTX-12A Inst Test Conn | | X | 30 | | |
| 2RDS*V140D | SDV LTX-12A Inst Test Conn | | X | 30 | | |
| 2RDS*V141D | SDV LSX-12A Inst Root Isol | X | | 30 | | |
| 2RDS*V559A | SOV154 Air Supply | Locked | Throttled | 30 | | |
| 2RDS*V559B | SOV155 Bleed Off | Locked | Throttled | 30 | | |
| 2RDS*AOV130 | SDV Drain to RB Equip Drains | Open & Manual Operator | Locked in Neutral | 30 | | |
| 2RDS*AOV123 | SDV Drain to RB Equip Drains | Open & Manual Operator | Locked in Neutral | 30 | | |
| 2RDS-V594 | Scram Disch Vol Vent SOV Air Isol | X (Lead Seal) | | 30 | | |
| 2RDS-V595 | Scram Pilot Air Hdr Isol | X (Lead Seal) | | 30 | | |
| 2RDS-V589A | SDV Vent/Drain SOV Air Isol | X | | 30 | | |

ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|---|------|--------|-----------|------|----------|
| 2RDS-V589B | SDV Vent/Drain SOV Air Isol | X | - | 30 | | |
| 2RHS*V4 | 2RHS*P1A Disch Manual Isol | X | | 31 | | |
| 2RHS*V5 | 2RHS*P1B Disch Manual Isol | X | | 31 | | |
| 2RHS*V6 | 2RHS*P1C Disch Manual Isol | X | | 31 | | |
| 2RHS*V10 | 2RHS*P1A Min Flow Manual Isol | X | | 31 | | |
| 2RHS*V11 | 2RHS*P1B Min Flow Manual Isol | X | | 31 | | |
| 2RHS*V12 | 2RHS*P1C Min Flow Manual Isol | X | | 31 | | |
| 2RHS*V16 | 2RHS*P2 Suct Isol | X | | 31 | | |
| 2RHS*V21 | Condensate Flush Supply to C LPCI | | X | 31 | | |
| 2RHS*V22 | Condensate Flush Supply to B SDC Return Header | | X | 31 | | |
| 2RHS*V38 | Condensate Flush Supply To SDC Header | | X | 31 | | |
| 2RHS*V39 | 2RHS*P1A Disch Header Drain to Radwaste | | X | 31 | | |



ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|--|------|--------|-----------|------|----------|
| 2RHS*V41 | 2RHS*P1A Disch Hdr Drn to Radwaste | | X | 31 | | |
| 2RHS*V42 | 2RHS*P1B Disch Hdr Drn to Radwaste | | X | 31 | | |
| 2RHS*HCV53A | Inside Isol for RHR A LPCI Loop | X | | 31 | | |
| 2RHS*HCV53B | Inside Isol for RHR B LPCI Loop | X | | 31 | | |
| 2RHS*HCV53C | Inside Isol for RHR C LPCI Loop | X | | 31 | | |
| 2RHS*HCV54A | Inside Isol for A SDC Return | X | | 31 | | |
| 2RHS*HCV54B | Inside Isol for B SDC Return | X | | 31 | | |
| 2RHS*V70 | Condensate Flush Supply to A Contmt Spray Hdr | | X | 31 | | |
| 2RHS*V71 | Condensate Flush Supply to A SDC Return Hdr | | X | 31 | | |
| 2RHS*V79 | Condensate Flush to Head Spray HDR | | X | 31 | | |
| 2RHS*V87 | 2RHS*P1C Disch HDR Drain to Radwaste | | X | 31 | | |
| 2RHS*V89 | 2RHS*P1B Disch HDR Drain to Radwaste | | X | 31 | | |

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ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|--|------|--------|-----------|------|----------|
| 2RHS*V57 | RHR C Suct Isol From SDC Suction Header | | X | 31 | | |
| 2RHS*HCV131 | Manual Isol from Rx to SDC Suction Hdr | X | | 31 | | |
| 2RHS*V224 | Manual Isol for MOV 67A | X | | 31 | | |
| 2RHS*V227 | Manual Isol for MOV 67B | X | | 31 | | |
| 2RHS*V261 | 2RHS*P2 Disch to RHR Loop "C" | X | | 31 | | |
| 2RHS*V262 | 2RHS*P2 Disch to RHR Loop "B" | X | | 31 | | |
| 2RHS*V263 | 2RHS*P2 Min Flow Disch I.V. | X | | 31 | | |
| 2RHS*V264 | 2CSL*P2 Min Flow Disch I.V. | X | | 31 | | |
| 2RHS*V265 | CSL Press Supply to RHR A Loop Isol | X | | 31 | | |
| 2RHS*V315 | A Loop Supply to Supp Pool Spray Header | X | | 31 | | |
| 2RHS*V316 | B Loop Supply to Supp Pool Spray Header | X | | 31 | | |
| 2RHS*V319 | Hx B shell side vent Isol | X | | 31 | | |

ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|---|------|--------|-----------|------|----------|
| 2RHS*V320 | Hx A shell side vent Isol | X | - | 31 | | |
| 2RHS*V376 | Pump 1A Suction From Suppression Pool Manual Isol | X | | 31 | | |
| 2RHS*V377 | Pump 1B Suction From Suppression Pool Manual Isol | X | | 31 | | |
| 2RHS*V378 | Pump 1C Suction from Suppression Pool Manual Isol | X | | 31 | | |
| 2RHS*V192 | ICS Drain Pot to Suppression Pool | | X | 31 | | |
| 2RHS*V379 | Suppression Pool Spray Supply Manual Isol | X | | 31 | | |
| 2RHS*V380 | Suppression Pool Spray Supply Manual Isol | X | | 31 | | |
| 2RHS*V381 | Supp Pool Return Line Manual Isol | X | | 31 | | |
| 2RHS*V382 | Supp Pool Return Line Manual Isol | X | | 31 | | |
| 2CSL*V1 | CSL Waterleg Pump Suction | X | | 32 | | |
| 2CSL*V12 | Waterleg Pump Recirc Isol | X | | 32 | | |
| 2CSL*V50 | Waterleg Pump Recirc Isol | X | | 32 | | |

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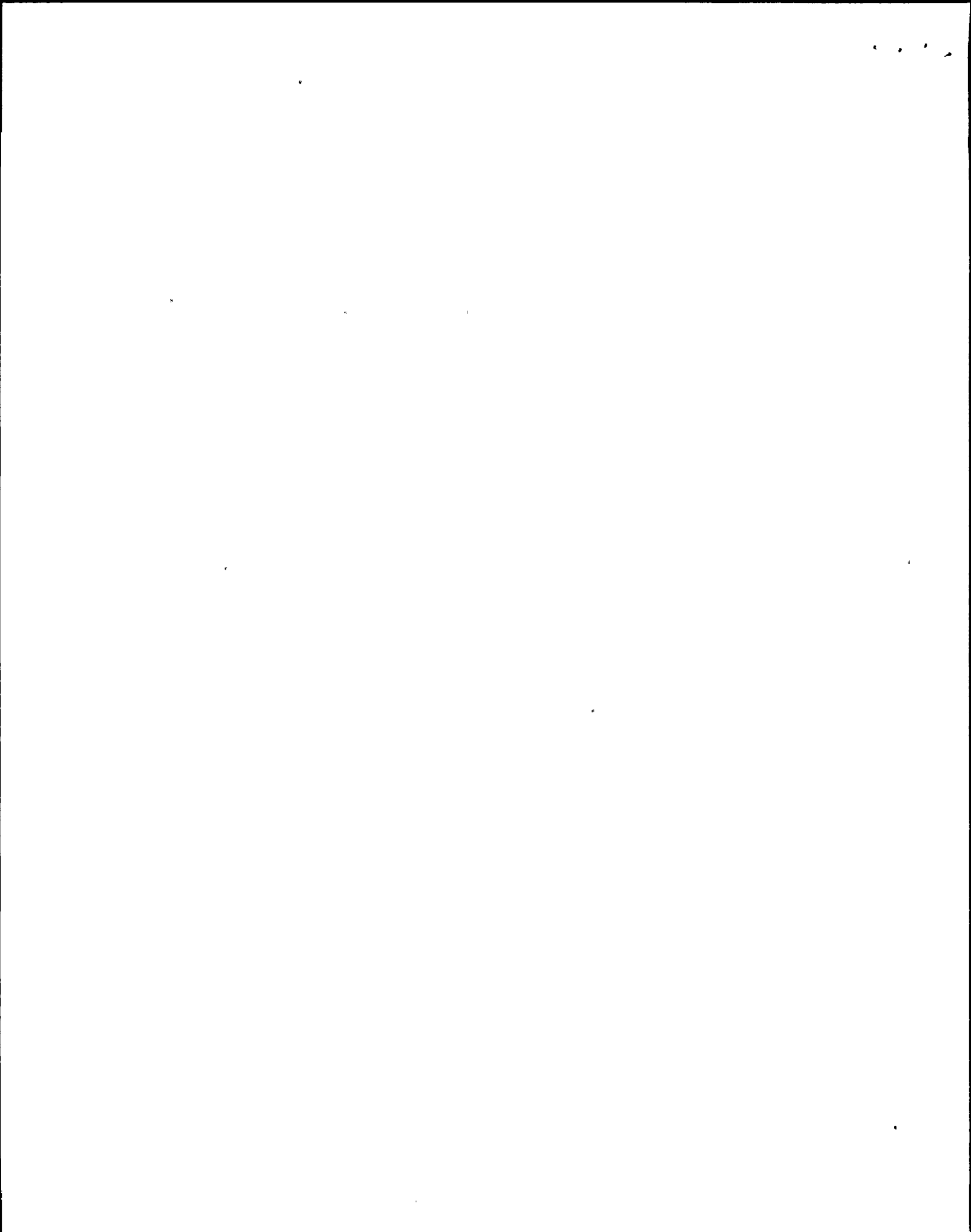
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ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|-----------------------------------|------------------|--------|-----------|------|----------|
| 2CSL*V16 | LPCS Inj HDR Flush Count. I.V. | | X | 32 | | |
| 2CSL*V17 | Waterleg Pump Disch Isol | X | | 32 | | |
| 2CSL*V121 | LPCS Pump Suction Isol | X | | 32 | | |
| 2CSL*HV115 | CSL Pump 1 Min Flow Throttled | X (Throttled) | | 32 | | |
| 2CSL*HCV117 | CSL Inbd Injection Isol | X | | 32 | | |
| 2CSL*HCV118 | RHR Suct. Supply to CSL | | X | 32 | | |
| 2CSL*HCV119 | LPCS Suct. from RHR A | | X | 32 | | |
| 2CSH*V37 | 2CNS-TK1B Outlet | X | | 33 | | |
| 2CSH*V38 | 2CNS-TK1B Return | X | | 33 | | |
| 2CSH*V39 | 2CNS-TK1A Return | X | | 33 | | |
| 2CSH*V96 | CSH*P2 Recirc. Line | X (Throttled) | | 33 | | |
| 2CSH*V54 | CSH*P2 Recirc Line Throttle | X (Throttled) | | 33 | | |
| 2CSH*V30 | Condensate Makeup Isol | | X | 33 | | |
| 2CSH*V31 | Condensate Makeup Isol | | X | 33 | | |
| 2CSH*HCV116 | Recirc. Line Throttle | X (Throttled) | | 33 | | |

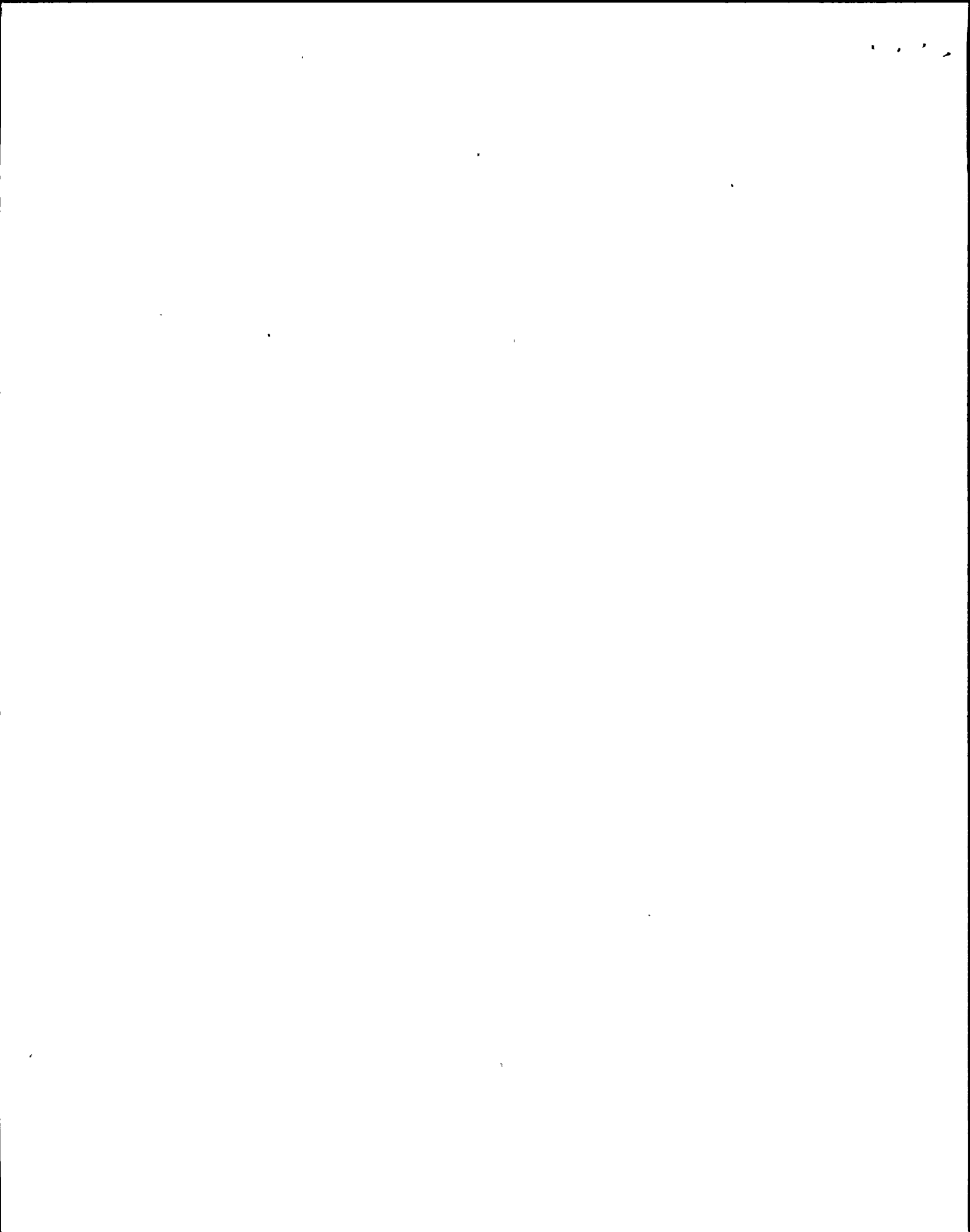
ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|---|------------------|--------|-----------|------|----------|
| 2CSH*HCV133 | Test Bypass to Suppression Pool | X (Throttled) | | 33 | | |
| 2CSH*HCV120 | Injection HDR Isol | X | | 33 | | |
| 2ICS*V187 | Condensate Storage TK Manual Isol | X | | 35 | | |
| 2ICS*V34 | 2ICS*P2A Suction from CST A | X | | 35 | | |
| 2ICS*V202 | 2ICS*P2A Suction from Suppression Pool | X | | 35 | | |
| 2ICS*V97 | 2ICS*P2 Min Flow | X | | 35 | | |
| 2ICS*V184 | 2ICS*P2 Min Flow | X | | 35 | | |
| 2ICS*V35 | 2ICS*P2 Disch Isolation | X | | 35 | | |
| 2ICS*V83 | 2ICS*P1 Suction B.V. | X | | 35 | | |
| 2ICS*V9 | 2ICS*P1 Disch Isol | X | | 35 | | |
| 2ICS-V13 | 2ICS-TRP1 Inlet B.V. | X | | 35 | | |
| 2ICS-V14 | Drain Pot Drain Line Outlet Isol | X | | 35 | | |
| 2ICS*V203 | 2ICS*MOV159 Isolation | X | | 35 | | |
| 2ICS*V204 | 2ICS*MOV159 Isolation | X | | 35 | | |



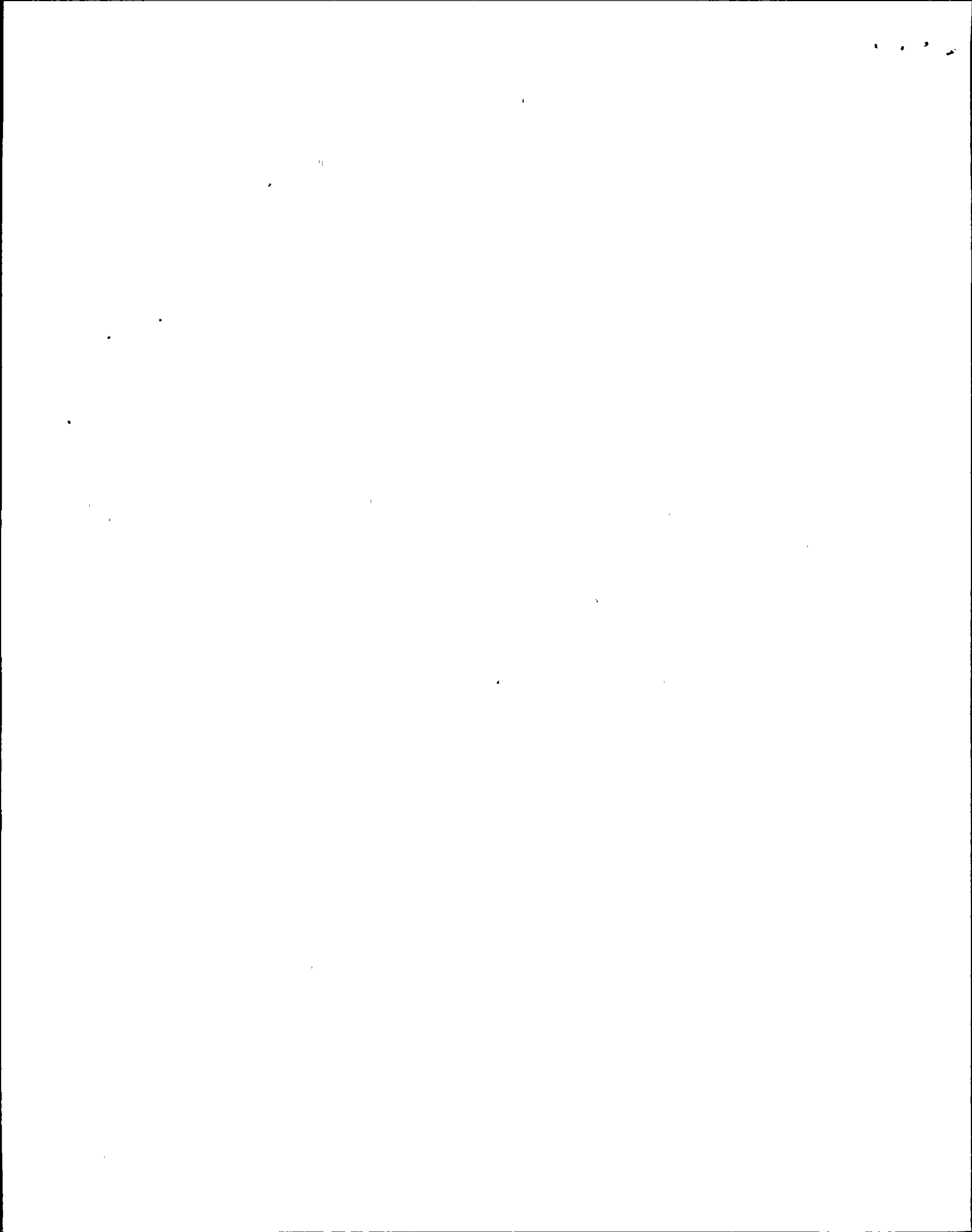
ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|--------------------------------------|------|--------|-----------|------|----------|
| 2ICS*V238 | ICS Turbine Exh Line Vac Bkr Isol | X | - | 35 | | |
| 2ICS*V211 | ICS Turbine Exh Line Vac Bkr Isol | X | | 35 | | |
| 2ICS*V144 | 2ICS*MOV128 Manual Bypass Isol | X | | 35 | | |
| 2SLS*V2 | Instr. Air Supply Isol | | X | 36A | | |
| 2SLS*V4 | Storage Tank Demin Water Supply | | X | 36A | | |
| 2SLS*V8 | 2SLS*P1A Suct Isol | X | | 36A | | |
| 2SLS*V9 | 2SLS*P1B Suct Isol | X | | 36A | | |
| 2SLS*V13 | 2SLS*P1A Disch Isol | X | | 36A | | |
| 2SLS*V15 | 2SLS*P1B Disch Isol | X | | 36A | | |
| 2SLS*HCV116 | SLS Pump Flow Test Throttle | | X | 36A | | |
| 2SLS*V16 | 2SLS*P1B Suction Header Drain | | X | 36A | | |
| 2SLS*V21 | 2SLS*P1A Suction Header Drain | | X | 36A | | |
| 2SLS*V5 | Test Tank Demin Water Supply | | X | 36A | | |



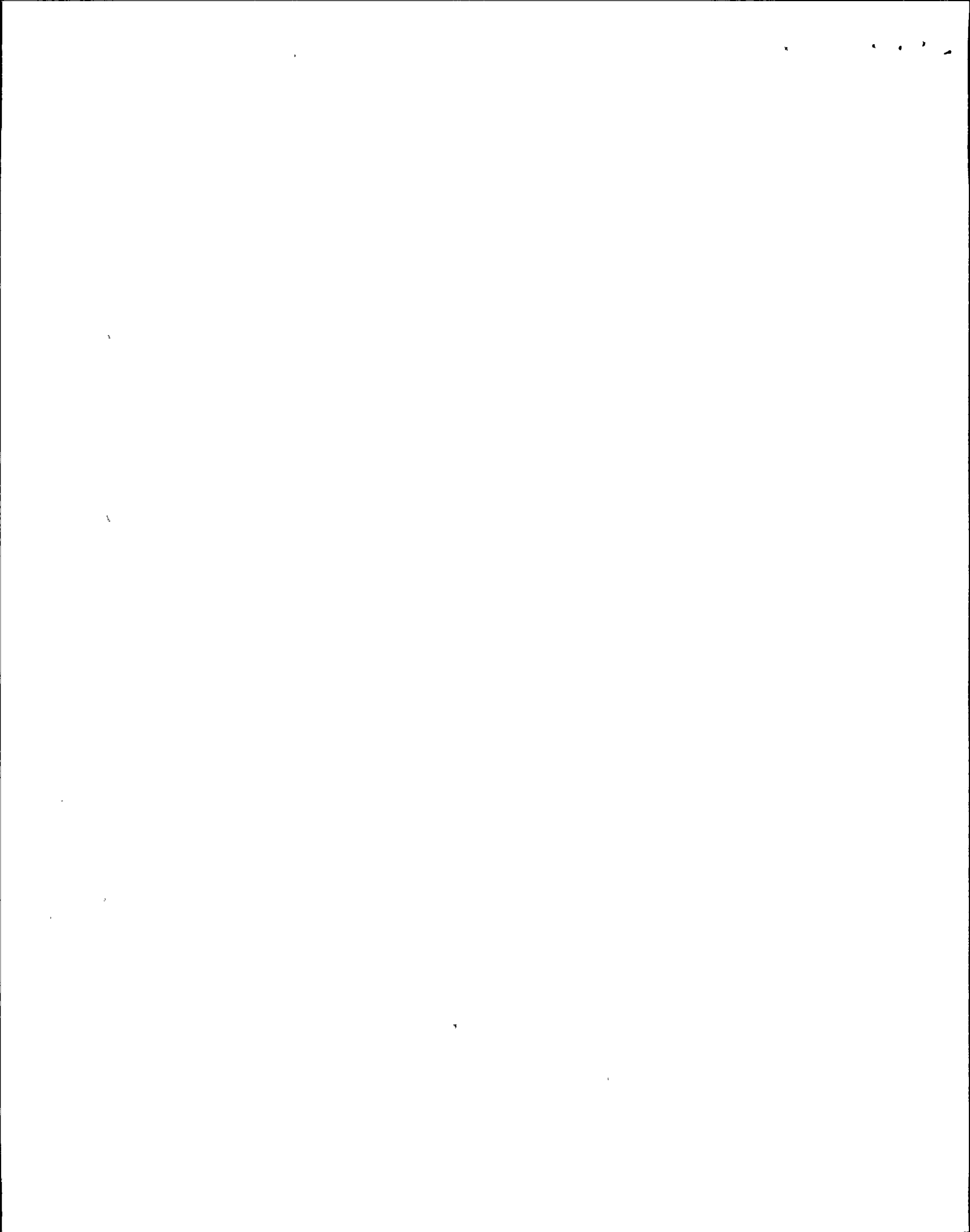
ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|---|------|--------|-----------|------|----------|
| 2SLS*HCV111 | Test Tank Suction/Fill B.V. | | X | 36A | | |
| 2SLS*V23 | 2SLS*PIA Disch Header Drain B.V. | | X | 36A | | |
| 2SLS*V24 | 2SLS*PIB Disch Header Drain | | X | 36A | | |
| 2SLS*V25 | SLS Pump Disch Header Common Drain | | X | 36A | | |
| 2SLS*V28 | SLS Pump 1A Suction Header Cross Tie | X | | 36A | | |
| 2SLS*V29 | SLS Pump 1B Suction Header Cross Tie | X | | 36A | | |
| 2SLS*V45 | Storage Tank Header A Outlet Isol | X | | 36A | | |
| 2SLS*V46 | Storage Tank Header B Outlet Isol | X | | 36A | | |
| 2SLS*V52 | SLS Pump 1A Disch Header Cross Tie | X | | 36A | | |
| 2SLS*V53 | SLS Pump 1B Disch Header Cross Tie | X | | 36A | | |
| 2SLS*V50 | SLS Pump 1A Disch Isolation | X | | 36A | | |
| 2SLS*V51 | SLS Pump 1B Disch Isolation | X | | 36A | | |



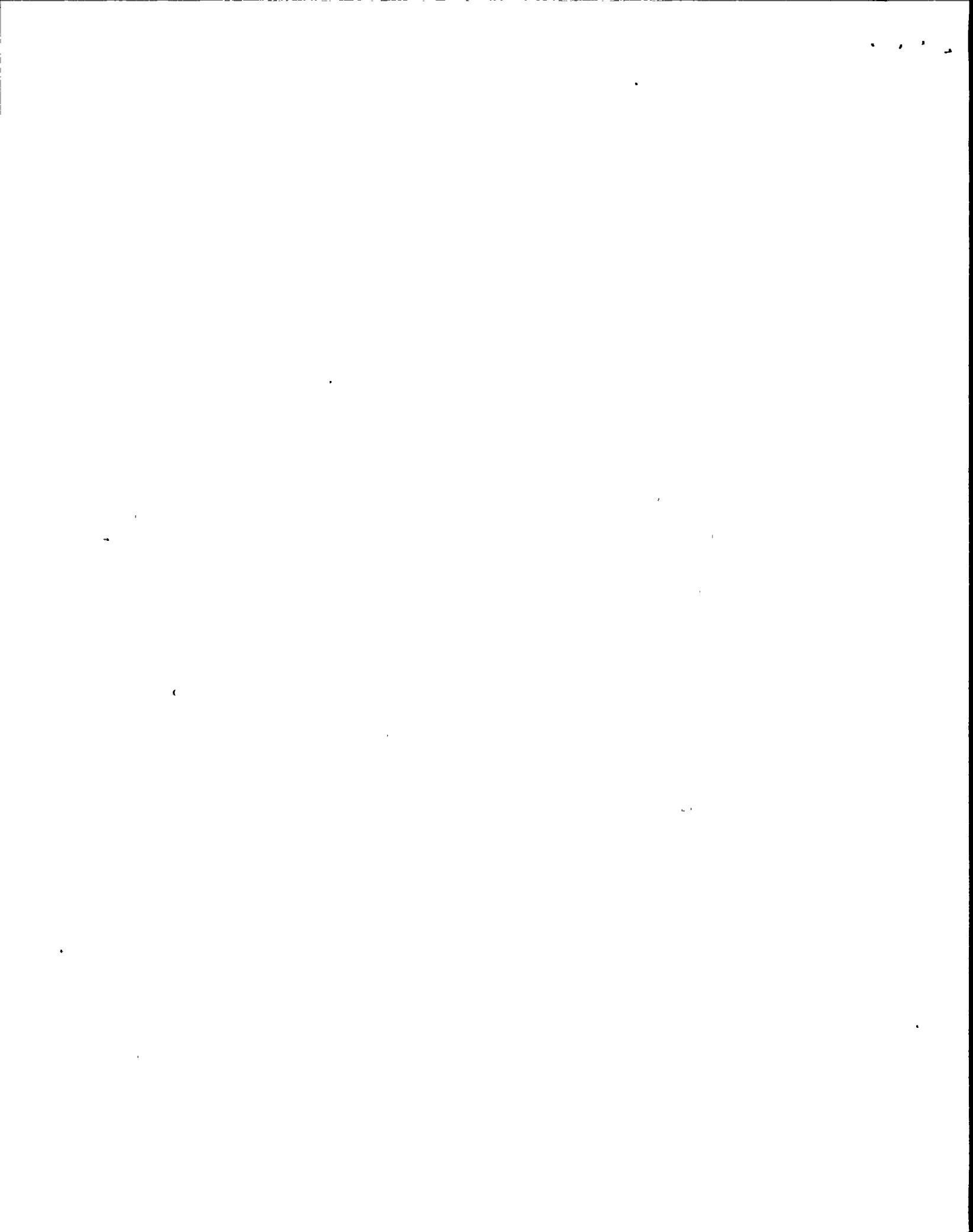
ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|--|------|-------------|-----------|------|----------|
| 2SLS*HCV114 | Injection Header Isol | X | | 36A | | |
| 2SFC*V101A | Rx Refuel Cavity Sparger Supply Isol | | X | 38 | | |
| 2SFC*V101B | Rx Refuel Cavity Sparger Supply Isol | | X | 38 | | |
| 2SFC*V64 | Rx Internals Storage Pit Sparger Supply Isol | | X | 38 | | |
| 2SFC*V203 | Refueling Cavity Inner Seal Leakage Detection Isol | | X | 38 | | |
| 2SFC*V204 | Refueling Cavity Inner Seal Leakage Detection Isol | | X | 38 | | |
| 2HVK*V7 | 2HVK*CHL1A Makeup I.V. | X | | 53A | | |
| 2HVK*V30 | 2HVK*CHL1B Makeup I.V. | X | | 53A | | |
| 2CPS-V19 | N ₂ make up HDR Vent I.V. | | X | 61A | | |
| 2CPS-V15 | N ₂ make up HDR Vent I.V. | | X | 61A | | |
| 2CPS-V1 | Suppression Chamber Purge Line B.V. | X | | 61A | | |
| 2CPS-V6 | Drywell Purge Line B.V. | | (Throttled) | 61A | | |



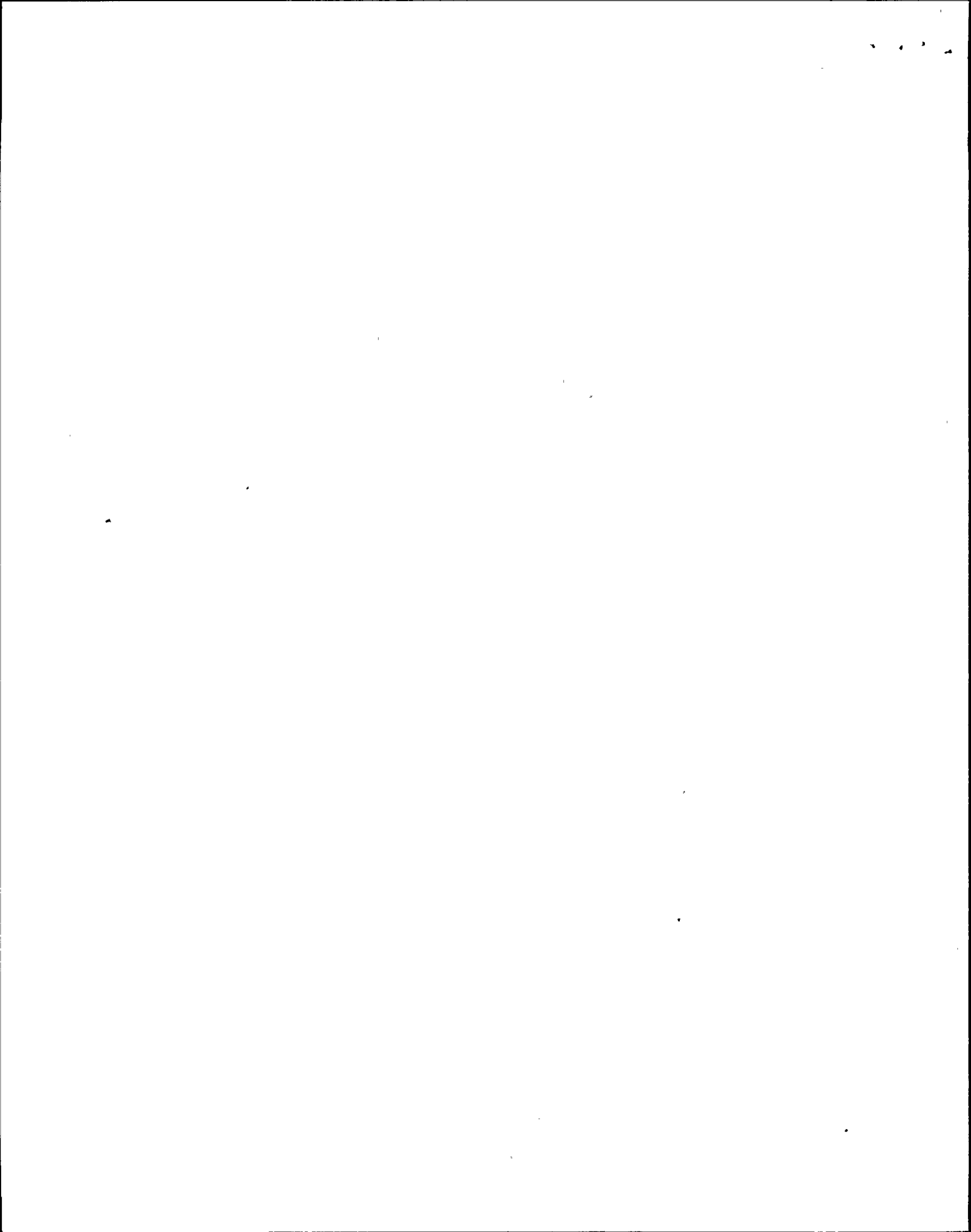
ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|--|------|---------------|-----------|------|----------|
| 2CPS*AOV104 | Drywell Purge Line Outboard I.V. Operator | | Locked CCW | 61A | | |
| 2CPS*AOV105 | Suppression Chamber Purge Line I.V. Operator | | Locked CCW | 61A | | |
| 2HVR*DMP21 | Emerg. Recirc. Air to SFC Pump Rooms Backdraft (R.B. 306' El. Above 2CES-RAK112) | X | | 52 | | |
| 2CPS*AOV106 | Drywell Purge Line INBD. I.V. Operator | | Locked CCW | 61A | | |
| 2CPS*AOV107 | Suppression Chamber Purge Line INBD. I.V. Operator | | Locked CCW | 61A | | |
| 2CPS*AOV108 | Drywell Vent Line INBD. I.V. Operator | | Locked CCW | 61A | | |
| 2CPS*AOV109 | Suppression Chamber Vent INBD. I.V. Operator | | Locked CCW | 61A | | |
| 2CPS*AOV110 | Drywell Vent Line OUTBD I.V. Operator | | Locked CCW | 61A | | |
| 2CPS*AOV111 | Suppression Chamber Vent Line OUTBD I.V. Operator | | Locked CCW | 61A | | |
| 2GTS*V38 | CPS Inlet Isol to SBGTS | X | | 61B | | |
| 2GTS*V31 | Fan 1A Inlet Isol | X | | 61B | | |



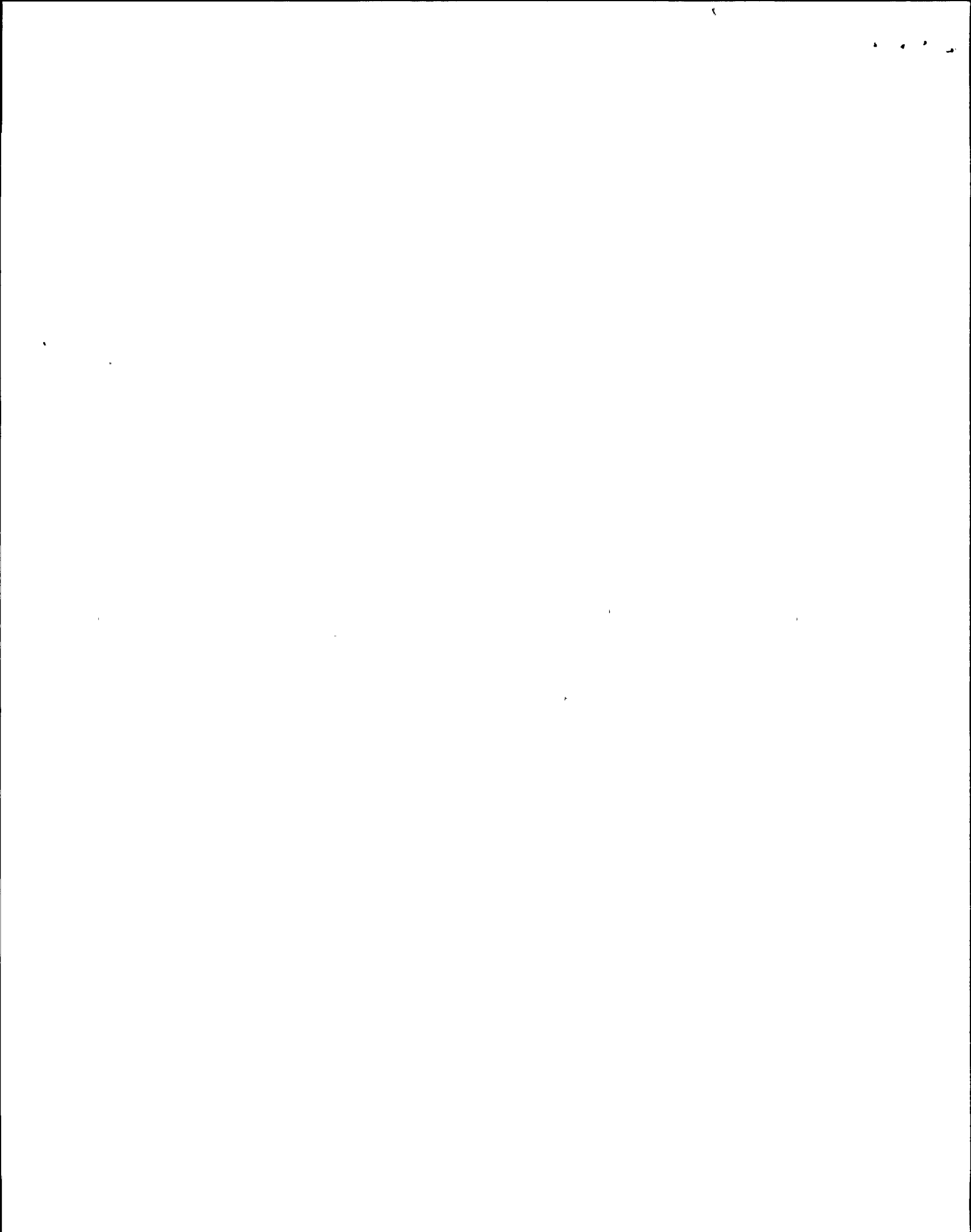
ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|-------------------------------------|------|-------------------|-----------|------|----------|
| 2GTS*V34 | SBGT Disch Header Isol | X | - | 61B | | |
| 2GTS*V16 | Fan 1B Inlet Isol | X | | 61B | | |
| 2GTS*V35 | SBGT Disch Header Isol | X | | 61B | | |
| 2GTS*A0V101 | SBGT Inlet from CPS | | Lock In Normal | 61B | | |
| 2DFR-V61 | Drywell Floor Drain Tank drain I.V. | | X | 67 | | |
| 2DFR-V66 | Drywell Floor Drain Tank drain I.V. | | X | 67 | | |
| 2DFR-V62 | Drywell Floor Drain Tank drain I.V. | | X | 67 | | |
| 2DER-V51 | Header Isol | X | | 63 | | |
| 2DFR-V127 | I.V. for drains from Track Bay | | X | 63 | | |
| 2EGA*V46A | 2EGA*PI14A I.V. | | X | 100.A | | |
| 2EGA*V6A | 2EGA*TK1A Outlet Isol | X | | 100.A | | |
| 2EGA*V49A | Moisture Separator SPIA Discharge | X | | 100.A | | |
| 2EGA*V46B | 2EGA*PI13A I.V. | | X | 100.A | | |



ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|---------------------------------|------|--------|-----------|------|----------|
| 2EGA*V6B | 2EGA*TK2A outlet Isol | X | | 100.A | | |
| 2EGA*V49B | 2EGA*SP2A outlet | X | | 100.A | | |
| 2EGA*V47A | 2EGA*PI14B I.V. | | X | 100.A | | |
| 2EGA*V20A | 2EGA*TK1B Outlet Isol | X | | 100.A | | |
| 2EGA*V52A | 2EGA*SP1B Outlet Isol | X | | 100.A | | |
| 2EGA*V47B | 2EGA*PI13B I.V. | | X | 100.A | | |
| 2EGA*V20B | 2EGA*TK2B Outlet Isol | X | | 100.A | | |
| 2EGA*V52B | 2EGA*SP2B Outlet Isol | X | | 100.A | | |
| 2EGF*V7 | 2EGF*PIC Disch Isol | X | | 100.A | | |
| 2EGF*V1 | 2EGF*STR1A Outlet Isol | X | | 100.A | | |
| 2EGF*V8 | 2EGF*P1A Disch Isol | X | | 100.A | | |
| 2EGF*V2 | 2EGF*STR1A Outlet Isol | X | | 100.A | | |
| 2EGF*V73 | 2EGF*TK3A Normal Disch | X | | 100.A | | |
| 2EGF*V94 | 2EGF*TK3A Drain to 2EGF*TK1A | | X | 100.A | | |
| 2EGF-V64 | 2EGF*TK1A Fill B.V. | | X | 100.A | | |



ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|---------------------------------|------|--------|-----------|------|----------|
| 2EGF*V27 | 2EGF*P1D Disch Isol | X | | 100.A | | |
| 2EGF*V21 | 2EGF*STR1D Outlet | X | | 100.A | | |
| 2EGF*V28 | 2EGF*P1B Disch Isol | X | | 100.A | | |
| 2EGF*V22 | 2EGF*STR1B Isol | X | | 100.A | | |
| 2EGF*V74 | 2EGF*TK3B Normal Disch | X | | 100.A | | |
| 2EGF*V95 | 2EGF*TK3B Drain to 2EGF*TK1B | | X | 100.A | | |
| 2EGF-V65 | 2EGF*TK1B Fill B.V. | | X | 100.A | | |
| 2EGA*V33A | 2EGA*TK3 Disch B.V. | X | | 100.B | | |
| 2EGA*V48B | 2EGA*PI114 I.V. | | X | 100.B | | |
| 2EGA*V33B | 2EGA*TK4 Disch B.V. | X | | 100.B | | |
| 2EGA*V48A | 2EGA*PI113 I.V. | | X | 100.B | | |
| 2EGF*V47 | 2EGF*P2B Disch Isol | X | | 100.B | | |
| 2EGF*V41 | 2EGF*STR2A Outlet Isol | X | | 100.B | | |
| 2EGF*V48 | 2EGF*P2A Disch Isol | X | | 100.B | | |

ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|---|------|--------|-----------|------|----------|
| 2EGF*V42 | 2EGF*STR2B Outlet Isol | X | | 100.B | | |
| 2EGF*V75 | 2EGF*TK4 Outlet to DC Driven Fuel Pump | X | | 100.B | | |
| 2EGF*V76 | 2EGF*TK4 Outlet to Engine Driven Fuel Pump | X | | 100.B | | |
| 2EGF*V96 | 2EGF*TK4 Drain to 2EGF*TK2 | | X | 100.B | | |
| 2EGF-V66 | 2EGF*TK2 fill B.V. | | X | 100.B | | |
| 2IAS-V147 | ADS compressor Disch Isol | | X | 34 | | |
| 2IAS*V137 | ADS Receiver *TK4 Outlet Isol | X | | 34 | | |
| 2IAS*V138 | ADS*TK5 Outlet Isol | X | | 34 | | |
| 2IAS*V174 | ADS Receiver TK4 Outlet Header Isol | X | | 34 | | |
| 2IAS*V175 | ADS Receiver TK5 Outlet Header Isol | X | | 34 | | |
| 2IAS*V179 | ADS Accumulator Supply Header Check | X | | 34 | | |
| 2IAS*V180 | ADS Accumulator Supply Header Isol | X | | 34 | | |

ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date | Initials |
|--------------|--|------|--------|-----------|------|----------|
| **2IAS-V176 | IAS to Various AOV's Inside Containment | | X | 19 | | |
| **2IAS-V177 | IAS to Vac Brkrs/AOV's Isol | | X | 19 | | |
| *2IAS-V173 | SRV Accumulator Inst Air Supply Isol | | X | 34 | | |
| 2IAS*V178 | SRV Accumulator Inst Air Supply Isol | X | | 34 | | |
| 2GSN*V71A | N2 Supply Header to ADS Isol | X | | 61A | | |
| 2GSN*V71B | N2 Supply Header to ADS Isol | X | | 61A | | |
| 2FWS*HCV54A | FW to Reactor Isol | X | | 3 | | |
| 2FWS*HCV54B | FW to Reactor Isol | X | | 3 | | |
| 2CNM-V2A | 2CNM*PT46A, B Instr. Isol. | X | | 3 | | |
| 2CNM-V2B | 2CNM*PT46C, D Instr. Isol. | X | | 3 | | |
| 2CNS-V47 | CST-A Return from CRD | X | | 4 | | |
| 2CNS-V48 | CST-B Return from CRD | X | | 4 | | |

* Valve may be open during plant start-up until final drywell inspection is completed.

** Valves may be open until drywell is inerted. Control provided in OP 61A.

ATTACHMENT 3 (Cont)

| Valve Number | Valve Description | Open | Closed | OP Number | Date Initials |
|--------------|-----------------------------------|------|--------|-----------|---------------|
| 2RHS*V304 | Isol On Line To SFC System | | X | 31 | |
| 2RHS*V309 | Isol On Line To SFC System | | X | 31 | |
| 2RHS*V248 | Isol On Line To SFC System | | X | 31 | |
| RHS*V249 | Isol On Line To SFC System | | X | 31 | |
| 2RHS*V254 | Isol On Line To SFC System | | X | 31 | |
| 2RHS*V255 | Isol On Line To SFC System | | X | 31 | |
| 2HVK*V41 | Service Wtr Supply Isol To B Loop | | X | 53A | |
| 2HVK*V26 | B Loop Service Wtr Return Isol | | X | 53A | |
| 2HVK*V51 | A Loop Service Wtr Return Isol | | X | 53A | |
| 2HVK*V18 | Service Wtr Supply Isol To A Loop | | X | 53A | |
| 2FOF-V1 | Fuel Oil Tank 1 Outlet Isol | X | | 43 | |

ATTACHMENT 4
EXAMPLE STARTUP CONTROL ROD SEQUENCE PAGE

PAGE - 4
 RWM GROUP - 2
 RSCS GROUP - 2

STARTUP CONTROL ROD SEQUENCE
NINE MILE POINT UNIT TWO
SEQUENCE 2-A-2

BANK INSERT LIMIT - 00
 BANK WITHDRAW LIMIT - 48

| STARTUP | | | INSERT | | WITHDRAW | | | SHUTDOWN | |
|----------------|------|----|----------------|------|----------|----------------|------|----------------|------|
| CONTROL NO. | TIME | TO | CONTROL NO. | TIME | TO | CONTROL NO. | TIME | CONTROL NO. | TIME |
| 58-31 | 00 | 48 | | | | | | | |
| 02-31 | 00 | 48 | | | | | | | |
| 34-55 | 00 | 48 | | | | | | | |
| 28-55 | 00 | 48 | | | | | | | |
| 28-07 | 00 | 48 | | | | | | | |
| 34-07 | 00 | 48 | | | | | | | |
| 50-38 | 00 | 48 | | | | | | | |
| 10-38 | 00 | 48 | | | | | | | |
| 10-23 | 00 | 48 | | | | | | | |
| 50-23 | 00 | 48 | | | | | | | |

EXAMPLE ONLY

PREPARED BY _____ APPROVED BY _____ DATE / /

NOTE: This is only an example of a page from a Startup Control Rod Sequence. Actual sheets may vary slightly from this example and will be obtained from Reactor Engineering.

