07-182-91

NIAGARA MOHAWK POWER CORPORATION

NINE MILE POINT NUCLEAR STATION UNIT 2

OPERATING PROCEDURES

<u>N2-OP-29</u>

REVISION 06

REACTOR RECIRCULATION SYSTEM

Approved By: R. B. Abbott for J. L. Willis

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THIS PROCEDURE IS A GENERAL REWRITE

Effective Date: 11/17/89

NOT TO BE USED AFTER <u>November</u> 1991 SUBJECT TO PERIODIC REVIEW

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A. REFERENCES AND COMMITMENTS

1.0	Technical Specifications
1.1	3.4.1.1 Recirculation Loops
1.2	3.4.1.2 Jet Pump Operability
1.3	3.4.1.3 Recirculation Loop Flow Mismatch
1.4	3.4.1.4 Idle Recirculation Loop Start-Up
1.5	3.6.3 Primary Containment Isolation Valves
1.6	3.3.4.2 End of Cycle Recirculation Pump Trip System
2.0	Regulatory and Industry Guidelines
2.1	ESAR
	Section 5.1 Reactor Coolant System and Connected Systems Summary Description
	Section 5.3 Reactor Vessel
	Section 5.4.1 Reactor Recirculation System
	Section 4.4 Thermo-Hydraulic Design
2.2	NRC Bulletin 88-07, Supplement 1: Power Oscillations in Boiling Water Reactors (BWRs)
2.3	INPO Significant Event Report (SER) 19-85
2.4	SOER 81–17 Loss of Forced Circulation in the Reactor Coolant System
2.5	GE SIL 368 Rev. 1 Recirculation System Isolation Valve Locking
2.6	GE SIL 380 Rev. 1 BWR Core Thermal Hydraulic Stability
2.7	GE SIL 467 Recirculation System Bi-Stable Flow in Jet Pump
2.8	GE Report NEDC~31595P: Safety Evaluation of a Recirculation System FLow Fluctuation and Neutron Flux Noise
2.9	GE Project Letter #NMPC-872, PRC 88-18 Impact on NMP-2
2.10	GE Letter #HRP-131, Response to NMPC-942, Single Loop Operation T.S. LCO
2.11	GE SIL 406 Incore Instrumentation Protection
2.12	Nuclear Services Engineering Operation Correspondence, JBC 91-21, from J. B. Carr to E. Tomlinson, 1/16/91. Subject: Determination of Adequate GAFs during Recirculation Pump Upshifts.

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- A. <u>REFERENCES AND COMMITMENTS</u> (Cont)
 - 3.0 <u>Technical_Information</u>

3.1 <u>Flow Diagram</u>

FSK 25.1A through E Reactor Recirculation System

PID 29A through D Reactor Recirculation System

3.2 <u>Electrical Diagram</u>

ESK 5RCS, 6RCS and 7RCS Series, Reactor Recirculation System

GE Elementary Diagram; Reactor Recirculation System; 761E791TY Sheets 1-30

3.3 Instruction Manuals

GEK 83310 Vol. III, Part 1, Recirculation Flow Control System and Recirculation Flow Control Equipment

Type RV Reactor Recirculation Pump, Bingham Williamette Co.; GE VPF 3726-49-3

GE Low Frequency Motor Generator Vendor Manual; GE VPF 5670-116-2

GEK-83313A Recirculation Flow Control System

24-inch Type SS-15- Vee-Ball Valve Assembly. GE VPF 3662-400-3

EDC2E00591B (N20367) Vendor Manual

EDC2M10279 Reactor Recirc. Pumps Vibration Monitoring Guideline 70.64

4.0 <u>Commitments</u>

None

B. <u>SYSTEM DESCRIPTION</u>

The reactor recirculation system (RCS) provides forced circulation of water through the reactor core. In conjunction with the flow control system, it provides a means of controlling reactor power over a limited range without adjusting control rods.

The reactor recirculation system provides the driving force to circulate coolant through the reactor core. The system consists of two parallel loops external to the reactor vessel and jet pumps internal to the reactor vessel.

Each external loop has a recirculation pump, a hydraulically operated flow control valve, a motor operated suction valve, a motor operated discharge valve, instrumentation and connecting piping to the reactor vessel.

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B. <u>SYSTEM DESCRIPTION</u> (Cont)

The reactor recirculation pump speed is determined by the arrangement of breakers supplying the RCS pump drive motor with power.

When the pump is running at 100% speed power is supplied to the drive motor from the 13.8 KV bus. When the pump is running at 25% speed power to the drive motor is supplied from the Low Frequency Motor Generator (LFMG) set. The LFMG set drive motor receives its power from the 4.16 KV bus.

The RCS pump control logic will provide either full or reduced pump speed, depending on conditions prevailing in the reactor vessel. The RCS pumps are operated in high speed when reactor power levels are greater than 40% and operated at low speed at reactor power levels below 40%.

The reactor recirculation flow rate is varied by throttling the pump discharge with the hydraulically operated flow control valve.

Each recirculation flow control valve has an individual Manual/Automatic flow control station. This M/A flow controller allows adjustment of valve position to meet a demanded change in loop flow and consequently a change in core flow and core power.

Each recirc. flow control valve hydraulic actuator is provided hydraulic fluid (Fyrquel EHC) at a nominal operating pressure of 1900 psi from a hydraulic power unit (HPU). Each HPU consists of two identical, redundant subloops for generation and control of hydraulic flow and pressure. The subloops are interconnected at the following places:

Open and close actuating headers Shuttle Valve (pilot header) Common reservoir and drain header

Each HPU subloop consists of a variable vane positive displacement pump, oil/air heat exchanger, temperature and pressure control valves, and solenoid and hydraulic control valves.

Normally, only one subloop of each HPU will be running, or pressurized, at a time. In the event of a hydraulic malfunction in the subloop controlling the actuating cylinder, the subloop will shutdown and the other subloop will automatically startup and resume control. If a malfunction then occurs in this subloop it will automatically shutdown and the recirc. flow control valve motion will be inhibited.

Remote manual control is provided by the flow control valve M/A flow controller. At each individual M/A station, two speed manual control is available.

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B. <u>SYSTEM_DESCRIPTION</u> (Cont)

Remote manual ganged control is available with the Neutron Flux Controller in manual and each individual M/A controller in automatic. Two speed control is also available from this controller.

Normal operating flow control will be in the ganged manual; control with the Master Controller in manual and each flow control valve M/A station in automatic.

Each recirculation pump has two seal monitoring systems. One is a seal cooling monitoring system which ensures that recommended seal operating temperatures are not exceeded. The other system monitors seal performance and allow for seal condition evaluation.

Purge water to the RCS pump seal is supplied by control rod drive (CRD) pumps. An interlock is provided on the seal purge staging valve for each loop such that on a loss of <u>both</u> CRD pumps <u>and</u> a trip of a recirculation pump, the seal purge staging valve automatically shuts. This is to prevent possible seal damage in a non-operating loop with no seal purge flow.

Pump & <u>Speed</u>		GE NMP2 Breaker # Breaker #			2CEC*PNL602 Switch <u>Designation</u>		
2RCS-PIA,	15Hz	B35-CB1A	2NNS-SWG011 ACB	11-9	BRKR	1A	
ч	15Hz	B35-CB2A	2NPS-SWG004 ACB	4-1	BRKR	2A	
	60Hz	B35-CB3A	2EPS*SWG001 ACB	1-1	BRKR	3A	
	60Hz	B35–CB4A	2EPS*SWG002 ACB	2-1	BRKR	4A	
	60Hz	B35-CB5A	2NPS-SWG001 ACB	1-6	BRKR	5A	
2RCS-PIB,	15Hz	B35-CB1B	2NNS-SWG013 ACB	13-1	BRKR	1B	
	15Hz	B35-CB2B	2NPS-SWG005 ACB	5-1	BRKR	2B	
	60Hz	B35-CB3B	2EPS*SWG003 ACB	3–1	BRKR	3B	
	60Hz	B35-CB4B	2EPS*SWG004 ACB	4-1	BRKR	4B	
	60Hz	B35-CB5B	2NPS-SWG003 ACB	3-4	BRKR	5B	

C. **OPERATING REQUIREMENTS**

The following prerequisites shall be satisfied prior to conducting the system startup evolution:

- 1.0 <u>Systems</u>
- 1.1 Control Rod Drive (RDS) Hydraulic System in operation per
 N2-OP-30 to provide seal water flow to each recirculation pump seal assembly.
- 1.2 Reactor Building Closed Loop Cooling water (CCP) in operation per N2-OP-13 to provide cooling water to the motor coolers and seals of the reactor recirculation pump.

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C. <u>OPERATING REQUIREMENTS</u> (Cont)

- 1.3 Flow control valves' Hydraulic Power Units in operation per section E of this procedure.
- 1.4 Normal AC High Voltage Distribution in operation per N2-OP-71 to supply electric power to system motors, instrumentation and associated control logic.
- 1.5 Normal DC distribution in operation per N2-OP-73A to supply circuit breaker control power.
- 1.6 Process Computer in operation per N2-OP-91A to enable monitoring of system performance from the control room.
- 2.0 <u>Other</u>
- 2.1 System electrical lineup completed per Table 2.
- 2.2 System valve lineup completed per Table 1.
- 2.3 The temperature differential between the core exit coolant (from reactor pressure vessel saturation temperature) and the bottom head drain line coolant is less than 145°F.
- 2.4 The temperature differential between the reactor coolant within the idle loop to be started up and the coolant in the reactor vessel is less than 50°F.
- 2.5 The temperature differential between the reactor coolant within the idle loop and the operating loop is less than 50°F.

D. PRECAUTIONS/LIMITATIONS

- 1.0 <u>Motor Start Limitations</u>
 - a. <u>Two</u> starts in succession from <u>ambient</u> temperature or <u>one</u> start from <u>rated</u> temperature. For subsequent starts allow 15 minutes running time or 45 minutes idle time.
- 2.0 Monitor the following reactor recirculation pump/motor parameters:
- 2.1 Motor amps should not exceed 341 amps continuous.
- 2.2 Motor winding temperatures should not exceed 248°F continuous or 266°F intermittent.
- 2.3 Motor bearing temperature should not exceed 194°F continuous.

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D. <u>PRECAUTIONS/LIMITATIONS</u> (Cont)

- 3.0 For two-pi
 - For two-pump operation, the recirculation loop flow (as read on meters at 2CEC*PNL602 in lbs/hrx10⁶) mismatch must be maintained within:
 - a. 5% of rated core flow (5.4x10⁶1bs/hr) with effective core flow greater than or equal to 70% of rated core flow (as read at recorder on 2CEC*PNL603).
 - b. 10% of rated core flow (10.8x10⁶1bs/hr) with effective core flow less than 70% rated core flow (as read at recorder on 2CEC*PNL603).

Effective core flow shall be the core flow that would result if both recirculation loop flows were assumed to be at the smaller value of the two loop flows.

- 4.0 Avoid operation of the recirculation pumps with air in the seal cavities by thoroughly venting the seal cavities whenever seal maintenance has been performed or whenever an isolated loop is returned to service. It is particularly important to avoid. operation with air in the cavities at low reactor pressure.
- 5.0 The following conditions will result in the trip of a reactor recirculation pump from 60 Hz to off:
 - a. Suction valves 2RCS*MOV10A (B) not full open.
 - b. Discharge valve 2RCS*MOV18A (B) not full open.
 - c. Pump motor lock out relay trip.
 - d. Reactor 'vessel Level 2 (108.8") Redundant Reactivity Control (RRCS) trip.
 - e. High speed control switch, BRKR 5A (5B) in Pull-To-Lock.
 - f. High speed control switch(s): BRKR 3A or BRKR 3B or BRKR 4A or BRKR 4B in pull-to-lock.
 - g. Pump motor phase overcurrent protection tripped.
 - h. Incomplete sequence relay activated.
 - i. Loss of control power during start sequence.

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D. <u>PRECAUTIONS/LIMITATIONS</u> (Cont)

6.0 The following conditions will result in the trip of a reactor recirculation pump from 15 Hz to off:

a.- -Suction valves 2RCS*MOV10A (B) not full open.

- b. Discharge valves 2RCS*MOV18A (B) not full open.
- r: Pump motor lockout relay trip.
- d. Low Frequency Motor Generator (LFMG) generator lockout relay trip.
- e. Loss of 240 VAC to LFMG voltage regulator.
- f. Low speed control switches BRKR 1A (1B) or BRKR 2A (2B) trip or in Pull-To-Lock.
- g. RRCS trip, high RPV pressure (1050 psig) and if the APRM are not downscale after a time delay of 25 seconds.
- h. RRCS level 2 (108.8") trip.
- 7.0 An auto sequence incomplete or loss of control power during speed transfer will result in a trip from both 60 Hz and 15 Hz to off. This trip seals in and prevents further pump starts. The seal in can be reset by taking the respective high speed control switch (BRKR 5A or BRKR 5B) to Pull-To-Lock.
- 8.0 The following conditions will result in the transfer of a reactor recirculation pump from 60 Hz to 15 Hz:
 - a. High to low speed transfer (BRKR 5A & 5B simultaneously positioned to LFMG).
 - b. During a low speed start when pump speed reaches 95%.
 - c. Main turbine stop valves closure (less than 90% open) or control valve closure (less than 530 psi EHC pressure) when the reactor power is greater than 30%.
 - d. A differential temperature between the reactor recirculation pump suction and the steam dome less than 10.7°F for 45 seconds.
- 16425
- e. Redundant Reactivity Control System (RRCS) high reactor pressure 1050 psig.
- f. Low water level 159.3" (level 3).
- g. Total feed flow less than 3.35 million lb/hr (Approx. 24% power) for 15 seconds.
- 9.0 To prevent exceeding reactor vessel and recirculation system thermal shock interlocks when starting the recirculation pump, verify the following temperatures and flow rates within 15 minutes prior to starting the idle recirculation pump and enter the applicable temperature differences and time they were checked in the CSO log (T.S. 4.4.1.4 and 4.4.1.1.2)

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D. <u>PRECAUTIONS/LIMITATIONS</u> (Cont)

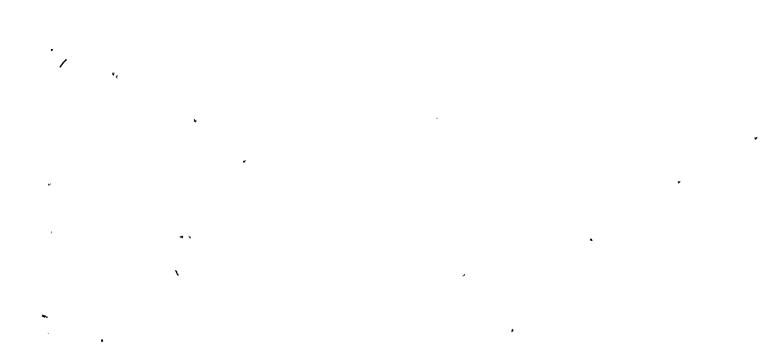
9.0 (Cont)

a. Steam dome to reactor vessel bottom head drain delta T is . - .less then 145°F.

- Steam dome temperature can be determined either by reactor pressure (greater than 212°F) using steam table, Computer Point RCSTA102, or reactor shell temperatures (below 212°F) at P614.
- 2. Vessel bottom drain temperature can be determined by Computer Point RCSTA101 (if greater than 212°F) or WCS bottom head drain temperature at P602.
- b. Steam dome to idle loop delta T less than 50°F (Both loops idle).
 - Steam dome temperature can be determined either by reactor pressure (greater than 212°F) using steam table, computer point RCSTA102, or reactor shell temperature (below 212°F) at P614.
 - 2. Idle loop temperature can be determined from recirculation pump suction temperature at P602.
- c. Operating loop to 'idle loop delta T less than 50°F.
 - 1. Recirculation suction temperatures can be determined from suction temperature recorder at P602 or from WCS suction temperature meter (Pt. 1) at P602 (selected to affected loop only).
- d. Operating loop flow rate is less than or equal to 50% of rated jet pump loop flow (27.125 mlb/hr sum jet pump flow indicator on P602). To ensure this requirement is met, it will be necessary to have the operating pump running in slow speed prior to starting the idle pump.
- e. When both recirculation pumps are idle, ∆T between reactor coolant (use WCS inlet or RHS Hx inlet) and idle loop temperature is <50°F.
- 10.0 Operation of the Reactor Recirculation System shall be within the limitations of the "Power-to-Flow Operating Map," Figure 1, or Figure 2 of N2-OP-101D.
- 11.0 If both CRD seal purge injection and cooling flow (CCP) are lost
 when the pump temperature is greater than 200°F, the pump must be tripped within 90 seconds.
- 12.0 Fyrquel EHC becomes corrosive when mixed with water. If splashed in the eyes, flush with copious amounts of water for at least 15 minutes and seek medical attention.
- 13.0 Prevent spillage of Fyrquel EHC. If a spill or leak develops, immediately wipe it up with a dry rag and take action to correct the problem.

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D. <u>PRECAUTIONS/LIMITATIONS</u> (Cont)

- 14.0 Plant operation at low recirc. flow and near the 100% rod line can result in increased APRM and LPRM noise levels. (Refer to Tech: Spec. Fig. 3.4.1.1-1 limitation)
- 15.0 Do not place recirc. flow control in the Flux Auto Mode until greater than 65% power:
- 16.0 Do not operate recirc. pump when a RHR pump is operating in the SDC mode in the same loop.
- 17.0 Cycling of recirc flow control valve to stop (0%) in fast speed may cause fluctuation in hydraulic line isolation valve due to hydraulic pressure transients at extent of ram travel.
- 18.0 The Flux Manual Mode of the recirc. control system should be avoided whenever possible to minimize degradation of the Flow Control Valves (FCVs). Bi-stable recirculation flow will cause cycling of the FCVs in this mode. Master manual with the flux estimator in service is the preferred mode of operation at higher powers. This mode of operation will help dampen the effects of bi-stable recirc. flow on core thermal power.
- 19.0 When isolating Reactor Water sample flow using 2RCS*SOV104 or 2RCS*SOV105, the Chemistry Department should be notified to. ensure that the Reactor Water GEZIP is secured and that alternate Reactor Water Conductivity Samples are obtained per Technical Specifications.
- 20.0 Applicable radiological precautions shall be observed, radiation protection shall be contacted for guidance, as required. All ALARA practices shall be observed to minimize personnel exposure and spread of contamination.
- 21.0 Prior to shifting recirculation flow control from Flux Manual (Loop Auto) to Flux Auto verify that either APRM-C or E is unbypassed and operating properly.
- 22.0 Total drive flow (RHR Shutdown Cooling and Recirculation Drive Flow) through the jet pumps shall not exceed 5700 gpm when incore instrumentation is not surrounded by the fuel or blade guides (all four corners).
- 23.0 IF pump is being started in accordance with refuel tech spec requirements and installed vibration instrumentation is unavailable THEN notify I/C to perform baseline vibration data collection.
- 24.0 If the RWCU influent sample becomes unavailable, then the manual isolation for the RCS sample line (2RCS-V145) must be opened and Chemistry must be notified to line up the sample system for continuous sample from the RCS System.
- 25.0 If the Recirc sample is auto isolated while in service, the manual isolation valve, 2RCS-V145 must be shut prior to reopening the SOVs.

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E. <u>START-UP_PROCEDURE</u>

1.0 <u>Hydraulic Power Unit Startup</u>

NOTE: The startup procedure below is used whenever the equipment has been idle for 2 or more hours or if controls on the HPU have been repositioned since the last shut down. If neither applies, position the RETURN &FILTER ISOL VALVES 2011A(B) and 2011C(D) to NORMAL and enter the startup procedure at Step 1.12.

NOTE: The Loop A(B) HYDR FLUID OUTSIDE ISOL VALVES may be closed, to prevent control valve drift during an HPU/Control System failure. They can be left closed until after the applicable HPU is restored to operation.

- 1.1 Verify the following at the HPU:
 - a. System valve lineup completed per Table I.
 - b. System electrical lineup completed per Table II.
 - c. Reservoir level between LOW (70 gal.) and FULL (80 gal.) mark on the tank sightglass (to fill see paragraph F.1.0).
 - d. Reservoir fluid temperature between 40° and 150°F.
 - e. Louvers on both heat exchangers fully open.
 - f. Both SUCTION LINE ISOLATION VALVE controls in "NORMAL" position, handle parallel to flow axis.
 - g. Both RETURN FILTER ISOL VALVES in the closed position, handle perpendicular to flow axis.
 - h. Both OPEN LINE ISOLATION VALVE controls in "NORMAL" position, handle vertical.
 - i. Both CLOSE LINE ISOLATION VALVE controls in "NORMAL" position, handle vertical.
 - j. Both PILOT LINE ISOLATION VALVE controls in "NORMAL" position, handle offset from horizontal.
- 1.2 Verify the following indicators are illuminated at the Hydraulic Power Unit Status Panel (2CEC-PNL 634).
 - a. Subloop 1:
 - 1. Pump/Fan Mtr. Stop.
 - 2. Maintenance.

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E. <u>START-UP_PROCEDURE</u> (Cont)

1.2 (Cont) - ·

b. Subloop 2:

Pump/Fan Mtr. Stop.
 Maintenance.

- c. <u>Either</u> Subloops LEAD light is illuminated.
- 1.3 If reservoir temperature is less than 70°F, set RELIEF VALVE (1-8 or 2-8) on the sub loop to be started to minimum prior to starting the pump. Set the relief valve (1-8 or 2-8) to 500 psi after the pump is started, and reset it to 1900 psi after temperature increases above 70°F. (Counterclockwise rotation lowers relief valve setting pressure - always lock after setting.)
 - <u>NOTE</u>: If during the performance of steps 1.4 and 1.5 temperature increases to 145° before stabilizing, pump should be stopped to allow reservoir to cool to 140°F.
- 1.4 Momentarily depress either subloops PUMP/FAN MTR Run pushbutton and verify the following:
 - a. PUMP/FAN MTR Stop light extinguishes.
 - b. PUMP/FAN MTR RUN light illuminates.
 - c. PRESSURIZED light illuminates if relief valve (1-8 or 2-8) setting is undisturbed.
 - d. Local pressure gauge indicates 1850-1950 psi if relief valve (1-8 or 2-8) settings were not disturbed.
- 1.5 Allow pump to operate for a minimum of 30 minutes or until reservoir temperature stabilizes. After temperature stabilizes, verify that:
 - a. Subloop pressure 1850-1950 psi.
 - b. Reservoir.temperature 120-140°F.
 - c. PRESSURIZED light illuminated.
 - d. Sub loop pump suction vacuum indicator does not show red (may be reset if necessary by depressing the button on the vacuum indicator at the HPU).
 - e. PRESSURE FILTER light is extinguished.
 - f. No leakage occurs.

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E. <u>START-UP_PROCEDURE</u> (Cont)

- 1.6 Slowly open the operating subloop Return Filter Isol Valve 70. '(2011A(B) or 2011C(D) and verify that:
 - a. Return filter pressure indicator shows less than 50 psi.
 - b. RETURN LINE FILTER light remains extinguished.
- 1.7 Secure the operating subloop by depressing the PUMP/FAN MTR STOP pushbutton and verify:
 - a. Pressure decreases slowly to 1500-1725 psi then quickly to zero.
 - b. PUMP/FAN MTR STOP light illuminated.
 - c. PUMP/FAN MTR RUN light extinguishes.
 - d. PRESSURIZED light extinguishes (time delay is normal).
- 1.8 Start the other subloop by depressing the PUMP/FAN MTR RUN pushbutton and verify the following:
 - a. PUMP/FAN MTR RUN light illuminates.
 - b. PUMP/FAN STOP light extinguishes.
 - c. PRESSURIZED light illuminates.
 - d. PRESSURE FILTER light remains extinguished or if it illuminates, extinguishes within several minutes.
 - e. Pump suction vacuum indicator does not show red; it may be reset by depressing the button on top of the indicator if necessary.
 - f. Pressure gauge indicates 1850-1950 psi.
 - g. No leakage occurs.
- 1.9 Allow pump to operate until reservoir temperature stabilizes at 120-140°F.
- 1.10 <u>Slowly</u> open the operating subloop Return Filter Isol Valve **TCN**.7r 2011A(B) or 2011C(D) and verify:
 - a. RETURN LINE FILTER light remains extinguished.
 - b. Pressure indicator shows less than 50 psi on return line filter.

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E. <u>START-UP_PROCEDURE</u> (Cont)

- 1.11 Depress the operating subloop PUMP/FAN MTR STOP pushbutton and verify:
 - a. PUMP/FAN MTR STOP light illuminates.
 - b. PUMP/FAN MTR RUN light extinguishes. '
 - c. Pressure decreases slowly to 1500-1725 psi then quickly to zero.
 - d. PRESSURIZED light extinguishes.
- 1.12 Momentarily depress both READY pushbuttons and verify:
 - NOTE: Prior to placing HPU in READY mode it may be necessary to reset the HPU excessive dx/dt or position feedback signal (R/C/L) at P634 Rack 1 for HPUA and Rack 2 for TCN-70 HPUB. Red indicating lights adjacent to the reset pushbuttons indicate the need to be reset.
 - a. READY light illuminates.
 - b. MAINTENANCE light extinguishes.
 - c. Annunciator 601103(104) "RECIRC FCV A(B) HYDRAULICS TCN.70 INOPERABLE" clears.
- 1.13 Decide which subloop is to control actuator and depress its PUMP/FAN MTR RUN pushbutton and verify that:
 - a. PUMP/FAN MTR STOP light extinguishes.
 - b. PUMP/FAN MTR RUN light illuminates.
 - c. The selected loop LEAD light is illuminated (depress if necessary) and other loop LEAD light is extinguished.
 - d. PRESSURIZED light illuminates.
 - e. Annunciator 601101(102) RECIRC FCV A(B) hydraulics TCN.70 inoperable clears.
- 1.14 Using the LOOP FLOW CONTROL M/A Station at P602 reduce SERVO ERROR to ZERO.

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E. <u>START-UP_PROCEDURE</u> (Cont'd)

- 1.15 At- P602, verify:
 - a. Annunciator 602111(112), "RECIRC FCV A(B) HYDRAULICS MAINT REQ'D" cleared.
 - b. Annunciator 602103(104), "RECIRC FCV A(B) BACK UP HYDR INOPERABLE" cleared.
 - c. Annunciator 602127(128), "DRYWELL HIGH PRESSURE SWITCH A(B) TEST POSITION" cleared.
 - d. Annunciator 602133(134), "DRYWELL HIGH PRESSURE SYSTEM A(B) INTERLOCK" cleared.
 - e. Annunciator 602105(106) "RECIRC FCV A(B) MOTION INHIBIT", in alarm condition.
- 1.16 Depress the applicable MOTION INHIBIT (Reset) pushbutton at P602 and verify:
 - a. LEAD sub loop OPERATIONAL light illuminated
 - b. Flow CONTROL VALVE "A(B)" MOTION INHIBIT annunciator extinguishes.
- 1.16.1 Open Loop A(B) HYDR FLUID OUTSIDE ISOL VLVES if closed.
- 1.17 Equipment is now operational and will control the actuator in response to a demand signal.
- 2.0 <u>Placing the Seal Purge System in Service and Pump Seal Vent</u>
 - NOTE: Recirculation pump seal vent is required whenever seal maintenance has been performed or whenever an isolated loop is returned to service.

- 2.1 Verify the Control Rod Drive Pump is operating.
- 2.2 Verify the recirculation pump suction 2RCS*MOV10A(B) or 2RCS*MOV18A(B) is open on P602.
- 2.3 Remove pipe cap downstream of 2RCS*HYV17A(B) bonnet vent and connect a temporary hose to the floor drain. Vent the recirculation loop by opening 2RCS*V150A(B) and 2RCS*V151A(B).

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E. <u>START-UP_PROCEDURE</u> (Cont)

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- 2.4 Shut 2RCS*V150A(B), 2RCS*V151A(B), remove the temporary hose and reinstall pipe cap after venting.
- 2.5 Remove pipe cap and install a temporary hose on 2RCS*MOV10A(B) bonnet vent valve. Open 2RCS*V131A(B) and 2RCS*V130A(B).
- 2.6 Shut 2RCS*V131A(B), 2RCS*V130A(B), remove the temporary hose and reinstall pipe cap after venting.
- 2.7 Remove pipe cap and install a temporary hose on 2RCS*MOV18A(B) bonnet vent valve. Open 2RCS*V140A(B) and 2RCS*V141A(B).
- 2.8 Shut 2RCS*V140A(B), 2RCS*V141A(B), remove the temporary hose and reinstall pipe cap after venting.
- 2.9 Open or verify open 2RCS-V58A(B), RCS-FCV2A(B) isolation, by the RDS flow control station at 261' reactor building.
- 2.10 Open 2RCS-V57A(B), seal purge line isolation, by the RDS flow control station at 261' reactor building.
- 2.10.1 If recirc loop is isolated per Section H.1.0 then clear yellow holdout for jumper installed for 2RCS*SOV90A(B). Independent Verification of jumper and tag removal is required. SSS shall sign on holdout sheet to authorize jumper and tag removal.
- 2.11 Verify the seal staging flow is between 3 to 5 gpm as indicated on RCS-FCV2A(B). Adjust the RCS-FCV2A(B) as necessary.
- 2.12 Verify 2RCS-RV46A(B) is not lifted by observing no water is coming out at the end of piping.
- 2.13 Route the water to the floor drain and vent the seal purge line by opening 2RCS*V77A(B) and 2RCS*V78A(B). Shut the valves and reinstall the plug when venting is completed.
- 2.14 Vent the recirculation pump seal inside the drywell as follows:
 - a. For A Pump
 - 1. Remove the pipe cap on 2RCS-V92A.
 - 2. Shut 2RCS-V91A and open 2RCS-V92A until no air bubble is observed.
 - 3. Shut 2RCS-V92A and reopen 2RCS-V91A.
 - 4. Reinstall pipe cap on 2RCS-V92A.

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E. <u>START-UP PROCEDURE</u> (Cont)

2.14 (Cont)

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b. For B Pump

1. Shut 2RCS-V98B and open 2RCS-V92B and 2RCS-V91B until no air bubble is observed.

- 2. Shut 2RCS-V91B and 2RCS-V92B.
- 3. Open 2RCS-V98B.
- 2.15 If pump seal is replaced, perform N2-PM-@03 to verify the seals are installed properly and meet the Bingham Pump requirement.
- 3.0 <u>Startup From No Flow (Low Speed Operation)</u>
- 3.1 Observe Precaution/Limitation 9.0 temperature requirement prior to starting the recirculation pump. Insure that the required log entries are made as per TS 4.4.1.4.
- 3.2 Place the seal purge system in service and pump seal vent as required per step E.2.0 of this procedure.
- 3.3 Verify the following interlocks for the Reactor Recirculation System Controls on P602 for the loops to be started are reset:
 - a. VESSEL LOW LEVEL INTK A/B (S111 A/B)
 - b. VLV MOTION INHIBIT A/B (S109 A/B)

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- c. Recirculation loop Flow Controller M/A Station A/B in M(Manual) with flow control valve 2RCS*HYV17A/B at minimum position.
- 3.4 Verify pump motor and MG set generator lockout relays reset locally at LFMG control panel.
- 3.5 If RHR is in shutdown cooling operation for the loop to be started, secure the RHR pump per N2-OP-31.
 - a. IF pump is being started in accordance with refuel tech spec requirements and installed vibration instrumentation is unavailable THEN notify I/C to perform baseline TCN-57 vibration data collection.
- 3.6 Place the following reactor recirculation pump control switches in the CLOSE position:
 - a. 2RCS*P1A BRKR 3A BRKR 4A
 - b. 2RCS*P1B BRKR 3B BRKR 4B

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E. <u>START-UP_PROCEDURE</u> (Cont)

- 3.7 Reactor Recirculation Valves:
 - a. 2RCS*MOVIO A/B Suction valve OPEN,
 - b. 2RCS*MOV18 A/B Discharge valve OPEN
- 3.8 Verify Breakers 2A and 2B are open and control switches are in "NORMAL."
- 3.9 Verify seal cavity temperatures are less than 185°F at P614.
- 3.10 Low speed operating sequence as follows:
 - a. Initiate recirc. pumps vibration monitoring program gerom data collecting mode and start recorders as follows:
 - 1. Using any phone and dial extension 2636.
 - 2. Enter access code "123".
 - 3. Push "1" to turn the computer power OFF. After CA-64 several seconds proceed.
 - 4. Push "2" to turn computer power ON.
 - 5. Hang up the phone. The gerom program will start taking vibration raw data and records it on the PC hard disc at a preset interval. Each set of data requires about 5 to 6 minutes.
 - b. Notify I&C to start vibration monitoring recorders 2RCS-NBR85A/86A and/or 2RCS-NBR 85B/86B at 2RCS-PNL100.
 - c. Place the high speed power supply BRKR 5A(B) control switch in the START position and verify BRKR 5A(B) closes.
 - d. Observe that the LFMG 1A(B) drive motor BRKR 1A(B) closes.
 - e. Observe the starting current in rush and verify that it decreases as pump speed increases.
 - f. At 95% of recirculation pump rated speed, the high speed supply BRKR 5A(B) trips and the pump begins to coast down.
 - g. When the pump speed has decreased to between 20 and 26% of rated and LFMG 1A(B) is at rated output voltage, the LFMG 1A(B) output BRKR 2A(B) closes to energize the recirculation pump motor.

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E. <u>START-UP_PROCEDURE</u> (Cont)

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3.11 Open recirculation FLOW CONTROL VALVES 2RCS*HYV17 A/B by manually increasing the respective loop flow controller output signal to 100%; maximum valve position is about 85% indicated or less than 5700 gpm drive flow during refueling outage when incore instruments are not surrounded by fuel and/or blade guides.

RECIRC LOOP A FLOW CONTROL (K603A)

RECIRC LOOP B FLOW CONTROL (K603B)

- 3.12 Repeat Steps 3.1 to 3.11 to start second recirculation pump.
- 3.13 Monitor recirculation pump/LFMG parameters.
 - a. LFMG motor rated current is about 73 amps.
 - b. LFMG generator set voltage 1250 V, amps less than 98.5 (continuous load)
 - c. Recirc pump speed 445 rpm.
- 4.0 <u>Transfer of Reactor Recirculation Pump Speed From Low (15 Hz) to</u> <u>High Speed (60 Hz)</u>
 - <u>NOTE</u>: Low to high speed transfer are to be performed at about 35% to 40% power as directed by N2-OP-101A.
- 4.1 Verify the following prerequisites at P602:
 - a. BRKR3A(B) and BRKR4A(B) are closed by the breaker red indication lights.
 - b. Both RECIRC LOOP A and RECIRC LOOP B Flow Control Stations at P602 are in the M (Manual) position.
 - c. Feedwater flow greater than 3.35 million pounds per hour TCN-66 (24% of rated), and FW FL < 30% interlock white light is off. (Depress the pushbutton to reset if required)
 - d. Differential temperature between recirculation pump suction and steam dome temperature is greater than 10.7°F, and DOME/SUCT LOW DIFF TEMP interlock white light is off. (Depress the pushbutton to reset if required)
 - e. Reactor water level is between 178.3 inches and 187.3 inches, and LEVEL 3 interlock white light is off. (Depress the pushbutton to reset if required)
 - f. Reactor is at about 35% to 40% thermal power and is below 80% Rod Line. Consult with Reactor Analyst as required.
 - g. Verify APRMs indicate less than 50%.

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E. <u>START-UP PROCEDURE</u> (Cont)

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- 4.2 Close Loop A (2RCS*HYV17A) flow control value to minimum position about 14% to 17% indicated open on P602 by manually TCN.82 decreasing the output of the recirculation loop flow controller.
- 4.3 Place the high speed control switch (BRKR 5A) for pump 2RCS*PlA to START and observe the following:
 - a. BRKR 2A trips.
 - b. BRKR 1A trips.
 - c. Pump speed decreases to 20% of rated speed (350 rpm) and BRKR 5A closes. (3 seconds time delay)
 - d. This step has been deleted.
 - Pump accelerates to 100% rated speed (1782 rpm).
- 4.4 Close Loop B (2RCS*HYV17B) flow control valve to minimum position (about 14% to 17% indicated open on P602). Place the high speed control switch (BRKR 5B) for 2RCS*PlB to start and TCN 02 observe the following:
 - a. BRKR 2B trips.
 - b. BRKR 1B trips.
 - c. Pump speed decreases to 20% of rated speed (350 rpm) and BRKR 5B closes. (3 seconds time delay)
 - d. This step has been deleted.
 - e. .. Pump accelerates to 100% rated speed (1782 rpm).
- 4.5 If recirculation flow control valve is stuck, increase hydraulic power unit pressure to 2100 psig maximum by adjusting relief valve and open the flow control valve.

Once the recirculation flow control valve is operational, return hydraulic power unit pressure to between 1850 and 1950 psig.

- 4.6 Monitor operation of the Reactor Recirculation System at minimum flow with the recirculation pumps on the fast speed power supply (See precautions for motor parameters and allowed flow mismatch between loops.)
- 4.7 Monitor Recirc Pump vibrations per Section E.3.10.a and using frequency per Note CC of N2-OSP-LOG-SGALL or SOO1 if Flow Control Valve is less than 15% open.
- 4.8 Control Reactor recirculation flow using the LOOP FLOW CONTROL M/A Stations.

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E. <u>START-UP_PROCEDURE</u> (Cont)

5.0

Flow Control Transfer from Loop Manual to Loop Auto (Flux Manual)

Loop Auto Mode should not be used for extender periods of time. See Section D.18.0.

Reactor recirculation system flow control system transfer to Loop Auto (flux manual) control from loop manual control may be conducted anytime following the shift of recirculation pumps to high speed operation when fuel is not being preconditioned. Consult with Reactor Analyst prior to placing control system in LOOP AUTO.

If desired to operate recirc. flow control system in Flux Manual proceed as follows:

- 5.1
- Verify the Reactor Recirculation and Flow Control System Configuration is established as follows:
 - a. Both reactor recirculation pumps in operation at High Speed. (60Hz)
 - b. LOOP A FLOW CONTROL and LOOP B FLOW CONTROL in operation in the MANUAL mode.
 - c. Both Flow Control valves (2RCS*HYV17A and 2RCS*HYV17B) at about same position
 - d. Recirc Flux Control in MANUAL mode.
 - <u>NOTE</u>: Manual adjustment of Loop Manual Controller may be required to perform steps 5.2 and 5.3 below.
- 5.2 Adjust Recirc Flux Control output signal using the controller INCREASE/DECREASE positions until the <u>% FLOW ERROR</u> meters for LOOP A and LOOP B are zeroed.
- 5.3 Adjust Recirc LOOP A and LOOP B FLOW CONTROL output signals using the controller INCREASE/DECREASE positioners until the <u>%</u> <u>M/A_ERROR</u> meters for LOOP A and B are zeroed.
- 5.4 Depress the AUTO pushbutton of the Recirc LOOP A FLOW CONTROL to transfer the positioning control of Loop A FLOW CONTROL valve (2RCS*HYV17A) to the Flux Controller.
- 5.5 Depress the AUTO pushbutton of the RECIRC LOOP B FLOW CONTROL to transfer the positioning control of LOOP B FLOW CONTROL valve (2RCS*HYV17B) to the Flux Controller.

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E. START-UP_PROCEDURE (Cont)

- 5.6 Both loop flow control valves are now in gang control via manual operation of the Flux controller in conjunction with the loop flow feedback circuit.
- 5.7 Power level changes shall be within the limitations of the "Power-to-Flow Map". N2-OP-101D, Figure 1.
- 6.0 Flow Control Transfer from LOOP AUTO to FLUX AUTO (MASTER MANUAL)
 - NOTE: The recirc. flow control system should be operated in FLUX AUTO when fuel is not being preconditioned. Consult with Reactor Analyst prior to placing control system in FLUX AUTO.

- 6.1 Place the flux estimator bypass switch (S122) in the OPERATIONAL position, (not bypassed). The white light above the switch should be on.
 - NOTE: With recirc. flow control in FLUX AUTO the flux estimator should not be placed in the bypass position. If the flux estimator is not available, or malfunctions, the system should be returned to FLUX MANUAL or LOOP MANUAL.
- 6.2 Depress then release the flux estimator alarm reset pushbutton on P602. Verify the flux estimator FAILURE and NEEDS MAINTENANCE lights are not lit.
- 6.3 Verify the flux estimator filter select switch (H13-P634 rack 2 in the Control Room) is in the Hi-P position or place in Lo-P position if plant will stay at less than 75% rod line or during test.
- 6.4 Zero the flux error meter by operating the manual control lever on the MASTER M/A station.
- 6.5 Verify APRM-C or E is unbypassed and operating properly.
- 6.6 Depress A (auto) pushbutton on the FLUX M/A station. Both loops are now being controlled in manual from the MASTER M/A station in conjunction with the flux feedback circuit.

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F. NORMAL OPERATION

1.0 Filling the HPU Reservoir

Fyrquel EHC becomes corrosive when mixed with water. If splashed in the eyes, flush with copious amounts of water for at least 15 minutes and seek medical attention. Prevent spillage of Fyrquel EHC. If a spill or leak develops, immediately wipe it up with a dry rag and take action to correct the problem.

- 1.1 Verify the reservoir breather (C-38) is open to atmosphere.
- 1.2 Verify the drain valve (C-28) is closed and its outlet plugged.

NOTE: Only Fyrquel EHC fluid shall be used.

- 1.3 Assemble transfer pump for filling.
- 1.4 Thoroughly clean and dry the top of the fluid drum and transfer pump drum probe using only clean lint free rags and chloride free solvents.
- 1.5 Insert drum probe in drum.
- 1.6 Pump and discard 2 to 3 gallons through the transfer pump while monitoring the filter dirty alarm.
- 1.7 Connect transfer pump outlet to fill connection of reservoir.
 - NOTE: Transfer pump dirty filter indication and reservoir level should be monitored continuously during filling. TANK EMPTY light shall extinguish shortly before fluid becomes visible in the sight glass. TANK LOW light shall extinguish when fluid level is approximately at the low level mark on the sight glass.
- 1.8 Operate the transfer pump as required to fill reservoir to one inch below the "High" mark.
- 1.9 Disconnect the transfer pump outlet from filling connection and recap or plug both.
- 1.10 Withdraw and cap drum probe. Return transfer pump to storage area.

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- F. NORMAL OPERATION (Cont)
 - 2.0 <u>Hydraulic Power Supply Subloop Transfer</u>
 - 2.1 Verify Sub loop 1 (2) HPU operational and controlling Flow Control Valve.
 - 2.2 Momentarily depress SUB LOOP 2 (1) READY pushbutton if necessary to obtain:
 - a. SUB LOOP 2 (1) READY light illuminated.
 - b. SUB LOOP 2 (1) MAINTENANCE light extinguished.
 - 2.3 Momentarily depress Sub Loop 2 (1) PUMP/FAN MTR RUN pushbutton and verify the following Sub Loop 2 (1) indications are illuminated.
 - a. SUB LOOP 2 (1) FAN MTR RUN light.
 - b. SUB LOOP 2 (1) PRESSURIZED light.
 - 2.4 Depress Sub Loop 2 (1) LEAD pushbutton and verify the following indications illuminated.
 - a. SUB LOOP 2 (1) LEAD light.
 - b. SUB LOOP 2 (1) OPERATIONAL light.
 - c. SUB LOOP 2 (1) PRESSURIZED light.
 - d. SUB LOOP 1 (2) PUMP/FAN MTR STOP light.
 - e. SUB LOOP 1 (2) READY light.
 - 3.0 <u>Restart of a Tripped Recirculation Pump</u>
 - 3.1 Check the annunciators for cause of pump trip and decide whether it should be restarted.
 - a. Review Precautions/Limitations D.1.0, D.3.0 and D.5.0 through D.8.0 and perform the required surveillance on Precaution/Limitation D.9.0. Insure that the required log entries are made.
 - 3.2 Verify that the pump control switches are lined up for starting sequence and that their breakers are operable.
 - a. BRKR 3A Closed
 - b. BRKR 3B Closed
 - c. BRKR 4A Closed
 - d. BRKR 4B Closed

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NORMAL OPERATION (Cont) F.

- Verify that the Dome/Suct. Lo. Diff. Temp. back lit interlock 3.3 switch for the affected pump at P602 is off. Depress the back lit switch to determine if the light goes out. If it does, the interlock is clear. If it does not, the pump will not start.
- Verify that annunciator 602213 (214) "RECIRCU PMP 1A (B) MOTOR 3.4 AUTO TRANSFER NOT COMPLETE" is not lit.
- 3.5 Verify that control power is available to the high speed control switch(s) BRKR 5A (5B).
 - Green indicating light above the switch is lit. a.
 - ь. Annunciator windows 602207 (208) "RECIRC PMP 1A (B) LOW SPEED AUTO TRANSFER NOT AVAILABLE" is not lit.
- 3.6 Verify that annunciator 602131 (602132) "RECIRC PMP 1A (B) MG SET INTERLOCK BYPASSED" is clear.
- .Verify that the LFMG sets are available and that the LFMG. 3.7 lockout relays are not in lock out.
- 3.8 Verify that the pump suction valves are open (2RCS*MOV10A (B)).
- 3.9 Verify that the pump discharge valves are open (2RCS*MOV18A(B)).
- 3.10 Verify the idle recirculation loop flow controller M/A station A (B) in manual with the flow control valves 2RCS*HYV 17A (B) at minimum (about 8% to 11% open as indicated on P602).
- 3.11 Verify the reactor is below the 80% Rod Line. Consult with Reactor Analyst as required.
- 3.11.a Transfer the running recirc pump to slow speed IAW Sect. G.1.0.
- 3.12 Verify idle pump seal cavity temperatures are less than 185°F at P614.
- 3.13 Verify the operating loop rated jet pump flow to less than 50% of rated (27.1.25 mlb/hr on sum jet pump flow indicator on P602).

If the total feedwater flow is less than 24% of rated $|^{\text{TCN-6l}}$ NOTE: (3.35 million lbs/hr) the idle loop will start in high speed and trip to 15 Hz, otherwise, it will remain in 60 Hz. This transfer to slow will occur if TOTAL FW LO FLO INTK "A" ("B") RESET remains lit after being depressed.

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F. NORMAL OPERATION (Cont)

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- 3.14 Start the pump motor by placing the control switch for BKR 5A (5B) to the START position. Monitor the appropriate pump speed indicator. For low speed starts (feedwater flow less than 24% NBR), observe the full speed trip as the pump reaches 95% speed and closure of the low speed breaker as the pump speed approaches 25%. For high power starts (feedwater flow greater than 24% NBR), the pump will accelerate to 100% speed and remain [TCN-66 at full speed.
- 3.15 This step has been deleted.
- 3.16 If the recirculation flow control value is stuck, increase hydraulic power unit pressure to 2100 psig maximum by adjusting relief value and open the flow control value.
- 3.17 Once the recirculation flow control valve is operational, return hydraulic power unit pressure to between 1850 and 1950 psig.
- 3.18 Check the Servo error meters on the Flow M/A Station for 0% error.
- 3.19 Observe temperatures of the pump motor windings and bearing temperature of all components for normal indication.
- 3.20 Balance the flow between the two loops by adjusting 2RCS*HYV17A (B) as required.
- 3.21 Verify the following Tech. Spec. are met: TS 3.4.1.2 Jet Pumps and TS 3.4.1.3 Recirculation Loop Flow and TS 3.4.1.1 Recirculation Loops
- 3.22 Return both recirc pumps to fast speed IAW Sect. E.4.
- 4.0 <u>Normal Flow Control Valve Operation</u>

NORMAL OPERATION USING M/A FLOW CONTROLLERS will be to increase or decrease recirculation flow according to power demands. This will be accomplished by operating the control lever of the appropriate M/A Station in control. Loop Manual or Master Manual control of the individual FCV M/A station will be the normal mode of operation. See Section D.18.0.

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F. NORMAL OPERATION (Cont)

5.0 <u>Operational Checks</u>

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During normal operations, MONITOR THE PUMP PERFORMANCE parameters as stated in the following table.

- <u>NOTES</u>: 1. If operating parameter exceeds Alert, contact Operations Management to investigate the cause. If the operating parameter has not been decreased below Alert within 72 hours, pump may require shutdown.
 - 2. If operating parameter approaches Danger Limit, immediate Operation Management evaluation is required. Pump shutdown may be required.
 - 3. Alarm response procedure provides required operator actions if the operating parameters are exceeded.

PUMP_INSTRUMENTATION_PARAMETERS

Description	<u>Normal</u>	Without <u>Injection</u>	Alert	Danger	• •
Injection fluid inlet pressure, Pl	1020 psig [*] ± 50 psig	<1020 psig	N/A	1200 psig.	TCN-34 TCN-65
Upper seal staging pressure P2	510 psig ± 50 psig	Between 255 - to 765 psig	<255 psig*** OR >765 psig	<100 psig OR >920 psig	TCN- 6 4
Seal recirculation outlet temp. Tl TE29A(B) RCSTA17(18)	88°F ** AND 115°F*	150°F*	>185°F	N/A	TCN- 65
Upper seal fluid outlet temp T3 TE28A(B) RCSTA15(16)	96°F** AND 127°F*	153°F*	>185°F	>200°F	
Cooling water (CCP) design inlet temp	60 - 105°F	60 - 105°F	N/A	110°F	TCN- 65
Seal staging design flow Ql	1.3 gpm	1.3 gpm	0.8 gpm LOW 1.6 gpm HI	1.8 gpm	
Seal Heat Exc to lower seal chamber temp T2 TE30A/B RCSTA19(20)	86°F	N/A	>185°F	>200°F	
Seal leakage Q2	<0.3 gpm	0.3 gpm	>0.8 gpm	1.2 gpm	η
****Based on injection fluid inlet pressure (P1) of 1020 psig.					

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F. NORMAL OPERATION (Cont)

(Cont) 5.0

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PUMP INSTRUMENTATION PARAMETERS (Cont)						
Description	. <u>Normal</u>	Without <u>Injection</u>	Alert	Danger		
Motor frame vibration NBS88A(B) RCSNCO3(O4)	2 mils**	2 mils**	>3 mils**	>5 mils**		
Shaft vibration NBS86A(B) RCSNC03(04)	6 mils **	N/A	>13.5 mils	>15 mils TCN-62		

* Expected temperatures at 533°F pumpage temperature, minimum cooling water flow and seals staged.

** At design conditions

- G. SHUTDOWN PROCEDURE
 - 1.0 Transfer of Reactor Recirculation Pump Speed From High (60HZ) To Low (15HZ) Speed
- 1.1 Verify the following at P602:
 - BRK 1A/B control switches in "NORMAL". a.
 - BRK 2A/B is open ("NORMAL"). b.
 - LFMG generator and pump motor lockout relays reset at LFMG c. control panel.
 - NOTE: Recirc Loop Flow Control will automatically be transferred to Loop Flow Manual.
 - Simultaneously position both Pump Drive Motor BRKR 5A and BRKR 1.2 5B switches to TRANSFER-MG position and observe the following:
 - BKR 5A trips. a.
 - b. BKR 5B trips.
 - BKR 1A and BKR 1B close. c.
 - d. Pump speed decreases to between 460 and 350 rpm.
 - BKR 2A and BRKR 2B close. e.
 - f. Pump speed stabilizes at about 445 rpm.

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G. <u>SHUTDOWN PROCEDURE</u> (Cont)

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- 1.3 Use the RECIRC LOOP A and LOOP B FLOW CONTROL M/A CONTROLLERS to open flow control valve to maximum open (about 85%).
- 1.4 Monitor recirculation pump/LFMG parameters.
 - v a. LFMG motor rated current 73 amps.
 - b. LFMG generator set voltage 1250 V, amps less than 98.5 Amps (continuous load).
- 2.0 <u>Reactor Recirculation Pump Shutdown</u>
 - <u>NOTE</u>: It is desirable to maintain forced coolant flow using recirculation pumps during plant shutdown until the loop is placed in shutdown cooling.
- 2.1 Notify Reactor Analyst, reduce power by inserting rods if necessary. Predict the power flow map region to be entered after one pump trip and take appropriate actions per N2-OP-101D, Sudden Decrease of Core Flow.
- 2.2 Stop the reactor recirculation pump as follows:
 - a. Reduce flow for the pump to be tripped by closing TCN-62 2RCS*HYV17A(B) to approximately 14% to 17% indicated.
 - b. If pump is operating at high speed, open BRKR5A(B) by momentarily placing control switch to stop at P602.
 - c. If pump is operating at low speed, open BRKR1A(B) by momentarily placing control switch to stop at P602. Verify BRKR2A(B).opens automatically.
 - d. Observe that the pump coasts down. Verify that pump speed indicates 0 rpm at P602 after coast down.
 - e. If the pump motor speed fails to reach 0 rpm one minute after pump trip, shut the pump discharge valve 2RCS*MOV18A(B). Reopen 2RCS*MOV18A(B) if necessary five minutes after the valve is fully closed.
- 2.3 If recirculation loop isolation is required, refer to Section H.1.0.

2.4 Refer to Section H.7.0, Single Loop Operation.

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- G. <u>SHUTDOWN_PROCEDURE</u> (Cont)
 - 3.0 <u>Hydraulic Power Supply Shutdown</u>
 - 3.1 Momentarily depress either the SHUTDOWN pushbutton at P602 or at P634 to shutdown the HPU.
 - 3.2 Verify the following lights illuminated for BOTH Sub Loops.
 - a. PUMP/FAN MTR STOP lights.
 - b. MAINTENANCE lights.
 - c. FCV MOTION INHIBIT light at P602.

H. OFF NORMAL PROCEDURES

1.0 <u>Recirculation Loop Isolation</u>

following:

If recirculation loop isolation is required, perform the

- 1.1 Verify recirculation pump is shut down.
 - <u>NOTE</u>: Issuing yellow holdout on jumpers provides for SSS notification, documentation, and Independent Verification to satisfy AP-6.1 Exclusion requirements of Step 1.3.1.
- 1.2 Issue yellow holdout to SSS for jumpers installed in Step 1.3. Independent Verification of tag placement is required. SSS shall sign holdout sheet authorizing tag placement.
- 1.3 Shut seal staging valve 2RCS*SOV90A(B) by applying jumper.
 - a. For 2RCS*SOV90A, jumper EE-7 to EE-8 at 13.8 KV switchgear 2NPS-SWG001 Cubicle 1-6.
 - b. For RCS*SOV90B, jumper EE-7 to EE-8 at 13.8 KV switchgear 2NPS-SWG003 Cubicle 3-4.
- 1.4 Shut 2WCS*MOV105(104) WCS Suction Isolation.
- 1.5 Shut 2RCS*MOV18A(B) Recirculation Discharge Isolation.
- 1.6 Shut CRD seal injection valve 2RCS-V57A(B).
- 1.7 Shut 2RCS*MOV10A(B) Recirculation Suction to isolate the pump.

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- H. OFF NORMAL PROCEDURES (Cont)
 - 2.0 <u>Recirculation Pump Trip</u>

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- 2.1 For one recirculation pump trip:
 - a. If reactor scram occurs:
 - 1. Perform the scram recovery per N2-OP-101C, Section H.
 - 2. Determine the cause for the recirc. pump trip and consider restarting the pump per Section F.3.0.
 - b. If reactor does not scram:

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- NOTE: It takes about three hours for I&C technician to adjust APRM Scram and Rod Block setpoint for single loop operation. I&C Department should be notified immediately after pump trip.
- 1. If a single pump trip results in natural circulation (i.e. single pump trip from single loop operation). while the plant is in the RUN mode, immediately place the mode switch in SHUTDOWN. See N2-OP-101C for scram recovery.
- 2. If the plant is not in natural circulation, refer to N2-OP-101D, Sudden Decrease of Core Flow for immediate actions as required.
- 3. Reduce flow rate of operating loop to less than 41,800 gpm (volumetric flow rate; recorder at 2CEC*PNL602).
- 4. Transfer the recirc flow controller to LOOP MANUAL on both loops.
- 5. Notify I&C to perform APRM Scram and Rod Block setpoint change.
- 6. Close the Flow Control valve for the <u>tripped</u> pump to 0% indicated.
- Reduce thermal power to less than 70% of rated thermal power (Within the normal operation zones, Figure 2 of N2-OP-101D).
- 8. Verify the core flow and thermal power limitation per T.S. Fig. 3.4.1.1-1.
- 9. Verify that tripped pump motor speed indicates 0 rpm at P602 after coast down.
- 10. If the pump motor speed fails to reach 0 rpm one minute after pump trip, shut the pump discharge valve RCS*MOV18A(B). Reopen RCS*MOV18A(B) five minutes after the valve is fully closed.

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II. OFF NORMAL PROCEDURES (Cont)

- 2.1.b (Cont)
- 11. Determine the cause for recirc. pump trip and consider restarting the pump per Section F.3.0
- 12.' If the second recirculating pump cannot be restarted refer to Section H.7.0, Single Recirculation Loop Operation.
- 13. If the second recirculating pump can be restarted successfully, recover using N2-OP-101A or N2-OP-101D as a guide.
- 2.2 For two recirculation pump trips:
 - a. If reactor scram occurs:
 - 1. Perform the scram recovery per N2-OP-101C, Section H.
 - 2. Determine the cause for the recirc. pump trip(s) and . consider restarting the pump(s) per Section F.3.0.
 - 3. Use N2-OP-101C as a guide for decay heat removal, vessel thermal stratification, and cool down.
 - b. If reactor scram does not occur while in RUN mode:
 - 1. Immediately place the mode switch in the SHUTDOWN position.
 - 2. Refer to N2-OP-101C for scram response.
 - c. If reactor scram does not occur while in STARTUP mode:
 - 1. Start the tripped pump per Section F.3.0 of this procedure.
 - 2. If one pump can be restarted, refer to Section H.7.0, Single Recirculation Loop Operation.
 - 3. If both pumps can be restarted, use N2-OP-101A as a guide to recovery.
 - 4. If neither pump can be restarted, continue with plant shutdown as required by T.S.3.4.1.1 action b. Use N2-OP-101C as a guide.
- 3.0 Loss of Seal Injection Water

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3.1 If seal injection water is lost, operation of the recirc. pumps may continue providing that RBCLC is available to the effected pump(s). Monitor pump temperatures at P614, and take appropriate actions if any parameter exceeds F.5.0) table.

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II. OFF NORMAL PROCEDURES (Cont)

- 3.2 If reactor is in cold Shutdown and recirculation pump is NOT being used as an only mechanism for the forced core circulation, trip the recirculation pump.
- 4.0 Loss Of Cooling Water to the Recirc. Pump(s)

If Reactor Building CLOSED LOOP COOLING (CCP) to the recirculation pump IS LOST, operation may continue without detrimental effects. Seal temperatures will rise approximately 40°F above injection water temperature. Restore CCP as soon as possible and:

- a. Monitor Motor winding temperatures (P614), shutdown the affected pump if temperature exceeds 248°F continuous or 266°F intermittent.
- b. The loss of CCP to the pump motor winding cooler will be a limiting factor in continuing pump operation.

5.0 Loss of Both Seal Injection and Cooling Water.

If both seal injection and cooling water flow are lost, the pump must be shut down.

- a. Manually trip the affected pump by placing the BRKR5A(B) or BRKR1A(B) to STOP.
- b. Refer to N2-OP-101D, Sudden Decrease of Core Flow and take appropriate action.
- c. Verify 2RCS*SOV90A(B) is closed by the upper seal pressure increased to approximately same as lower seal pressure.

NOTE: Step d. and e. should be performed if loop isolation is being considered.

- d. Shut the seal purge valve 2RCS-V57A(B) to prevent over pressurizing the recirculation pump casing.
- e. Isolate the pump by closing 2RCS*MOV10A(B), 2RCS*MOV18A(B) and RWCU suction valve 2WCS*MOV105(104) at P602.
- f. The pump must remain shutdown until CRD Seal Injection Flow has been restored and the Seal Cavity Temperature has been gradually cooled.
- g. If pump seal cavity temperature exceeds 200°F, the pump should not be restarted. Establish CRD seal injection, remove seals for inspection during the outage.
- h. If core coolant mixing is required, during hot shutdown, verify CRD and Reactor Building Closed Cooling Water is restored to normal. Restart the pump per F.3.0 of this procedure.

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H. OFF NORMAL PROCEDURES (Cont)

6.0 Seal Failure

Seal Failure is indicated as following:

a. Failure of No. 1 Seal only. (Lower Seal)

No. 2 Seal pressure would approach No. 1 Seal pressure. Resulting in FS-N007 (FS 40A/B) alarming. (Alarm window 602115, (602116) "RECIRC PMP 1A(B) SEAL STAGING FLOW HIGH/LOW") and slight seal cavity temperature increase.

b. Failure of No. 2 Seal only. (Upper Seal)

No. 2 Seal pressure would drop, dependent upon magnitude of the failure. Leakage through FS-N002 (FS 39A/B) will exceed the set point and alarm. (Alarm window 602109 (602110) "RECIRC PUMP 1A(B) OUTER SL LEAKAGE HIGH"). Annunciator 602115 (602116) "RECIRC PUMP 1A(B) SEAL STAGING FLOW HIGH/LOW" in alarm due to low flow, computer point RCSFC05 (RCSFC06).

c. Failure of both seals.

Pressure in both seal cavities would drop, depending on the magnitude of the failures. (Lower seal cavity pressure may not drop significantly unless failure was large.) Both FS-N002 and FS-N007 would alarm (Annunciators 602115 (602116) and 602109 (602110), seal cavity temperature will be increased.

- 6.1 The condition of the intact seal must be constantly monitored. Take appropriate action if seal operating parameter exceeds Table F.5.0.
- 6.2 Leakage rates to the Drywell equipment and floor drain tanks must be monitored closely. Refer to T.S. 3.4.3.2 for reactor coolant system leakage requirements.
- 7.0 <u>Single Recirculation Loop Operation</u>
- 7.1 If idle recirculation loop isolation is required, refer to H.1.0 of this procedure.

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H. OFF NORMAL PROCEDURES (Cont)

7.2

- During single loop operation, the following Tech. Spec. Limiting Condition of Operation shall be complied within four hours (T.S. 3.4.1.1).
 - NOTE: Reactor Recirculation System operation shall be within the Power/Flow Map (Figure 2 of N2-OP-101D).
 - a. Notify Reactor Engineer to reduce the thermal limit per TCN-6 N2-RESP-1 and perform N2-RESP-7.
 - b. Place the recirculation flow control.system in LOOP MANUAL.
 - c. Reduce thermal power to less than 70% of rated thermal power and to within Normal operation zones of Figure 2.
 - d. Increase Minimum Critical Power Ratio (MCPR) by 0.01 to 1.08.
 - e. Reduce the Maximum Average Planar Linear Heat Generation Rate (MAPLHGR) limit to 0.81/0.79 times the two free for the two free former the two free former than the two former the two former than the two former the two former than the two former than the two former than the two former the
 - f. Reduce the Average Power Range Monitor (APRM) Scram and Rod Block and Rod Block Monitor Trip Setpoint and Allowable Value for single loop operation.
 - g. Reduce the volumetric flow rate of the operating recirculation loop to less than 41800 gpm.
 - h. Within 15 minutes prior to either Thermal Power increase or recirculation loop flow increase, verify and enter in N2-OSP-LOG-@001 that the differential temperature are met (T.S. 4.4.1.1.2) if Thermal Power is less than or equal to 30% of Rated Thermal Power or the operating loop flow is less than or equal to 50% of rated jet pump loop flow.
- 7.3 Perform N2-OSP-LOG-D001 Appendix "B" as required per Tech. Spec. 4.4.1.2.b.
- 7.4 Perform N2-OSP-LOG-S001 or N2-OSP-LOG-S@ALL as required to satisfy Tech. Spec. 4.4.1.1.1.
- 7.5 Refer to N2-OP-101D Section 10.2, Equipment Out-of-Service TCN-6 Analysis, for continued operation.
- 8.0 <u>Bypassing Recirc Pump 1A(1B) Interlocks To Allow FAST Speed</u> <u>Recirc Pump Operation During Hydrostatic Testing</u>
- 8.1 Obtain SSS permission to perform the following steps.
- 8.2 Log permission in SSS log.

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NOTE: RECIRC PMP 1A MG SET INTERLOCK BYPASSED and RECIRC PMP 1B MG SET INTERLOCK BYPASSED annunciators 602131 and - 602132 will alarm when the following steps are performed. 8.3 the POWER INTLK BYPASS switch in BYPASS at Place panel B35-P001A(1B). 8.3.1 Log switch(s) in BYPASS in SSS log. 8.3.2 Log verification of switch(s) in BYPASS in SSS log. 8.4 Place the LOW TOTAL FW FLOW INTLK BYPASS switch in BYPASS at panel B35-P001A(1B). 8.4.1 Log switch(s) in BYPASS in SSS log. 8.4.2 Log verification of switch(s) in BYPASS in SSS log. 8.5 Place the STEAM LINE/PUMP SUCTION AT INTLK BYPASS switch in BYPASS at panel B35-P001A(1B). 8.5.1 Log switch(s) in BYPASS in SSS log. 8.5.2 Log verification of switch(s) in BYPASS in SSS log. When desired to remove BYPASS (allow SLOW speed recirc pump ICN-by 8.6 operation), obtain SSS permission to perform the following steps. 8.7 Log permission in SSS log to restore switch(s) to NORMAL. NOTE: RECIRC PMP 1A MG SET INTERLOCK BYPASSED and RECIRC PMP 1B MG SET INTERLOCK BYPASSED annunciators 602131 and 602132 will clear when the following steps are performed. 8.8 Place the POWER INTLK BYPASS switch in NORMAL at panel B35-P001A(1B). 8.8.1 Log switch(s) in NORMAL in SSS log. 8.8.2 Log verification of switch(s) in NORMAL in SSS log. 8.9 Place the LOW TOTAL FW FLOW INTLK BYPASS switch in NORMAL at panel B35-P001A(1B). 8.9.1 . Log switch(s) in NORMAL in SSS log. 8.9.2 Log verification of switch(s) in NORMAL in SSS log. 8.10 Place the STEAM LINE/PUMP SUCTION AT INTLK BYPASS switch in NORMAL at panel B35-P001A(1B). 8.10.1 Log switch(s) in NORMAL in SSS log. 8.10.2 Log verification of switch(s) in NORMAL in SSS log. *7 TCN-60

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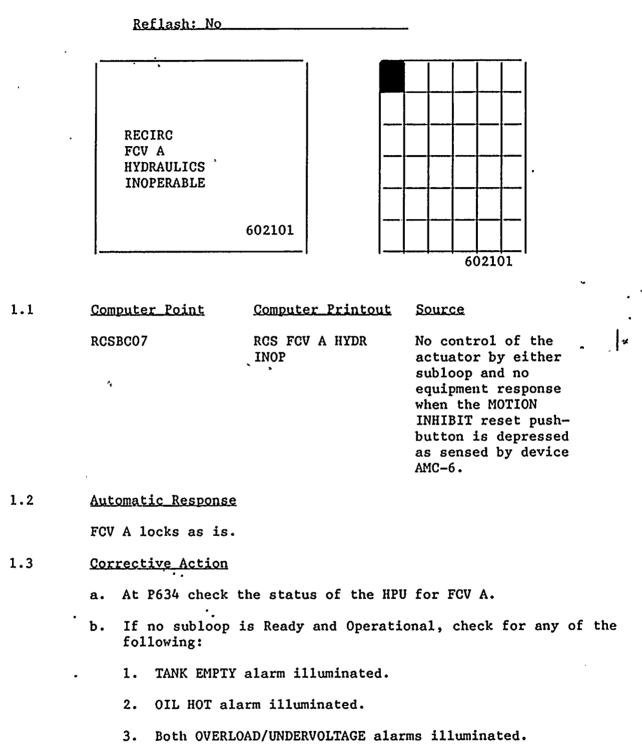
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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS

1.0 <u>602101</u>. - Reactor Recirculation Pump 1A Flow Control Valve Hydraulic System is Inoperable.



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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

c. If a TANK EMPTY alarm is illuminated, check the following:

1.' TANK LOW alarm is illuminated.

2. Level of the hydraulic fluid tank.

3. The HPU for leakage.

If the tank empty alarm is valid and the leak is in one subloop, isolate the subloop and refill the tank in accordance with this procedure. After the refill, place the operable subloop back in service in accordance with this procedure.

If the tank empty alarm is valid and the leak is not at the HPU, it must be assumed to be on the common actuator open, close or pilot piping within the primary containment. With the flow control valve incperable, the reactor recirculation pump should be removed from service in accordance with this procedure.

Technical specifications shall be referred to for the applicable Limiting Condition for Operation and Action Statements.

- d. If an OIL HOT alarm is illuminated, check the following:
 - 1. OIL WARM alarm is illuminated.
 - 2. Subloop cooling fans are operational.
 - 3. Subloop heat exchanger air inlet dampers are open.
 - 4. A high area ambient temperature does not exist.
 - 5. At the HPU, pump discharge pressure is less than 1950 psig.

Use portable fans to reduce tank temperature and area ambient temperature if necessary. After oil temperature has decreased to less than 140°F, restart a subloop in the maintenance mode in accordance with this procedure. Verify that the cooling components of the subloop are functioning correctly prior to placing it back in service in accordance with this procedure.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

Check that pump discharge pressures are between 1850 and 1950 psig. If pressures are higher than 1950 psig, adjust the relief valve to reduce the pressure and increase flow to the heat exchanger.

- e. If both OVERLOAD/UNDERVOLTAGE alarms are illuminated, check the following:
 - 1. Thermal overloads exist.
 - 2. Undervoltage condition is present.

If both pumps have tripped on overload, prior to restarting have the motors and motor controllers checked.

If one or both drive motors check out satisfactory, restart the operable subloop in the maintenance mode in accordance with this procedure. Verify that pump discharge pressures are between 1850-1950 psig and reduce the pressure if necessary by adjusting relief valve. Check the operating pump for normal operation.

Return one or both subloops to READY service in accordance with this procedure.

- f. If neither READY light is illuminated and no other alarms are illuminated depress each READY pushbutton alternately. If neither READY light will illuminate then check the following:
 - 1. dx/dt Lock Up Card (Red indicating lights in P634 indicate trip condition. Rack 1 South side for HPUA.)
 - 2. Velocity alarm unit
 - 3. Stability detector
 - 4. Stability alarm unit
 - 5. Analog electrical circuit for a fault
 - 5. Logic circuit for a fault
- The components listed above should be checked by the Instrument and Control Department.

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I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

2.0 <u>602102</u> - Reactor Recirculation Pump 1B Flow Control Valve Hydraulic System is Inoperable.

Reflash: No RECIRC FCV B HYDRAULICS INOPERABLE 602102 602102 2.1 Computer Point Computer Printout Source RCSBC08 RCS FCV B HYDR No control of the INOP actuator by either subloop and no equipment response when the MOTION INHIBIT reset pushbutton is depressed as sensed by device

2.2 <u>Automatic Response</u>

FCV B lock as is.

2.3 <u>Corrective Action</u>

- a. At P634 check the status of the HPU for FCV B.
- b. If no subloop is Ready and Operational, check for any of the following:

BMC-6.

- 1. TANK EMPTY alarm illuminated.
- 2. OIL HOT alarm illuminated.
- 3. Both OVERLOAD/UNDERVOLTAGE alarms illuminated.

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I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

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c. If a TANK EMPTY alarm is illuminated, check the following:

1. TANK LOW alarm is illuminated.

2. . Level of the hydraulic fluid tank.

3. The HFU for leakage.

If the tank empty alarm is valid and the leak is in one subloop, isolate the subloop and refill the tank in accordance with this procedure. After the refill, place the operable subloop back in service in accordance with this procedure.

If the tank empty alarm is valid and the leak is not at the HPU, it must be assumed to be on the common actuator open, close or pilot piping within the primary containment. With the flow control valve inoperable, the reactor recirculation pump should be removed from service in accordance with-this procedure.

Technical specifications shall be referred to for the applicable Limiting Condition for Operation and Action Statements.

- d. If an OIL HOT alarm is illuminated, check the following:
 - 1. OIL WARM alarm is illuminated.
 - 2. Subloop cooling fans are operational.
 - 3. Subloop heat exchanger air inlet dampers are open.
 - 4. A high area ambient temperature does not exist.
 - 5. At the HPU, pump discharge pressure is less than 1950 psig.

Use portable fans to reduce tank temperature and area ambient temperature if necessary. After oil temperature has decreased to less than 140°F, restart a subloop in the maintenance mode in accordance with this procedure. Verify that the cooling components of the subloop are functioning correctly prior to placing it back in service in accordance with this procedure.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

- Check that pump discharge pressures are between 1850 and 1950 psig. If pressures are higher than 1950 psig, adjust the relief value to reduce the pressure and increase flow to the heat exchanger.
- e. If 5oth OVERLOAD/UNDERVOLTAGE alarms are illuminated, check the following:
 - 1. Thermal overloads exist.
 - 2. Undervoltage condition is present.

If both pumps have tripped on overload, prior to restarting have the motors and motor controllers checked.

If one or both drive motors check out satisfactory, restart the operable subloop in the maintenance mode in accordance with this procedure. Verify that pump discharge pressures are between 1850-1950 psig and reduce the pressure if necessary by adjusting relief valve. Check the operating pump for normal operation.

Return one or both subloops to READY service in accordance with this procedure.

- f. If neither READY light is illuminated and no other alarms are illuminated depress each READY pushbutton alternately. If neither READY light will illuminate then check the following:
 - 1. dx/dt Lock Up Card (Red indicating lights in P634 indicate trip condition, Rack 2 South side for HPUB).
 - 2. Velocity alarm unit

3. Stability detector

4. Stability alarm unit

5. Analog electrical circuit for a fault

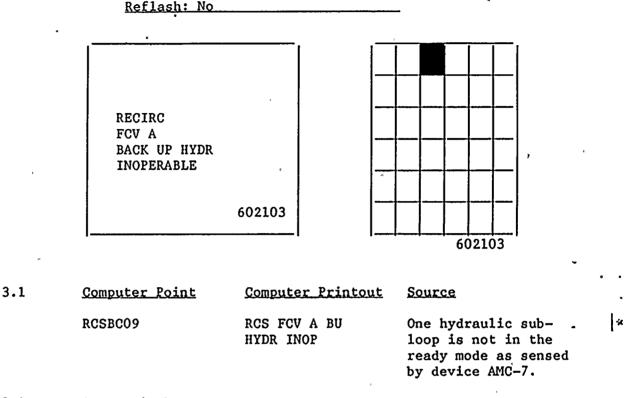
6. Logic circuit for a fault

The components listed above should be checked by the Instrument and Control Department.

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I. <u>PROCEDURES_FOR_CORRECTING_ALARM_CONDITIONS</u> (Cont)

3.0 <u>602103</u>⁻, Reactor Recirculation Pump 1A Flow Control Valve Back Up Hydraulic Subloop is Inoperable



3.2 <u>Automatic Response</u>

NONE

- 3.3 <u>Corrective Action</u>
 - a. At P634 check the status of the HPU for FCV A.
 - b. If a subloop's MAINTENANCE alarm is illuminated, check for any of the following:
 - 1. TANK LOW alarm illuminated.
 - 2. OIL WARM alarm illuminated.
 - 3. OVERLOAD/UNDERVOLTAGE alarm illuminated.
 - c. If a TANK LOW alarm is illuminated, check the following:
 - 1. Level of the hydraulic fluid tank.
 - 2. The HPU for leakage.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

If the tank low alarm is valid and the fluid loss is due to leakage at the shut down subloop, isolate the subloops in accordance with this procedure. Refill the hydraulic fluid tank in accordance with this procedure. Initiate the appropriate measurer to repair the out of service subloop and restore it to READY status in accordance with this procedure.

If the tank low alarm is valid and the fluid loss is not due to leakage at the HPU, then it must be assumed to be on the open, close or pilot line piping within the primary containment.

- d. If an OIL WARM alarm is illuminated, check the following:
 - 1. Shut down subloop's cooling fan is operational.
 - 2. Shut down subloop's heat exchanger air inlet damper is open.
 - 3. A high area ambient temperature does not exist.

Use portable fans to reduce tank temperature and area ambient temperature if necessary. After oil temperature has decreased to less than 140°F, restart the subloop in the maintenance mode in accordance with this procedure. Verify that the cooling components of the subloop are functioning correctly prior to placing it back in service in accordance with this procedure.

Check that pump discharge pressure is between 1850 and 1950 psig. If pressure is greater than 1950 psig, adjust the relief value to reduce pressure and increase flow to the heat exchanger.

- e. If the OVERLOAD/UNDERVOLTAGE alarm is illuminated, check the following:
 - 1. Thermal overload exists.
 - 2. Undervoltage condition is present.
- If the pump has tripped on overload, prior to restarting have

the motor and motor controller checked. If the pump drive motor checks out satisfactory, restart the operable subloop in the maintenance mode in accordance with this procedure. Verify that the pump discharge pressure is between

1850-1950 psig and reduce the pressure if necessary by adjusting

relief valve. Check the pump for normal operation.

Return the subloop to ready service in accordance with this procedure.

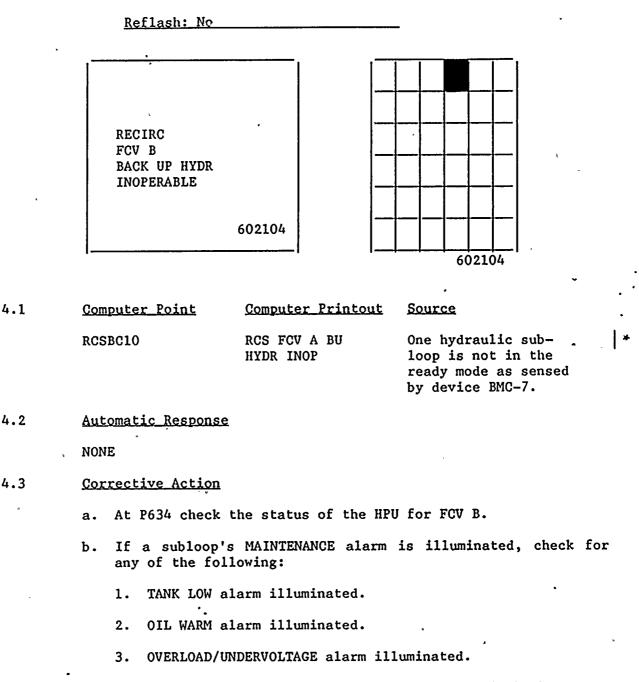
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I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

4.0 <u>602104</u> - Reactor Recirculation Pump 1B Flow Control Valve Back Up Hydraulic Subloop is Inoperable



- c. If a TANK LOW alarm is illuminated, check the following:
 - 1. Level of the hydraulic fluid tank.
 - 2. The HPU for leakage.

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I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

If the tank low elarm is valid and the fluid loss is due to leakage at the shut down sublcop, isolate the subloops in accordance with this procedure. Refill the hydraulic fluid tank in accordance with this procedure. Initiate the appropriate measures to repair the out of service subloop and restore it to READY status in accordance with this procedure.

If the tank low alarm is valid and the fluid loss is not due to leakage at the HFU, then it must be assumed to be on the open, close or pilot line piping within the primary containment.

- d. If an OIL WARM alarm is illuminated, check the following:
 - 1. Shut down subloop's cooling fan is operational.
 - 2. Shut down subloop's heat exchanger air inlet damper is open.
 - 3. A high area ambient temperature does not exist.

Use portable fans to reduce tank temperature and area ambient temperature if necessary. After oil temperature has decreased to less than 140°F, restart the subloop in the maintenance mode in accordance with this procedure. Verify that the cooling components of the subloop are functioning correctly prior to placing it back in service in accordance with this procedure.

Check that pump discharge pressure is between 1850 and 1950 psig. If pressure is greater than 1950 psig, adjust the relief valve to reduce pressure and increase flow to the heat exchanger.

e. If the OVERLOAD/UNDERVOLTAGE alarm is illuminated, check the following:

- 1. Thermal overload exists.
- 2. Undervoltage condition is present.

If the pump has tripped on overload, prior to restarting have the motor and motor controller checked.

If the pump drive motor checks out satisfactory, restart the operable subloop in the maintenance mode in accordance with this procedure. Verify that the pump discharge pressure is between 1850-1950 psig and reduce the pressure if necessary by adjusting relief valve. Check the pump for normal operation.

Return the subloop to ready service in accordance with this procedure.

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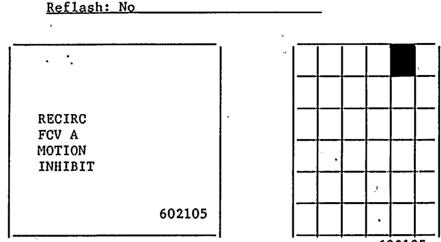
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I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

5.0 602105 - Recirculation Flow Control Valve A Motion Inhibit



602105

5.1 <u>Computer Point</u>

Computer Printout

Source (AMC-4)

RCSBC05

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RCS FCV A MTN INHIB

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- Position setpoint demand signal exceeds limits.
- Velocity feedback signal exceeds preset limits for more than preset time limit.
- 3. Position feedback signal rate of exchange exceeds preset limit while signal changes by a preset percentage of full stroke.
- 4. Large oscillations of velocity controller deviations (error) signal continue for more than a preset time.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Sont)

5.1 (Cont)	Computer Point	<u>Computer Printout</u>	Scurce	
			5.	High Drywell pressure inter- lock actuated.

 No hydraulic subloop in the OPERATIONAL mode.

5.2 <u>Automatic Response</u>

Flow Control Valve A lock as is.

- 5.3 <u>Corrective Action</u>
 - a. The excess dx/dt or Position feedback signal can be identified by red indicating lights in P634 Rack 1. These can be reset by depressing the Reset pushbuttons located adjacent to the indicating lights.
 - b. If the source of the actuator motion inhibit is not attributed to a HPU malfunction or High Drywell Pressure interlock, initiate measures to have the Instrument and Control Department trouble shoot and correct any malfunction in the logic controller.
 - c. Investigate and correct the cause of the High Drywell Pressure interlock activation if possible.
 - d. Verify that High Drywell Pressure interlock test is not in progress.
 - e. At the HPU status board on P634 check for any of the following:
 - 1. OVERLOAD/UNDERVOLTAGE condition on BOTH hydraulic subloops.
 - 2. OIL HOT alarm illuminated.
 - 3. TANK EMPTY alarm illuminated.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

f. If an OVERLOAD/UNDERVOLTAGE condition is present on the previously operational subloop and the alternate subloop is not READY for transfer, place the alternate subloop in the OPERATIONAL condition if possible.

Initiate measures to check out the motor electrically. If the motor checks out satisfactory startup the subloop in the MAINTENANCE mode. Verify that the pump discharge pressure is between 1850-1950 psig and reduce the pressure if necessary by adjusting relief velve. Check the pump for normal operation.

g. If the previously operational subloop's PRESSURIZED indication is extinguished and the alternate subloop is not READY for transfer place the alternate subloop in the OPERATIONAL condition if possible.

At the HPU, check for any signs of leakage and initiate measures to correct any if present. If no leaks~ are present, start up the previously operational subloop in the MAINTENANCE mode and check out the pump for normal. operation. Check that the discharge relief valve is properly adjusted to maintain discharge pressure between 1850-1950 psig. Check that pressure switch 1-46 or 2-46 is functioning correctly and that it is valved in correctly. Check discharge accumulator for proper precharge and adjust if necessary.

h. If an OIL HOT alarm is illuminated, check the following:

1. OIL WARM alarm is illuminated.

2. Subloop cooling fans are operational.

- 3. Subloop heat exchanger air inlet dampers are open.
- 4. A high area ambient temperature does not exist.
- 5. At the HPU, pump discharge pressure is less than 1950 psig. .

Use portable fans to reduce tank temperature and area ambient temperature if necessary. After oil temperature has decreased to less than 140°7, restart a subloop in the maintenance mode in accordance with this procedure. Verify that the cooling components of the subloop are functioning correctly prior to placing it back in service in accordance with this procedure.

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If a high area ambient temperature is the cause of the high temperature condition follow the appropriate OFF NORMAL procedure section.

Check that pump discharge pressures are between 1850 and 1950 psig. If pressures are higher than 1950 psig, adjust the relief valve to reduce the pressure and increase flow to the heat exchanger.

- i. If a TANK EMPTY alarm is illuminated, check the following:
 - 1. TANK LOW alarm is illuminated.

2. Level of the hydraulic fluid tank.

3. The HPU for leakage.

If the tank empty alarm is valid and the leak is in one subloop, isolate the subloop and refill the tank in accordance with this procedure. After the refill, place the operable subloop back in service in accordance with this . procedure.

If the tank empty alarm is valid and the leak is not at the HPU, it must be assumed to be on the common actuator open, close or pilot piping within the primary containment. With the flow control valve inoperable, the reactor recirculation pump should be removed from service in accordance with this procedure.

Technical specifications shall be referred to for the applicable Limiting Condition for Operation and Action Statements.

j. If required, null the servo error using LOOP CONTROLLER M/A Station and reset FCV Motion Inhibit by depressing the VLV MOTION INHIBIT RESET Pushbutton for the respective loop on P602 when conditions have been corrected.

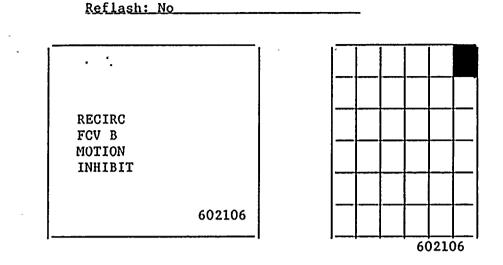
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6.0 602106 - Recirculation Flow Control Valve B Motion Inhibit



6.1	Computer Point	Computer Printout	Source (BMC-4)		
	RCSBC06	RCS FCV B MTN INHIB	 Position setpoint demand signal ex- ceeds preset limits. 		

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- 2. Velocity feedback signal exceeds preset limits for more than preset time limit.
- 3. Position feedback signal rate of change exceeds preset limit while signal changes by a preset percentage of full stroke.
- 4. Large oscillations of velocity controller deviations (error) signal continue for more than a preset time.

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6.1 <u>Computer Point</u> (Cont)	Computer Printout	<u>Source</u>
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- 5. High Drywell Pressure interlock actuated.
- No hydraulic subloop in the OPERATIONAL mode.

6.2 <u>Automatic Response</u>

Flow Control Valve 5 will lock up.

- 6.3 <u>Corrective Action</u>
 - a. The Excess dx/dt or Position Feedback signal can be identified by red indication lights IN P634 Rack 2 (South Side). These can be reset by depressing the reset pushbuttons located adjacent to the indicating lights.
 - b. If the source of the actuator motion inhibit is- not attributed to a MPU malfunction or High Drywell Pressure interlock, initiate measures to have the Instrument and Control Department trouble shoot and correct any malfunction in the logic controller.
 - c. Investigate and correct the cause of the High Drywell Pressure interlock activation if possible.
 - d. Verify that High Drywell Pressure interlock test is not in progress.
 - e. At the HPU status board on P634 check for any of the following:
 - 1. OVERLCAD/UNDERVCLTAGE condition on BOTH hydraulic subloops.
 - 2. ° CIL HOT alarm illuminated.
 - 3. TANK EMPTY elarm illuminated.

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f. If an OVERLOAD/UNDERVOLTAGE condition is present on the previously operational subloop and the alternate subloop is not READY for transfer, place the alternate subloop in the OPERATIONAL condition if possible.

Initiate measures to check out the motor electrically. If the motor checks out satisfactory startup the subloop in the MAINTENANCE mode. Verify that the pump discharge pressure is between 1850-1950 psig and reduce the pressure if necessary by adjusting relief valve. Check the pump for normal operation.

g. If the previously operational subloop's PRESSURIZED indication is extinguished and the alternate subloop is not READY for transfer place the alternate subloop in the READY, OPERATIONAL condition if possible.

At the HPU, check for any signs of leakage and initiate measures to correct any if present. If no leaks, are present, start up the previously operational subloop in the MAINTENANCE mode and check out the pump for normal operation. Check that the discharge relief valve is properly adjusted to maintain discharge pressure between 1850-1950 psig. Check that pressure switch 1-46 or 2-46 is functioning correctly and that it is valved in correctly. Check discharge accumulator for proper precharge and adjust if necessary.

h. If an OIL HOT alarm is illuminated, check the following:

1. OIL WARM alarm is illuminated.

- 2. Subloop cooling fans are operational.
- 3. Subloop heat exchanger air inlet dampers are open.
- 4. A high area ambient temperature does not exist.
- 5. At the HPU, pump discharge pressure is less than 1950 psig.

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Use portable fans to reduce tank temperature and area ambient temperature if necessary. After oil temperature has decreased to less than 140°F, restart a subloop in the mainterance mode in accordance with this procedure. Verify that the cooling components of the subloop are functioning correctly prior to placing it back in service in accordance with this procedure.

If a high area ambient temperature is the cause of the high temperature condition follow the appropriate OFF NORMAL procedure section.

Check that pump discharge pressures are between 1850 and 1950 psig. If pressures are higher than 1950 psig, adjust the relief valve to reduce the pressure and increase flow to the heat exchanger.

i. If a TANK EMPTY alarm is illuminated, check the following:

1. TANK LOW alarm is illuminated.

2. Level of the hydraulic fluid tank.

3. The HPU for leakage.

If the tank empty alarm is valid and the leak is in one subloop, isolate the subloop and refill the tank in accordance with this procedure. After the refill, place the operable subloop back in service in accordance with this procedure.

If the tank empty alarm is valid and the leak is not at the HPU, it must be assumed to be on the common actuator open, close or pilot piping within the primary containment. With the flow control valve inoperable, the reactor recirculation pump should be removed from service in accordance with this procedure.

Technical specifications shall be referred to for the applicable Limiting Condition for Operation and Action Statements.

j. If required, null the servo error using LOOP CONTROLLER M/A Station and reset the FCV Motion Inhibit by depressing the VLV MOTION INHIBIT RESET Pushbutton for the respective loop on P602 when conditions have been corrected.

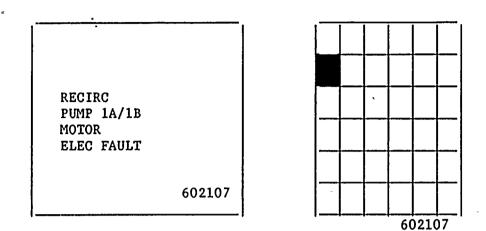
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7.0 602107 Recirc. Pump 1A/1B Motor Electrical Fault

Reflash: Yes



7.1	<u>Computer Point</u>		Comp	<u>Computer Printout</u>		Source				
	a.	RCSUC01	RCS	P1A	мот	ELEC	BRKR5A	Lockout	relay	86-2RCSA01
-	b.	RCSUC02	RCS	P1B	мот	ELEC	BRKR5B	Lockout	relay	86-2RCSB01
	c.	RCSUC11	RCS	PlA	мот	ELEC	BRKR3A	Lockout	relay	86-2RCSA14
	d.	RCSUC12	RCS	P1A	мот	ELEC	BRKR4A	Lockout	relay	86-2RCSA16
	e.	RSCUC13	RCS	P1B	мот	ELEC	BRKR3B	Lockout	relay	86-2RCSB14
	f.	RCSUC14	RCS	P1B	мот	ELEC	BRKR4B	Lockout	relay	86-2RCSB16

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7.2	Automatic Response

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	a. Recirc. Pump 1A trips	SWG001 ACB 1-6 opens.				
• •	b. Recirc. Pump 13 trips	SWG003 ACB 3-4 opens.				
	c. Recirc. Pump 1A trips	2EPS*SWG001 BRK 1-1 opens.				
,	d. Recize. Fump 1A trips	2ZFS*SWG002 BRK 2-1 opens.				
	e. Recirc. Pump 15 trips	2ERS*SWG003 BRK 3-1 opens.				
	f. Recirc. Pump 1B trips	2EPS*SWG004 BRK 4-1 opens.				
7.3	Corrective Action					
	a. Determine and correct cau	se of 86 relay trip.				

b. Refer to N2-07-29 Section H.2.0 and take actions as directed.

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8.0 602108 - Recirc. Pump 1A/1B Motor Electrical Fault

Reflash: Yes RECIRC PUMP 1A/1B MG SET MOTOR ELEC FAULT 602108 602108

8.1	<u>Computer Point</u>		<u>Computer Printout</u>	Source		•
	a.	RCSUC03	RCS LFMG 1A MOT ELEC	Lockout relay 86-2R	CSA10	
	b.	RCSUC04	RCS LFMG MOT OVLD BRKR1B	Lockout relay 86-RC	SB10	1

8.2 <u>Automatic Response</u>

- a. LFMG A supply breaker trips (2NNS-SWG011 Brk 11-9 (BRKR 1A) opens).
- b. LFMG B supply breaker trips (2NNS-SWG013 Brk 13-1 (BRKR 1B) opens).

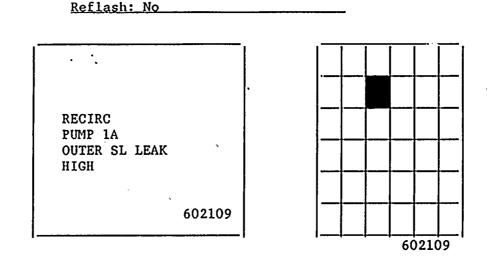
8.3 <u>Corrective Action</u>

- a. Determine and correct cause of 86 relay trip.
- b. If a recirc pump tripped, refer to N2-OP-29 Section H.2.0 Recirc. Pump Trip and proceed as directed.

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9.0 602109 - Recirc. Pump 1A Outer Seal Leakage High



9.1	<u>Computer Point</u>	<u>Computer Printout</u>	Source	· `.
	RCSFC03	RCS P1A OUTER SEAL LEAK	Upper (#2) Seal Leakage 0.8gpm (FS 39A)	above

9.2 <u>Automatic Response</u>

None

9.3 <u>Corrective Action</u>

- a. Monitor lower (#1) seal cavity pressure.
- b. Refer to N2-OP-29 Section H.6.0 and take actions as required.
- c. Refer to TS 3.4.3.2 for Reactor Coolant System leakage requirements.
- d. If the Drywell Floor Drain Leakage Rate increased by 1.0 gpm or greater due to the outer seal leakage and upper seal cavity pressure is less than 100 psig, manually trip the pump per G.2.0 of this procedure.
- e. Determine and correct cause for high seal leakage when plant conditions allow.

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Reflash: No

10.0 602110 - Recirc. Pump 1B Outer Seal Leakage High

RECIRC PUMP 1B OUTER SL LEAK HIGH 602110

10.1Computer PointComputer PrintoutSourceRCSFC04RCS P1B OUTER SEAL
LEAKUpper (#2) Seal Leakage above
0.8gpm (FS 39B)*

10.2 <u>Automatic Response</u>

None

10.3 <u>Corrective Action</u>

- a. Monitor lower (#1) seal cavity pressure.
- b. Refer to N2-OP-29 Section H.6.0 and take actions as required.
- c. Refer to TS 3.4.3.2 for Reactor Coolant System leakage requirements.
- d. If the Drywell Floor Drain Leakage Rate increased by 1.0 gpm or greater due to the outer seal leakage and upper seal cavity pressure is less than 100 psig, manually trip the pump per G.2.0 of this procedure.
- e. Determine and correct cause for high seal leakage when plant conditions allow.

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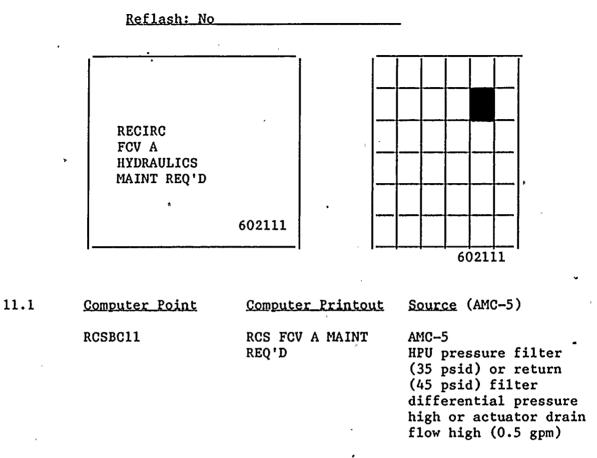
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11.0 <u>602111</u> - Recirc. Flow Control Valve A Hydraulics Maintenance Required



11.2 <u>Automatic Response</u>

None

11.3 <u>Corrective Action</u>

- a. Verify the cause of the alarm by the indication light on P634.
- b. Transfer the standby HPU into service.
- c. If the alarm is caused by high differential pressure across the filter, have maintenance replace the filter.
- d. If high actuator drain flow is the cause, the actuator should be repaired during the outage.

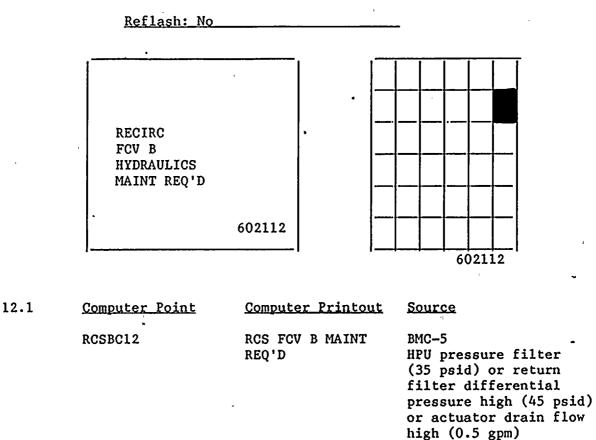
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12.0 <u>602112</u> - Recirc. Flow Control Valve B Hydraulics Maintenance Required



12.2 <u>Automatic_Response</u>

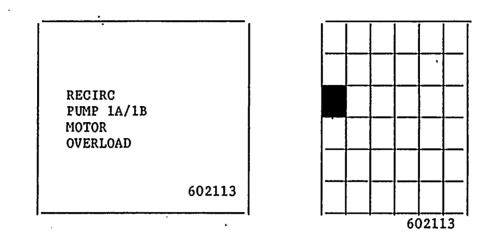
None

12.3 <u>Corrective Action</u>

- a. Verify the cause of the alarm by the indication light on P634.
- b. Transfer the standby HPU into service.
- c. If the alarm is caused by high differential pressure across the filter, have maintenance replace the filter.
- d. If high actuator drain flow is the cause, the actuator should be repaired during the outage.

13.0 602113 Recirc. Pump 1A/1B Motor Overload

Reflash: Yes



13.1 <u>Compu</u>		<u>puter Point</u>	Computer Printout Source	
	a.	RCSTC01	RCS P1A MOT OVLD BRKR5A Pump Motor Over1 (51X)	.oad -
	b.	RCSTC02	RCS P1B MOT OVLD BRKR5B Pump Motor Over1 (51X)	oad
	c.	RCSTC12	RCS P1A MOT OVLD BRKR3A Pump Motor Over1 (51X)	oad
	d.	RCSTC04	RCS P1A MOT OVLD BRKR4A Pump Motor Over1 (51X)	oad
	e.	RCSTC05	RCS P1B MOT OVLD BRKR3B Pump Motor Over1 (51X)	oad
	£.	RCSTC06	RCS P1B MOT OVLD BRKR4B Pump Motor Over1 (51X)	oad

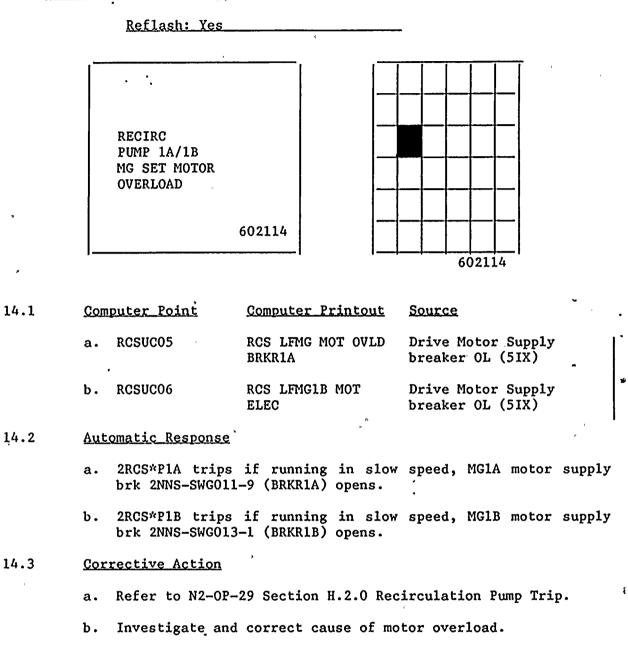
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- I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)
 - 13.2 <u>Automatic Response</u>
 - a. 2RCS*P1A trips, 2NFS-SWGC01-5 (BRXR5A) opens.
 - b. 2RCS*P13 trips, 2NPS-SWG003-4 (BRKR5B) opens.
 - c. 2RCS*P1A trips, 2EPS*SWG002-1 (3RKR4A) opens.
 - d. 2RCS*P1B trips, 2EPS*SWG003-1 (BRKR3B) opens.
 - e. 2RCS*P1B trips, 2EPS*SWG004-1 (BRXR4B) opens.
 - f. 2RCS*P1A trips, 2EPS*SWG001-1 (BRKR3A) opens.
 - 13.3 <u>Corrective Action</u>
 - a. Refer to N2-CP-29 Section H.2.0 Recirculation Pump Trip.
 - b. Investigate and correct the cause of motor overload.

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14.0 602114 - Recirc. Pump 1A/1B Motor Generator Set Motor Overload



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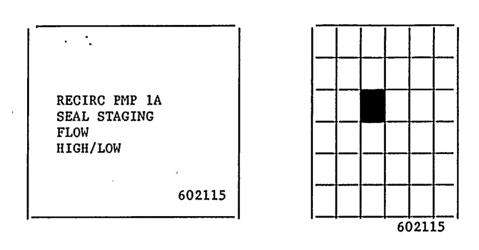
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15.0 602115 - Recirc. Pump 1A Seal Staging Flow High/Low

Reflash: Yes



15.1	Computer Point		Computer	<u>r Printout</u>	Source
	a.	RCSFC05	RCS P1A STAGING		Staging flow less than .8 gpm (FS 40A)
	b.	RCSFC09	RCS P1A STAGING		Staging flow greater than 1.6 gpm (FS 40A)

15.2 <u>Automatic Response</u>

• None

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15.3 <u>Corrective Action</u>

.

<u>NOTE</u>: Design seal staging flow is 1.3 gpm at rated Rx Pressure. This annunciator will be in the alarm state with RPV pressure less than 400 psig.

a. Monitor DW equipment drain leak rate. Refer to TS 3.4.3.2 for Reactor Coolant System Leakage requirements.

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- b. Check the seal cavity temperature at P614.
- c. Monitor the seal cavity pressures at P602.
- d. Refer to Section H.6.0 of this procedure and take action as required.
- e. If the seal cavity temperature exceeds 200°F, manual trip the pump per G.2.0 of this procedure.
- f. If Drywell Equipment Drain Leakage Rate increases by greater than 0.5 gpm due to lower seal leakage and upper seal cavity is greater than 920 psig, manually trip the pump per G.2.0 of this procedure.

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16.0 <u>602116</u> Recirc. Pump 1B Seal Staging Flow High/Low

RECIRC PMP 1B SEAL STAGING FLOW HIGH/LOW 602116

16.1	Com	<u>puter Point</u>	<u>Compute</u> :	<u>r Printout</u>	Source	• '
	a.	RCSFC06	RCS P1B STAGING		Staging flow less than .8 gpm (FS 40B)	•
	b.	RCSFC10	RCS P1B STAGING		Staging flow greater than 1.6 gpm (FS 40B)	•

16.2 <u>Automatic Response</u>

None

16.3 <u>Corrective Action</u>

- NOTE: Design seal staging flow is 1.3 gpm at rated RPV Pressure. This annunciator will be in the alarm state with RPV pressure less than 400 psig.
- a. Monitor DW equipment drain leak rate. Refer to TS 3.4.3.2 for Reactor Coolant System Leakage requirements.

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- b. Check the seal cavity temperature at P614.
- c. Monitor the seal cavity pressures at P602.
- d. Refer to Section H.6.0 of this procedure and take action as required.
- e. If the seal cavity temperature exceeds 200°F, manually trip the pump per G.2.0 of this procedure.
- f. If Drywell Equipment Drain Leakage Rate increases by greater than 0.5 gpm due to lower seal leakage and upper seal cavity is greater than 920 psig, manually trip the pump per G.2.0 of this procedure.

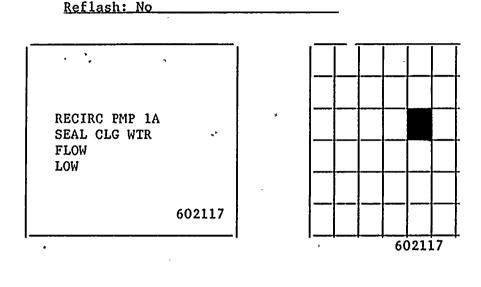
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17.0 602117 - Recirc. Pump 1A Seal Cooling Water Flow Low



17.1	<u>Computer Point</u>	Computer Printout	Source	
	RCSFC01	RCS P1A SL CLG WTR FLO	2CCP-FS10A	
	•	WIK FLO	(16 gpm)	

17.2 <u>Automatic Response</u>

None

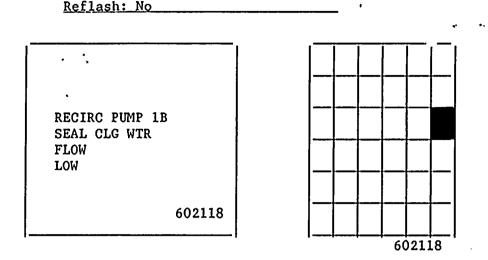
17.3 <u>Corrective Action</u>

- a. Check RBCLC flow from *P1A coolers (computer Pt. CCPFA01).
- b. Verify proper CCP lineup to 2RCS*P1A, *MOV93A, 17A, 94A, 16A, 15A, 22A open.
- c. Monitor seal cavity temperatures on P614 and computer printout RCSTA 15, 17, shutdown the pump if temperature exceeds 200°F.
- d. Refer to N2-OP-29 Section H.4.0 Loss of Cooling Water to Recirc Pump(s) and Section H.5.0 Loss of Both Cooling Water and Seal injection. Take action as directed by the appropriate section.

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18.0 602118 - Recirc. Pump 1B Seal Cooling Water Flow Low



18.1	<u>Computer_Point</u>	<u>Computer Printout</u>	Source	
	RCSFC02	RCS P1B SL CLG WTR FLO	2CCP-FS10B (16 gpm)	

18.2 <u>Automatic Response</u>

None

18.3 <u>Corrective Action</u>

- a. Check RBCLC flow from *P1B coolers (Computer Pt. CCPFA02).
- b. Verify proper CCP lineup to 2RCS*PlB, *MOV93B, 17B, 94B, 16B, 15B, 22B open.
- c. Monitor seal cavity temperatures on P614 and computer printout RCSTA 16, 18, shutdown the pump if temperature exceeds 200°F.
- d. Refer to N2-OP-29 Section H.4.0 Loss of Cooling Water to Recirc Pump(s) and Section H.5.0 Loss of Both Cooling Water and Seal Injection. Take actions as directed by the appropriate section.

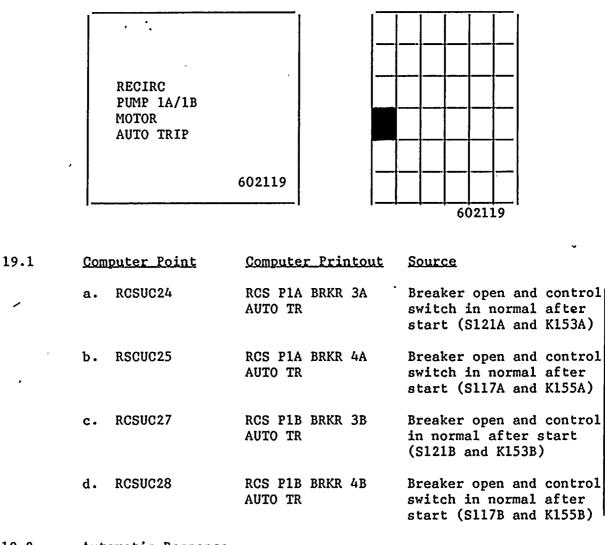
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19.0 602119 - Recirc. Pump 1A/1B Motor Automatic Trip

Reflash: Yes



19.2 <u>Automatic Response</u>

a. 2RCS*P1A trip, 2EPS*SWG001-1 (BRKR 3A) opens.

- b. 2RCS*P1A trip, 2EPS*SWG002-1 (BRKR 4A) opens.
- c. 2RCS*P1B trip, 2EPS*SWG003-1 (BRKR 3B) opens.
- d. 2RCS*P1B trip, 2EPS*SWG004-1 (BRKR 4B) opens.

19.3 <u>Corrective Action</u>

a. Refer to N2-OP-29 Section H.2.0 Recirculation Pump Trip.

b. Investigate and correct cause of breaker trip.

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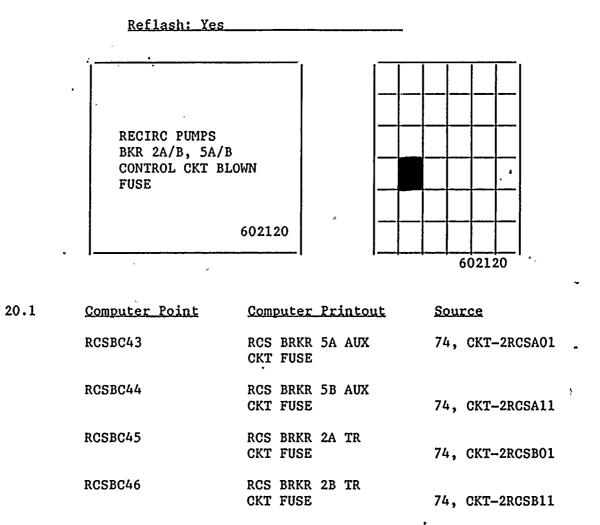
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20.0 <u>602120</u> - Recirculation Pumps Breaker 2A/B. 5A/B Control Circuit Blown Fuse.



20.2 <u>Automatic Response</u>

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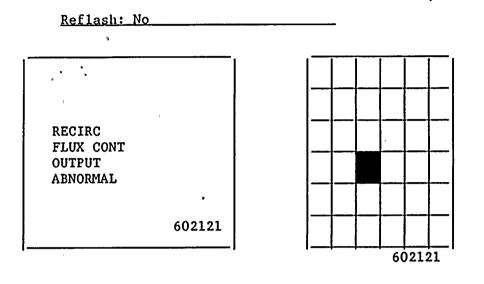
None

- 20.3 <u>Corrective Action</u>
 - a. If the pump trip signal is present, manually trip the pump if required by opening the associated breaker.
 - b. Verify the cause of the alarm.
 - c. Replace the blown control fuse.

*8 N2-OP-29 Rev. 06 *

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21.0 602121 - Recirc. Flux Controller Output Abnormal



21.1	<u>Computer Point</u>	<u>Computer Printout</u>	Source
	RCSBC13	RCS FLUX CONT OUTPUT ABN	Flux Controller output signal (K 619-1)

21.2 <u>Automatic Response</u>

Flow control shift to Loop Manual control.

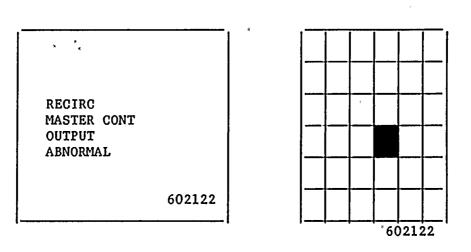
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21.3 Corrective Action

- a. Stabilize flow and power using Loop Controllers in manual.
- b. Determine and correct cause for abnormal output.
- c. When condition is corrected the output abnormal can be reset at P634 Rack 1 on the North side. The Channel 2 light indicates the output abnormal condition and can be reset by depressing the reset pushbutton adjacent to the red light.

22.0 602122 - Recirc Master Controller Output Abnormal

Reflash: No



22.1	<u>Computer Point</u>	Computer Printout	Source	•
	RCSBC14	RCS MAST CONT OUTPUT ABN	Master Controller Output Signal (K 618 . 1)	+

22.2 <u>Automatic Response</u>

Flow control shift to flux manual.

22.3 <u>Corrective Action</u>

- a. Place flux controller in manual and stabilize flow and power.
- b. If manual operation of the flux controller does not stabilize flow, shift to loop manual control.
- c. Determine and correct cause for abnormal output.
- d. When conditions have been corrected the output abnormal can be reset in P634 Rack 1 on the North side. The Channel 1 light indicates the abnormal output and can be reset by depressing the reset pushbutton adjacent to the red light.

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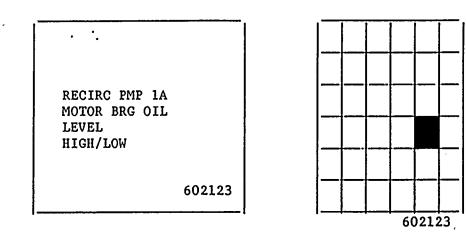
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23.0 602123 - Recirc Pump 1A Motor Bearing Oil Level High/Low

Reflash: Yes



| 23.1 | <u>Computer Point</u> |         | <u>Computer Printout</u> |                   | <u>tout</u> | Source |                    |        |   |
|------|-----------------------|---------|--------------------------|-------------------|-------------|--------|--------------------|--------|---|
|      | a.                    | RCSLC01 |                          | PIA MOT LO<br>OIL | OR          |        | 1" above :<br>32A) | normal | - |
|      | b.                    | RCSLC03 |                          | P1A MOT LO<br>OIL | OR          |        | l" below :<br>33A) | normal |   |
|      | c.                    | RCSLC05 |                          | PIA MOT UI<br>OIL | PR          |        | 1" above :<br>35A) | normal |   |
|      | d.                    | RCSLC06 |                          | P1A MOT UN<br>OIL | PR          |        | 1" below :<br>34A) | normal |   |

23.2 <u>Automatic Response</u>

None

- 23.3 <u>Corrective Action</u>
  - NOTE: The motor bearing temperatures can be monitored via computer printout RCSTA 01, 03, 05, 13 for trending.
  - a. Monitor bearing temperatures (P614).
  - b. Low level should be interpreted as a loss of lubricating oil and high level as the presence of cooling water in the oil reservoir. Either condition can result in bearing failure.
  - c. If the temperature trend on the bearing indicating high/low level shows increasing temperature, shut down RCS-P1A in accordance with N2-OP-29 Section G.2.0 before the temperature reaches 194°F continuous.

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d. Refer to N2-OR-29 Section H.7.0 for single loop operation.

e. Correct cause as plant conditions allow.

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| 24.0 <u>6021</u> | <u>24</u>  | Recirc Pump 11                                       | B Motor Bearing Oil Level High/Low                      |
|------------------|------------|------------------------------------------------------|---------------------------------------------------------|
|                  |            | <u>Reflash: Yes</u>                                  |                                                         |
| Þ                | I          |                                                      |                                                         |
|                  |            | RECIRC PUMP 1B<br>MOTOR BRG OIL<br>LEVEL<br>HIGH/LOW | 602124                                                  |
| 24.1             | <u>Com</u> | puter Point                                          | <u>Computer Printout</u> Source                         |
|                  | a.         | RCSLC02                                              | RCS P1B MOT LOR Oil 1" above normal<br>BRG OIL (LS 32B) |
|                  | b.         | RCSLC04                                              | RCS P1B MOT LOR Oil 1" below normal<br>BRG OIL (LS 33B) |
|                  | с.         | RCSLC07                                              | RCS P1B MOT UPROil 1" above normalBRG OIL(LS 35B)       |
|                  | d.         | RCSLC08                                              | RCS P1B MOT UPROil 1" below normalBRG OIL(LS 34B)       |

#### 24.2 <u>Automatic Response</u>

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None

#### 24.3 <u>Corrective Action</u>

- NOTE: The motor bearing temperatures can be monitored via computer printout RCSTA 02, 04, 06, 14 for trending.
- a. Monitor bearing temperatures (P614).
- b. Low level should be interpreted as a loss of lubricating oil, and high level as the presence of cooling water in the oil reservoir. Either condition can result in bearing failure.

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- c. If the temperature trend on the bearing indicating high/low level shows increasing temperature, shut down RCS-P1B in accordance with N2-OP-29 Section G.2.0 before the TCN-3 temperature reaches 194°F continuous.
- d. Refer to N2-OP-29 Section H.7.0 Single Loop Operation.
- e. Correct cause as plant conditions allow.

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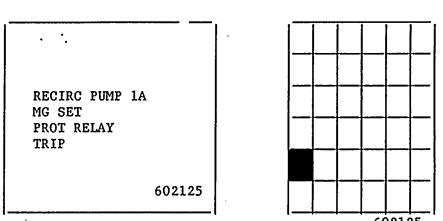
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Reflash: No

25.0 602125 - Recirc Pump 1A Motor Generator Set Protective Relay Trip



602125

| 25.1 | Computer Point | <u>Computer Printout</u>    | Source                                                   | • |
|------|----------------|-----------------------------|----------------------------------------------------------|---|
|      | RCSUC09        | RCS LFMG 1A GEN<br>PROT RLY | TRIP Motor and<br>generator protective<br>relays (K110A) |   |

#### 25.2 <u>Automatic Response</u>

1.

a. LFMG motor breaker trip, 2NNS-SWG011-9 (BRKR 1A) opens.

b. LFMG generator breaker trip, 2NPS-SWG004-1 (BRKR 2A) opens.

#### 25.3 <u>Corrective Action</u>

a. Determine and correct cause for LFMG trip.

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b. If recirc pump \*P1A tripped, refer to N2-OP-29 Section H.2.0 Recirc Pump Trip and proceed as directed.

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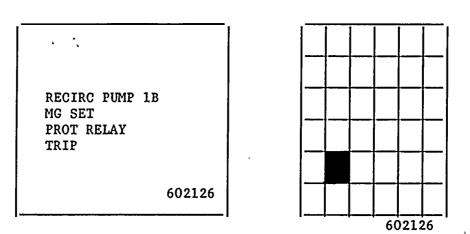
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26.0 602126 - Recirc Pump 1B Motor Generator Set Protective Relay Trip

<u>Reflash: No</u>



 26.1
 Computer Point
 Computer Printout
 Source

 RCSUC10
 RCS LFMG 1B GEN
 Trip Motor and Generator

 PROT RLY
 Protective relays (K110B)

#### 26.2 <u>Automatic Response</u>

- a. LFMG motor breaker trip, 2NNS-SWG013-1 (BRKR 1B) opens.
- b. LFMG generator breaker trip, 2NPS-SWG005-1 (BRKR 2B) opens.

#### 26.3 <u>Corrective Action</u>

- a. Determine and correct cause for LFMG trip.
- b. If recirc pump \*PlB tripped, refer to N2-OP-29 Section H.2.0 Recirc. Pump Trip and proceed as directed.

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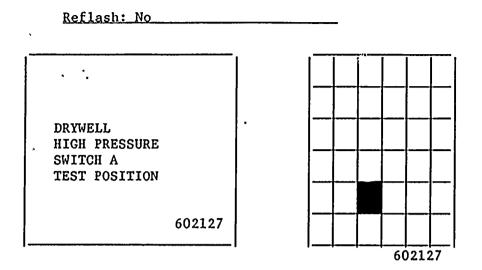
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27.0 602127. \_ Drywell High Pressure Switch A in Test Position



| 27.1 | <u>Computer Point</u> | Computer Printout          | Source                          |
|------|-----------------------|----------------------------|---------------------------------|
|      | RCSBC01               | DW HI PR SW A TEST<br>POSN | Switch (S104A) in TEST position |

#### 27.2 <u>Automatic Response</u>

a. Flow control valve motion is effectively inhibited by a closed servo valve. Unlike a Motion Inhibit the subloops remain ready and operational with its motor running.

#### 27.3 Corrective Action

a. Determine the need to have the test switch in the TEST position. When no longer required, restore to the NORMAL position.

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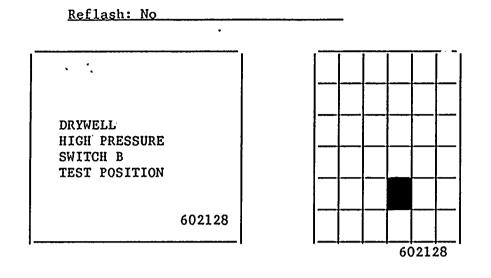
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28.0 602128 - Drywell High Pressure Switch B in Test Position



| 28.1 | <u>Computer Point</u> | <u>Computer Printout</u>   | Source                          |
|------|-----------------------|----------------------------|---------------------------------|
|      | RCSBC02               | DW HI PR SW B TEST<br>POSN | Switch (S104B) in TEST position |
|      |                       | TOOM                       | posición                        |

#### 28.2 <u>Automatic Response</u>

a. Flow control valve motion is effectively inhibited by a closed servo valve. Unlike a Motion Inhibit the subloops remain ready and operational with its motor running.

#### 28.3 <u>Corrective Action</u>

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a. Determine the need to have the test switch in the TEST position. When no longer required, restore to the NORMAL position.

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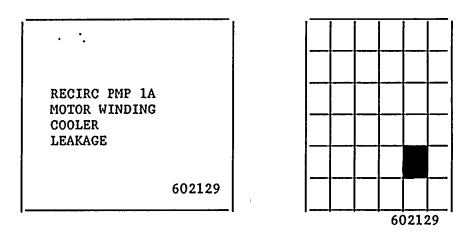
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#### 29.0 <u>602129</u> - Recirc Pump 1A Motor Winding Cooler Leakage

Reflash: Yes



29.1Computer PointComputer PrintoutSourcea.RCSXC01RCS P1A MOT WDG CLRLS-36A<br/>A LKb.RCSXC03RCS P1A MOT WDG CLRLS-36C<br/>C LK

29.2 <u>Automatic Response</u>

None

- 29.3 <u>Corrective Action</u>
  - a. Switch actuation should be <u>confirmed</u> to be a leaking or ruptured air cooler by the following:
    - 1. Increased DWFD leak rate.
    - 2. Increased Mtr winding temperature on any of the phase windings.
      - a. A phase P614 recorder B35-R601 point #5 or computer point RCSTA07.
      - b. B phase P614 recorder B35-R601 point #6 or computer point RCSTA09.
      - c. C phase P614 recorder B35-R601 point #7 or computer point RCSTA11.
    - 3. Low motor winding cooling flow as indicated by annunciator 602135 energized "RECIRC PUMP 1A MOTOR WINDING CLG WTR FLOW LOW" with computer point RCSFC07 in alarm "LOW". These indications would require a shutdown of RCS\*P1A in accordance with N2-OP-29 Section G.2.0 Recirculation Pump Shutdown.

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- b. Refer to N2-OP-29 Section H.7.0 Single Loop Operation.
- c. Correct cause as plant conditions allow. If leak is gross this should include isolating RBCLC to \*PIA.

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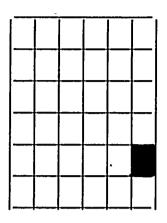
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Reflash: Yes

30.0 602130 · · Recirc Pump 1B Motor Winding Cooler Leakage

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RECIRC PMP 1B MOTOR WINDING COOLER LEAKAGE 602130



602130

| 30.1 | Computer Point |         | Computer Printout           | Source |
|------|----------------|---------|-----------------------------|--------|
|      | a.             | RCSXC02 | RCS P1B MOT WDG CLR<br>B LK | LS 36B |
|      | ь.             | RCSXC04 | RCS P1B MOT WDG CLR<br>D LK | LS 36D |

#### 30.2 <u>Automatic Response</u>

None

#### 30.3 <u>Corrective Action</u>

- a. Switch actuation should be <u>confirmed</u> to be a leaking or ruptured air cooler by the following:
  - 1. Increased DWFD leak rate.
  - 2. Increased Mtr winding temperature on any of the phase windings.
    - a. A phase P614 recorder B35-R601 point #17 or computer point RCSTA08.
    - b. B phase P614 recorder B35-R601 point #18 or computer point RCSTA10.
    - c. C phase P614 recorder B35-R601 point #19 or computer point RCSTA12.
  - 3. Low motor winding cooling flow as indicated by annunciator 602136 energized "RECIRC PUMP 1B MOTOR WINDING CLG WTR FLOW LOW" with computer point RCSFC08 in alarm "LOW". These indications would require a shutdown of RCS\*P1B in accordance with N2-OP-29 Section G.2.0 Recirculation Pump Shutdown.

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- b. Refer to N2-OP-29 Section H.7.0 Single Loop Operation.
- c. Correct cause as plant conditions allow. If leak is gross this should include isolating RBCLC to \*PlB.

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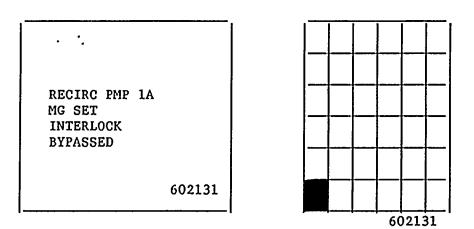
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31.0 602131 - Recirc Pump 1A Motor Generator Set Interlock Bypassed

<u>Reflash: Yes</u>



| 31.1 | <u>Computer Point</u> | Computer Printout           | Source               |
|------|-----------------------|-----------------------------|----------------------|
|      | a. RCSBC23            | DELTA-TMP INTLK<br>SW A POS | SW (S120A) in Bypass |
|      | b. RCSUC18            | RCS LO FLO INLK<br>SW A POS | SW (S119A) in Bypass |
|      | c. RCSUC19            | RCS LO PWR INLK<br>SW B POS | SW (S118A) in Bypass |

#### 31.2 <u>Automatic Response</u>

NONE

#### 31.3 <u>Corrective Action</u>

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a. Determine the need to have applicable switch in BYPASS. When no longer required, return switch to NORMAL

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Reflash: Yes

32.0 602132 \_ .Recirc Pump 1B Motor Generator Set Interlock Bypassed

**RECIRC PMP 1B** MG SET INTERLOCK **BYPASSED** 602132 602132

32.1 Computer Point Computer Printout Source RCSBC24 DELTA-TMP INTLK SW (S120B) in BYPASS a. SW B POS b. RCSBC38 LO FLOW INTLK SW (S119B) in BYPASS BYPASS SW LO PWR INTLK BY-SW (S118B) in Bypass RCSBC39 c. PASS SW ABNORMAL

#### 32.2 Automatic Response

a. NONE

#### 32.3 Corrective Action

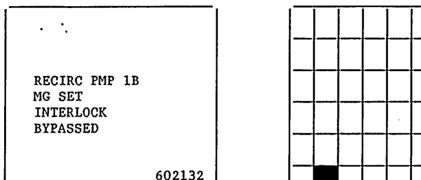
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a. Determine the need to have applicable switch in BYPASS. When no longer required, return switch to NORMAL

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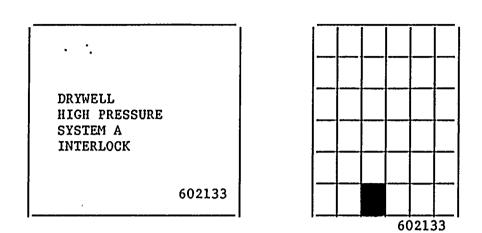
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Drywell High Pressure System A Interlock 33.0 602133

Reflash: No



| 33.1 | <u>Computer Point</u> | <u>Computer Printout</u>    | Source                              | . • |
|------|-----------------------|-----------------------------|-------------------------------------|-----|
|      | RCSBC03               | DW HI PR SYS A<br>INTERLOCK | DW Press above 1.68 psig<br>(AMC-1) | *   |

#### .33.2 <u>Automatic Response</u>

- a. Possible high DW press. Scram, containment isolations, and ECCS actuation.
- b. Flow control valve A locks up as is.
- c. Flow control shifts to manual.
- d. HPU pump trip to Maintenance Mode.
- 33.3 <u>Corrective Action</u>
  - a. Investigate and correct cause as required.
  - b. When corrected, start the HPU and reset motion inhibit by depressing the FCV Motion Inhibit reset pushbutton on P602.

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34.0 602134 \_ .Drywell High Pressure System B Interlock

 Reflash: No

 DRYWELL

 HIGH PRESSURE

 SYSTEM B

 INTERLOCK

 602134

| 34.1 | <u>Computer Point</u> | Computer Printout           | Source                             |     |
|------|-----------------------|-----------------------------|------------------------------------|-----|
|      | RCSBC04               | DW HI PR SYS B<br>INTERLOCK | DW Press above 1.68 psi<br>(BMC-1) | 8 . |

#### 34.2 <u>Automatic Response</u>

- a. Possible high DW press. Scram, containment isolations, and ECCS actuation.
- b. Flow control valve B locks up as is.
- c. Flow control shifts to manual.
- d. HPU pump trip to Maintenance Mode.
- 34.3 <u>Corrective Action</u>

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- a. Investigate and correct cause as required.
- b. When corrected, start the HPU and reset motion inhibit by depressing the FCV Motion Inhibit reset pushbutton on P602.

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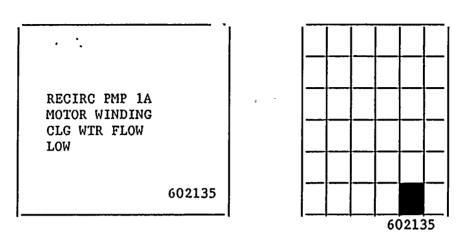
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35.0 602135 - Recirc Pump 1A Motor Winding Cooling Water Flow Low

Reflash: No



| 35.1 | <u>Computer Point</u> | <u>Computer Printout</u>   | Source                  |
|------|-----------------------|----------------------------|-------------------------|
|      | RCSFC07               | RCS P1A MOT CLG<br>WTR FLO | 2CCP-FS34A<br>(279 gpm) |

35.2 <u>Automatic Response</u>

None

#### 35.3 <u>Corrective Action</u>

- a. Check cooling water flow from \*PIA (computer point CCPFA01).
- b. Verify proper CCP lineup to \*P1A, \*MOV93A, 17A, 94A, 16A, 15A, 22A open.
- c. Monitor Motor winding temperatures (P614), shutdown \*P1A if temperature exceeds 248°F continuous or 266°F intermittent.
- d. Refer to N2-OP-29 Section H.4.0 Loss of Cooling Water to the Recirc Pumps.
- e. If required to shutdown \*P1A refer to N2-OP-29 Section G.2.0 Reactor Recirculation Pump Shutdown.
- f. Determine and correct cause as required.

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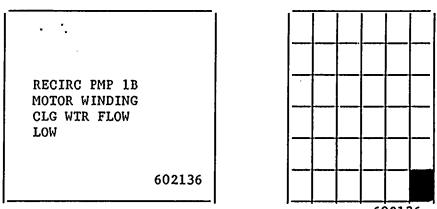
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36.0 602136 - Recirc Pump 1B Motor Winding Cooling Water Flow Low

Reflash: No



602136

| 36.1 | Computer Point | Computer Printout          | Source                    |
|------|----------------|----------------------------|---------------------------|
|      | a. RCSFC08     | RCS P1B MOT CLG<br>WTR FLO | 2CCP-FS34B .<br>(279 gpm) |

36.2 <u>Automatic Response</u>

None

#### 36.3 <u>Corrective Action</u>

- a. Check cooling water flow from \*P1B (computer point CCPFA02).
- b. Verify proper CCP lineup to \*P1B, \*MOV93B, 17B, 16B, 94B, 15B, 22B open.
- c. Monitor Motor winding temperatures (P614), shutdown \*P1B if temperature exceeds 248°F continuous or 266°F intermittent.
- d. Refer to N2-OP-29 Section H.4.0 Loss of Cooling Water to the Recirc Pumps.
- e. If required to shutdown \*P1A refer to N2-OP-29 Section G.2.0 ` · Reactor Recirculation Pump Shutdown.
- f. Determine and correct cause as required.

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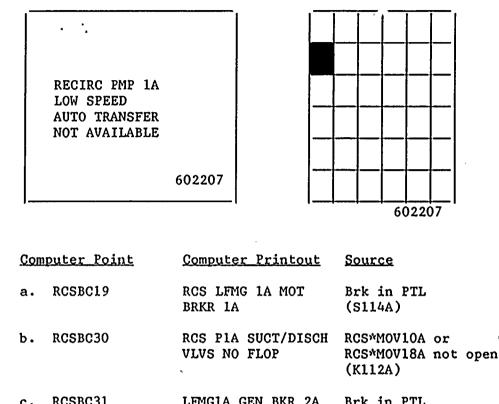
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37.0 602207 - Recirc Pump 1A Low Speed Automatic Transfer Not Available

Reflash: Yes



|            | <b>`</b>                     | (K112A)                                                                       |
|------------|------------------------------|-------------------------------------------------------------------------------|
| c. RCSBC31 | LFMG1A GEN BKR 2A<br>LOCKOUT | Brk in PTL<br>(S115A)                                                         |
| d. RCSBC32 | RCS PMP 1A PERMIS<br>INTLKS  | BRKR1A PTL or MG<br>set lockout, BRKR2A<br>or BRKR1A not racked<br>in (K111A) |
| e. RCSBC33 | RCS P1A BRKR 5A<br>Cont pwr  | Brk in PTL<br>(K103A)                                                         |

#### 37.2 <u>Automatic Response</u>

a. NONE.

#### 37.3 . Corrective Action

- a. Check \*P1A discharge valve 2RCS\*MOV18A full open.
- b. Check \*PIA Suction valve 2RCS\*MOV10A full open.
- c. Verify \*PlA circuit breaker lineup.
- d. Place control switches for \*PlA in Normal After Stop on P602.

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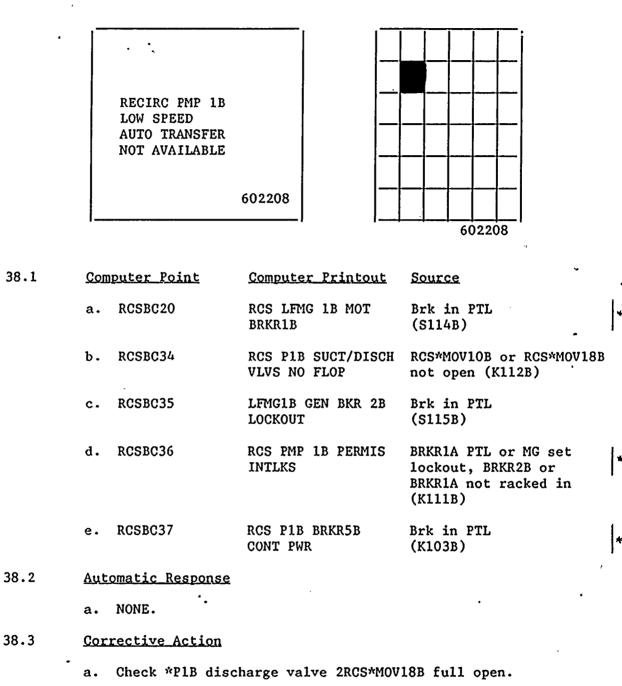
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38.0 602208 - Recirc Pump 1B Low Speed Automatic Transfer Not Available

Reflash: Yes



b. Check \*P1B Suction valve 2RCS\*MOV10B full open.

- c. Verify \*P1B circuit breaker lineup.
- d. Place control switches for \*PlB in Normal After Stop on P602.

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39.0 602209 - Reactor Dome Press High/VES DRN LINE TEMP LOW

Reflash: Yes\_ REACTOR DOME PRESS HIGH/ VES DRN LINE TEMP LOW 602209 602209 39.1 Computer Printout Computer Point Source a. RCSBC18 DOME PR HI/DR Dome press 312 psi LN TMP LO (420°F) and Bottom drain 230°F (K662A, K667A) . Dome press 312 psi b. RCSTC11 DOME PR HI/DR LN TMP LO (420°) and Bottom drain 230°F (K662B, K667B) 39.2 Automatic Response a. Recirc pump thermal interlock start inhibit will have already been received at 145° differential temperature using different temp/press switches. 39.3 Corrective Action This annunciator is not expected to be in alarm NOTE: state with forced recirculation flow through the core. a. Contact I&C to verify proper operation of temp/press circuit for annunciator. If bottom head drain temp/RPV dome press (temp) difference b. is above 145°F with no recirculation flow; 1. Verify proper CRD flows. 2. Increase RWCU bottom head drain flow. c. When RPV dome press (temp)/Bottom head drain temp difference is below 145°, reset Recirc pump thermal interlocks by pushing the PUMP SUCT DRAIN LINE- DOME  $\Delta T$  INTERLOCK

pushbutton on P602.

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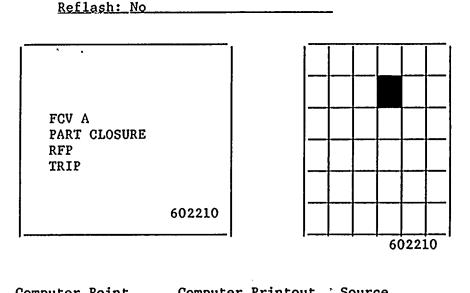
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#### 40.0 <u>602210</u> \_ .Flow. Control Valve A Partial Closure - Reactor Feed Pump Trip



| 40.1 | <u>Computer Point</u> | <u>Computer Printout</u>    | Source                                                                          |
|------|-----------------------|-----------------------------|---------------------------------------------------------------------------------|
|      | RCSBC40               | RCS FCV A PART<br>CL/RFP TR | RPV water level at<br>level 4 and less than<br>2 feed pump running<br>(K616A-1) |

#### 40.2 <u>Automatic Response</u>

Recirc flow control valve runback to about 20% valve position.

#### 40.3 <u>Corrective Action</u>

- a. Verify runback reduces power to within the capacity of 1 RFP and reactor water level is maintained.
- b. Refer to N2-OP-101D, Sudden Decrease of Core Flow for possible immediate action requirements.
- c. Restore feedwater per N2-OP-3
- d. Verify or place Loop Controller in manual by depressing MAN pushbutton.
- e. Zero the limiter error meter using the Loop Controller M/A station INCREASE/DECREASE positioner.
- f. Verify the servo error is nulled and Loop Controller M/A station output is at about 35%.

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- g. Reset the Runback by depressing the FW PUMP TRIP INTERLOCK reset pushbutton on P602.
- h. Restore recirc flow control to the desired mode per Section E.5.0 and E.6.0 of this procedure.

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Reflash: No

41.0 602213 - Recirc Pump 1A Motor Automatic Transfer Not Complete

RECIRC PMP 1A MOTOR AUTO TRANSFER NOT COMPLETE 602213

| 41.1 | <u>Computer Point</u> | Computer Printout           | Source                                                                                                          |
|------|-----------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------|
|      | RCSBC21               | RCS PMP 1A AUTO<br>XFR STAT | Failure to transfer<br>either due to control<br>power failure or not<br>completed within 40<br>seconds. (K120A) |

#### 41.2 <u>Automatic Response</u>

a. 2RCS\*P1A trip (BRKR5A or BRKR1A lockout).

#### 41.3 <u>Corrective Action</u>

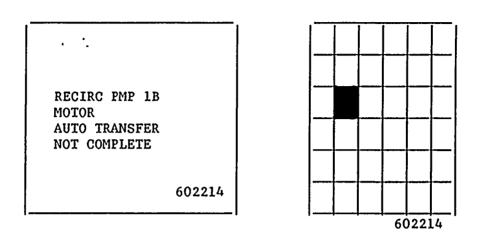
- a. Verify control power available (2BYS-PNLA107 ckt#7).
- b. Determine and correct cause for incomplete transfer.
- c. Take control switch BRKR5A to PTL to reset interlock.
- d. Refer to N2-OP-29 Section H.2.0 Recirculation Pump Trip and take actions as directed.

\*8 N2-OP-29 Rev. 06

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42.0 602214 \_ .Recirc Pump 1B Motor Automatic Transfer Not Complete

Reflash: No



| 42.1 | <u>Computer Point</u> | <u>Computer Printout</u>    | Source                                                                                                          |  |
|------|-----------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------|--|
|      | a. RCSBC22            | RCS PMP 1B AUTO<br>XFR STAT | Failure to transfer<br>either due to loss of<br>control power or not<br>completed within 40<br>seconds. (K120B) |  |

#### 42.2 <u>Automatic Response</u>

2RCS\*P1B trips (BRKR5B or BRKR1B lockout).

#### 42.3 <u>Corrective Action</u>

- a. Verify control power available (2BYS-PNLB107 ckt#5).
- b. Determine and correct cause for incomplete transfer.
- c. Take control switch BRKR5B to PTL to reset interlock.
- d. Refer to N2-OP-29 Section H.2.0 Recirculation Pump Trip and take actions as directed.

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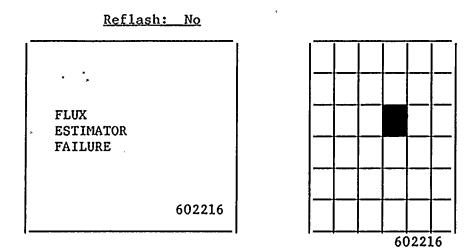
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43.0 602216 - Flux Estimator Failure



| 43.1 | <u>Computer Point</u> | Computer Printout  | Source -                                                                                                        | •                    |
|------|-----------------------|--------------------|-----------------------------------------------------------------------------------------------------------------|----------------------|
|      | RCSBC41               | RCS FLUX ESTIMATOR | Continuous auto selection<br>of APRM signal or ex-<br>cessive switching be-<br>tween APRM and flux<br>estimator | • ',<br><del>1</del> |
|      |                       |                    |                                                                                                                 |                      |

#### 43.2 <u>Automatic Response</u>

- a. Flux Estimator Failure white light if APRM signal is continually provided to Flux controller.
- b. Flux Estimator NEEDS MAINTENANCE white light if flux controller is switching between APRM and flux estimator signal.

#### 43.3 <u>Corrective Action</u>

- a. Place' flux controller in the manual mode of operation. Stabilize any flow and power oscillations.
- b. Determine and correct cause for failure or excessive switching.
- c. When corrected, reset by depressing the FLUX ESTIMATOR ALARM RESET on P602.

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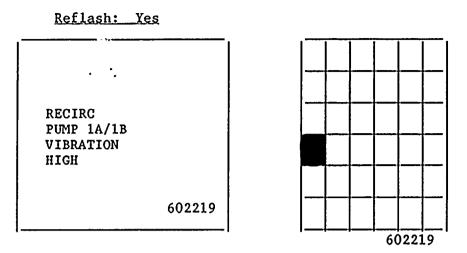
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44.0 <u>602219</u> Recirc Pump 1A/1B Vibration High



| 44.1 | Com | <u>puter Point</u> | Computer Printout            | Source                     | ~                        | •       |
|------|-----|--------------------|------------------------------|----------------------------|--------------------------|---------|
|      | a.  | RCSNC03            | RCRC PMP1A<br>VIBRATION HIGH | 2RCS-NBS86A<br>2RCS-NBS88A | >13.5 mils or<br>>3 mils | TCN-62  |
|      | b.  | RCSNC04            | RCRC PMP1B<br>VIBRATION HIGH | 2RCS-NBS86B<br>2RCS-NBS88B | >13.5 mils or<br>>3 mils | rcin-62 |

44.2 <u>Automatic Response</u>

None

- 44.3 <u>Corrective Action</u>
  - a. Monitor motor and pump shaft vibration (2RCS-PNL100 el. 240 R.B.), bearing and winding temperatures (P614). If recorded information is desired, instruct I&C to install a recorder on the vibration instrument loop.
  - b. Reset vibration alarm(s) by depressing RECIRC PMP 1A (1B) VIB reset at 2RCS-PNL100. If vibration alarm(s) cannot be reset, perform.Section E.3.10.a and using frequency per Note CC in N2-OSP-LOG-S@ALL or S001.
  - c. If Motor frame vibration exceeds 5 mils, or pump shaft vibration exceeds 15 mils or Bearing temperatures exceed 194°F, or annunciator 602123 (602124) \*PIA(PIB) Bearing Oil Level H/L alarms, then;
    - Shutdown the affected pump per N2-OP-29 Section G.2.0 Recirc Pump Shutdown.
    - 2. Refer to N2-OP-29 Section H.7.0 Single Loop Operation.

d. Identify and correct cause as plant conditions allow.

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45.0 602220 - Recirc Pump 1A/1B Motor Temperature High

RECIRC PUMP 1A/1B MOTOR TEMP HIGH 602220

| 45.1 | Con | puter Point | Computer Printout           | Source                                                                                                 |
|------|-----|-------------|-----------------------------|--------------------------------------------------------------------------------------------------------|
|      | a.  | RCSTC03     | RCS P1A/B MOT<br>BRG TEMP   | Thrust Brg and Guide Brg<br>Temp above 194°F (2RCS-TE<br>21A,22A,23A,27A) (2RCS-TE<br>21B,22B,23B,27B) |
|      | b.  | RCSTC07     | RCS P1A/B STATOR<br>WDG TMP | Stator Phase Temp above<br>240°(2RCS-TE 24A,25A,26A)<br>(2RCS-TE 24B, 25B, 26B)                        |
|      | с.  | RCSTC08     | RCS P1A/B SL<br>CAVITY TEMP | Seal Cavity Temp above<br>160° (2RCS-TE 28A, 29A)<br>(2RCS-TE 28B, 29B)                                |
|      | d.  | RCSTC09     | RCS P1A/B STTR WTR<br>TEMP  | Stator Water Temp high<br>(2CCP-TE 26A)<br>(2CCP-TE 26B)                                               |
|      | e.  | RCSTC10     | RCS P1A/B SL/BRG<br>WTR TMP | Bgr & Seal Water Temp<br>high (2CCP TE 95A, 32A)<br>(2CCP TE 95B, 32B)                                 |

#### 45.2 <u>Automatic Response</u>

. None

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- 45.3 <u>Corrective Action</u>
  - a. Monitor temperatures on P514 temperature recorder (R601).
  - b. Verify the motor bearing oil level high/low, seal cooling water and motor winding cooling water low flow alarms are not annunciated.
  - c. If seal cavity temperature is greater than 185°F and upper seal cavity pressure is not within 100 to 920 psig, shut down the pump per G.2.0 of this procedure.
  - d. If seal cavity temperature exceeds 200°F, manual trip the pump per G.2.0 of this procedure.

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## 1. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

Reflash: Yes

46.0 <u>602221</u> \_ .Recirc Pump Cooler Isolation Valves 2CCP\*MOV16A/B, 17A/B Motor Overload

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RBCL CNTMT/RCS PUMP COOLERS MOT OVERLOAD 602221 602221

| 46.1 | Computer Point | <u>Computer Printout</u>   | Source                  |  |
|------|----------------|----------------------------|-------------------------|--|
|      | a. CCPTC41     | D1 RCS P1A CLRS<br>MOV MOT | Motor Overload<br>(49X) |  |
|      | b. CCPTC42     | D2 RCS P1B CLRS<br>MOV MOT | Motor Overload<br>(49X) |  |

## 46.2 <u>Automatic Response</u>

None

## 46.3 <u>Corrective Action</u>

a. Check local breaker for power available to the MOVs.

| 2CCP*MOV16A | 2EHS*MCC303B | Cub | 5A |
|-------------|--------------|-----|----|
| 2CCP*MOV16B | 2EHS*MCC303B | Cub | 5A |
| 2CCP*MOV17A | 2EHS*MCC103B | Cub | 5A |
| 2CCP*MOV17B | 2EHS*MCC103B | Cub | 5A |
|             |              |     |    |

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## I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

b. Verify flow still available to recirc pumps.

Computer Points (CCPFA01, CC2FA02)

- c. Refer to TS 3.6.3 for actions required for inoperable containment isclation valves.
- d. Determine and correct cause.

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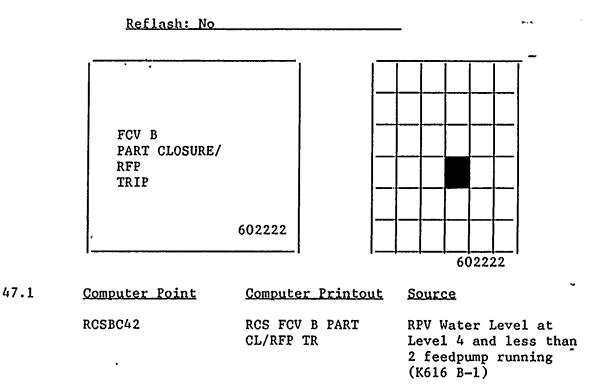
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#### I. <u>PROCEDURES\_FOR\_CORRECTING\_ALARM\_CONDITIONS</u> (Cont)

47.0 <u>602222</u> - Flow Control Valve B Partial Closure - Reactor Feed Pump Trip



#### 47.2 <u>Automatic Response</u>

Recirc flow control valve runback to about 20% valve position.

#### 47.3 <u>Corrective Action</u>

- a. Verify runback reduces power to within the capacity of 1 RFP and reactor water level is maintained.
- b. Refer to N2-OP-101D, Sudden Decrease of Core Flow for possible immediate action requirements.
- c. Restore feedwater per N2-OP-3.
- d. Verify or place Loop Controller in manual by depressing man pushbutton.
- e. Zero the Limiter error meter using the Loop Controller M/A Station Increase/Decrease positioner.
- f. Verify servo error is nulled and Loop Controller M/A station output is at about 35%.
- g. Reset the Runback by depressing the FW PUMP TRIP INTERLOCK reset pushbutton on P602.
- h. Restore recirc flow control to the desired mode per Section E.5.0 and E.6.0 of this procedure.

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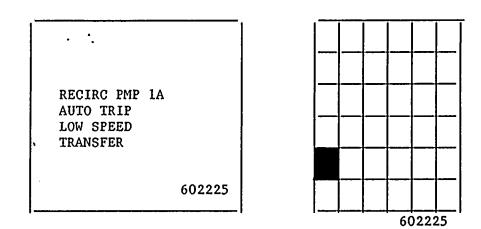
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#### I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

48.0 602225 - Recirc Pump 1A Automatic Trip - Low Speed Transfer

Reflash: Yes



Computer Point <u>Computer Printout</u> Source RCSUC07 RCS A FW LO FLO Feed flow less than 30% a. (K128A) INTLK b. RCSUC15 RCS RX LO LVL RPV level less than 159.3" INTLK A (K129A) 1 RCSUC16 ST DOM/PP SUC Differential temperature c. less than 10.7°F IMP INLK A (K130A) d. RCSUC17 RCS P1A TR **RRCS High pressure** LFMG START initiation or EOC-RPT (K132A)

## 48.2 <u>Automatic Response</u>

- a. Recirc pump downshift to slow speed.
- b. Recirc flow control shift to manual.

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#### I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

#### 48.3 <u>Corrective Action</u>

- NOTE: Information alarm, the alarm is actuated when reactor power is less than 24%.
- a. Refer to N2-OP-101D, Sudden Decrease of Core Flow for possible immediate action requirements.
- b. Determine and correct cause for recirc pump high to low speed transfer.
- c. Reset associated trip on P602.
- d. Restore recirc flow control as required.
- e. Refer to N2-OP-29 Section H.2.0 Recirculation Pump Trip if pump trips to zero speed.

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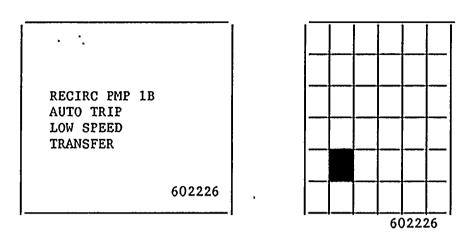
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## I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

49.0 602226 - Recirc Pump 1B Automatic Trip - Low Speed Transfer

Reflash: Yes

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| 49.1 | <u>Con</u> | <u>puter Point</u> | Computer Printout           | Source .                                                |
|------|------------|--------------------|-----------------------------|---------------------------------------------------------|
|      | a.         | RCSUC08            | RCS B FW LO FLO<br>INTLK    | Feed flow less than 30% (K128B)                         |
|      | ь:         | RCSUC20            | RCS RX LO LVL<br>INTLK B    | RPV level less than<br>159.3"<br>(K129B)                |
|      | c.         | RCSUC21            | ST DOM/PP SUC<br>TMP INLK B | Differential temperature<br>less than 10.7°F<br>(K130B) |
|      | d.         | RCSUC22            | RCS P1B TR<br>LFMG START    | RRCS High pressure<br>initiation or<br>EOC-RPT (K132B)  |

## 49.2 <u>Automatic Response</u>

- a. Recirc pump downshift to slow speed.
- b. Recirc flow control shift to manual.

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#### I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

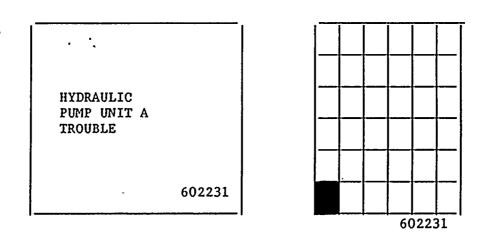
#### 49.3 <u>Corrective Action</u>

- NOTE: Information alarm, the alarm is actuated when reactor power is less than 24%.
- a. Refer to N2-OP-101D, Sudden Decrease of Core Flow for possible immediate action requirements.
- b. Determine and correct cause for recirc pump high to low speed transfer.
- c. Reset associated trip on P602.
- d. Restore recirc flow control as required.
- e. Refer to N2-OP-29 Section H.2.0 Recirculation Pump Trip if pump trips to zero speed.

## I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

## 50.0 602231. - Hydraulic Pump Unit A Trouble

Reflash: Yes



| 50.1 | Com | puter Point | <u>Computer Printout</u>   | <u>Source</u>           |
|------|-----|-------------|----------------------------|-------------------------|
|      | a.  | RCSTC13     | RCS HYDR OIL PMP<br>3A MOT | Motor Overload<br>(49X) |
|      | b.  | RCSTC14     | RCS FAN 3A MOT             | Motor Overload<br>(49X) |
|      | c.  | RCSTC15     | RCS HYDR OIL PMP<br>4A MOT | Motor Overload<br>(49X) |
|      | d.  | RCSTC16     | RCS FAN 4A MOT             | Motor Overload<br>(49X) |

## 50.2 <u>Automatic Response</u>

a. 2RCS\*P3A trip, 2RCS\*P4A start.

b. 2RCS\*F3A trip, 2RCS\*F4A start.

or

- c. 2RCS\*P4A trip, 2RCS\*P3A start.
- d. 2RCS\*F4A trip, 2RCS\*F3A start.

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## I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

## 50.3 Corrective Action

a. Verify running sublcop operating properly.

b. Determine and correct cause of pump or fan motor overload.

c. Restore tripped component to READY status.

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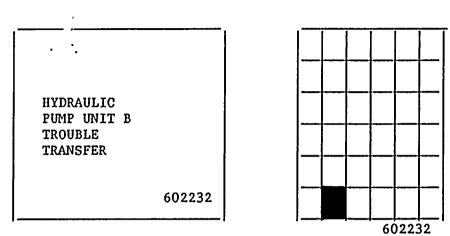
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## I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

51.0 <u>602232</u> \_ Hydraulic Pump Unit B Trouble

Reflash: Yes



| 51.1 | Com | puter Point | <u>Computer Printout</u>   | Source                  |
|------|-----|-------------|----------------------------|-------------------------|
|      | a.  | RCSTC17     | RCS HYDR OIL PMP<br>3B MOT | Motor Overload<br>(49X) |
|      | b.  | RCSTC18     | RCS FAN 3B MOT             | Motor Overload<br>(49X) |
|      | с.  | RCSTC19     | RCS HYDR OIL PMP<br>4B MOT | Motor Overload<br>(49X) |
|      | d.  | RCSTC20     | RCS FAN 4B MOT             | Motor Overload<br>(49X) |

### 51.2 <u>Automatic Response</u>

a. 2RCS\*P3B trip, 2RCS\*P4B starts.

- b. 2RCS\*F3B trip, 2RCS\*F4B starts.
- or c. 2RCS\*P4B trip, 2RCS\*P3B starts.
- d. 2RCS\*F4B trip, 2RCS\*F3B starts.

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## I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

## 51.3 Corrective Action

- a. Verify running subloop operating properly.
- b. Determine and correct cause of pump or fan motor overload.
- c. Restore tripped component to READY status.

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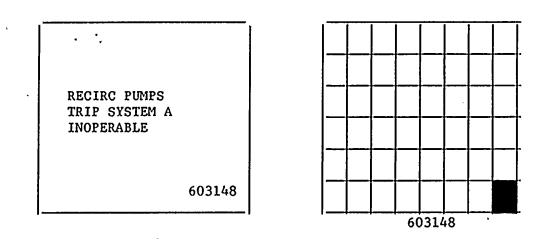
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#### I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

52.0 603148 - Recirc Pumps Trip System A Inoperable

Reflash: No



| 52.1 | <u>Computer Point</u> | Computer Printout         | Source    |
|------|-----------------------|---------------------------|-----------|
|      | RPSBC36               | RECIRC PMPS TRIP<br>SYS A | Bypass PB |

#### 52.2 <u>Automatic Response</u>

a. EOC-RPT Bypassed when EOC RPT BYPASS pushbutton on P602 depressed and backlit.

#### 52.3 <u>Corrective Action</u>

- a. Determine the need to have EOC-RPT bypassed.
- b. Refer to TS 3.3.4.2 END OF CYCLE RECIRCULATION PUMP TRIP SYSTEM and take action as required.
- c. Restore to normal when no longer required to be bypassed, by pressing then releasing the RPT MANUALLY OUT OF SERVICE pushbutton. Verify the backlight goes out and annunciator clears.

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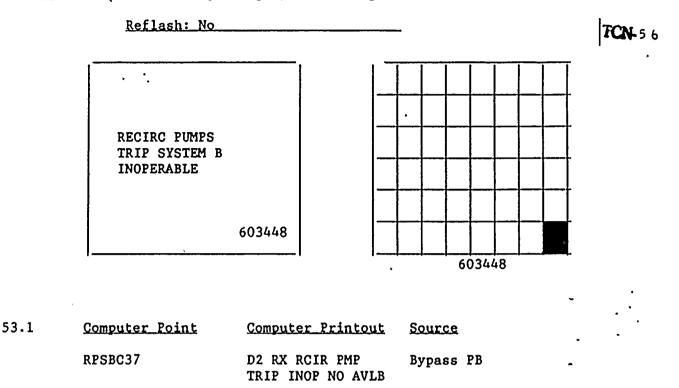
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## I. <u>PROCEDURES FOR CORRECTING ALARM CONDITIONS</u> (Cont)

53.0 603448 - Recirc Pumps Trip System B Inoperable



#### 53.2 <u>Automatic Response</u>

a. EOC-RPT Bypassed when EOC RPT BYPASS pushbutton on P602 depressed and backlit.

## 53.3 <u>Corrective Action</u>

- a. Determine the need to have EOC-RPT bypassed.
- b. Refer to TS 3.3.4.2 END OF CYCLE RECIRCULATION PUMP TRIP SYSTEM and take action as required.
- c. Restore to normal when no longer required to be bypassed, by pressing then releasing the RPT MANUALLY OUT OF SERVICE pushbutton. Verify the backlight goes out and annunciator clears.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

54.0 Inop Status Lights on P602

Refer to the following INOP windows for response:

Window Source (74 Relays) Automatic Action

NOTE: These Inop windows are actuated by 74 relays within the control power circuit. Fuses and panel location are given in parenthesis.

- 1. LOOP A HYDR Loss of control ckt Valve fails closed FLUID SUPPLY power (F4-2RCSA26, SOV 67A INOP P859)
- 2. LOOP A HYDR Loss of control ckt Valve fails closed FLUID RETURN power (F2-2RCSA26, SOV 65A INOP P859)
- 3. LOOP A HYDR Loss of control ckt Valve fails closed FLUID PILOT power (F3-2RCSA26, SOV 66A INOP P859)
- 4. LOOP A HYDR Loss of control ckt Valve fails closed. FLUID DRAIN power (F5-2RCSA26, SOV 68A INOP P859)
- 5. LOOP A HYDR Loss of control ckt Valve fails closed FLUID SUPPLY power (F4-2RCSA30, SOV 81A INOP P861)
- 6. LOOP A HYDR Loss of control ckt Valve fails closed FLUID RETURN power (F2-2RCSA30, SOV 79A INOP P861)
- 7. LOOP A HYDR Loss of control ckt Valve fails closed FLUID PILOT power (F3-2RCSA30, SOV 80A INOP P861)

8. LOOP A HYDR Loss of control ckt Valve fails closed FLUID DRAIN power (F5-2RCSA30, SOV 82A INOP P861)

9. LOOP B HYDR Loss of control ckt Valve fails closed power (F4-2RCSB26, SOV 67B INOP P859)
10. LOOP B HYDR Loss of control ckt Valve fails closed

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont)

| •   |                                             |                                                |       |       |        |
|-----|---------------------------------------------|------------------------------------------------|-------|-------|--------|
|     | LOOP B HYDR<br>FLUID PILOT<br>SOV 66B INOF  | Loss of control<br>power (F3-2RCSD26,<br>2839) | Valve | fails | closed |
| 12. | LOOP.B HYDR<br>FLUID DRAIN<br>SOV 68B INOP  | Loss of control<br>power (35-2RCSB26,<br>2859) | Valve | fails | closed |
| 13. | LOOP B HYDR<br>FLUID SUPPLY<br>SOV 81B INCP |                                                | Valve | fails | closed |
| 14. | LOOP B HYDR<br>FLUID RETURN<br>SOV 79B INOP | Loss of control<br>power (F2-2RCS330,<br>P851) | Valve | fails | closed |
| 15. | LOOP B HYDR<br>FLUID FILOT<br>SOV 80B INOF  | Loss of control<br>power (F3-2RCSB30,<br>F861) | Valve | fails | closed |
| 16. | LOOP B HYDR<br>FLUID DRAIN<br>SOV 82B INOP  | Loss of control<br>power (F5-2RCSB30,<br>P851) | Valve | fails | closed |
| 17. | RBCLW ISOL V<br>MOV 15A INOP                | Loss of control power (2548*MCC103A)           |       | fails | as is  |
| 18. | RBCLW ISOL V<br>MOV 17A INOP                | Less of control<br>power (2EHS*MCC103A)        |       | fails | as is  |
| 19. | CCP ISOL V<br>MOV 94A INOP                  | Loss of control<br>power (2EHS*MCC303B)        |       | feils | as is  |
| 20. | RBCLW ISOL<br>MOV 16A INOP                  | Loss of control power (2EHS*MCC303B)           |       | fails | as is  |
| 21. | RBCLW ISOL V<br>MOV 15B INOP                | Loss cf control T<br>power (2EHS*MCC103A)      |       | fails | as is  |
| 22. |                                             | Loss of control T<br>power (2EES*MCC103B)      |       | fails | as is  |
| 23. | CCP ISOL V<br>MOV 94B INOP                  | Loss of control v<br>power (2EHS*MCC303B)      | Valve | fails | as is  |
| 24. | RECLW ISOL<br>MOV 16B INOP                  | Loss of control T<br>power (2EHS*MCC303B)      | Valve | fails | as is  |

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#### I. PROCEDURES FOR CORRECTING ADARM CONDITIONS (Cont)

- 54.1 Corrective Action
  - a. If individual lights energize check control power listed under each source heading.
  - b. If windows 1 through 4 energize:
    - 1. Check 2VBS\*PNL101A ckt 11 closed.
  - c. If windows 1 through 4 energize:
    - 1. Check 2VBS\*FNL101A ckt 11 closed.
    - 2. Check fuse F1-2RCSA26 (P859) installed.
  - d. If windows 5 through 8 energize:
    - 1. Check 2VBS\*PNL301B ckt 12 closed.
    - 2. Check fuse F1-2RGSA30 (P861) installed.
  - e. If windows 9 through 12 energize:
    - 1. Check 2V3S\*FNL101A ckt 13 closed.
    - 2. Check fuse F1-2RCSB26 (P859) installed.
  - f. If windows 13 through 15 energize:
    - 1. Check 2VES\*PNL301B ckt 13 closed.
    - 2. Check fuse F1-2RCSB30 (P851) installed.
  - g. If any of windows 17 through 24 energize:
    - 1. Verify proper RBCLC flow to \*PIA and \*PIB.
    - 2. Check MOV power supply at MCC.
    - 3. Refer to.T.S. 3.5.3 FRIMARY CONTAINMENT ISOLATION VALVES and take actions as required.

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## TABLE 1: SYSTEM VALVE LINEUP SHEET

|                 |                             |              |               | · · · · · · · · · · · · · · · · · · · |                                                                 |                                    |              |
|-----------------|-----------------------------|--------------|---------------|---------------------------------------|-----------------------------------------------------------------|------------------------------------|--------------|
| PROCEDURE NU    |                             |              |               |                                       |                                                                 |                                    |              |
| <u>N2-OP-29</u> |                             | RECIRCULATIO |               |                                       |                                                                 |                                    |              |
| VALVE           |                             | REQUIRED     | ACTUAL        | INITIALS                              | INDEP. VERIF.                                                   |                                    |              |
| NUMBER          | DESCRIPTION                 | POSITION     | POSITION      | AND_DATE                              | INIT./DATE                                                      | REMARKS                            | S            |
|                 | Control Room Operated Valve | <u>s</u>     |               |                                       |                                                                 |                                    | , I          |
| 2RCS*MOV10A     | "A" Loop Recirculation      | 0            |               |                                       |                                                                 | •                                  | •            |
|                 | Suction Stop Valve          |              |               |                                       |                                                                 | · ·                                |              |
| 2RCS*MOV18A     | Recirc Pump A               | 0            |               |                                       |                                                                 | ويسبب والمروجون فيك البلادة ويسببه |              |
|                 | Discharge Stop Valve        | -            |               |                                       |                                                                 |                                    |              |
| 2RCS*SOV67B     | OTBD HYDR FLUID             | 0            |               |                                       | د هر میسید، میدر وجورسنبه میسا فشند ر وجهند اند و میسید میدر می |                                    |              |
|                 | OPEN ISOL SOL (HPU B)       | -            |               |                                       |                                                                 |                                    |              |
| 2RCS*SOV68B     | OTBD FLUID DRAIN ISOL SOL   | 0            |               |                                       |                                                                 |                                    |              |
|                 | (HPU B)                     | Ũ            |               |                                       |                                                                 |                                    |              |
| 2RCS*SOV79B     |                             | 0            |               |                                       |                                                                 |                                    |              |
|                 | ISOL SOL (HPU B)            |              |               |                                       |                                                                 |                                    |              |
| 2RCS*SOV80B     |                             | , 0          | <u></u>       |                                       |                                                                 |                                    |              |
|                 | (HPU B)                     |              | ·             |                                       |                                                                 |                                    |              |
| 2RCS*SOV81B     | INBD HYDR FLUID OPEN ISOL   | 0            |               |                                       |                                                                 | <del></del>                        |              |
|                 | SOL (HPU B)                 |              |               |                                       |                                                                 |                                    |              |
| 2RCS*SOV82B     | INBD HYDR FLUID DRAIN ISOI  | . 0          |               |                                       |                                                                 |                                    |              |
|                 | SOL (HPU B)                 |              |               |                                       |                                                                 |                                    |              |
| 2RCS*MOV10B     | LOOP B RECIRCULATION        | 0            | <u></u>       |                                       |                                                                 |                                    |              |
|                 | SUCTION STOP VALVE          | Ū            |               |                                       |                                                                 |                                    |              |
| POSITI          | ON CODES: 0 = Open          |              | L = Locked    |                                       | I = Installed                                                   | MP = M                             | Aid Position |
|                 | C = Closed                  |              | T = Tagged (  | Danger) ,                             | NG = Not Gagged                                                 |                                    |              |
|                 | V = Throttled               | l            | CC = Closed a | nd Capped                             | A = Auto                                                        |                                    | As Selected  |

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## TABLE 1: SYSTEM VALVE LINEUP SHEET

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| VALVE LINEUP    |                                                   |              |                                             |          |        |                                              | <u>Page 2 of 26</u>                    |                                                                                          |
|-----------------|---------------------------------------------------|--------------|---------------------------------------------|----------|--------|----------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------|
| PROCEDURE NU    |                                                   |              |                                             |          |        | · · · · · · · · · · · · · · · · · · ·        | <u> </u>                               |                                                                                          |
| <u>N2-OP-29</u> | REACTOR                                           | RECIRCULATIO |                                             |          |        |                                              |                                        |                                                                                          |
| VALVE           | ·- ·                                              | REQUIRED     | ACTUAL                                      | INITIALS | -      | EP. VERIF.                                   |                                        | •                                                                                        |
| NUMBER          | DESCRIPTION                                       | POSITION     | POSITION                                    | AND DATE | INI    | r./date                                      | REMARKS                                |                                                                                          |
|                 | Control Room Operated Valve                       | S            | -                                           |          |        |                                              |                                        |                                                                                          |
|                 | RECIRC PUMP B DISCHARGE<br>STOP VALVE             | 0            |                                             |          |        | -                                            | ·                                      | •                                                                                        |
| 2RCS*SOV65A     | OTBD HYD FLUID CLOSE SOL<br>(HPU A)               | 0            | <u> </u>                                    |          |        |                                              |                                        | •                                                                                        |
| 2RCS*SOV66A     | OTBD HYD FLUID PILOT SOL<br>(HPU B)               | 0            |                                             |          | -<br>- |                                              |                                        | ا کې وي کې د کې وي کې د کې وي کې د کې وي کې وي کې وې |
| 2RCS*SOV67A     | OTBD HYDR FLUID<br>OPEN SOL (HPU B)               | 0            | <u> </u>                                    |          |        |                                              | ······································ |                                                                                          |
| 2RCS*SOV68A     | OTBD FLUID DRAIN SOL<br>(HPU A)                   | 0            | <u></u> m                                   |          |        |                                              |                                        |                                                                                          |
| 2RCS*SOV79A     | INBD HYDR FLUID CLOSE<br>SOL (HPU A)              | 0            |                                             |          |        |                                              |                                        |                                                                                          |
| 2RCS*SOV80A     | INBD HYDR FLUID PILOT<br>SOL (HPU A)              | 0            |                                             |          |        |                                              |                                        |                                                                                          |
| 2RCS*SOV81A     | INBD HYDR FLUID OPEN SOL<br>(HPU B)               | 0            |                                             |          |        |                                              |                                        |                                                                                          |
| 2RCS*SOV82A     | INBD HYDR FLUID DRAIN SOL<br>(HPU A)              | 0            |                                             |          |        |                                              |                                        |                                                                                          |
| POSITI          | ON CODES: 0 = Open<br>C = Closed<br>V = Throttled |              | L = Locked<br>T = Tagged (<br>CC = Closed a |          | {      | I = Installed<br>NG = Not Gagged<br>A = Auto | MP = Mid P<br>V = Varia<br>AS = As Se  | ble                                                                                      |

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| VALVE LINEU              | <u>SHEET</u>                                     |                                   |                      |                                         |                                         |          |                                              | Page 3 of | E_26                                                            |
|--------------------------|--------------------------------------------------|-----------------------------------|----------------------|-----------------------------------------|-----------------------------------------|----------|----------------------------------------------|-----------|-----------------------------------------------------------------|
| PROCEDURE N              | <b>JMBER</b>                                     | PROCEDUR                          |                      |                                         |                                         |          |                                              |           |                                                                 |
| <u>N2-OP-29</u>          |                                                  | REACTOR                           | RECIRCULATIO         |                                         |                                         |          |                                              |           |                                                                 |
| VALVE<br>NUMBER          | DESCRIPTION                                      | •                                 | REQUIRED<br>POSITION | ACTUAL<br>POSITION                      | INITIALS <u>AND DATE</u>                |          | P. VERIF.<br>./DATE                          | REMARKS   |                                                                 |
| -                        | Gentuel Deen Or                                  |                                   | _                    |                                         |                                         |          |                                              |           | •                                                               |
| 2RCS*SOV66B              | Control Room Op<br>OTBD HYD FLUID<br>SOL (HPU B) |                                   | 0                    |                                         | <u> </u>                                |          |                                              | ·         | <u>,</u>                                                        |
| 2RCS*SOV65B              | OTBD HYD FLUID<br>(HPU B)                        | CLOSE SOL                         | 0 ·                  |                                         |                                         |          |                                              | . ·       | 9<br>1954-1955 - 91 195 - 92 - 92 - 92 - 93 - 93 - 93 - 93 - 93 |
|                          | Hydraulic Powe<br>(RB 261 North)                 |                                   |                      |                                         |                                         |          |                                              |           |                                                                 |
| 2RCS-V2001C<br>(A-2-11A) | Press gage iso                                   | lation valve                      | 0                    |                                         |                                         |          |                                              |           |                                                                 |
| 2RCSV2002C<br>(A2-11B)   | Press switch i                                   | solation valu                     | /e 0                 |                                         | <u></u>                                 |          |                                              |           |                                                                 |
| 2RCS-V2003C<br>(A-2-13)  | Bypass needle                                    | valve                             | C                    |                                         |                                         |          |                                              | •         |                                                                 |
| 2RCS-V2004C<br>(A-2-14)  | Sample Valve                                     | ¢                                 | C                    |                                         |                                         |          |                                              |           |                                                                 |
| 2RCS-V2005C<br>(A-2-18A) | Open Line Isol                                   | ation Valve                       | N                    |                                         |                                         | <u>.</u> |                                              |           |                                                                 |
| 2RCS-V2006C<br>(A-2-18B) | Close Line Iso                                   | lation Valve                      | N                    | ····                                    | - · · · · · · · · · · · · · · · · · · · | ¢        | ······································       |           |                                                                 |
| POSITI                   | C                                                | = Open<br>= Closed<br>= Throttled | (                    | L = Locked<br>T = Tagged<br>CC = Closed |                                         |          | I = Installed<br>NG = Not Gagged<br>A = Auto | V = Va    | id Position<br>ariable<br>s Selected                            |
| Page 120 of              | 153                                              |                                   |                      |                                         |                                         | · ` •    |                                              |           | 2-OP-29<br>ev. 06                                               |

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| VALVE LINEUP             | SHEET                                             |                      |                                               |                      |                           |                                       | Page 1 of 26                                   |            |
|--------------------------|---------------------------------------------------|----------------------|-----------------------------------------------|----------------------|---------------------------|---------------------------------------|------------------------------------------------|------------|
| PROCEDURE NU<br>N2-OP-29 |                                                   | TITLE                | ION SYSTEM                                    |                      |                           | <u> </u>                              | <u></u>                                        |            |
| VALVE<br>NUMBER          | DESCRIPTION                                       | REQUIRED<br>POSITION | ACTUAL<br>POSITION                            | INITIALS<br>AND DATE | INDEP. VERI<br>INIT./DATE | .F.                                   | REMARKS                                        |            |
|                          | Hydraulic Power Unit A<br>(RB 261 North)          |                      |                                               |                      |                           |                                       | .!                                             |            |
| 2RCS-V2007C<br>(A-2-19)  | Pilot Line Isolation Valve                        | N                    |                                               |                      |                           |                                       |                                                |            |
| 2RCS-V2008C<br>(A-2-24)  | Suction line Isolation Valve                      | e N                  |                                               |                      |                           |                                       |                                                |            |
| 2RCS-V2009C<br>(A-2-30)  | Press Gage Hydraulic Snubber                      | r I                  |                                               |                      |                           |                                       |                                                | <br>TCN-71 |
| 2RCS-V2010C<br>(A-2-67A) | Return filter – Drain                             | С                    |                                               |                      |                           |                                       |                                                |            |
| 2RCS-V2011C<br>(A-2-67B) | Return filter isolation<br>Valve                  | 0 `                  |                                               |                      |                           |                                       |                                                |            |
| 2RCS-V2012C<br>(A-C-28)  | Reservoir Drain Valve                             | С                    |                                               |                      |                           |                                       |                                                |            |
| 2RCS-V110A               | Close line drain Isol.<br>(HPU A)                 | CC                   |                                               |                      |                           |                                       | <u> </u>                                       |            |
| 2RCS-V106A               | Close line upstream drain<br>Isol (HPU A)         | C                    |                                               |                      |                           |                                       | <u> </u>                                       |            |
| POSITI                   | ON CODES: O = Open<br>C = Closed<br>V = Throttled |                      | L = Locked<br>T = Tagged (E<br>CC = Closed ar | Danger)<br>nd Capped |                           | = Installed<br>= Not Gagged<br>= Auto | MP = Mid Posi<br>V = Variable<br>AS = As Selec | <u>}</u>   |
| Page 121 of              | 153                                               |                      |                                               |                      | •<br>• •                  |                                       | TCN-7<br>N2-OP<br>Rev.                         | P-29       |

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#### VALVE\_LINEUP SHEET Page 5 of 26 PROCEDURE NUMBER PROCEDURE TITLE N2-OP-29 REACTOR RECIRCULATION SYSTEM VALVE REQUIRED ACTUAL INITIALS INDEP. VERIF. NUMBER DESCRIPTION POSITION POSITION AND DATE INIT./DATE REMARKS Hydraulic Power Unit A . 1 (RB 261 North) 2RCS-V2001A . (A - 2 - 11A)Press Gage Isolation 0 2RCS--V2002A . (A-1-118)Press switch isolation 0 2RCS-V2003A (A-1-13) Bypass needle valve С 2RCS-V2004A (A - 1 - 14)Sample Valve С 2RCS-V2005A . (A-1-18A) Open Line Isolation Valve Ν 2RCS-V2006A (A-1-18B)Close Line Isolation Valve Ν 2RCS-V2007A (A-1-19) Pilot Line Isolation Valve Ν 2RCS-V2008A (A - 1 - 24)Suction Line Isolation Valve N POSITION CODES: L = Locked0 = 0 penI = Installed MP = Mid Position C = ClosedT = Tagged (Danger) NG = Not Gagged V = VariableV = ThrottledCC = Closed and Capped ۲ A = AutoAS = As Selected

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#### VALVE LINEUP SHEET Page\_6 of 26 PROCEDURE NUMBER PROCEDURE TITLE N2-OP-29 REACTOR RECIRCULATION SYSTEM VALVE REOUIRED ACTUAL INITIALS INDEP. VERIF. NUMBER DESCRIPTION POSITION POSITION AND DATE INIT./DATE REMARKS Hydraulic Power Unit A (RB 261 North) . 1 2RCS-V2009A . . (A-1-30) Press gage Hydraulic Snubber [I |TCN-71|2RCS-V2010A (A-1-67A) Return Filter - Drain С 2RCS-V2011A Return Filter Isolation 0 (A-1-67B) Valve ø Hydraulic Power Unit B (RB 261 South) • 2RCS-V2001B (B-1-11A)Press gage isolation 0 2RCS-V2002B (B-1-11B)Press switch isolation 0 2RCS-V2003B (B-1-13)Bypass needle valve С 2RCS-V2004B (B-1-14)Sample Valve С **POSITION CODES:** 0 = OpenL = LockedI = Installed MP = Mid PositionC = ClosedT = Tagged (Danger)NG = Not Gagged V = Variable\$ CC = Closed and Capped V = ThrottledA = AutoAS = As Selected TCN-71 \$

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| ROCEDURE NU              |                                                   |                      |                                             |                      |                        |                                       | Page 7 of |                                  |
|--------------------------|---------------------------------------------------|----------------------|---------------------------------------------|----------------------|------------------------|---------------------------------------|-----------|----------------------------------|
| 12-0P-29                 |                                                   | IIILE<br>ECIRCULATIO | N SYSTEM                                    |                      |                        |                                       | <i>₽</i>  |                                  |
| /ALVE<br>NUMBER          | DESCRIPTION                                       | REQUIRED<br>POSITION | ACTUAL<br>POSITION                          | INITIALS<br>AND DATE | INDEP. VE<br>INIT./DAT |                                       | REMARKS   |                                  |
|                          | Hydraulic Power Unit B<br>(RB 261 South)          |                      |                                             |                      |                        |                                       |           | . 1                              |
| 2RCS-V2005B<br>(B-1-18A) | Open Line Isolation Valve                         | N                    |                                             |                      |                        | <u> </u>                              |           | ·                                |
| 2RCS-V2006B<br>(B-1-18B) | Close Line Isolation Valve                        | N                    |                                             |                      |                        |                                       |           | -                                |
| 2RCS-V2007B<br>(B-1-19)  | Pilot Line Isolation Valve                        | N                    |                                             |                      |                        |                                       |           |                                  |
| 2RCS-V2008B<br>(B-1-24)  | Suction Line Isolation Valve                      | e N                  |                                             |                      |                        |                                       |           |                                  |
| 2RCS-V2009B<br>(B-1-30)  | Press gage Hydraulic Snubber                      | · I                  |                                             |                      |                        | · · · · · · · · · · · · · · · · · · · |           | TCN-                             |
| RCS-V2010B<br>(B-1-67A)  | Return filter – Drain                             | C                    |                                             |                      |                        |                                       |           |                                  |
| 2RCS*V2011B<br>(B–1–67B) | Return filter isolation<br>Valve                  | 0                    |                                             | <u> </u>             |                        |                                       |           |                                  |
| RCS-V2001D<br>(B-1-11A)  | Press gage isolation                              | 0                    |                                             |                      |                        |                                       |           |                                  |
| POSITI                   | ON CODES: O = Open<br>C = Closed<br>V = Throttled | -                    | L = Locked<br>T = Tagged (<br>CC = Closed a | Danger)<br>nd Capped | NG                     | = Installed<br>= Not Gagged<br>= Auto | V = Va    | d Position<br>riable<br>Selected |

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|--------------------------|----------------------------------------------------|-----------------------|---------------------------------------------|-----------------------|------------------|----------------------------------------------|-----------|---------------------------------|
| VALVE LINEUP             | SHEET                                              |                       |                                             |                       | ···              |                                              | Page 8 of | 26                              |
| PROCEDURE NU<br>N2-OP-29 |                                                    | TITLE<br>RECIRCULATIO | DN SYSTEM                                   |                       |                  |                                              |           |                                 |
| VALVE<br>NUMBER          | DESCRIPTION                                        | REQUIRED<br>POSITION  | ACTUAL<br>POSITION                          | INITIALS<br>AND DATE  | INDEP.<br>INIT./ | VERIF.<br>DATE                               | REMARKS   |                                 |
|                          | Hydraulic Power Unit B<br>(RB 261 South)           |                       |                                             |                       |                  | -                                            | •         | . I                             |
| 2RCS-V2002D<br>(B-1-11D) | Press switch isolation                             | · 0                   |                                             |                       |                  |                                              | 4*        |                                 |
| 2RCS-V2003D<br>(B-1-13)  | Bypass needle valve .                              | C                     |                                             | ,                     |                  |                                              |           |                                 |
| 2RCS-V2004D<br>(B-1-14)  | Sample Valve                                       | С                     |                                             |                       |                  |                                              |           |                                 |
| 2RCS-V2005D<br>(B-1-18A) | Open Line Isolation Valve                          | N                     | -                                           |                       | d                |                                              |           |                                 |
| 2RCS-V2006D<br>(B-1-18B) | Close Line Isolation Valve                         | N                     |                                             |                       |                  |                                              |           |                                 |
| 2RCS-V2007D<br>(B-1-19)  | Pilot Line Isolation Valve                         | N                     |                                             |                       |                  |                                              |           |                                 |
| 2RCS-V2008D<br>(B-1-24)  | Suction Line Isolation Valv                        | ve N                  |                                             |                       | 1                |                                              |           |                                 |
| 2RCS-V2009D<br>(B-1-30)  | Press gage Hydraulic Snubbe                        | r I                   |                                             |                       |                  |                                              |           | TCN-71                          |
| POSITI                   | ION CODES: O = Open<br>C = Closed<br>V = Throttled |                       | L = Locked<br>T = Tagged (<br>CC = Closed a | Danger)<br>.nd Capped | ć                | I = Installed<br>NG = Not Gagged<br>A = Auto | V = Var   | l Position<br>Table<br>Selected |
| 、<br>Page 125 of         | 153                                                |                       |                                             | •                     | •<br>• •         |                                              |           | TCN-71 、<br>N2-OP-29<br>Rev. 06 |

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|--------------------------|----------------------------------------------------|--------------------------------------|---------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------|
| PROCEDURE NU<br>N2-OP-29 |                                                    |                                      |                                             |                      |                                                                                                               |                                                     |                                      |
| VALVE<br>NUMBER          | DESCRIPTION .                                      | RECIRCULATIO<br>REQUIRED<br>POSITION | ACTUAL<br>POSITION                          | INITIALS<br>AND DATE | INDEP. VERIF.<br>INIT./DATE                                                                                   | REMARKS                                             |                                      |
|                          | Hydraulic Power Unit B<br>(RB 261 South)           |                                      |                                             |                      |                                                                                                               |                                                     | , I<br>, I                           |
| 2RCS*V2010D<br>(B-1-67A) | Return filter - Drain                              | C                                    |                                             |                      |                                                                                                               |                                                     | •                                    |
| 2RCS-V2011D<br>(8-1-678) | Return filter isolation                            | 0                                    |                                             |                      | antinge weget a mane menne di antara ta panjar manama, ny matalan, tarang ugan - an, ung ang ang a ang dan sa | 9) 183 255 4555 9999 195 185 185 185 1 855 9 4 - au | ττ 4,1744 W.A. <u>Δ</u> ων,γμι       |
| 2RCS-V2013<br>(B-C-28)   | Reservoir Drain Valve                              | С                                    |                                             |                      | . ¥                                                                                                           |                                                     |                                      |
| -                        | Hydraulic Power Unit                               |                                      |                                             |                      |                                                                                                               |                                                     |                                      |
| 2RCS-V105A               | PILOT LINE<br>(HPU A) DRAIN ISOL.                  | C                                    |                                             |                      | والمرابقة والمراجع المحاول والمحاول المحاول المحاول المحاول المحاول المحاول المحاول المحاول المحاول و         |                                                     |                                      |
| 2RCS-V109A               | PILOT LINE<br>(HPU A) DRAIN ISOL.                  | CC                                   | ,, <u> </u>                                 |                      |                                                                                                               |                                                     |                                      |
| 2RCS-V104A               | OPEN LINE<br>(HPU A) DRAIN ISOL.                   | C                                    | <u> </u>                                    |                      |                                                                                                               |                                                     |                                      |
| 2RCS-V108A               | OPEN LINE<br>(HPU A) DRAIN ISOL.                   | CC                                   |                                             | •                    |                                                                                                               | <del>, / ,</del>                                    |                                      |
| POSITI                   | CON CODES: 0 = Open<br>C = Closed<br>V = Throttled |                                      | L = Locked<br>T = Tagged (<br>CC = Closed a |                      | I = Installe<br>NG = Not Gagg<br>' A = Auto                                                                   | v = v                                               | id Position<br>ariable<br>s Selected |

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|-----------------|------------------------------|-------------------------------------------|----------------------|---------------------------------------------|--------------------------|----------------|-------------------------------------------------------------------|---------|--------------------------------------|
| PROCEDURE N     | UMBER                        | PROCEDURI                                 |                      |                                             |                          |                |                                                                   |         |                                      |
| <u>N2-OP-29</u> |                              | REACTOR_R                                 | ECIRCULATIO          |                                             | ······                   |                |                                                                   | ······· |                                      |
| VALVE<br>NUMBER | DESCRIPTION                  | •                                         | REQUIRED<br>POSITION | ACTUAL<br>POSITION                          | INITIALS <u>AND DATE</u> | INDEP<br>INIT. | . VERIF.<br>/DATE                                                 | REMARKS |                                      |
|                 | Hydraulic Po                 | wer Unit                                  | -                    |                                             |                          |                |                                                                   |         | י<br>, ו                             |
| 2RCS-V123A      | DRAIN LINE<br>(HPU A) DRAI   | N 1SOL.                                   | C                    |                                             |                          |                | ·····                                                             |         | · · ·                                |
| 2RCS107A        | DRAIN LINE<br>(HPU A) DRAI   | N ISOL.                                   | CC                   |                                             |                          |                | 94499 680 FB 489 680 686 686 686 687 687 687 688 68 688 68 688 68 |         | berig sant delamiting                |
| 2RCS-V121A      | PILOT LINE<br>(HPU A) VENT   | ISOL.                                     | C                    |                                             |                          |                |                                                                   | ······  |                                      |
| 2RCS-V111A      | PILOT LINE<br>(HPU A) VENT   | ISOL.                                     | CC                   | •                                           |                          |                |                                                                   |         |                                      |
| 2RCS-V122A      | DRAIN LINE<br>(HPU A) VENT   | ISOL,                                     | C                    |                                             |                          |                | <u> </u>                                                          |         |                                      |
| 2RÇS-V112A      | DRAIN LINE<br>(HPU A) VENT   | ISOL.                                     | CC                   | <u> </u>                                    |                          |                |                                                                   |         |                                      |
| 2RCS-V19A       | RCS*HVY17A B<br>(HPU A) VENT |                                           | ۰C                   |                                             |                          |                |                                                                   |         |                                      |
| 2RCS*V120       | SAMPLE LINE I<br>ISOLATION   | MANUAL                                    | 0                    |                                             |                          |                |                                                                   |         |                                      |
| 2RCS-V36A       | 2RCS*PT 84A                  | ISOL                                      | 0                    |                                             |                          |                |                                                                   |         |                                      |
| POSIT           | ION CODES:                   | 0 = Open<br>C = Closed .<br>V = Throttled |                      | L = Locked<br>T = Tagged (<br>CC = Closed a |                          | ĩ              | I = Installed<br>NG = Not Gagged<br>A = Auto                      | V = V   | id Position<br>arïable<br>s Selected |

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| VALVE LINEU     | <u> </u>                  |                                         |              |                                             |                                                |          |                                              | Page 11 | 01 26                                  |
|-----------------|---------------------------|-----------------------------------------|--------------|---------------------------------------------|------------------------------------------------|----------|----------------------------------------------|---------|----------------------------------------|
| PROCEDURE N     | UMBER                     | PROCEDUR                                | ETITLE       |                                             |                                                |          | ···                                          |         |                                        |
| <u>N2-0P-29</u> |                           | REACTOR                                 | RECIRCULATIC | N_SYSTEM                                    |                                                |          |                                              |         |                                        |
| VALVE           |                           | _                                       | REQUIRED     | ACTUAL                                      | INITIALS                                       | INDEP.   | VERIF.                                       | -       |                                        |
| NUMBER          | DESCRIPTIO                |                                         | POSITION     | POSITION                                    | AND DATE                                       | INIT./   | DATE                                         | REMARKS | S                                      |
|                 | Hydraulic                 | Power Unit                              |              |                                             | •                                              |          |                                              |         | . 1                                    |
| 2RCS*V37A       | 2RCS*FT 7A                | and 9A ISOL                             | 0            | -                                           |                                                |          |                                              | · · ·   | •                                      |
| 2RCS*V39A       | 2RCS*FT 7A<br>ISOL        | and 9A VENT                             | ÷ c          |                                             |                                                |          |                                              | •       |                                        |
| 2RCS*V38A       | 2RCS*FT 7A                | and 9A ISOL                             | 0            |                                             | anna far annaich der scearc, s : aire scearcha |          |                                              |         |                                        |
| 2RCS*V40A       | 2RCS*FT 7A<br>ISOL        | and 9A VENT                             | CC           |                                             |                                                |          |                                              |         | <u></u> _                              |
| 2RCS*V41A       | 2RCS*FT 8A<br>VENT ISOL   | , 6A and 83A                            | C            |                                             |                                                | <u> </u> |                                              |         |                                        |
| 2RCS*V42A       | 2RCS*FT 8A<br>ISOL        | , 6A and 83A                            | CC           |                                             |                                                | <u> </u> |                                              |         | · · · · · · · · · · · · · · · · · · ·  |
| 2RCS*V43A       | 2RCS*FT 8A<br>ISOL        | , 6A and 83A                            | 0            |                                             |                                                | <u></u>  |                                              |         | <u> </u>                               |
| 2RCS*V85A       | 2RCS*FT8A,<br>*FT 83A ISC |                                         | 0            | ·· <u>····</u> ····                         |                                                | <u>-</u> | . <u></u>                                    |         |                                        |
| 2RCS*V18A       | LOOP A FCV<br>ISOL        | BODY DRAIN                              | С            |                                             |                                                | -        |                                              |         |                                        |
| 2RCS*V150A      | RCS*HYV 174               | A DRAIN ISOL                            | C            |                                             |                                                |          | · · · · · · · · ·                            |         |                                        |
| POSIT           | ION CODES:                | 0 = Open<br>C = Closed<br>V = Throttled |              | L = Locked<br>T = Tagged (<br>CC = Closed a | Danger)<br>nd Capped                           |          | I = Installed<br>NG = Not Gagged<br>A = Auto | V = V   | lid Positio<br>Variable<br>As Selected |
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| ALVE LINEUP     | <u>. Sncci</u>                                     |                      |                                              |                      |                                              | Page 12 of 26                                         |
|-----------------|----------------------------------------------------|----------------------|----------------------------------------------|----------------------|----------------------------------------------|-------------------------------------------------------|
| ROCEDURE NU     |                                                    |                      |                                              |                      | · · · · · · · · · · · · · · · · · · ·        | <u></u>                                               |
| 2-0P-29         | REACTOR                                            | RECIRCULATIO         |                                              |                      |                                              | -<br>                                                 |
| /ALVE<br>NUMBER | DESCRIPTION                                        | REQUIRED<br>POSITION | ACTUAL<br>POSITION                           | INITIALS<br>AND DATE | INDEP. VERIF.<br>INIT./DATE                  | REMARKS                                               |
|                 | Hydraulic Power Unit                               |                      |                                              |                      |                                              |                                                       |
| RCS*V151A       | RCS*HVY 17A DRAIN ISOL                             | CC                   |                                              |                      |                                              | ······································                |
| 2RCS*V140A      | DISCHARGE STOP VALVE<br>BONNET VENT ISOLATION      | C                    | · ·                                          |                      |                                              | · · ·                                                 |
| 2RCS*V141A      | DISCHARGE STOP VALVE ·<br>BONNET VENT ISOLATION    | CC                   |                                              |                      |                                              | • •                                                   |
| 2RCS*V142A      | DISCHARGE STOP VALVE<br>BODY DRAIN ISOLATION       | C                    |                                              | -                    |                                              |                                                       |
| 2RCS*V143A      | DISCHARGE STOP VALVE<br>BODY DRAIN ISOLATION       | C                    |                                              |                      |                                              |                                                       |
| 2RCS-V145       | RECIRC SYSTEM<br>MANUAL SAMPLE ISOLATION           | C                    |                                              |                      | -                                            | , li                                                  |
| 2RCS*V114       | SAMPLING LINE TEST CONN.<br>ISOL.                  | C                    |                                              |                      |                                              | •                                                     |
| 2RCS*V115       | SAMPLING LINE TEST CONN.<br>ISOL.                  | CC                   |                                              |                      |                                              |                                                       |
| 2RCS-V89        | SAMPLING LINE TEST CONN.<br>ISOL.                  | C                    |                                              |                      |                                              |                                                       |
| POSIT           | ION CODES: O = Open<br>C = Closed<br>V = Throttled |                      | L = Locked<br>T = Tagged (I<br>CC = Closed a | Danger)<br>nd Capped | I = Installed<br>NG = Not Gagged<br>A = Auto | MP = Mid Position<br>V = Variable<br>AS = As Selected |
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| PROCEDURE NU    | IMBER                                     | PROCEDUR                                |                                                           |                                         | ······································ |   |                                              |         |                                         |
|-----------------|-------------------------------------------|-----------------------------------------|-----------------------------------------------------------|-----------------------------------------|----------------------------------------|---|----------------------------------------------|---------|-----------------------------------------|
| N2-OP-29        |                                           |                                         | <u>ECIRCULATION (CONTRACTION (CONTRACTION (CONTRACT))</u> | ON SYSTEM                               |                                        |   |                                              |         |                                         |
| VALVE<br>NUMBER | DESCRIPTIO                                |                                         | REQUIRED<br>POSITION                                      | ACTUAL<br>POSITION                      | INITIALS<br>AND DATE                   |   | P. VERIF.<br>C./DATE                         | REMARKS | 5                                       |
|                 | Hydraulic H                               | Power Unit                              |                                                           |                                         |                                        |   |                                              |         |                                         |
| 2RCS-V88        | SAMPLING LI<br>ISOL.                      | INE TEST CONN.                          | CC                                                        |                                         |                                        |   |                                              |         |                                         |
| 2RCS*SOV104     | RECIRC SYST<br>SAMPLE ISOI                |                                         | 0                                                         |                                         |                                        | - |                                              |         |                                         |
| 2RCS*SOV105     | RECIRC SYST<br>SAMPLE ISOI                |                                         | 0                                                         | ·                                       |                                        |   |                                              |         |                                         |
| 2RCS*V53A       | SEAL FAILUR<br>LINE ISOLAT                |                                         | 0                                                         | · <u> · ·</u>                           |                                        |   |                                              |         |                                         |
| 2RCS-V93A       | SEAL FAILUF<br>LINE HIGH F<br>UPSTREAM IS | POINT VENT                              | C                                                         |                                         |                                        |   |                                              | ·       |                                         |
| 2RCS-V94A       | SEAL FAILUR<br>LINE HIGH H<br>ISOLATION   |                                         | CC                                                        | ····                                    |                                        |   |                                              |         |                                         |
| 2RCS-SOV90A     | NORMAL SEAI<br>ISOLATION                  | L LEAKOFF LINE                          | 0                                                         |                                         | <u> </u>                               |   |                                              |         |                                         |
| 2RCS-V52A       | NORMAL SEAL<br>VENT ISOLAT                | L LEAKOFF LINE<br>FION                  | 0                                                         | -                                       |                                        |   |                                              |         |                                         |
| POSITI          | ION CODES:                                | 0 = Open<br>C = Closed<br>V = Throttled |                                                           | L = Locked<br>T = Tagged<br>CC = Closed | (Danger')                              | 6 | I = Installed<br>NG = Not Gagged<br>A = Auto | V = V   | Aid Position<br>Jariable<br>As Selected |
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| PROCEDURE N     | UMBER                                               | PROCEDUR                                | E TITLE              |                                             |                                       |                                             |         |                                                                                                                 |
|-----------------|-----------------------------------------------------|-----------------------------------------|----------------------|---------------------------------------------|---------------------------------------|---------------------------------------------|---------|-----------------------------------------------------------------------------------------------------------------|
| N2-OP-29        | · · · · · · · · · · · · · · · · · · ·               |                                         | RECIRCULATIO         | N SYSTEM                                    |                                       |                                             |         |                                                                                                                 |
| VALVE<br>NUMBER | DESCRIPTIO                                          |                                         | REQUIRED<br>POSITION | ACTUAL<br>POSITION                          | INITIALS<br>AND DATE                  | INDEP. VERIF.<br>INIT./DATE                 | REMARKS | 3                                                                                                               |
|                 | Hydraulic 1                                         | Power Unit                              |                      |                                             |                                       |                                             |         | . 1                                                                                                             |
| 2RCS-V92A       | NORMAL SEAD<br>MANUAL ISOD                          | L LEAKOFF LINE<br>LATION                | CC                   |                                             | · · · · · · · · · · · · · · · · · · · |                                             | · ·     |                                                                                                                 |
| 2RCS -V91A      | NORMAL SEAN                                         | L LEAKOFF LINE                          | 0                    |                                             |                                       |                                             |         | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - |
| 2RCS*V74A       | 2RCS*V60A CONNECTION                                | TEST                                    | CC                   |                                             |                                       |                                             |         |                                                                                                                 |
| 2RCS*V61A       | SEAL PURGE<br>MANUAL ISON                           |                                         | 0                    |                                             |                                       |                                             |         |                                                                                                                 |
| 2RCS*V102A      | 2RCS*PT44A<br>HIGH VENT                             | and PI43A<br>ISOLATION                  | C                    |                                             | - <u> </u>                            |                                             | ·       |                                                                                                                 |
| 2RCS*V103A      | 2RCS*PT44A<br>VENT ISOLAT                           |                                         | CC                   |                                             |                                       |                                             |         |                                                                                                                 |
| 2RCS*V55A       | (No. 1 SEAI<br>PRESSURE)<br>2RCS*PT44A<br>ISOLATION |                                         | 0                    |                                             |                                       |                                             |         |                                                                                                                 |
| POSIT           | ION CODES:                                          | 0 = Open<br>C = Closed<br>V = Throttled |                      | L = Locked<br>T = Tagged (<br>CC = Closed a |                                       | I = Installed<br>NG = Not Gagge<br>A = Auto | v = V b | Mid Position<br>Mariable<br>As Selected                                                                         |

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| PROCEDURE N     | UMBER                                                    | PROCEDURI                               | E TITLE              |                                             |                      |   |                                              |         |                                  |
|-----------------|----------------------------------------------------------|-----------------------------------------|----------------------|---------------------------------------------|----------------------|---|----------------------------------------------|---------|----------------------------------|
| <u>N2-OP-29</u> |                                                          | REACTOR B                               | RECIRCULATION        | N_SYSTEM                                    |                      |   |                                              |         |                                  |
| VALVE<br>NUMBER | DESCRIPTION                                              | •                                       | REQUIRED<br>POSITION | ACTUAL<br>POSITION                          | INITIALS<br>AND DATE |   | ?. VERIF.<br>/DATE                           | REMARKS |                                  |
|                 | Hydraulic Pov                                            | ver Unit                                |                      |                                             |                      |   |                                              |         | . '                              |
| 2RCS*V54A       | (No. 2 SEAL (<br>PRESSURE)<br>2RCS*V42A and<br>ISOLATION |                                         | 0                    |                                             |                      |   | ·                                            |         | ,<br>,<br>,                      |
| 2RCS*V100A      | 2RCS*PT42A an<br>VENT ISOLATIO                           |                                         | C                    |                                             |                      |   |                                              |         |                                  |
| 2RCS*V101A      | 2RCS*PT42A an<br>POINT VENT IS                           |                                         | CC                   |                                             |                      |   |                                              |         |                                  |
| 2RCS-RV46A      | SEAL PURGE LI<br>VALVE                                   | INE RELIEF                              | NG                   | · ·· ·                                      |                      | - | ,                                            |         |                                  |
| 2RCS-V58A       | 2RCS-FCV2A IS                                            | SOLATION                                | 0                    |                                             | ٠                    |   | ······································       |         |                                  |
| 2RCS-V73A       | 2RCS*V59A TES<br>CONNECTION                              | ST .                                    | C                    |                                             |                      |   | -                                            |         |                                  |
| 2RCS*V76A       | 2RCS*V59A TES<br>CONNECTION                              | ST                                      | CC                   |                                             |                      |   |                                              |         | <u> </u>                         |
| 2RCS*V72A       | 2RCS*V90A TES<br>CONNECTION                              | ST                                      | C                    |                                             |                      |   |                                              |         |                                  |
| POSIT           | ION CODES:                                               | 0 = Open<br>C = Closed<br>V = Throttled |                      | L = Locked<br>T = Tagged (<br>CC = Closed a |                      | ٢ | I = Installed<br>NG = Not Gagged<br>A = Auto | V = Va  | d Position<br>riable<br>Selected |

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| VALVE LINEU     |                                                    |                      | ······································                 |                                           |                                          | Page 16 of 26                            |
|-----------------|----------------------------------------------------|----------------------|--------------------------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|
| PROCEDURE N     | UMBER , PR                                         | OCEDURE TITLE        |                                                        |                                           |                                          |                                          |
| <u>N2-0P-29</u> | RE                                                 | ACTOR RECIRCULATIO   | N_SYSTEM                                               |                                           |                                          |                                          |
| VALVE<br>NUMBER | DESCRIPTION                                        | REQUIRED<br>POSITION | ACTUAL<br>POSITION                                     | INITIALS<br>AND DATE                      | INDEP. VERIF.<br>INIT./DATE              | REMARKS                                  |
|                 | Hydraulic Power Unit                               |                      |                                                        |                                           |                                          |                                          |
| 2RCS*V75A       | 2RCS*V90A TEST<br>CONNECTION                       | CC<br>.:             | <br>                                                   | <u></u>                                   |                                          | ······································   |
| 2RCS483A        | 2RCS*V60A TEST<br>CONNECTION                       | c<br>.`              | nanni, balle suit ann ann ann an Ann ann an Ann an Ann | deninia -ar din ana isang kanang kanang k | n an |                                          |
| 2RCS*V84A       | 2RCS*V60A TEST<br>CONNECTION                       | CC                   |                                                        |                                           |                                          | n ann an a |
| 2RCS*V71A       | 2RCS*V60A TEST<br>CONNECTION                       | C                    |                                                        |                                           |                                          |                                          |
| 2RCS*V77A       | SEAL PURGE VENT VALV                               | E C                  | ····                                                   | ·                                         |                                          | · · · · · · · · · · · · · · · · · · ·    |
| 2RCS*V78A       | SEAL PURGE VENT VALV                               | E CC                 |                                                        |                                           |                                          |                                          |
| 2RCS*V59A       | SEAL PURGE CHECK                                   | I                    |                                                        |                                           |                                          |                                          |
| 2RCS*V90A       | SEAL PURGE CHECK                                   | I                    |                                                        |                                           |                                          |                                          |
| 2RCS*V60A       | SEAL PURGE CHECK                                   | I                    |                                                        |                                           |                                          | ·····                                    |
| 2RCS*V131A      | RCS*MOV10A BONNET VE                               | NT C                 | ··                                                     |                                           | <u> </u>                                 |                                          |
| 2RCS*V130A      | RCS*MOV10A BONNET VE                               | NT CC                |                                                        |                                           |                                          | ·····                                    |
| POSIT           | ION CODES: $0 = 0 \text{pe}$<br>C = Clo<br>V = Thr | sed                  | L = Locked<br>T = Tagged ()<br>CC = Closed as          |                                           | I = Instal<br>' NG = Not Gag<br>A = Auto |                                          |

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| PROCEDURE N<br>N2-OP-29 |                                                       | RE TITLE<br>RECIRCULATI | ON SVETEM                                   |                                       |                                           |                                                        |                                  |
| VALVE<br>NUMBER         | DESCRIPTION                                           | REQUIRED<br>POSITION    | ACTUAL<br>POSITION                          | INITIALS<br>AND DATE                  | INDEP. VERIF.<br>INIT./DATE               | REMARKS                                                |                                  |
|                         | Hydraulic Power Unit                                  |                         |                                             |                                       |                                           |                                                        | .'                               |
| 2RCS*V12A               | RCS*MOV10A BODY DRAIN                                 | C                       | <u></u>                                     |                                       |                                           | ``, <u>'</u>                                           | •                                |
| 2RCS*VL3A               | RCS*MOVIOA BODY DRAIN                                 | C                       |                                             |                                       |                                           |                                                        |                                  |
| 2RC5*V26A               | RCS*PDT 15A (SOLATION ·                               | 0                       |                                             | بریکسیده در جرمه و در پسی خط دخت است. |                                           | 1999 i antini in Guissi anno 200 iorran anna 1 ann 28, | мленијан, жири                   |
| 2RCS*V27A               | RCS*PDT 15A ISOLATION                                 | 0                       | <u></u>                                     |                                       |                                           |                                                        |                                  |
| 2RCS*HVY<br>17A         | 'A' LOOP RECIRCULATION<br>FLOW CONTROL VALVE          | V                       |                                             |                                       |                                           | •                                                      |                                  |
| 2RCS-V56A               | PI103A ISOLATION                                      | 0                       |                                             |                                       | ······                                    |                                                        | <u> </u>                         |
| 2RCS-V57A               | SEAL PURGE LINE ISOL-<br>ATION FROM RDS               | 0                       |                                             |                                       |                                           |                                                        |                                  |
| 2RCS*FCV2A              | SEAL PURGE FLOW CONTROL<br>VALVE                      | V                       |                                             |                                       |                                           |                                                        |                                  |
|                         |                                                       | <u>(3-5 gpm)</u>        |                                             |                                       |                                           |                                                        |                                  |
| 2RCS*V106B              | CLOSE LINE DRAIN (HPU B)                              | C                       |                                             |                                       |                                           |                                                        |                                  |
| 2RCS-V110B              | CLOSE LINE DRAIN (HPU B)                              | CC                      |                                             | <u> </u>                              |                                           |                                                        | ····                             |
| 2RCS-V105B              | PILOT LINE DRAIN<br>(HPU B)                           | C                       |                                             | _,                                    | · · · ·                                   |                                                        |                                  |
| POSIT                   | ION CODES: $0 = 0$ pen<br>C = Closed<br>V = Throttled |                         | L = Locked<br>T = Tagged (<br>CC = Closed a |                                       | I = Installe<br>MG = Not Gagg<br>A = Auto | ed V = Va                                              | d Position<br>riable<br>Selected |

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|-------------|-----------------------------|-----------------------------------|---------------------------------------------|------------------------------------------|-------------------------------------------|--------------------------------------------|------------------------------------------------|--|--|
| PROCEDURE N | UMBER                       | PROCEDURE TITLE                   |                                             |                                          |                                           |                                            |                                                |  |  |
| N2-OP-29    |                             | REACTOR RECIRCULAT                |                                             |                                          |                                           |                                            |                                                |  |  |
| VALVE       |                             | REQUIREI                          | ACTUAL                                      | INITIALS                                 | INDEP. VERIF.                             |                                            |                                                |  |  |
| NUMBER      | DESCRIPTION                 | POSITION                          | POSITION                                    | AND DATE                                 | INIT./DATE                                | REMARK                                     | REMARKS                                        |  |  |
|             | Hydraulic Power             | . Unit                            |                                             |                                          |                                           |                                            | , I                                            |  |  |
| 2RCS-V109B  | PILOT LINE DRAI<br>(HPU B)  | CN CC                             |                                             | <u> </u>                                 |                                           |                                            | •                                              |  |  |
| 2RCS -V1048 | OPEN LINE DRAIN<br>(HPU B)  | ۲ <u>۲</u>                        |                                             | a an |                                           | a ta tina a matery a ann an taona a saoch- |                                                |  |  |
| 2RCSV108B   | OPEN LINE DRAIN<br>(HPU B)  | r, cc                             |                                             |                                          |                                           | ····                                       |                                                |  |  |
| 2RCS-123B   | DRAIN LINE<br>DRAIN (HPU B) | C                                 |                                             | · · · · · · · · · · · · · · · · · · ·    |                                           |                                            |                                                |  |  |
| 2RCS-V107B  | DRAIN LINE<br>DRAIN (HPU B) | CC                                |                                             |                                          |                                           |                                            |                                                |  |  |
| 2RCS-V121B  | PILOT LINE<br>VENT (HPU B)  | C                                 |                                             |                                          |                                           |                                            | ، معالی ایک ایک ایک ایک ایک ایک ایک ایک ایک ای |  |  |
| 2RCS-V111B  | PILOT LINE<br>VENT (HPU B)  | CC                                |                                             |                                          |                                           |                                            |                                                |  |  |
| RCS-V122B   | DRAIN LINE<br>VENT (HPU B)  | С                                 |                                             |                                          |                                           |                                            |                                                |  |  |
| C = C       |                             | = Open<br>= Closed<br>= Throttled | L = Locked<br>T = Tagged (<br>CC = Closed a |                                          | I = Installe<br>NG = Not Gagg<br>A = Auto | ed $V = \frac{1}{2}$                       | Mid Positio<br>Variable<br>As Selected         |  |  |

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| VALVE LINEUP SHEET                                      |                                          |                            |                                             |                                                            |                |                                              | Page 19 of 26                              |                                                                  |  |
|---------------------------------------------------------|------------------------------------------|----------------------------|---------------------------------------------|------------------------------------------------------------|----------------|----------------------------------------------|--------------------------------------------|------------------------------------------------------------------|--|
| PROCEDURE NI<br>N2-OP-29                                |                                          | URE TITLE<br>R_RECIRCULATI | ON SYSTEM                                   |                                                            | - <u> </u>     |                                              |                                            | -                                                                |  |
| VALVE<br>NUMBER                                         | DESCRIPTION                              | REQUIRED<br>POSITION       | ACTUAL<br>POSITION                          | INITIALS<br>AND_DATE                                       | INDEP<br>INIT. | . VERIF.<br>/DATE                            | REMARKS                                    |                                                                  |  |
|                                                         | Hydraulic Power Unit                     |                            | -                                           |                                                            |                |                                              |                                            | . •                                                              |  |
| 2RCS-V112B                                              | DRAIN LINE<br>VENT (HPU B)               | CC                         |                                             |                                                            |                |                                              | ···                                        |                                                                  |  |
| 2RCS*V36B                                               | 2RCS*PT34B ISOLATION                     | 0                          |                                             | ter for a mater, and is a desired data a ten descrivery of |                |                                              |                                            | ی . ج . بر یک میں کر ایک اور |  |
| 2RCS*V378                                               | 2RCS*FT98 and *FT 7B<br>ISOLATION        | 0                          |                                             |                                                            |                |                                              |                                            | 40 440 44 -1                                                     |  |
| 2RCS*V38B                                               | 2RCS*FT9B and *FT 7B<br>ISOLATION        | 0                          |                                             |                                                            |                |                                              |                                            |                                                                  |  |
| 2RCS*V40B                                               | 2RCS*FT9B and *FT 7B<br>VENT             | CC                         |                                             |                                                            |                |                                              |                                            |                                                                  |  |
| 2RCS*V39B                                               | RCS*FT 9B and *FT 7B<br>VENT             | CC                         |                                             |                                                            |                | ,                                            |                                            | -                                                                |  |
| 2RCS*V42B                                               | RCS*FT6B, *FT 8B, and<br>*FT 83B VENT    | C                          | · · · - · · · · · · · · · · · · · · · ·     |                                                            |                |                                              |                                            |                                                                  |  |
| 2RCS*V418                                               | RCS*FT6B, *FT8B, and<br>*FT83B VENT      | CC                         | ····-··                                     |                                                            |                |                                              |                                            | -                                                                |  |
| 2RCS*V43B                                               | RCS*FT6B, *FT8B, and<br>*FT83B ISOLATION | 0                          | ·····                                       |                                                            | <u> </u>       |                                              |                                            |                                                                  |  |
| POSITION CODES: 0 = Open<br>C = Closed<br>V = Throttled |                                          | ed                         | L = Locked<br>T = Tagged (<br>CC = Closed a |                                                            | ſ              | I = Installed<br>NG = Not Gagged<br>A = Auto | $\dot{\mathbf{V}} = \mathbf{V} \mathbf{z}$ | d Position<br>riable<br>Selected                                 |  |

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#### VALVE LINEUP SHEET Page 20 of 26 PROCEDURE NUMBER PROCEDURE TITLE N2-0P-29 REACTOR RECIRCULATION SYSTEM VALVE REQUIRED ACTUAL INITIALS INDEP. VERIF. NUMBER DESCRIPTION POSITION POSITION AND DATE INIT./DATE REMARKS . Hydraulic Power Unit . L 2RCS\*V85B RCS\*FT6B, \*FT8B, and 0 · • \*FT83B ISOLATION 2RCS\*V1318 RCS\*MOV10B BONNET VENT C 2RCS\*V130B **RCS\*MOV108 BONNET VENT** CC 2RCS\*V12B 2RCS\*MOV12B BODY DRAIN С • 2RCS\*V13B RCS\*MOV10B BODY DRAIN С 2RCS\*V268 **RCS\*PDT15B ISOLATION** 0 2RCS\*V278 RCS\*PDT15B ISOLATION 0 2RCS\*HYV LOOP 'B' RECIRCULATION V 17B FLOW CONTROL VALVE 2RCS\*V19B **RCS\*HYV17B BODY DRAIN** C 2RCS\*V18B RCS\*HYV17B BODY DRAIN С 2RCS\*V91B NORMAL SEAL LEAK OFF С LINE VENT 0 = 0pen **POSITION CODES:** L = LockedI = InstalledMP = Mid PositionC = ClosedT = Tagged (Danger) NG = Not GaggedV = VariableV = ThrottledCC = Closed and Capped ۲ A = AutoAS = As Selected

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## TABLE 1: SYSTEM VALVE LINEUP SHEET

| PROCEDURE N              |                                                    |                |                                             |                       |                                       |                                              |                                                                                                                 |
|--------------------------|----------------------------------------------------|----------------|---------------------------------------------|-----------------------|---------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <u>N2-OP-29</u><br>VALVE | REACTOR                                            | RECIRCULATI    |                                             |                       |                                       |                                              |                                                                                                                 |
| NUMBER                   | DECODIDETON '                                      | REQUIRED       | ACTUAL                                      | INITIALS              |                                       | P. VERIF.                                    |                                                                                                                 |
| NUMBER                   | DESCRIPTION                                        | POSITION       | POSITION                                    | AND DATE              | INIT                                  | ./DATE                                       | REMARKS                                                                                                         |
|                          | Hydraulic Power Unit                               |                |                                             |                       |                                       |                                              |                                                                                                                 |
| 2RCS*1408                | RCS*MOV18B BONNET VENT                             | C              |                                             |                       | · · · · · · · · · · · · · · · · · · · |                                              | <u>.</u> <u>.</u>                                                                                               |
| 2RCS*V141B               | 2RCS*MOV18B BODY VENT                              | . cc           |                                             |                       | ÷                                     |                                              |                                                                                                                 |
| 2RCS*V22B                | 2RCS*MOV188 BODY DRAIN ·                           | C              |                                             | * #*****              | - 1077 - 400 - 200 - 200 - 200 - 200  |                                              | ann an tha ann an tha ann ann an tha ann ann an tha an tha ann an t |
| 2RCS-V988                | NORMAL SEAL LEAKOFF LINE<br>ISOLATION              | 0              |                                             | -                     |                                       |                                              |                                                                                                                 |
| 2RCS*V150B               | RCS*HYV17B VENT ISOL                               | C              |                                             |                       |                                       |                                              |                                                                                                                 |
| 2RCS*V151B               | RCS*HYV17B VENT ISOL                               | CC             | ·                                           | ·                     |                                       | ······                                       |                                                                                                                 |
| 2RCS*V23B                | RCS*MOV188 BODY DRAIN                              | , C            |                                             |                       |                                       |                                              | n an                                                                        |
| 2RCS*V56B                | RCS-PI103B ISOLATION                               | 0              |                                             |                       |                                       |                                              |                                                                                                                 |
| 2RCS-V57B                | SEAL PURGE LINE MANUAL<br>ISOLATION FROM RDS       | 0              |                                             |                       |                                       |                                              |                                                                                                                 |
| 2RCS-FCV2B               | SEAL PURGE FLOW CONTROL<br>VALVE                   | V<br>(3-5 gpm) |                                             |                       |                                       |                                              |                                                                                                                 |
| 2RCS-RV46B               | SEAL PURGE LINE RELIEF<br>VALVE                    | NG             | · · · · · · · · · · · · · · · · · · ·       |                       | <u> </u>                              |                                              |                                                                                                                 |
| POSIT                    | ION CODES: 0 = Open<br>C = Closed<br>V = Throttled | l              | L = Locked<br>T = Tagged (<br>CC = Closed a | Danger)<br>and Capped | (                                     | I = Installed<br>NG = Not Gagged<br>A = Auto | MP = Mid Positi<br>V = Variable<br>AS = As Selecte                                                              |

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## TABLE 1: SYSTEM VALVE LINEUP SHEET

| PROCEDURE N     | IIMBED                    | PROCEDURE                               |                      |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              |                                   |                                        |
|-----------------|---------------------------|-----------------------------------------|----------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------|-----------------------------------|----------------------------------------|
| N2-OP-29        | IOUDER                    |                                         | ECIRCULATI           | N SVOTEM                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              |                                   |                                        |
| VALVE<br>NUMBER | DESCRIPTI                 |                                         | REQUIRED<br>POSITION | ACTUAL<br>POSITION                          | INITIALS<br>AND DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     | P. VERIF.                                    |                                   |                                        |
|                 |                           |                                         |                      | FUSITION                                    | AND DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     | ./DATE                                       | REMARKS                           | <u>.</u>                               |
|                 | Hydraulic                 | Power Unit                              |                      |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              | _                                 |                                        |
| 2RCS-V58B       | RCS-FCV2B                 | ISOLATION                               | 0                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              | · ·                               |                                        |
| 2RCS*V738       | RCS*V59B T<br>CONNECTION  |                                         | C                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              |                                   | ······································ |
| 2RCS-V76B       | RCS*V59B T<br>CONNECTION  |                                         | CC                   |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              |                                   |                                        |
| 2RCS*V72B       | RCS*V90B T<br>CONNECTION  |                                         | C                    |                                             | <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |                                              |                                   |                                        |
| 2RCS*V75B       | RCS*V90B TI<br>CONNECTION |                                         | CC                   |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              |                                   |                                        |
| 2RCS*V59B       | SEAL PURCE                | Check                                   | I                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ,   | · · · · · · · · · · · · · · · · · · ·        | بر بيبر مراد فسيسم فان كر فله بير |                                        |
| 2RCS*V90B       | SEAL PURGE                | CHECK                                   | I                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              |                                   |                                        |
| 2RCS*V60B       | SEAL PURGE                | СНЕСК                                   | I                    |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              |                                   |                                        |
| 2RCS*V77B       | SEAL PURGE                | SUPPLY VENT                             | C                    | ····                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                              |                                   |                                        |
| 2RCS*V78B       | SEAL PURGE                | SUPPLY VENT                             | CC                   | ······································      | _, , , , , , , , , , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , _ , , _ , , _ , , _ , , _ , , _ , , _ , , _ , , _ , , _ , , _ , , , _ , , , _ , , , , , , , , , , , , , , , , , , , , |     | <u> </u>                                     |                                   |                                        |
| 2RCS*V83B       | RCS*V60B TI               | EST CONNECTION                          | C                    |                                             | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |                                              |                                   |                                        |
| POSIT           | TION CODES:               | 0 = Open<br>C = Closed<br>V = Throttled |                      | L = Locked<br>T = Tagged (<br>CC = Closed a |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | •   | I = Installed<br>NG = Not Gagged<br>A = Auto | $\nabla = \nabla$                 | id Position<br>ariable<br>s Selected   |
|                 |                           |                                         |                      |                                             | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ••• |                                              |                                   |                                        |
|                 |                           |                                         |                      |                                             | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -   |                                              | N                                 | 2-0P-29                                |

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## TABLE 1: SYSTEM VALVE LINEUP SHEET

| VALVE LINEU     | - Midda                    | ,                                       |                      |                                             |                      |                   |                                                                                            | Page 23 | 0[ 20                               |
|-----------------|----------------------------|-----------------------------------------|----------------------|---------------------------------------------|----------------------|-------------------|--------------------------------------------------------------------------------------------|---------|-------------------------------------|
| PROCEDURE N     | UMBER                      | PROCEDUR                                | E TITLE              |                                             | · · · · ·            |                   | <u>_</u>                                                                                   |         |                                     |
| <u>N2-0P-29</u> |                            | REACTOR                                 | RECIRCULATIO         | N SYSTEM                                    | -                    |                   |                                                                                            |         |                                     |
| VALVE<br>NUMBER | DESCRIPTIO                 | )N'                                     | REQUIRED<br>POSITION | ACTUAL<br>POSITION                          | INITIALS<br>AND DATE | INDEP.<br>INIT./D |                                                                                            | REMARKS |                                     |
|                 | Hydraulic F                | ower Unit                               |                      |                                             | •                    |                   |                                                                                            |         |                                     |
| 2RCS*V84B       | RCS*V60B TE                | ST CONNECTION                           | CC                   |                                             |                      |                   | •                                                                                          |         | •                                   |
| 2RCS*V71B       | RCS*V60B TE                | IST CONNECTION                          | C                    |                                             |                      |                   |                                                                                            |         | ······                              |
| 2.NCS*V74B      | RCS*V60B TO                | ST CONNECTION                           | CC                   |                                             |                      |                   |                                                                                            |         |                                     |
| 2RCS-V61B       | RCS*V60B IS                | OLATION VALVE                           | 0                    |                                             |                      |                   | -                                                                                          |         |                                     |
| 2RCS*V102B      | RCS*PT44B a<br>POINT VENT  | nd PI43B HIGH                           | C                    |                                             |                      |                   | <u></u>                                                                                    |         |                                     |
| 2RCS*V1038      | RCS*PT44B a<br>POINT VENT  | nd PI43B HIGH<br>ISOLATION              | CC                   |                                             |                      |                   |                                                                                            |         |                                     |
| 2RCS*V55B       | RCS-PT44B a<br>ISOLATION V |                                         | 0                    |                                             |                      |                   | مینه ویردوردور دمی برسید به میشوند از این میشود از این |         |                                     |
| 2RCS*V54B       | RCS-PT42B a<br>ISOLATION V |                                         | 0                    |                                             |                      |                   |                                                                                            |         |                                     |
| 2RCS*VLOOB      | RCS-PT42B a<br>VENT ISOLAT |                                         | C                    |                                             |                      |                   |                                                                                            |         |                                     |
| 2RCS*V101B      | RCS-PT42B a<br>VENT ISOLAT |                                         | CC                   |                                             |                      |                   |                                                                                            |         |                                     |
| POSIT           | ION CODES:                 | 0 = Open<br>C = Closed<br>V = Throttled |                      | L = Locked<br>T = Tagged (<br>CC = Closed a |                      | ¢                 | I = Installed<br>NG = Not Gagged<br>A = Auto                                               | V = V   | id Positio<br>ariable<br>s Selected |

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## TABLE 1: SYSTEM VALVE LINEUP SHEET

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## VALVE LINEUP SHEET

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| PROCEDURE N<br>N2-OP-29 | JMBER                                | PROCEDUR                    |                                      |                                         |                                 |                                           |                                                                     |         |                                      |
|-------------------------|--------------------------------------|-----------------------------|--------------------------------------|-----------------------------------------|---------------------------------|-------------------------------------------|---------------------------------------------------------------------|---------|--------------------------------------|
| VALVE<br>NUMBER         | DESCRIPTION                          | , KEACIOR                   | RECIRCULATIO<br>REQUIRED<br>POSITION | ACTUAL<br>POSITION                      | INITIALS<br>AND DATE            | INDEP.<br>INIT./I                         |                                                                     | REMARKS |                                      |
|                         | Hydraulic Power                      | Unit                        |                                      |                                         |                                 |                                           |                                                                     | •       | י.<br>י                              |
| 2RCS*V53B               | SEAL FAILURE LEA<br>LINE ISOLATION V |                             | 0                                    |                                         | *******                         |                                           |                                                                     |         | <br>,                                |
| 2RCS-V938               | SEAL FAILURE LEA<br>LINE VENT ISOLAT |                             | C                                    | *******                                 |                                 | tið Í ánlýði viði í fél Weinni aðan seman | Namit in approximation for the definition devices on annual for the |         | <b></b>                              |
| 2RCS*V94B               | SEAL FAILURE LEA<br>LINE VENT ISOLAT |                             | CC                                   | •                                       |                                 |                                           | <u></u>                                                             |         |                                      |
| 2RCS-SOV<br>90B         | NORMAL SEAL LEAK<br>ISOLATION        | OFF LINE                    | 0                                    | <u></u>                                 |                                 |                                           |                                                                     |         |                                      |
| 2RCS-V52B               | NORMAL SEAL LEAK<br>ISOLATION        | OFF LINE                    | 0                                    | -                                       |                                 |                                           |                                                                     |         |                                      |
| 2RCS-V92B               | NORMAL SEAL LEAK<br>VENT ISOLATION   | OFF LINE                    | C                                    |                                         |                                 |                                           |                                                                     |         |                                      |
| 2RCS-V160A              | PT84A VENT VALVE                     |                             | C                                    |                                         |                                 | •                                         | <br>                                                                |         |                                      |
| 2RCS-V161A              | PT84A VENT VALVE                     | <u> </u>                    | CC                                   | - <u></u>                               | · · · · · · · · · · · · · · · · |                                           | <u></u>                                                             |         | <u></u>                              |
| 2RCS*V160B              | PT84B Test Conn                      | •                           | C                                    |                                         |                                 | ·····                                     |                                                                     |         |                                      |
| 2RCS*V161B              | PT84B Test Conn                      |                             | CC                                   |                                         |                                 | ······································    |                                                                     |         |                                      |
| POSIT                   | C =                                  | Open<br>Closed<br>Throttled |                                      | L = Locked<br>T = Tagged<br>CC = Closed |                                 | ٢                                         | I = Installed<br>NG = Not Gagged<br>A = Auto                        | V = Va  | id Position<br>ariable<br>S Selected |

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## TABLE 1: SYSTEM VALVE LINEUP SHEET

### VALVE LINEUP SHEET Page 25 of 26 PROCEDURE NUMBER PROCEDURE TITLE N2-0P-29 REACTOR\_RECIRCULATION\_SYSTEM VALVE REQUIRED ACTUAL INITIALS INDEP. VERIF. NUMBER POSITION DESCRIPTION POSITION AND DATE INIT./DATE REMARKS Hydraulic Power Unit 1 PT84A Excess Flow V/V 2RCS\*EFV44A τ . • 2RCS\*EFV44B PT84B Excess Flow V/V 1 2RCS\*EFV45A F19A Excess Flow V/V ſ 2RCS\*EFV458 FT98 Excess Flow V/V T 2RCS\*EFV46A FT7A Excess Flow V/V ĩ 2RCS\*EFV46B FT7B Excess Flow V/V T 2RCS\*EFV47A FT8A Excess Flow V/V I 2RCS\*EFV478 FT8B Excess Flow V/V I 2RCS\*EFV48A FT6A Excess Flow V/V I . 2RCS\*EFV48B FT68 Excess Flow V/V Ι 2RCS\*EFV52A PDT15A Excess Flow V/V Т 2RCS\*EFV52B PDT15B Excess Flow V/V T 2RCS\*EFV53A PDT15A Excess Flow V/V I **POSITION CODES:** 0 = 0pen L = LockedI = InstalledMP = Mid PositionC = Closed . T = Tagged (Danger) NG = Not GaggedV = Variable V = ThrottledCC = Closed and Capped A = AutoAS = As Selected

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## TABLE 1: SYSTEM VALVE LINEUP SHEET

| · · · · · · · · · · · · · · · · · · · | ······                        |                                         |                      |                                         |                                        |                                           | Page 26   |                                      |
|---------------------------------------|-------------------------------|-----------------------------------------|----------------------|-----------------------------------------|----------------------------------------|-------------------------------------------|-----------|--------------------------------------|
| PROCEDURE NU                          | IMBER                         | PROCEDURE                               | E TITLE              |                                         |                                        |                                           |           |                                      |
| N2-0P-29                              |                               | REACTOR_F                               | ECIRCULATI           | ON_SYSTEM                               |                                        |                                           |           |                                      |
| VALVE<br>NUMBER                       | DESCRIPTION                   | •                                       | REQUIRED<br>POSITION | ACTUAL<br>POSITION                      | INITIALS<br>AND DATE                   | INDEP. VERIF.<br>INIT./DATE               | REMARKS   |                                      |
|                                       | Hydraulic Powe                | er Unit                                 |                      |                                         |                                        |                                           |           | . '                                  |
| RCS*EFV53B                            | PDT15B Excess                 | Flow V/V                                | . I                  |                                         | <del></del>                            |                                           |           |                                      |
| 2RCS*EFV62A                           | PT44A/PI43A<br>Excess Flow Va | alve                                    | · I                  | <u>,</u>                                | ······································ |                                           |           |                                      |
| 2RCS*EFV62B                           | PT44B/PI43B<br>Excess Flow Va |                                         | I                    |                                         |                                        |                                           |           |                                      |
| 2RCS*EFV63A                           | PT42A/PT41A<br>Excess Flow Va | alve                                    | I                    |                                         |                                        |                                           |           |                                      |
| 2RCS*EFV63B                           | PT428/PI418<br>Excess Flow Va | alve                                    | I                    |                                         |                                        | ······································    | ·····     |                                      |
| POSITI                                | (                             | 0 = Open<br>C = Closed<br>V = Throttled |                      | L = Locked<br>T = Tagged<br>CC = Closed |                                        | I = \(Install<br>NG = Not Gag<br>A = Auto | ged V = V | id Position<br>ariable<br>s Selected |

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| PROCEDURE N         | VUMBER                              | PROCEDURE TIT                        |                    |                                     |                      |                    |                      |                            |                                                                                                                |
|---------------------|-------------------------------------|--------------------------------------|--------------------|-------------------------------------|----------------------|--------------------|----------------------|----------------------------|----------------------------------------------------------------------------------------------------------------|
| <u>N2-0P-29</u>     |                                     | REACTOR RECIP                        |                    | SYSTEM                              |                      |                    |                      | a<br>                      |                                                                                                                |
| COMPONENT<br>NUMBER | COMPONENT<br>DESCRIPTION            | POWER SUPPI<br>BUS NUMBER            | CUBICLE<br>BREAKER | LOCATION                            | REQUIRED<br>POSITION | ACTUAL<br>POSITION | INITIALS<br>AND DATE | INDEP. VERIF.<br>INIT/DATE | REMARKS                                                                                                        |
| 2RCS-FN3A           | HPU A FAN MOTOR<br>(Subloop A-1)    | 2NHS-MCC014A                         | 2D                 | RB 215                              | ON                   |                    |                      | <br>. ·                    |                                                                                                                |
| 2RCS ·FN3B          | HPU B FAN MOTOR<br>(Subloop B-1)    | 2NH3 -MCC014B                        | 110                | RB 215                              | 00                   |                    |                      |                            |                                                                                                                |
| 2RCS-FN4A           | HPU A FAN MOTOR<br>(Subloop A-2)    | 2NIIS-MCC014B                        | 100                | RB 215                              | ON                   |                    |                      |                            | ······································                                                                         |
| 2RCS-FN4B           | HPU B FAN MOTOR<br>(Subloop B-2)    | 2NHS-MCC014A                         | 3D                 | RB 215                              | ON                   |                    |                      |                            |                                                                                                                |
| 2RCS-P3A            | HPU A DRIVE MOTOR<br>(Subloop A-1)  | 2NHS-MCCO14A                         | 2E                 | RB 215                              | ON                   | ····-              |                      |                            |                                                                                                                |
| 2RCS -P3B           | HPU B DR [VE MOTOR<br>(Subloop B-1) | 2NIIS-MCC014B                        | 11E                | RB 215                              | ON                   |                    |                      |                            | and and a second se |
| 2RCS-P4A            | HPU A DRIVE MOTOR<br>(Subloop A-2)  | 2NHS-MCC014B                         | 10E                | RB 215                              | ON                   |                    |                      |                            |                                                                                                                |
| 2RCS-P4B            | HPU B DRIVE MOTOR<br>(Subloop B-2)  | 2NHS-MCC014A                         | 3E                 | RB 215                              | ON                   |                    |                      |                            |                                                                                                                |
| 2RCS-FNH 3A         | HPU A FAN 3A Mtr<br>Heater          | 2SCA-PNL200                          | 32                 | RB 240N                             | ON                   |                    |                      |                            |                                                                                                                |
| POSIT               | TION CODES:                         | 0 = Open<br>C = Closed<br>T = Tagged | <u> </u>           | R = Remov<br>RO = Rack<br>RI = Rack | ed-Out               | 4                  | -                    | <sup>_</sup>               |                                                                                                                |

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|-------------------------|-----------------------------|--------------------------------------|--------------------|---------------------------------------|----------------------|--------------------|----------------------|----------------------------|---------|
| PROCEDURE N<br>N2-OP-29 | UMBER                       | PROCEDURE TIT                        |                    | -Voteli                               |                      |                    |                      |                            |         |
| 112-01-23               |                             | REACTOR RECIR<br>POWER SUPPL         | Y                  | <u>STSTEM</u>                         |                      |                    |                      |                            |         |
| COMPONENT<br>NUMBER     | COMPONENT<br>DESCRIPTION    | BUS NUMBER                           | CUBICLE<br>BREAKER | LOCATION                              | REQUIRED<br>POSITION | ACTUAL<br>POSITION | INITIALS<br>AND DATE | INDEP. VERIF.<br>INIT/DATE | REMARKS |
|                         | Breaker Heater              | 2EJA*PNL100A                         | 8                  | CB261 E                               | ON.                  |                    |                      |                            |         |
| 2RCS-MG1A               | EXCITER FIELD<br>POWER MG1A | 2RCS-PNL1A                           | CB1                | NORM SWGR<br>293                      | ON                   |                    |                      | · ·                        |         |
| 2RCS-MG1B               | EXCITER FIELD<br>POWER MG1B | 2RCS-PNL1B                           | ° CB1              | NORM SWGR<br>293                      | ON                   |                    |                      |                            |         |
| 2EPS*SWG002             | Breaker Heater              | 2EJA*PNL300B                         | 7                  | S. Aux Bay<br>RB 240                  | y ON                 |                    | ·                    |                            |         |
| 2EPS*SWG003             | Breaker Heater              | 2EJA*PNL100A                         | 9                  | N. Aux Bay<br>RB 240                  | y ON                 |                    |                      |                            |         |
| 2EPS*SWG004             | Breaker Heater              | 2EJA*PNL300B                         | 8                  | CB 261W                               | ON                   |                    |                      |                            |         |
| 2RCS-FNH 4A             | HPU A FAN 4A Mtr<br>Heater  | 2SCA-PNL200                          | 34                 | RB 240N                               | ON                   |                    |                      |                            |         |
| 2RCS-H3A                | HPU A HEATER                | 2SCA-PNL200                          | 28                 | RB 240N                               | ON                   |                    | •                    |                            | 164     |
| 2RCS-H4A                | HPU A HEATER                | 2SCA-PNL200                          | 33                 | RB 240N                               | ON                   |                    |                      |                            |         |
| 2RCS-FNH 3B             | HPU B FAN 3B Mtr<br>Heater  | 2SCA-PNL201                          | 33                 | RB 2895W                              | ON                   |                    |                      |                            |         |
| POSIT                   | ION CODES:                  | O = Open<br>C = Closed<br>T = Tagged |                    | R = Remov<br>RO = Racke<br>RI = Racke | ed-Out               |                    |                      |                            |         |

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| PROCEDURE N                             | IUMBER                        | PROCEDURE TIT | TLE                |           |          |                    |                      |                                                           |          |
|-----------------------------------------|-------------------------------|---------------|--------------------|-----------|----------|--------------------|----------------------|-----------------------------------------------------------|----------|
| 12-0P-29                                | <u> </u>                      | REACTOR RECIR | CULATION           | SYSTEM    | -        |                    |                      |                                                           |          |
|                                         |                               | POWER_SUPPI   |                    |           |          |                    |                      |                                                           |          |
| COMPONENT<br>NUMBER                     | COMPONENT<br>DESCRIPTION      | BUS NUMBER    | CUBICLE<br>BREAKER | LOCATION  | REQUIRED | ACTUAL<br>POSITION | INITIALS<br>AND DATE | INDEP. VERIF.                                             | DEMARKO  |
|                                         |                               |               | DIGGINEI           | DUGITON   |          | · PUBLITUM         | AND DATE             | INIT/DATF                                                 | REMARKS  |
| 2RCS-FNH4B                              | HPU B FAN 4B Mtr              |               |                    |           |          |                    |                      |                                                           |          |
|                                         | Heater                        | 2SCA-PNL201   | 35                 | RB 289SW  | OPEN     |                    |                      | *                                                         | , I<br>7 |
| RCS-H3B                                 | HPU B HEATER                  | 2SCA-PNL201   | 32                 | RB 2895W  | OPEN     |                    |                      | · · · · · · · · · · · · · · · · · · ·                     | 4        |
| BRCS-H4B                                | HPU B HEATER                  | 2SCA-PNL201   | 34                 | RB 2895W  | ON       |                    |                      | na print d' proposition constantation de una la charachar |          |
| 2RCS*SOV<br>65B, 66B<br>67B and<br>68B  | INBD HPU B<br>SOLENOID VALVES | 2VBS*PNL101A  | 13                 | CB 288W   | ON       |                    |                      |                                                           |          |
| 2RCS*SOV<br>65A, 66A,<br>67A and<br>68A | TNBD HPU A<br>Solenoid Valves | 2VBS*PNL101A  | 11 *               | CB 288W   | ON       | <u></u>            |                      |                                                           | <br>     |
| CEC*PNL<br>634A<br>RACK 1               | RECIRC FLOW<br>Control Panel  | 2VBS-PNLA101  | . 19               | CB 306W   | - ON     |                    |                      |                                                           |          |
| 2CEC*PNL<br>634C<br>RACK 3              | RECIRC FLOW<br>CONTROL PANEL  | 2VBS-PNI.A101 | 20                 | CB 306W   | ON       |                    |                      |                                                           |          |
| POSIT                                   | ION CODES:                    | 0 = Open      |                    | R = Remo  | oved     |                    |                      | ····                                                      |          |
|                                         |                               | C = Closed    |                    | RO = Racl |          |                    |                      |                                                           |          |
|                                         |                               | T = Tagged    |                    | RI = Racl |          |                    |                      |                                                           |          |

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| PROCEDURE I     | NUMBER              | PROCEDURE TIT   | LE      |           |          |                                                                   |                                        |                                        | · · · · · · · · · · · · · · · · · · · |
|-----------------|---------------------|-----------------|---------|-----------|----------|-------------------------------------------------------------------|----------------------------------------|----------------------------------------|---------------------------------------|
| <u>N2-OP-29</u> |                     | REACTOR_RECIR   |         | SYSTEM    |          |                                                                   |                                        |                                        |                                       |
|                 |                     | POWER SUPPL     |         |           |          |                                                                   | ····                                   |                                        |                                       |
| COMPONENT       | COMPONENT           | BUS NUMBER      | CUBICLE |           | REQUIRED | ACTUAL                                                            | INITIALS                               | INDEP. VERIF.                          |                                       |
| NUMBER          | DESCRIPTION         |                 | BREAKER | LOCATION  | POSITION | POSITION                                                          | AND DATE                               | INIT/DATE                              | REMARKS                               |
| 2CEC*PNL        | RECIRC FLOW         | 2VBS-PNLB101    | F       | 08 20(11  | 0)1      |                                                                   |                                        |                                        | •                                     |
| 634C            | CONTROL PANEL       | ZVD3-FRIDIOI    | 5       | CB 306W   | ON       |                                                                   |                                        |                                        | . '                                   |
| RACK 3          |                     |                 |         |           |          |                                                                   |                                        | •                                      | •                                     |
|                 |                     |                 |         |           |          |                                                                   |                                        | ••                                     | ï                                     |
| 2Cec*Pnl        | RECTRC FLOW CONTROL | 2VBS-PNLB101    | 6       | CB 306W   | ON       | يجيب <sup>ي</sup> ري ها ها <del>م</del> ا <del>السلس ( 1886</del> |                                        |                                        |                                       |
| 6340            | CONTROL PANEL       |                 |         |           |          |                                                                   |                                        |                                        |                                       |
| RACK 2          |                     | •               |         |           |          |                                                                   |                                        |                                        |                                       |
| 2RCS*SOV        | INBD HPUA SOLENO(D  | 21/2040417 2017 | 12      | CB 288E   |          |                                                                   | . ان مید عنیا کارو این وروی وسالی است. |                                        | india an indiana dia indiana          |
| 79A, 80A,       | VALVES              | 7400. CHT201D   | 12      | 00 2008   | ON       |                                                                   |                                        |                                        |                                       |
| 81A, 82A        | 111,25              |                 |         |           |          |                                                                   |                                        |                                        |                                       |
|                 |                     |                 |         |           |          |                                                                   |                                        |                                        |                                       |
| 2RCS*SOV        | OUTBD HPUB SOLENOID | 2VBS*PNL301B    | 13      | CB 288E   | ON       |                                                                   |                                        |                                        |                                       |
| 79B, 68B,       | VALVES              |                 |         |           |          |                                                                   |                                        |                                        |                                       |
| 81B, 82B        |                     |                 |         |           |          |                                                                   |                                        |                                        |                                       |
| 2RCS*SOV        | INOP STATUS LIGHT   | 2SCM*PNL101A    | 17      | CB 288W   | ON       |                                                                   |                                        | ······································ | ana arte senare por                   |
| 65A, 66A        | THOT STATUS LIGHT   | 2001-21101A     | 17      | CB 288W   | NO       |                                                                   |                                        |                                        |                                       |
| 67A, 68A        |                     |                 |         |           |          |                                                                   |                                        |                                        |                                       |
|                 |                     |                 |         |           |          |                                                                   |                                        |                                        |                                       |
| 2RCS*SOV        | INOP STATUS LIGHT   | 2SCM*PNL101A    | 18      | CB 288W   | ON       |                                                                   |                                        |                                        |                                       |
| 65B, 66B        |                     |                 |         |           |          |                                                                   |                                        |                                        |                                       |
| 67B, 68B        |                     |                 |         |           |          |                                                                   |                                        |                                        |                                       |
| 2RCS-H1A        | 2RCS P1A MOTOR      |                 |         |           |          |                                                                   |                                        |                                        |                                       |
|                 | HEATER              | 2NHS-MCC014A    | 4AL/4D  | RB 215    | ON       |                                                                   |                                        |                                        |                                       |
|                 |                     | 21110-1100014A  | 460/40  | KD 215    | 014      |                                                                   |                                        |                                        |                                       |
| POSIT           | TION CODES:         | 0 = 0 pen       |         | R = Remo  | oved     |                                                                   |                                        |                                        |                                       |
|                 |                     | C = Closed      |         | RO = Rach |          |                                                                   |                                        |                                        |                                       |
|                 |                     | T = Tagged      |         | RI = Racl | ked-In'  | 4                                                                 |                                        |                                        |                                       |
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| PROCEDURE NU        | IMBER                                 | PROCEDURE TITL                                 |                    |                                    |                      |                                               |                          |                                                                                                                 |                               |
|---------------------|---------------------------------------|------------------------------------------------|--------------------|------------------------------------|----------------------|-----------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------|
| N2-OP-29            | · · · · · · · · · · · · · · · · · · · | REACTOR_RECIRC                                 |                    | YSTEM                              |                      |                                               |                          | ·····                                                                                                           |                               |
|                     |                                       | POWER SUPPLY                                   |                    |                                    |                      |                                               |                          | н                                                                                                               |                               |
| COMPONENT<br>NUMBER | COMPONENT<br>DESCRIPTION              |                                                | CUBICLE<br>BREAKER | LOCATION                           | REQUIRED<br>POSITION | ACTUAL<br>POSITION                            | INITIALS<br>AND DATE     | INDEP. VERIF.<br>                                                                                               | REMARKS                       |
|                     |                                       |                                                |                    |                                    |                      |                                               |                          |                                                                                                                 | I                             |
| 2RCS-H1B            | 2RCS P1B MOTOR<br>HEATER              | 2NHS-MCC014B                                   | 9AL/9D             | RB 215                             | ON                   |                                               |                          | . •                                                                                                             | •                             |
| 2RCS MOV18A         | LOOP A DISCHARCE<br>BLOCK VLV.        | 2NHS-MCC011                                    | 38                 | RB 261                             | ON                   | 999 999 9 994 (Yun Chipfe) - Lagragiangan - A | <b>1.8</b> 94 <b>8.9</b> |                                                                                                                 |                               |
| 2RCS*MOV188         | LOOP B DISCHARGE<br>BLOCK VLV.        |                                                | 40                 | RB 261                             | 0N                   |                                               |                          | #187 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - | ···· ·· · · · · ·             |
| 2RCS*MOV10A         | LOOP A SUCTION<br>BLOCK VLV.          | 2NHS-MCC011                                    | 30                 | RB 261                             | ON                   |                                               |                          |                                                                                                                 |                               |
| 2RCS*MOV10B         | LOOP B SUCTION<br>BLOCK VLV.          | - 2NHS-MCCOL2                                  | 4D                 | RB 261                             | N                    | <u></u>                                       |                          |                                                                                                                 | 980.000-989.998.000 an an - 4 |
| 262S*SWG002         | BKR 4A TRIP AND<br>CLOSING POWER      | 2DMS*MCCB1<br>(Control power t<br>2EPS*SWG002) | 2AL<br>o           | S, Aux Ba<br>RB 240                | y<br>On              | -                                             |                          |                                                                                                                 | -                             |
| 2EPS*SWG004         | BKR 4B TRIP AND<br>CLOSING POWER      | 2DMS*MCCB1<br>(Control power t<br>SWG004)      | 2AR<br>o           | S. Aux Ba<br>RB 240                | y ON                 | <br>_                                         |                          |                                                                                                                 |                               |
| POSITI              | ON CODES:                             | 0 = Open<br>C = Closed<br>T = Tagged           |                    | R = Remo<br>RO = Rack<br>RI = Rack | ed-Out               |                                               |                          |                                                                                                                 |                               |

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|-----------------------------------|----------------------------------------|--------------------------------------------|--------------------|------------------------------------|----------------------|---------------------------------------|----------------------|----------------------------|------------------------------------|
| PROCEDURE NU                      | MBER                                   | PROCEDURE TITI                             |                    |                                    |                      |                                       |                      |                            |                                    |
| N2-OP-29                          |                                        | REACTOR RECIRC                             |                    | SYSTEM                             |                      | ··· ··                                |                      |                            |                                    |
|                                   |                                        | POWER SUPPLY                               |                    |                                    |                      |                                       |                      |                            |                                    |
| COMPONENT<br>NUMBER               | COMPONENT<br>DESCRIPTION               | BUS NUMBER                                 | CUBICLE<br>BREAKER | LOCATION                           | REQUIRED<br>POSITION | ACTUAL<br>POSITION                    | INITIALS<br>AND DATE | INDEP. VERIF.<br>INIT/DATE | REMARKS                            |
| 2EPS*SWG001                       | BKR 3A TRIP AND<br>CLOSING POWER       | 2DMS*MCCA1<br>(Control power<br>SWG001)    | 6AL<br>to          | N. Aux Ba<br>RB 240                | y ON                 |                                       |                      |                            |                                    |
| 2RCS*SOV<br>79A, 80A,<br>81A, 82A | INOP STATUS LIGHT<br>INOP STATUS LIGHT |                                            | 13 '<br>5          | C8 238E<br>CB 238E                 | ON<br>ON             |                                       |                      |                            | μ. της Υμανιά Τ <sub>ο</sub> τις τ |
| 2RCS*SOV<br>79B, 30B<br>31B, 82B  | INOP STATUS LIGHT<br>INOP STATUS LIGHT |                                            | 14<br>6            | CB 288E<br>CB 288E                 | ON<br>ON             |                                       |                      |                            |                                    |
| 2EPS*SWC003                       | BKR 3B TRIP AND<br>CLOSING POWER       | 2DMS*MCCAL<br>(Control power<br>to SWG003) | 6AR                | N. Aux Ba<br>RB 240                | y ON                 |                                       |                      |                            |                                    |
| 2RCS-PNL1A                        | LIGHTS AND RCPT<br>FOR 2RCS-PNL1A      | 2SCA-PNL400                                | 2                  | Norm SWGR<br>261N                  | ON                   | ) <i></i>                             |                      |                            | -                                  |
| 2RCS-PNL 1A                       | LFMG 1A VOLTACE<br>REGULATOR           | 2SCA-PNL400                                | 5&7                | Norm SWGR<br>261N                  | . <u>О</u> М         |                                       |                      |                            |                                    |
| 2RCS-PNL 1B                       | LIGHTS AND RCPTS -<br>FOR 2RCS PNL 1B  | 2SCA-PNL401                                | 2                  | Norm SWGR<br>261W                  | ON                   |                                       |                      |                            |                                    |
| POSITI                            | ON CODES:                              | 0 = Open<br>C = Closed<br>T = Tagged       |                    | R = Remo<br>RO = Rack<br>RI = Rack | ed-Out               | (                                     |                      |                            |                                    |

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| N2-OP-29<br>COMPONENT<br>NUMBER<br>2RCS-PNL 1B | COMPONENT<br>DESCRIPTION<br>LFMG 1B VOLTAGE | REACTOR RECIR<br>POWER SUPPL<br>BUS NUMBER | Y<br>CUBICLE | SYSTEM                              |                      |                    |                                        |                            |            |
|------------------------------------------------|---------------------------------------------|--------------------------------------------|--------------|-------------------------------------|----------------------|--------------------|----------------------------------------|----------------------------|------------|
| NUMBER                                         | DESCRIPTION                                 |                                            | CUBICLE      |                                     |                      |                    |                                        |                            |            |
| NUMBER                                         | DESCRIPTION                                 | BUS NUMBER                                 |              |                                     |                      |                    |                                        |                            |            |
| 2RCS-PNL 1B                                    | LFMG 1B VOLTAGE                             |                                            | BREAKER      | LOCATION                            | REQUIRED<br>POSITION | ACTUAL<br>POSITION | INITIALS<br>AND_DATE                   | INDEP. VERIF.<br>INIT/DATE | REMARKS    |
|                                                | REGULATOR                                   | 2SCA-PNL401                                | 1&3          | Norm SWGR<br>261W                   | ON                   |                    |                                        |                            | . •<br>. • |
| 2RCS-MCH 1A                                    | LFMG A MOTOR<br>HEATER                      | 2SCA-PNL405                                | 4            | Norm SWCR<br>261N                   | ON                   |                    |                                        |                            | a          |
| 2RCS -MCH 1A                                   | LFMG A EXCITER<br>AND GEN HEATER            | 25CAPNI.405                                | 3            | Norm SWCR<br>261N                   | ON                   |                    | any any policies to be an unitation of |                            |            |
| 2RCS-MCH LB                                    | LEMC B MOTOR<br>HEATER                      | 2SCA-PNL405                                | 29           | Norm SWGR<br>261N                   | ON                   |                    | -                                      |                            |            |
| 2RCS-MGH 1.B                                   | LFMG B EXCITER<br>AND GEN HEATER            | 2SCA-PNL405                                | 27           | Norm SWCR<br>261N                   | ИО                   |                    |                                        |                            |            |
| 2RCS PNI.1A                                    | 2RCS PNI, 1A HEATER                         | 2SCA-PNL405                                | 16           | Norm SWCR<br>261N                   | ON                   |                    |                                        |                            |            |
| 2RCS-PNL1B                                     | 2RCS PNL 1B HEATER                          | 2SCA-PNL405                                | 22           | Norm SWGR<br>261N                   | ON                   |                    | . <u></u>                              |                            |            |
| 2RCS-PNLLA                                     | 2RCS PNL 1A<br>CONTROL POWER                | 2BYS-PNLA107                               | 7            | Norm SWGR<br>237E                   | ON                   |                    |                                        |                            |            |
| 2RCS-PNL1B                                     | 2RCS PNL 1B<br>CONTROL POWER                | 2BYS-PNLB107                               | 5            | Norm SWGR<br>261N                   | ON .                 | <u> </u>           | . <u></u>                              |                            |            |
| POSITI                                         | ON CODES:                                   | 0 = Open<br>C = Closed<br>T = Tagged       |              | R = Remov<br>RO = Rack<br>RI = Rack | ed-Out               | ć                  |                                        |                            |            |

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| PROCEDURE NU              | JMBER                                    | PROCEDURE TITL                                             |                    | _                             |                      |                    |                                                    |                                                                                                                |                          |
|---------------------------|------------------------------------------|------------------------------------------------------------|--------------------|-------------------------------|----------------------|--------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------|
| <u>N2-0P-29</u>           |                                          | REACTOR RECIRC                                             | ULATION :          | SYSTEM                        |                      |                    |                                                    |                                                                                                                |                          |
|                           |                                          | POWER SUPPLY                                               |                    |                               |                      |                    |                                                    |                                                                                                                |                          |
| COMPONENT<br>NUMBER       | COMPONENT<br>DESCRIPTION                 |                                                            | CUBICLE<br>BREAKER | LOCATION                      | REQUIRED<br>POSITION | ACTUAL<br>POSITION | INITIALS<br>AND DATE                               | INDEP. VERIF.<br>INIT/DATE                                                                                     | REMARKS                  |
| <b></b>                   | BKR 3A AND 4A<br>CONTROL AND<br>IND. PWR | 2BYS-PNLA101                                               | 8                  | CB 306W                       | ON                   |                    |                                                    | , ·                                                                                                            | , <b>t</b><br>, <b>t</b> |
|                           | 8KR 38 AND 48<br>CONTROL AND<br>IND PWR  | 28YS-PNLB102                                               | 4                  | CB 306E                       | ON                   |                    |                                                    |                                                                                                                |                          |
| 2NPS-SWG004<br>and SWG005 | I.FMG BKR 2A 2B<br>Control Power         | 2BXS-SWG001A<br>(Control powe<br>for SWG004<br>and SWG005) | 15<br>r            | Norm SWGR<br>237              | ОИ                   |                    |                                                    |                                                                                                                |                          |
| 2NPS-SWG001               | BKR 5A CONTROL<br>POWER                  | 2BYS-SWG001B<br>(Control powe:<br>for SWG001)              | 8<br>r             | Norm SWGR<br>23/              | ON                   | •                  |                                                    | α το διατοποιού βαστά στη το το στη το το διατοποιού ματά το στη το το στη το το στη το το στη το στη το στη τ |                          |
| 2NNS-SWG011               | 1.FMG BKR 1A TRIP<br>AND CLOSING POWER   | 28YS-SWG001A<br>(Control power<br>for SWG0011)             | 17<br>r            | Norm SWCR<br>237              | ON                   |                    | <del>,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </del> |                                                                                                                |                          |
| 2NNS-SWG013               | LFMG BKR 1B TRIP<br>AND CLOSINC POWER    | 2BYS-SWG001B<br>(Control power<br>for SWG013)              | 19<br>:            | Norm SWGR<br>237              | ON                   |                    |                                                    |                                                                                                                | <b></b>                  |
| POSITI                    | ON CODES:                                | 0 = Open<br>C = Closed<br>T = Tagged                       |                    | R = RemovRO = RackeRI = Racke | ed-Out               | ·····              | <u></u>                                            |                                                                                                                |                          |

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| PROCEDURE NU        | JMBER                                                                   | PROCEDURE TIT                                |                               |                                    |                      |                    |                      |                            |                                             |
|---------------------|-------------------------------------------------------------------------|----------------------------------------------|-------------------------------|------------------------------------|----------------------|--------------------|----------------------|----------------------------|---------------------------------------------|
| 12-0P-29            |                                                                         | REACTOR RECIR<br>POWER SUPPL                 |                               | SYSTEM                             |                      |                    | ·                    | <u> </u>                   |                                             |
| COMPONENT<br>NUMBER | COMPONENT<br>DESCRIPTION                                                | BUS NUMBER                                   | CUBICLE<br>BREAKER            | LOCATION                           | REQUIRED<br>POSITION | ACTUAL<br>POSITION | INITIALS<br>AND DATE | INDEP. VÉRIF.<br>INIT/DATE | REMARKS                                     |
| B35-R650            | RECIRC PUMP<br>SUCTION<br>TEMPERATURE<br>RECORDER AND<br>FLUX ESTIMATOR | 2VBS-PNLB101                                 | 7                             | CB 306W                            | ON                   |                    | ×                    | , •<br>, •                 |                                             |
| 835 -8601           | RECIRC PUMP A<br>and 3 MOTOR<br>TEMPERATURE<br>RECORDER                 | 2VBS-PNLB101                                 | 8                             | CB 306W                            | 01                   |                    |                      |                            | ате маниция . Чанев                         |
|                     | RECIRC PUMP<br>INSTRUMENTS<br>POWER SUPPLY                              | 2VBS-PNLB101                                 | 9                             | CB 306W                            | ON                   |                    |                      |                            | 1999-1999 (1999 (1999 (1999 - 1999 - 1999)) |
|                     | RECIRC PUMP<br>INSTRUMENTS<br>POWER SUPPLY                              | 2V85PNLB102                                  | 1                             | CB 306E                            | ON                   |                    |                      |                            | ar 244 br : () a ann an an                  |
| 2NPS-SWG003         | BKR 5B CONTROL<br>POWER                                                 | 2BYS-SWG001B<br>(Control powe<br>for SWG003) |                               | Norm SWGR<br>237                   | ОИ                   |                    |                      |                            |                                             |
| 2RCS*S0V104         | RCS SAMPLE LINE<br>INSIDE IV POWER                                      | Fuse<br>B22HF13B                             | CEC-601F<br>Strip K<br>Fuse 1 | CB 306                             | I                    | 2                  |                      |                            |                                             |
| POSITI              | ON CODES:                                                               | 0 = Open<br>C = Closed<br>T = Tagged         |                               | R = Remo<br>RO = Rack<br>RI = Rack | ed-Out               | (                  |                      |                            |                                             |

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| PROCEDURE NU        | JMBER                                                | PROCEDURE TI                         | TLE                           |                                     |                      |                                               |                      | ·······                                                    |                                 |
|---------------------|------------------------------------------------------|--------------------------------------|-------------------------------|-------------------------------------|----------------------|-----------------------------------------------|----------------------|------------------------------------------------------------|---------------------------------|
| N2-OP-29            |                                                      | REACTOR RECI                         | RCULATION S                   | YSTEM                               |                      |                                               |                      |                                                            |                                 |
|                     |                                                      | POWER SUPP                           | LY                            |                                     |                      |                                               |                      |                                                            |                                 |
| COMPONENT<br>NUMBER | COMPONENT<br>DESCRIPTION                             | BUS NUMBER                           | CUBICLE<br>BREAKER            | LOCATION                            | REQUIRED<br>POSITION | ACTUAL<br>POSITION                            | INITIALS<br>AND DATE | INDEP. VERIF.<br>INIT/DATE                                 | REMARKS                         |
| 2RCS*SOV104         | RCS SAMPLE LINE<br>INSIDE IV<br>INDICATION POWER     | Fuse<br>B22IIF92B                    | CEC-601F<br>Strip K<br>Fuse 7 | CB 306                              | I                    | -                                             |                      | ,                                                          | . '<br>. '                      |
| 2RCS*S0V105         | RCS SAMPLE LINE<br>OUTSIDE IV POWER                  | Fuse<br>822//VL3A                    | CEC-6017<br>Strip E<br>Fuse 1 | CB 306                              | 1                    | · • • • • • • • • • • • • • • • • • • •       | ~ \                  | anna a' bundha dan aka bana an bira da siya daga daga da a |                                 |
| 2RCS*SOV 105        | RCS SAMPLE LINE<br>OUTSIDE IV<br>INDICATION<br>POWER | Fuse<br>B2211F92A                    | CEC-601F<br>Strip E<br>Fuse 7 | CB 306                              | (                    | an Bhiling - Cai Links a sanaha su - A a rama | <u></u>              |                                                            | a <b>nna</b> . 72 <b>. 47</b> . |
| POSITI              | ON CODES: .                                          | 0 = Open<br>C = Closed<br>T = Tagged |                               | R -= Remo<br>RO = Racl<br>RI = Racl | ed-Out               |                                               |                      |                                                            |                                 |

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Component Nork Order maint Atten 07-168-91

| Component Nork Orde                                                                                                                                                                                                                              | Marine Stere 07-16                                                                                                                                                                                   | 68-91                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Display of Work Item Da                                                                                                                                                                                                                          |                                                                                                                                                                                                      |                                                                              |
| SEEK Strategy: W168492 .                                                                                                                                                                                                                         |                                                                                                                                                                                                      | م مى                                     |
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| t 1 <b>T</b> Pa                                                                                                                                                                                                                                  |                                                                                                                                                                                                      |                                                                              |
| HIT                                                                                                                                                                                                                                              |                                                                                                                                                                                                      | , – – , – , –                                                                |
| Wark No.                                                                                                                                                                                                                                         |                                                                                                                                                                                                      |                                                                              |
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| Lead or Supprt                                                                                                                                                                                                                                   |                                                                                                                                                                                                      | ·                                                                            |
| WCC Status                                                                                                                                                                                                                                       |                                                                                                                                                                                                      | ر<br>مان مان مان مان مان مان مان مان مان مان                                 |
| WCC Resp                                                                                                                                                                                                                                         |                                                                                                                                                                                                      |                                                                              |
| Unit                                                                                                                                                                                                                                             |                                                                                                                                                                                                      | 2                                                                            |
| Component No.                                                                                                                                                                                                                                    |                                                                                                                                                                                                      | v vy kaszala szerentes szeretetetetetetetetetetetetetetetetetete             |
| System No                                                                                                                                                                                                                                        |                                                                                                                                                                                                      |                                                                              |
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|                                                                                                                                                                                                                                                  |                                                                                                                                                                                                      |                                                                              |
| ASME Component                                                                                                                                                                                                                                   |                                                                                                                                                                                                      |                                                                              |
| Title                                                                                                                                                                                                                                            |                                                                                                                                                                                                      | PS UNINTERRUPTABLE POWER SUPPLY (NORMAL POWER SUPPLY FOR PANEL 2VBS*PNLA106) |
| Work Item Description                                                                                                                                                                                                                            | MAINTENANCE SUPPLY OUTPUT VOLT                                                                                                                                                                       | TS AT 148 VAC. TROUBLESHOOT-AND-REPLACE-REGULATOR CONTROL CARD AS REQUIRED   |
|                                                                                                                                                                                                                                                  | CHECK AND RECORD OUTPUT VOI TAG                                                                                                                                                                      | GE PER EACH TRANSFORMER TAP                                                  |
| Location                                                                                                                                                                                                                                         | CHECK AND RECORD OUTPUT VOLTAG                                                                                                                                                                       | GE PER EACH TRANSFORMER TAP                                                  |
| Location                                                                                                                                                                                                                                         | NTR, 237, AF, 010.00                                                                                                                                                                                 | GE PER EACH TRANSFORMER TAP                                                  |
| <del>-Originator</del>                                                                                                                                                                                                                           | NTR, 237, AF, 010.00<br>CRANDALL B                                                                                                                                                                   | GE PER EACH TRANSFORMER TAP                                                  |
| <del>- Originator</del><br>Approved by                                                                                                                                                                                                           | NTR,237,AF,010.00<br>Crandall B<br>Kinney D                                                                                                                                                          | GE PER EACH TRANSFORMER TAP                                                  |
| -Originator<br>Approved by<br>Approval date                                                                                                                                                                                                      | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403                                                                                                                                                | GE PER EACH TRANSFORMER TAP                                                  |
| - Originator<br>Approved by<br>Approval date<br>Received By                                                                                                                                                                                      | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D                                                                                                                                     | GE PER EACH TRANSFORMER TAP                                                  |
| - Originator<br>Approved by<br>Approval date<br>Received By<br>Rcvd By Dt                                                                                                                                                                        | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404                                                                                                                           | GE PER EACH TRANSFORMER TAP                                                  |
| - Originator<br>Approved by<br>Approval date<br>Received By<br>Rcvd By Dt<br>Account Code                                                                                                                                                        | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110                                                                                              | GE PER EACH TRANSFORMER TAP                                                  |
| OriginatorApproved byApproval dateReceived ByRcvd By DtAccount CodeQC Review                                                                                                                                                                     | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D                                                                               | GE PER EACH TRANSFORMER TAP                                                  |
| OriginatorApproved byApproval dateReceived ByRcvd By DtAccount Code.QC ReviewQA Review Date.                                                                                                                                                     | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405                                                                     | GE PER EACH TRANSFORMER TAP                                                  |
| OriginatorApproved byApproval dateReceived ByRcvd By DtAccount CodeQC ReviewQA Review DateInspection Req'd                                                                                                                                       | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N                                                                | GE PER EACH TRANSFORMER TAP                                                  |
| BriginatorApproved byApproval dateApproval dateReceived ByRcvd By DtAccount CodeQC ReviewQA Review DateInspection Req'dLeft Planning                                                                                                             | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N                                                                | GE PER EACH TRANSFORMER TAP                                                  |
| BriginatorApproved byApproval date.Received ByRcvd By Dt.Account Code.QC Review.QA Review Date.Inspection Req'd.Left Planning.IP Code.                                                                                                           | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N<br>910405<br>3                                                 | GE PER EACH TRANSFORMER TAP                                                  |
| OriginatorApproved byApproval dateApproval dateReceived ByRcvd By DtAccount CodeQC ReviewQA Review DateInspection Req'dLeft PlanningIP CodeMerit Score                                                                                           | NTR,237,AF,010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N<br>910405<br>3<br>000                                          | GE PER EACH TRANSFORMER TAP                                                  |
| BriginatorApproved byApproval dateApproval dateReceived ByRcvd By DtAccount CodeQC ReviewQA Review DateInspection Req'dLeft PlanningIP CodeMerit ScoreWork Cond. Code                                                                            | NTR, 237, AF, 010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N<br>910405<br>3<br>000                                       | GE PER EACH TRANSFORMER TAP                                                  |
| BriginatorApproved byApproval dateApproval dateReceived ByRcvd By DtAccount CodeQC ReviewQA Review DateInspection Req'dLeft PlanningIP CodeMerit ScoreWork Cond. CodeWork Type Code                                                              | NTR, 237, AF, 010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>                                                                                       | SE PER EACH TRANSFORMER TAP                                                  |
| OriginatorApproved byApproval dateReceived ByRcvd By DtAccount CodeQC Review DateQA Review DateInspection Req'dLeft PlanningIP CodeWork Cond. CodeWork Type CodePower Block Flag                                                                 | NTR, 237, AF, 010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N<br>910405<br>3<br>000<br>                                   | SE PER EACH TRANSFORMER TAP                                                  |
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| OriginatorApproved by.Approval date.Approval date.Received By.Rcvd By Dt.Account Code.QC Review Date.QA Review Date.Inspection Req'd.Left Planning.IP Code.Merit Score.Work Cond. Code.Work Type Code.Power Block Flag.Staged By.Staged By Date. | NTR, 237, AF, 010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N<br>910405<br>3<br>000<br>A<br>PL<br>Y<br>- PODR J<br>910809 | SE PER EACH TRANSFORMER TAP                                                  |
| OriginatorApproved by.Approval date.Received By.Rcvd By Dt.Account Code.QC ReviewQA Review Date.Inspection Req'd.Left Planning.IP Code.Merit Score.Work Cond. Code.Work Type Code.Power Block Flag.Staged By.Staged By Date.Proj Crew.           | NTR, 237, AF, 010.00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706.409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N<br>910405<br>S<br>PL<br>Y<br>PDDR J<br>910807<br>2          | SE PER EACH TRANSFORMER TAP                                                  |
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| ASME Component<br>Title<br>Work Item Description<br>Location<br>Originator<br>Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | N<br>NORMAL AC LOW VOLT DIST RPS UPS UNINTERRUPTABLE POWER SUPPLY (NORMAL POWER SUPPLY FOR PANEL 2VBS*PNLA106)<br>MAINTENANCE SUPPLY OUTPUT VOLTS AT 148 VAC. TROUBLESHOOT AND REPLACE REGULATOR CONTROL CARD AS REQUIRED<br>CHECK AND RECORD OUTPUT VOLTAGE PER EACH TRANSFORMER TAP<br>NTR, 237, AF, 010. 00<br>-CRANDALL B-<br>KINNEY D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |
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| ASME Component<br>Title<br>Work Item Description<br>Location<br>Originator<br>Approved by<br>Approval date<br>Received By.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N<br>NORMAL AC LOW VOLT DIST RPS UPS UNINTERRUPTABLE POWER SUPPLY (NORMAL POWER SUPPLY FOR PANEL 2VBS*PNLA106)<br>MAINTENANCE SUPPLY OUTPUT VOLTS AT 148 VAC. TROUBLESHOOT AND REPLACE REGULATOR CONTROL CARD AS REQUIRED<br>CHECK AND RECORD OUTPUT VOLTAGE PER EACH TRANSFORMER TAP<br>NTR, 237, AF, 010. 00<br>-CRANDALL B<br>KINNEY D<br>910403<br>-LEMAY D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |
| ASME Component<br>Title<br>Work Item Description<br>Location<br>Originator<br>Approved by<br>Approval date<br>Received By<br>Rcvd By Dt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | N<br>NORMAL AC LOW VOLT DIST RPS UPS UNINTERRUPTABLE POWER SUPPLY (NORMAL POWER SUPPLY FOR PANEL 2VBS*PNLA106)<br>MAINTENANCE SUPPLY OUTPUT VOLTS AT 148 VAC. TROUBLESHOOT AND REPLACE REGULATOR CONTROL CARD AS REQUIRED<br>CHECK AND RECORD OUTPUT VOLTAGE PER EACH TRANSFORMER TAP<br>NTR, 237, AF, 010. 00<br>-CRANDALL B<br>KINNEY D<br>910403<br>-LEMAY D<br>910404                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |
| ASME Component<br>Title<br>Work Item Description<br>Originator<br>Approved by<br>Approval date<br>Received By<br>Account Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | N<br>NDRMAL AC LOW VOLT DIST RPS UPS UNINTERRUPTABLE POWER SUPPLY (NORMAL POWER SUPPLY FOR PANEL 2VBS*PNLA106)<br>MAINTENANCE SUPPLY OUTPUT VOLTS AT 148 VAC. TROUBLESHOOT AND REPLACE REGULATOR CONTROL CARD AS REQUIRED<br>CHECK AND RECORD OUTPUT VOLTAGE PER EACH TRANSFORMER TAP<br>NTR, 237, AF, 010. 00<br>-CRANDALL B<br>KINNEY D<br>910403<br>-LEMAY D<br>910404<br>706. 409551-321257-200-0110                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |
| ASME Component<br>Title<br>Work Item Description<br>Originator<br>Approved by<br>Approval date<br>Received By<br>Rcvd By Dt<br>Account Code<br>QC Review                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | N<br>NDRMAL AC LOW VOLT DIST RPS UPS UNINTERRUPTABLE POWER SUPPLY (NORMAL POWER SUPPLY FOR PANEL 2VBS*PNLA106)<br>MAINTENANCE SUPPLY OUTPUT VOLTS AT 148 VAC. TROUBLESHOOT AND REPLACE REGULATOR CONTROL CARD AS REQUIRED<br>CHECK AND RECORD OUTPUT VOLTAGE PER EACH TRANSFORMER TAP<br>NTR, 237, AF, 010. 00<br>-CRANDALL B<br>KINNEY D<br>910403<br>-LEMAY D<br>910404<br>706. 409551-321257-200-0110                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |
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| ASME Component.<br>Title.<br>Work Item Description.<br>Driginator.<br>Approved by.<br>Approval date.<br>Received By.<br>Rcvd By Dt.<br>Account Code.<br>QC Review Date.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | N<br>NORMAL AC LOW VOLT DIST RPS UPS UNINTERRUPTABLE POWER SUPPLY (NORMAL POWER SUPPLY FOR PANEL 2VBS*PNLA106)<br>MAINTENANCE SUPPLY OUTPUT VOLTS AT 148 VAC. TROUBLESHOOT AND REPLACE REGULATOR CONTROL CARD AS REQUIRED<br>CHECK AND RECORD OUTPUT VOLTAGE PER EACH TRANSFORMER TAP<br>NTR, 237, AF, 010. 00<br>CRANDALL B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706. 409551-321257-200-0110<br>MCCLOSKEY-D<br>910405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |
| ASME Component<br>Title<br>Work Item Description<br>Originator<br>Approved by<br>Approval date<br>Received By<br>Received By<br>Account Code<br>QC Review Date<br>Inspection Req'd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | N<br>NORMAL AC LOW VOLT DIST RPS UPS UNINTERRUPTABLE POWER SUPPLY (NORMAL POWER SUPPLY FOR PANEL 2VBS*PNLA106)<br>MAINTENANCE SUPPLY OUTPUT VOLTS AT 148 VAC. TROUBLESHOOT AND REPLACE REGULATOR CONTROL CARD AS REQUIRED<br>CHECK AND RECORD OUTPUT VOLTAGE PER EACH TRANSFORMER TAP<br>NTR, 237, AF, 010. 00<br>CRANDALL- B<br>KINNEY D<br>910403<br>LEMAY D<br>910404<br>706. 409551-321257200-0110<br>MCCLOSKEY-D<br>910405<br>N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |
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mooning Mark Side maint Sten 07-176-91 Display of Work Item Data SEEK Strategy: W184851 HIT. Work No..... W184851 Status..... O Lead or Supprt..... L Unit..... 2 Component No. System No..... MSS ASME Component..... Y Title..... SAFETY/RELIEF VALVE Work Item Description... RELIEF VALVE TAILPIECE TEMPERATURE INDICATION ON PANEL 2000\*PNL614 IS ACTING ERRATICALLY WITH UNEXPLAINED INCRESES AND DECREASES. PLEASE TROUBLESHOOT AND-REPAIR. SEE WR 194360 NPRDS Failcode.....D Originator..... LAWRENCE J Approved by..... MURRAY R Approval date..... 910610 Received By Rcvd By Dt.... 910610 QC Review.....QUEEN S -**QA Review Date..... 910610** Inspection Req'd..... Y Merit Score..... 000 Remarks..... SENT TO CONTROL ROOM 910816 Work Type Code..... CM Power Block Flag..... Y Staged Bu..... NOSKO G Staged By Date..... 910806 Proj Dur..... 10 Sched. Start Date..... 910818 Lead/Supprt Dpt..... 300 OMG System Window..... 010 OMG Availability Code....22, -DW, HO-

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