NINE MILE POINT NUCLEAR STATION UNIT 2

OPERATING PROCEDURE

PROCEDURE NO. N2-OP-82

CONTAINMENT ATMOSPHERIC MONITORING

SIGNATURES

DATE AND INITIALS

REVISION 3 REVISION 4 REVISION 5

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NIAGARA MOHAWK POWER CORPORATION
THIS PROCEDURE NOT TO BE USED
AFTER December 1992
SUBJECT TO PERIODIC REVIEW.

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APPROVALS

OPERATING PROCEDURE

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CONTAINMENT ATMOSPHERIC MONITORING

A. TECHNICAL SPECIFICATIONS

1.0	3/4.3 Instrumentation
1.1	3.3.2 Isolation Actuation Instrumentation
1.2	3.3.7.5 Accident Monitoring Instrumentation
2.0	3/4.5 Emergency Core Cooling Systems
2.1	3.5.3 Suppression Pool
3.0	3/4.6 Containment Systems
3.1	3.6.1.2 Primary Containment Leakage
3.2	3.6.1.5 Drywell and Suppression Chamber Internal Pressure
3.3	3.6.1.6 Drywell Average Air Temperature
3.4	3.6.2.1 Suppression Pool
3.5	3.6.3 Primary Containment Isolation Valves
3.6	3.6.6.2 Drywell And Suppression Chamber Oxygen Concentration

B. SYSTEM DESCRIPTION

The Containment Atmosphere Monitoring System supplies information concerning containment parameters during normal and post accident conditions. Monitored drywell parameters are:

- a. Drywell air temperature
- b. Drywell hydrogen and oxygen concentration
- c. Drywell gaseous and particulate radiation levels
- d. Drywell pressure
- e. Drywell humidity (only during type "A" containment leak rate test)

Monitored suppression chamber parameters are:

- a. Suppression chamber air temperature
- b. Suppression chamber hydrogen and oxygen concentration
- c. Suppression chamber pressure
- d. Suppression chamber humidity (only during type "A" containment leak rate test)
- e. Suppression pool water level
- f. Suppression pool water temperature

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Drywell air temperature is monitored by six Division I and six Division II RTD's. The highest and lowest for each division can be read on temperature indicators TI151 (DIV I High), TI152 (DIV I Low), TI153 (DIV II High), and TI154 (DIV II Low). Division I temperatures are read on panel 873, Division II are read on Panel 875. Each RTD also provides an input to an analog computer point and a temperature recorder.

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Suppression chamber air temperature is monitored by three Division I RTD's and three Division II RTD's. In each division, the three temperature signals input to high select instrument and a low select instrument and displayed on Panel 873 (DIV I) and 875 (DIV II).

Division I and Division II hydrogen/oxygen analyzers are provided. In each division, there is a five stream sample (three from the Drywell, two for the suppression chamber) system, controlled by a selector switch providing an input to the analyzer. The selector switch also controls the return to the Drywell or Suppression chamber, depending on the origin. Indication of the outputs of each analyzer is provided in the Control Room on Panels 601 (DIV I) and 898 (DIV II), as well as on the local panels.

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Each division is provided with containment isolation valves (inboard and outboard). The valves isolate on LOCA signal. The isolation can be overridden post-LOCA by keylock switches, to provide monitoring capability. Connectins are also provided to the Post Accident Monitoring System.

Division I and Division II radiation monitors are provided. Each monitor draws a sample from two elevations in the drywell, monitors for gaseous and particulate radiatin, and returns the sample to the Drywell. Indication is provided in the control room (Panel 880). Inboard and outboard isolation valves isolate on a LOCA signal. The isolation can be overridden by keylock switches to provide post-accident monitoring capabilities.

Suppression pool water temperature is monitored by 24 RTD type Division I temperature elements and 24 RTD type Division II temperature elements.

In the following discussion, only Division I is described. Unless otherwise indicated, Division II is similar.

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Suppression pool temperature elements *TE50A through *TE54A provide temperature signals to associated temperature switches and to a temperature selector switch on panel 2CEC*PNL601 which controls the input to a control room temperature indicator (TI171). The temperature switches actuate on high temperature to energize a control room annunciator and computer point. All of the B temperature elements also supply temperature signals to a control room temperature recorder.

In addition to the above-mentioned functions, 5 Division I (II) temperature elements provide signals to a temperature indicator on remote shutdown panel 2CES*PNL405.

Four Division I (II) suppression pool water temperature elements provide post-accident monitoring of the suppression pool water temperature, and provide temperature signals to a computer point and a temperature selector switch on control room panel 2CEC*PNL601 which enables the operator to select the temperature element he wants to supply temperature signals to a control room temperature indicator (*TI175). In addition to the temperature indicator input, the Division II temperature elements supply temperature signals to respective control room temperature recorders.

The drywell pressure is monitored by two Division I pressure transmitters (*PT1A and *PT2A), a Division I pressure switch (PS173 and indicator PI173), and two Division II pressure transmitters (*PT1B and *PT2B). *PT1A monitors the pressure in the upper section of the drywell and supplies pressure signals to a control room indicator (*PI1A), a computer point, and a pressure switch (*PSH1A) which actuates on high pressure to actuate a control room annunciator and computer point. *PT2A provides provides pressure signals to a computer point, and a pressure indicator (*PI2A).

*PT1B monitors the pressure in the upper portion of the drywell and provides pressure signals to a control room pressure indicator (*PI1B) and recorder (*PR1B), and a pressure switch (*PSH1B) which activates on high pressure to actuate a control room annunciator and computer point. *PT2B monitors the pressure in the lower portion of the drywell and provides a pressure signal to a control room pressure recorder (PR2B).

Two pressure transmitters, one for Division I (*PT7A) and one for Division II (*PT7B) monitor the suppression chamber pressure. *PT7A supplies pressure signals to a control room pressure indicator (*PI7A) and analog computer point. *PT7B supplies pressure signals to a control room pressure recorder (*PR7B).

The suppression pool water level is monitored by two Division I level transmitters (*LT9A and *LT11A) and two Division II level transmitters (*LT9B and *LT11B). *LT9A and *LT11A supply level signals to respective computer points, and level indicators (*L19A and *L111A). *LT9B supplies level signals to a control room level recorder (*LR9B), and a control room level indicator (*LI11B).

Containment atmosphere moisture analyzers (2CMS-MT72A thru F) are temporary analyzers and are only installed when containment type "A" leak rate test is conducted. Permanent mounting brackets and electrical hookups are provided inside containment.

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The hydrogen analyzers will support the operation of the DBA Recombiner System (OP62). The oxygen analyzer will be used in the Inert and Purge operations and C.A.D. system operations (OP61A).

Local panels 2CMS*PNL66A and 73A are located South Aux. Bldg. El. 240'.

Local panels 2CMS*PNL66B and 73B are located North Aux. Bldg. El. 240'.

C. OPERATING REQUIREMENTS

- 1.0 Systems
- 1.1 13.8KV/4160V/600V AC Distribution per N2-OP-71
- 1.2 Standby and Emergency AC Distribution per N2-OP-72.
- 1.3 Radiation Monitoring per N2-OP-79.

D. PRECAUTIONS/LIMITATIONS

- In the event of a tubing system leak during a LOCA, the inside of the CMS panels may become filled with radioactive, explosive, or very hot (greater than 270°F) gases. Exercise extreme caution when entering the panel. Request Radiation Protection support to monitor for airborne radioactivity.
- 2.0 The heated sample compartment is maintained at approximately 275°F when the analyzer system is either in the "Stand-by" or "Analyzer" mode. In order to prevent injury, this compartment should be allowed to cool for a minimum of four hours before performing maintenance inside, or closely surrounding this area.
- 3.0 The Hydrogen Sample is calibrated up to 30% and the oxygen sample is calibrated up to 10%. Readings above these limits may not be accurate.

E. START UP PROCEDURE

1.0 Drywell Operation

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- 1.1 Verify System Power Supply Lineup per Table II
- 1.2 Depress Division 1 and 2 MSIV & Drain Valve Isol Reset pushbutton to reset isolation signals, at P602.
- 1.3 Rotate Division 1 and 2 Containment Atmos Monitor Manual Isolation pushbutton collars to "PUSH TO RESET" and depress pushbutton. Verify amber light out, at P602.
- 1.4 Verify Valve Lineup per Table I.
- 1.5 Place the following keylock control switches in "RESET";
 - a. Containment Atm Monitoring Isol Vlv Override at P873.
 - b. Containment Atm Monitoring Isol Vlv Override at P875.

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- Place H2/02 Analyzer power switch to "ON" per the following: 1.6 Analyzer A, at 2CMS*PNL66A а. Analyzer B, at 2CMS*PNL66B ь. Place H2/02 Analyzer power switch to "STANDBY" per the following: 1.7 Analyzer A, at 2CMS*PNL73A a. Analyzer B, at 2CMS*PNL73B b. The system should remain in the STANDBY mode with heat NOTE: tracing energized for a minimum of 6 hours prior to proceeding. Place H2/02 Analyzer power switch to "ANALYZE" per the following: 1.8 Analyzer A, at 2CMS*PNL73A a. Analyzer B, at 2CMS*PNL73B H2 Range Switch should be selected to 0 - 30%. NOTE: 02 Range Switch should be selected to 0 - 10%. Take the following control switches momentarily to "RESET", 1.9 ITCN-15 then place in position 1, 3, or 5: CMS DIV I Sample Path Selector, at P873 CMS DIV II Sample Path Selector, at P875 Start Division I H2/02 Analyzer by performing the following at 1.10 P873: Open Containment Atm Monitoring Hydrogen Analyzer a. Inlet/Outlet Valves 2CMS*SOV64A/2CMS*SOV65A. b. Start H2/02 Analyzer Pump 2CMS*P2A. Shut 2CMS*SOV26C. TCN-15 c. Start DIvision II H2/02 Analyzer by performing the following at 1.11 P875: Open Containment Atm Monitoring Hydrogen Analyzer a. Inlet/Outlet Valves, 2CMS*SOV64B/2CMS*SOV65B. Start H2/02 Analyzer Pump 2CMS*P2B. ъ. Shut 2CMS*SOV26D. TCN- 1 5 c. Restore the following INOP status pushbuttons to normal: 1.12 CMS MANUALLY OUT OF SER, at P873 a. CMS MANUALLY OUT OF SER, at P875
- F. NORMAL OPERATION
 - 1.0 Operating Status Checks

NOTE: Sample path selector switch provides continuous sampling as follows (see Section H.2.0 to change sample sources):

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- 2.0 Placing 2CMS*CAB10A(B) in Service
- 2.1 At P873 (P875) verify the following valves open;
 - a. CONIMI AIM MON DW OUTBD ISOL SUPPLY, CMS*SOV60A(B)
 - b. CONTMT ATM MON DW INBD ISOL SUPPLY, CMS*SOV61A(B)
 - c. CONTMT ATM MON DW OUTBD ISOL RETURN, CMS*SOV62A(B)
 - d. CONTMT ATM MON DW INBD ISOL RETURN, CMS*SOV63A(B)
- 2.2 Have Rad Protection place 2CMS*CAB10A(B) on line.
- 2.3 Notify SSS when 2CMS*CAB10A(B) is in service.

F. NORMAL OPERATION

1.0 Operating Status Checks

NOTE: Sample path selector switch provides continuous sampling as follows (see Section H.2.0 to change sample sources):

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- 1.0 (Cont'd)
- Position 1. Lower Drywell
- Position 2. Upper Suppression Chamber
- Position 3. Mid Drywell
- Position 4. Lower Suppression Chamber
- Position 5. Upper Drywell
- 1.1 Placing the selector switch in auto provides the following (**3)
 Containment Atmosphere Monitoring automatic sampling cycle, (not normally used):

CAUTION:

THIS MODE OF OPERATION CAN NOT BE USED UNLESS ALL SOURCE CONTAINMENT ISOLATION VALVES ARE OPEN.

- a. 0-12 minutes, Lower Drywell Sample, the following occurs:
 - 1. DW Sample Valve 2CMS*SOV23A(B) opens
 - 2. DW Sample Return Outbd IV 2CMS*SOV32A(B), opens
- b. 12-24 minutes, Upper Suppression Chamber Sample, the following occurs;
 - 1. DW Sample Valve 2CMS*SOV23A(B), shuts
 - 2. DW Sample Return Outbd IV 2CMS*SOV32A(B) shuts
 - 3. Supp Pool Sample Valve 2CMS*SOV25A(B), opens
 - 4. Supp Cham Sample Return Outbd IV 2CMS*SOV35A(B), opens.
- c. 24-36 minutes, Mid Drywell Sample, the following occurs;
 - 1. Supp Pool Sample Valve 2CMS*SOV25A(B), shuts
 - Supp Cham Sample Return Outbd IV 2CMS*SOV35A(B), shuts
 - 3. DW Sample Valve 2CMS*SOV23C(D), opens
 - 4. DW Sample Return Outbd IV. 2CMS*SOV32A(B), opens.
- d. 36-48 minutes, Lower Suppression Chamber Sample, the following occurs;
 - 1. DW Sample Valve 2CMS*SOV23C(D), shuts
 - 2. DW Sample Return Outbd IV 2CMS*SOV32A(B), shuts
 - Supp Pool Sample Valve 2CMS*SOV25C(D), opens.
 - 4. Supp Cham Sample Return Outbd IV 2CMS*SOV35A(B), opens

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1.1 (Cont'd)

- e. 48-60 minutes, Upper Drywell Sample, the following occurs;
 - Supp Pool Sample Valve 2CMS*SOV25C(D), shuts.
 - Supp Cham Sample Return Outbd IV 2CMS*SOV35A(B), shuts
 - 3. DW Sample Valve 2CMS*SOV23E(F), opens
 - 4. DW Sample Return Outbd IV 2CMS*SOV32A(B), opens

G. SHUTDOWN PROCEDURES

1.0 Division 1(2) Shutdown To Inoperable

NOTE: This is performed as allowed per Technical Specifications.

- Depress Division 1(2) CMS MANUALLY OUT OF SER pushbutton, at P873 (P875).
- 1.2 Stop H2/O2 Analyzer Pump CMS*P2A(B), at P873 (P875).
- 1.2.1 Have Rad Protection shut down the sample pump for CMS*CAB1OA(B).
- 1.3 Place CMS DIV I(II) Sample Path Selector switch to "OFF" at P873 (P875).
- 1.4 Shut the following at P873, (P875).
 - a. Sample From DW Outbd IV 2CMS*SOV60A(B) (Both VLVS PNL873)
 - b. Sample From DW Inbd IV 2CMS*SOV61A(B) (Both VLVS PNL875)
 - c. DW Sample Return Outbd IV 2CMS*SOV62A(B) (Both VLVS PNL873)
 - d. DW Sample Return Inbd IV 2CMS*SOV63A(B) (Both VLVS PNL875)
 - e. Sample From DW Inbd IV 2CMS*SOV24A(B)
 - f. Sample From DW Outbd IV 2CMS*SOV24C(D)
 - g. Sample From Supp Cham Inbd IV 2CMS*SOV26A(B)
 - h. Sample From Supp Cham Outbd IV 2CMS*SOV26C(D)
 - i. H2/02 Analyzer Inlet/Outlet Valves 2CMS*SOV64A(B)/2CMS*SOV65A(B)
 - j. DW Sample Return Outbd IV 2CMS*SOV32A(B)
 - k. DW Sample Return Inbd IV 2CMS*SOV33A(B)

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- 1. Supp Cham Sample Return Outbd IV 2CMS*SOV35A(B)
- m. Supp Cham Sample Return Inbd IV 2CMS*SOV34A(B)
- 1.5 Place H2/02 Analyzer power switch to "OFF" at 2CMS*PNL73A(B).
- 1.6 De-energize components as requied per Table II.

H. OFF NORMAL_PROCEDURES

- 1.0 Post LOCA Containment Atmosphere Monitoring
- NOTE: Prior to performing isolation valve override, contact
 Radiation Protection Management for support. Air samples
 and radiation surveys will be required while LOCA
 conditions exist.
- 1.1 Place the following keylock control switches to "OVERRIDE";
 - a. Containment Atmosphere Monitoring Isol Valve Override, at P873.
 - b. Containment Atmosphere Monitoring Isol Valve Override, at P875.
- 1.2 Place the system in service in accordance with Section E.1.0.
- 2.0 Changing Sample Sources (Drywell or Suppression Chamber):
- 2.1 Changing Sample Location(s) from Drywell to Suppression Chamber:
- 2.1.1 Open the suppression chamber sample source outboard containment isolation valve(s):
 - a. 2CMS*SOV26C (DIV I) (see Section H.2.4, Steps 2.4.1, 2.4.2, 2.4.3)
 - b. 2CMS*SOV26D (DIV II)
- 2.1.2 Place the selector switch(es) in position 2 or 4.
- 2.1.3 Shut the drywell sample source outboard containment isolation valve(s):
 - a. 2CMS*SOV24C (DIV I).
 - b. 2CMS*SOV24D (DIV II).

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- 2.2 <u>Changing Sample Location(s) from the Suppression Chamber to the</u>
 Drywell:
- 2.2.1 Open the drywell sample source outboard containment isolation valve(s):
 - a. 2CMS*SOV24C (DIV I)
 - b. 2CMS*SOV24D (DIV II)
- 2.2.2 Place the selector switch(es) in position 1, 3 or 5.
- 2.2.3 Shut the suppression chamber outboard containment isolation valve(s):
 - a. 2CMS*SOV26C (DIV I) (see Section H.2.4, Steps 2.4.6, 2.4.7, 2.4.8)
 - b. 2CMS*SOV26D (DIV II)
- 2.3 <u>Containment Atmosphere Monitoring Single Stream Sampling With DW Sample Return Inboard I.V. 2CMS*SOV33B Inoperable</u>
 - a. Position CMS Div II Sample Path Selector Switch to 4.
 - b. Open or verify Open the following valves:
 - 1. 2CMS*SOV24B, DW Sample Inboard Isolation Valve.
 - 2. 2CMS*SOV24D, DW Sample Outboard Isolation Valve.
 - 3. 2CMS*SOV34B, Sample Return to Suppression Pool Isolation Valve Inboard.
 - 4. 2CMS*SOV35B, Sample Return to Suppression Pool Outboard Isolation Valve.
 - c. Shut CMS*SOV26B.

NOTE: Issuing yellow holdout on jumper provides for SSS notification, documentation, and Independent Verification to satisfy AP-6.1 Exclusion requirements of Step 1.3.1.

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- d. Issue yellow holdout to SSS for jumper installed.
 Independent Verification for tag placement is required.
 SSS shall sign holdout sheet authorizing placement of jumper and tags.
- e. Place a jumper across contact M1-T1 of relay 62X9-2CMSB02 in Panel 861 for valve 2CMS*SOV23F DW Sample Valve, and verify that 2CMS*SOV23F Opens.
- f. When no longer required, clear yellow holdout. Independent Verification of jumper and tag removal is required. SSS shall sign holdout sheet authorizing jumper and tag removal.

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2.4 Containment Atmosphere Monitoring with Supp. Pool Sample Outboard Isolation Valve 2CMS*SOV26C inoperable.

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NOTE: Containment Atmosphere Monitoring Supp. Pool Sample Inboard Isolation Valve 2CMS*SOV26A is being maintained in a deactivated, isolated position to comply with T.S. 3.6.3 action a.2. This valve may be opened on an intermittent basis under the administrative controls of this procedure. The inoperability of 2CMS*SOV26C is being tracked under ESL 91-016.

NOTE: This section will only be used to support line up in accordance with Section H.2.1 or H.2.2.

- 2.4.1 Open 2CMS*SOV26C, Supp. Pool Sample Outboard I.V.
- 2.4.2 Clear Holdout on 2CMS*SOV26A, Supp. Pool Sample Inboard I.V.
- 2.4.3 Open 2CMS*SOV26A.
- 2.4.4 This step has been deleted.
- 2.4.5 This step has been deleted.
- 2.4.6 Shut 2CMS*SOV26A, Supp. Pool Sample Inboard I.V.
- 2.4.7 Shut 2CMS*SOV26C, Supp. Pool Sample Outboard I.V.
- 2.4.8 Place holdout on 2CMS*SOV26A in the deactivated, isolated position.
- 3.0 This section has been deleted.
- 4.0 <u>Division 1(2) Manual Isolation</u>
- 4.1 Rotate Division 1(2) Containment Atmos Monitor Manual Isolation pushbutton collar to "PUSH TO ISOLATE" and depress pushbutton, at P602.
- 4.2 Verify the following valves shut at P873 (P875):
 - a. Sample From DW Outbd IV, 2CMS*SOV60A(B)
 - b. Sample From DW Inbd IV, 2CMS*SOV61A(B)
 - c. DW Sample Return Outbd IV, 2CMS*SOV62A(B)
 - d. DW Sample Return Inbd IV, 2CMS*SOV63A(B)
 - e. Sample From DW Inbd IV, 2CMS*SOV24A(B)
 - f. Sample From DW Outbd IV, 2CMS*SOV24C(D)
 - g. Sample From Supp Cham Inbd IV, 2CMS*SOV26A(B)
 - h. Sample From Supp Cham Outbd IV, 2CMS*SOV26C(D)
 - i. DW Sample Return Outbd IV, 2CMS*SOV32A(B) N2-OP-82 -10 April 1991

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- 4.2 (Cont)
 - j. DW Sample Return Inbd IV, 2CMS*SOV33A(B)
 - k. Supp Cham Sample Return Outbd IV, 2CMS*SOV35A(B)
 - 2. Supp Cham Sample Return Inbd IV, 2CMS*SOV34A(B)
- 5.0 Post Accident Sampling

Switch Position

NOTE: This is to support Chemistry procedure N2-CSP-13 for Post Accident Sampling. Position valves as required per Chemistry Tech.

- 5.1 If a LOCA isolation signal is present (RPV Level 2 or Drywell pressure 1.68 psig), place the following keylock control switches to "OVERRIDE".
 - a. Containment Atmosphere Monitoring Isol Valve Override, at P873.
 - b. Containment Atmosphere Monitoring Isol Valve Override, at P875. |*3
- 5.2 Position the following valves as required at P873 (P875):
 - a. Sample From DW Inbd IV 2CMS*SOV24A(B)
 - b. Sample From DW Outbd IV 2CMS*SOV24C(D)
 - c. Sample From Supp Cham Inbd IV 2CMS*SOV26A(B)
 - d. Sample From Supp Cham Outbd IV 2CMS*SOV26C(D)
 - Hydrogen Analyzer Inlet/Outlet Valves 2CMS*SOV64A(B)/ 2CMS*SOV65A(B)
 - f. DW Sample Return Outbd IV 2CMS*SOV32A(B)
 - g. DW Sample Return Inbd IV 2CMS*SOV33A(B)
- Position the following valves, as required at PAS Sample Panel 2CES*PNL554:
 - a. Contmt Atm Monitoring PAS Supply 2CMS*SOV74A(B)
 - b. Contmt Atm Monitoring PAS Return 2CMS*SOV75A(B)
 - c. Contmt Atm Monitoring PAS Supply 2CMS*SOV76A(B)
 - d. Contmt Atm Monitoring PAS Return 2CMS*SOV77A(B)
- Take CMS DIV I(II) Sample Path Selector switch momentarily to "RESET", then position switch as required to open the associated valve, per the following at P873 (P875):

SWILC	II POSICIOII	ASSOCIACED_VALVE
a.	1	DW Sample Valve 2CMS* SOV23A(B)
b.	2	Supp Pool Sample Valve 2CMS*SOV25A(B)
c.	3	DW Sample Valve 2CMS* SOV23C(D)
d.	4	Supp Pool Sample Valve 2CMS*SOV25C(D)
e.	5	DW Sample Valve 2CMS* SOV23E(F)

Associated Value

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS

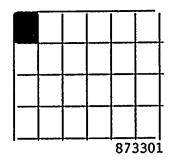
1.0 <u>873301</u> Division I Containment Atmosphere Monitoring Inoperable

Reflash: No

TCN- 1 3

DIVISION I CONTAINMENT ATMOS MONITOR INOPERABLE

873301



1.1 Computer Point Computer Printout

Source

a. CMSBC05

DIV I CONTMT ATM MONITOR

- 1) CMS MANUALLY OUT OF SER
- 2) H2/O2 ANAL PMP CMS*P2A
- 3) H2 ANAL INLET VLV CMS*SOV64A
- 4) H2 ANAL OUT VLV CMS*SOV65A
- 5) DW SMPL VLV CMS*SOV23A
- 6) DW SMPL VLV CMS*SOV23C
- 7) DW SMPLE VLV CMS*SOV23E
- 8) SMPL FR DW INBD IV CMS*SOV24A
- 9) SMPL FR DW OUTBD IV CMS*SOV24C
- 10) SUPP CHM SMPL VLV CMS*SOV25A

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Computer Point Computer Printout

Source (cont.)

- 11) SUPP CHM SMPL VLV CMS*SOV25C
- 12) SMPL FR SUPP CHM INBD IV CMS*SOV26A
- 13) SMPL FR SUPP CHM OUTBD IV CMS*SOV26C
- 14) DW SMPL RTN OUTBD IV CMS*SOV32A
- 15) DW SMPL RTN INBD IV CMS*SOV33A
- 16) SUPP CHM RTN INBD IV CMS*SOV34A
- 17) SUPP CHM RTN OUTBD IV CMS*SOV35A

1.2 Corrective Action '

- a. Refer to the following INOP windows for response.
- b. Refer to Technical Specifications 3.3.7.5, Accident Monitoring Instrumentation.

Window Source Automatic Response 1) CMS CMS Manually Out None MANUALLY of Service push— OUT OF SER button depressed at P873

Corrective Action

 Restore switch to the undepressed position as required, at P873.

Window		Source	Automatic Response
2)	H2/O2 ANAL PMP CMS*P2A	Hydrogen/Oxygen Analyzer Pump P2A 2CMS*P2A, loss of power or control power. As sensed by 74-2CMSAO7	Hydrogen/Oxygen Analyzer Pump 2A, 2CMS*P2A trips.

N2-OP-82 -13 March 1991

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- a. Verify Hydrogen/Oxygen Analyzer Pump 2A, 2CMS*P2A, power supply lineup per Table II, control power fuses installed/not blown.
- b. Verify power available to 2EHS*MCC102A

Window		Source	Automatic Response		
3)	H2 ANAL INLET VLV CMS*SOV64A	H2/02 Analyzer Inlet Valve, 2CMS*SOV64A, loss of power or control power, o valve shut. As by 74-18-2CMSA03	r sensed		

Corrective Action

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F19-2CMSA03 installed/not blown at P859.

Window	Source	Automatic Response
4) H2 ANAL OUT VLV CMS*SOV65A	H2/02 Analyzer Outlet Valve, 2CMS*SOV65A, loss of power or contro power, or valve slass sensed by 74-17 2CMSA03.	nut.

Corrective Action

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F18-2CMSA03 installed/not blown at P859.

Window	Source	Automatic Response
5) DW SMPL VLV CMS*SOV23A	DW Sample Valve, 2CMS*SOV23A, loss of power or contro power. As sensed by 74-3-2CMSAO3.	o1

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F4-2CMSA03 installed/not blown at P859.

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Window	Source	Automatic Response
window	Source	AUCOMACIC NESPONSE

6) DW SMPL VLV CMS*SOV23C

DW Sample Valve, 2CMS*SOV23C 2CMS*SOV23C, loss fails shut of power or control power. As sensed by 74-4-2CMSAO3.

Corrective Action

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F5-2CMSA03 installed/not blown at P859.

Window Source Automatic Response 7) DW SMPL VLV DW Sample Valve, 2CMS*SOV23E CMS*SOV23D 2CMS*SOV23E, fails shut loss of power or control power. As sensed by 74-52CMSAO3

Corrective Action

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F6-2CMSA03 installed/not blown at P859.

Window		Source	Automatic Response
8)	SMPL FR DW IMBD IV CMS*SOV24A	Sample From DW Inbd IV, 2CMS*SOV24A, loss of power or controver. As sensed by 74-6-2CMSAO3	rol

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F7-2CMSA03 installed/not blown at P859.

Window	Source	Automatic Response
9) SMPL FR DW OUTBD IV CMS*SOV24C	Sample From DW Outbd IV, 2CMS*SOV24C, lo of power or con power. As sens by 74-7-2CMSAO3	itrol sed

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- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F8-2CMSA03 installed/not blown at P859.

Window		Source	Automatic Response
10)	SUPP CHM SMPL VLV CMS*SOV25A	Supp Pool Sample Valve, 2CMS*SOV25A, loss of power or contr power. As sensed by 74-9-2CMSAO3	co1

Corrective Action

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F10-2CMSA03 installed/not blown at P859.

Window		Source	Automatic Response
S	UPP CHM MPL VLV MS*SOV25C	Supp Pool Sample Valve, 2CMS*SOV25C, loss of power or contro power. As sensed by 74-10-2CMSA03.	2CMS*SOV25C fails shut

Corrective Action

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F11-2CMSA03 installed/not blown at P859.

Window	Source	Automatic Response
12) SMPL FR SUPP CHM INBD IV CMS*SOV26A	Sample From Supp Cham Inbd IV, 2CMS*SOV26A, loss of power or contro power. As sensed by 74-11-2CMSAO3.	

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F12-2CMSA03 installed/not blown at P859.

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Window	Source	Automatic Response
13) SMPL FR SUPP	Sample From Supp	2CMS*SOV26C

CHM OUTBD IV
CMS*SOV26C

Cham Outbd IV, fails shut 2CMS*SOV26C, loss of power or control power. As sensed by 74-12-2CMSA03.

Corrective Action

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F13-2CMSA03 installed/not blown at P859.

Window		Source	<u>Automatic Response</u>		
14)	DW SMPL RTN OUTBD IV CMS*SOV32A	DW Sample Return Outbd IV, 2CMS*SOV32A, loss of power or contro power. As sensed by 74-13-2CMSAO3	2CMS*SOV32A fails shut		

Corrective Action

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F14-2CMSA03 installed/not blown at P859.

Window	Source	Automatic Response
15) DW SMPL RTN INBD IV CMS*SOV33A	DW Sample Return Inbd IV, 2CMS*SOV33A, loss of power or contro power. As sensed	2CMS*SOV33A fails shut
	by 74-14-2CMSA03.	

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F15-2CMSA03 installed/not blown at P859.

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Window		Source	Automatic Response			
16)	SUPP CHM RTN INBDD IV CMS*SOV34A	Supp Cham Sample Return Inbd IV, 2CMS*SOV34A, loss of power or contro power. As sensed	2CMS*SOV34A fails shuț ol			
		74-15-2CMSA03.				

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F16-2CMSA03 installed/not blown at P859.

Window	Source	<u>Automatic Response</u>
17) SUPP CHM RTN OUTBD IV CMS*SOV35A	Supp Cham Sample Return Outbd IV, 2CMS*SOV35A, loss of power or contro power. As sensed by 74-16-2CMSAO3	

- a. Verify power available to 2SCM*PNL102A and breaker 8 shut.
- b. Verify fuse F17-2CMSA03 installed/not blown at P859.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (cont.)

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873302

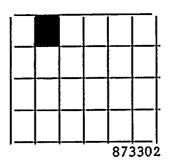
Division I Containment Atmosphere Monitoring Hydrogen/Oxygen Analyzer P2A Motor Overload

Reflash: No ·

TCN-13

DIVISION I CNMT ATM MON H2/O2 ANL P2A MOT OVERLOAD

873302



2.1 Computer Point

Computer Printout

Source

a. CMSTC27

H2/O2 ANAL PUMP P2A MOT Hydrogen/Oxygen Analyzer PUMP 2A, 2CMS*P2A, Motor Overload. As sensed by

49X-2CMSA07

2.2 <u>Automatic Response</u>

a. Hydrogen/Oxygen Analyzer Pump 2A, 2CMS*P2A trips.

2.3 Corrective Action

a. Refer to Technical Specifications 3.3.7.5.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (cont.)

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873303

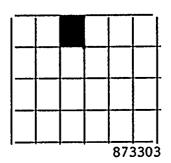
Division I Containment Atmosphere Monitoring Loss of Coolant Accident Override

Reflash: No

TCN-13

DIVISION I CONTAINMENT ATMOS MONITOR LOCA OVERRIDE

873303



3.1 Computer Point

Computer Printout

Source

a. CMSBC03

DIV I CONTMI ATM LOCA OR

Containment Atm Monitoring Isol Override keylock switch in "OVER-RIDE" at P873

- 3.2 <u>Automatic Response</u>
 - a. NONE
- 3.3 <u>Corrective Action</u>
 - a. Restore switch to "RESET", as required.

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PROCEDURES FOR CORRECTING ALARM CONDITIONS (cont.)

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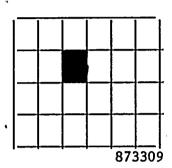
873309

Division I Primary Containment Hydrogen/Oxygen Concentration High

Reflash: Yes

DIVISION I PRIM CONTMT **H2/02 CONC** HIGH

873309



4.1 Computer Point Computer Printout Source

> CMSAC01 a.

D1 PRIMARY CNMT H2

CONC

Drywell or Suppression Chamber Hydrogen Concentration greater than 1.8%. As sensed by hydrogen analyzer 2CMS*AIT6A

CMSAC03 D1 PRIMARY CNMT 02

CONC

Drywell or Suppression Chamber Oxygen Concentration greater than

3.47%. As sensed by oxygen analyzer

2CMS*AIT71A

16009

4.2 Automatic Response

NONE

4.3 Corrective Action

> Verify Oxygen/Hydrogen concentrations at 2CEC*PNL601 a.

16213

- Refer to Technical Specifications 3.6.6.2, Drywell and Suppression Chamber Oxygen Concentration.
- Verify proper operation of Primary Containment Vent, Purge and Nitrogen System per N2-OP-61A.

atmospheric NOTE: Norma1 oxygen content approximately 21%. An uninerted containment will bring in this annunciator.

d. Refer to N2-OP-62 Section E.2.0 for post LOCA DBA HYDROGEN RECOMBINER Operation, if required.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS

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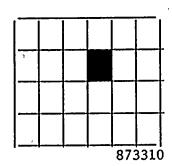
Division I Containment Atmosphere Monitoring Drywell Pressure High

Reflash: No

TCN-13

DIVISION I CNMT ATM MON DRYWELL PRESS HIGH

873310



5.1 Computer Point

Computer Printout

Source

a. CMSPC01

DIV I DRYWELL PRESS

Drywell pressure greater than 1.5 psig. As sensed by 2CMS*PT1A.

5.2 <u>Automatic Response</u>

NONE

- 5.3 Corrective Action
 - a. Verify Drywell Absolute Pressure at P873.
 - b. Verify Containment Drywell Press A at P601.
 - c. Refer to Technical Specifications 3.6.1.5, Drywell and Suppression Chamber Internal Pressure.
 - d. Verify proper operation of Primary Containment Vent, Purge and Nitrogen System per N2-OP-61A.

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PROCEDURES FOR CORRECTING ALARM CONDITIONS

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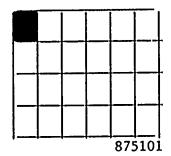
Division II Containment Atmosphere Monitoring Inoperable

Reflash: No

TCN-13

DIVISION II CONTAINMENT ATMOS MONITOR INOPERABLE

875101



6.1 Computer Point

Computer Printout

Source

a. CMSBC06

DIV 2 CONMT ATM MONITOR

- .. CMS
 MANUALLY
 OUT OF SER
- 2. H2/O2 ANAL PMP CMS*P2B
- 3. H2/O2 ANAL INLET VLV CMS*SOV64B
- 4. H2/O2 ANAL OUTLET VLV CMS*SOV65B
- 5. DW SMPL VLV CMS*SOV23B
- 6. DW SMPL VLV CMS*SOV23D
- 7. DW SMPL VLV CMS*SOV23F
- 8. SMPL FR DW INBD IV CMS*SOV24B
- 9. SMPL FR DW OUTBD IV CMS*SOV24D

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (Cont'd.)

6.1 Computer Point Computer Printout Source

- 10. SUPP CHM SMPL VLV CMS*SOV25B
- 11. SUPP CHM SMPL VLV CMS*SOV25D
- 12. SMPL FR SUPP CHM INBD IV CMS*SOV26B
- 13. SMPL FR SUPP CHM OUTBD IV CMS*SOV26D
- 14. DW SMPL RTN OUTBD IV CMS*SOV32B
- 15. DW SMPL RTN INBD IV CMS*SOV33B
- 16. SUPP CHM RTN INBD IV CMS*SOV34B
- 17. SUPP CHM RTN OUTBD IV CMS*SOV35B

6.2 <u>Corrective Action</u>

- a. Refer to the following INOP windows for response.
- b. Refer to Technical Specification 3.3.7.5, Accident Monitoring Instrumentation.

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Window		Source	Automatic Response
1) CMS	S JUALLY C OF SER	CMS MANUALLY OUT OF SERVICE Push- button depressed	None

 Restore switch to the undepressed position, as required at P875.

Window		Source	Automatic Response	
2)	H2/O2 ANAL PMP CMS*P2B	•	Hydrogen/Oxygen Analyzer Pump P2B, 2CMS*P2B, Loss of power. as sensed by 74-2CMSB07	Hydrogen/Oxygen Analyzer Pump 2B, 2CMS*P2B trips.

Corrective Action

- a. Verify Hydrogen/Oxygen Analyzer Pump 2B, 2CMS*P2B, power supply lined up per Table II, control power fuses installed/not blown.
- b. Verify power available to 2EHS*MCC302.

Window	<u> </u>	Source	Automatic Response
:	H2/O2 ANAL INLET VLV CMS*SOV64B	H2/02 Analyzer Inlet Valve, 2CMS*SOV64B, loss of power or contro power, or valve shut as sensed by 74-18-2CMSB03.	2CMS*SOV64B fails shut on power loss 1

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse F19-2CMSB03 installed/not blown at P861.

Win	dow	Source	Automatic Response
4)	H2/O2 ANAL OUTLET VLV CMS*SOV65B	H2/02 Analyzer Outlet Valve, 2CMS*SOV65B, loss of power of contro power, or valve shut as sensed by 74-17-2CMSB03	2CMS*SOV65B fails shut on power loss

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- Verify power available to 2SCM*PNL302B and breaker 5 shut.
- Verify fuse F18 installed/not blown at P861. b.

Automatic Response Source Window

.5) DW SMPL VLV CMS*SOV23B

CMS*SOV23B DW Sample Valve, 2CMS*SOV23B, loss fails shut of power or control power, as sensed by 74-3-2CMSB03.

Corrective Action

- Verify power available to 2SCM*PNL302B and breaker 5 shut. a.
- Verify fuse F4-2CMSB03 installed/not blown at P861.

Window	Source	<u>Automatic Response</u>
6) DW SMPL VLV CMS*SOV23D	DW Sample Valve, 2CMS*SOV23D, loss of power or contro power, as sensed to 74-4-2CMSBO3.	1

Corrective Action

- Verify power available to 2SCM*PNL302B and breaker 5 shut. a.
- Verify fuse F5-2CMSB03 installed/not blown at P861. b.

Wind	low	Source	Automatic Response
7)	DW SMPL VLV CMS*SOV23F	DW Sample Valve, 2CMS*SOV23F, loss of power or contro	fails shut
	•	power, as sensed b	

- Verify power available to 2SCM*PNL302B and breaker'5 shut.
- Verify fuse F6-2CMSB03 installed/not blown at P861. b.

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Window	Source	Automatic Response
8) SMPL FR DW INBD IV CMS*SOV24B	Sample From DW Inbd IV, 2CMS*SOV24B, los of power or cont power as sensed 74-6-2CMSB03.	rol

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse F7-2CMSB03 installed/not blown at P861.

Win	dow	Source	Automatic Response
9)	SMPL FR DW OUTBD IV CMS*SOV24D	Sample From DW Outbd IV, 2CMS*SOV24D, 10 of power or con power, as sense 74-7-2CMSBO3.	trol

Corrective Action

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse F8-2CMSB03 installed/not blown at P861.

Wind	ow	Source	Automatic Response
10)	SUPP CHM SMPL VLV CMS*SOV25B	Supp Cham Sample Valve, 2CMS*SOV25B, los of power or cont power, as sensed 74-9-2CMSB03.	rol

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse F10-2CMSB03 installed/not blown at P861.

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Window	Source	Automatic Response
11) SUPP CHM SMPL VLV CMS*SOV25D	Supp Cham Sample Valve, 2CMS*SOV25D, los of power or cont power, as sensec 74-10-2CMSB03.	trol

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse F11-2CMSB03 installed/not blown at P861.

<u>Window</u>		Source	Automatic Response
C	MPL FR SUPP HM INBD IV MS*SOV26B	Sample From Supp Cham Inbd IV, 2CMS*SOV26B, loss of power or contro power as sensed by 74-11-2CMSB03.	

Corrective Action

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse F12-2CMSB03 installed/not blown at P861.

Window	Source	Automatic Response
13) SMPL FR SUPP CHM OUTBD IV CMS*SOV26D	Sample From Supp Cham Outbd 2CMS*SOV26D, loss of power or contr power as sensed b 74-12-2CMSB03.	ro1

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse f1302CMSB03 installed/not blown at P861.

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Window		Source	Automatic Response
OUTB	MPL RTN D IV SOV32B	DW Sample Return Outbd IV, 2CMS*SOV32B, loss of power or contro power, as sensed to 74-13-2CMSBO3.	

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse F14-2CMSB03 installed/not blown at P861.

Window	Sc	ource	Ацсопа	tic kesponse
INBD	IV II 60V33B 20 . of	V Sample Retunded IV, CMS*SOV33B, 1 E power or co ower as sense 4-14-2CMSBO3.	fails oss ntrol d by	

Corrective Action

- a. Verify power available to 2SCM*PNL302B and 5 shut.
- b. Verify fuse F15-2CMSB03 installed/not blown at P861.

Wind	low	Source	Automatic Response
16)	SUPP CHM RTN INBD IV CMS*SOV34B	Supp Cham Return Inbd IV, 2CMS*SOV34B, loss of power or contropower as sensed by 74-15-2CMSBO3.	

- a. Verify power available to 2CMS*PNL302B and breaker 5 shut.
- b. Verify fuse F16-2CMSB03 installed/not blown at P861.

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Window Source Automatic Response

17) SUPP CHM RTN OUTBD IV CMS*SOV35B Supp Cham Return Outbd IV,

2CMS*SOV35B fails shut

2CMS*SOV35B, loss of power or control power as sensed by 74-16-2CMSB03.

- a. Verify power available to 2SCM*PNL302B and breaker 5 shut.
- b. Verify fuse F17-2CMSB03 installed/not blown at P861.

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (cont.)

7.0

875102

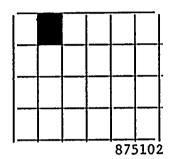
Division II Containment Atmosphere Monitoring Hydrogen/Oxygen Analyzer P2B Motor Overload

__Reflash: No

TCN-13

DIVISION II CNMT ATM MON H2/O2 ANL P2B MOT OVERLOAD

875102



7.1 Computer Point

Computer Printout

Source

a. CMSTC28

H2/O2 ANAL PUMP P2B MOT Hydrogen/Oxygen Analyzer Pump 2B, 2CMS*P2B, motor overload. As sensed by 49X-2CMSB07.

*2

- 7.2 Automatic Response
 - a. Hydrogen/Oxygen Analyzer Pump 2B, 2CMS*P2B, trips.
- 7.3 <u>Corrective Action</u>
 - a. Refer to Technical Specifications 3.3.7.5

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I. PROCEDURES FOR CORRECTING ALARM CONDITIONS (cont.)

8.0

875103

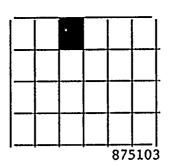
Division II Containment Atmosphere Monitoring Loss of Coolant Accident Override

Reflash: No

TCN-13

DIVISION II CONTAINMENT ATMOS MONITOR LOCA OVERRIDE

875103



8.1 Computer Point

Computer Printout

Source

a. CMSBC04

DIV 2 CONTMT ATM LOCA OR

Containment Atm
Monitoring Isol Override

rride

keylock switch in "OVER-RIDE" at P875.

8.2 <u>Automatic Response</u>

NONE

- 8.3 Corrective Action
 - a. Restore switch to "RESET" at P875.

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PROCEDURES FOR CORRECTING ALARM CONDITIONS (cont.)

9.0

Division II Primary Containment Hydrogen/

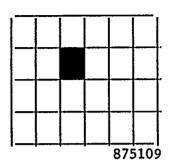
Oxygen Concentration High

Reflash: Yes

DIVISION II PRIM CONTMT H2/02 CONC HIGH

875109

875109



9.1 Computer Point Computer Printout Source

> CMSAC02 я.

D2 PRIMARY CNMT H2

CONC B

Drywell or Suppression Chamber Hydrogen Concentration greater than 1.8%. As

sensed by hydrogen analyzer 2CMS*AIT6B

b. CMSAC04 D2 PRIMARY CNMT

02 CONC

Drywell or Suppression

Chamber oxygen

concentration greater than 3.47%. As

sensed by oxygen analyzer 2CMS*AIT71B

9.2 Automatic_Response

NONE

9.3 Corrective Action

- Verify Oxygen/Hydrogen concentrations at 2CEC*PNL898. a.
- Refer to Technical Specifications 3.6.6.2, Drywell and b. Suppression Chamber Oxygen Concentration.
- Verify proper operation of Primary Containment Vent, Purge c. and Nitrogen System per N2-OP-61A.

Normal atmospheric oxygen content is approximately NOTE: 21%. An uninerted containment will bring in this annunciator.

Refer to N2-OP-62 Section E.2.0 for post LOCA DBA HYDROGEN d. RECOMBINER operation, if required.

> N2-OP-82 -33 July 1991

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1. PROCEDURES FOR CORRECTING ALARM CONDITIONS (cont.)

10.0

875110

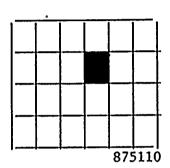
Division II Containment Atmosphere Monitoring Drywell Pressure High

Reflash: No

TCN-1

DIVISION II CNMT AMT MON DRYWELL PRESS HIGH

975110



10.1 Computer Point

Computer Printout

Source

a. CMSPC02

DIV 2 DRYWELL PRESS

Drywell pressure greater than 1.5 psig. As sensed by 2CMS*PT1B ¥ 2

10.2 <u>Automatic Response</u>

NONE

10.3 Corrective Action

- a. Verify Drywell Absolute Pressure at P873.
- b. Verify Containment Drywell Press B at P601.
- c. Refer to Technical Specifications 3.6.1.5, Drywell and Suppression Chamber Internal Pressure.
- d. Verify proper operation of Primary Containment Vent, Purge and Nitrogen System per N2-OP-61A

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TABLE I

VALVE LINEUP

DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	0pen	Кл		P602
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	· Open			P602
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	Open			P602
CMS Inst Excess Flow Check	Open			P602
	CMS Inst Excess Flow Check CMS Inst Excess Flow Check	CMS Inst Excess Open Flow Check CMS Inst Excess Open Flow Check	CMS Inst Excess Open CMS Inst Excess Open CMS Inst Excess Open CMS Inst Excess Open Flow Check CMS Inst Excess Open Flow Check CMS Inst Excess Open Flow Check CMS Inst Excess Open CMS Inst Excess Open	CMS Inst Excess

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TABLE I
VALVE LINEUP

DESCRIPTION			INITIALS & DATE	REMARKS
Sample From DW Outbd IV	0pen			P873
Sample From DW Inbd IV	Open			P875
DW Sample Return Outbd IV	0pen			P873
DW Sample Return Inbd IV	Open			P875
DW Sample Valve	Auto			P873
DW Sample Valve	Auto	,		P873
DW Sample Valve	Auto		-	P873
Sample From DW Inbd IV	Open			P873
Sample From DW Outbd IV	Open			P873
Supp Pool Sample Valve	Auto		•	P873
Supp Pool Sample Valvé	Auto			P873
Sample From Supp Cham Inbd IV	0pen		•	P873
	Outbd IV Sample From DW Inbd IV DW Sample Return Outbd IV DW Sample Return Inbd IV DW Sample Valve DW Sample Valve DW Sample Valve Sample From DW Inbd IV Sample From DW Outbd IV Supp Pool Sample Valve Supp Pool Sample Valve Sample From Supp	Sample From DW Open Outbd IV Sample From DW Open Inbd IV DW Sample Return Open Outbd IV DW Sample Return Open Inbd IV DW Sample Valve Auto DW Sample Valve Auto DW Sample Valve Auto Sample From DW Open Inbd IV Sample From DW Open Outbd IV Sample From DW Open Outbd IV Supp Pool Auto Sample Valve Supp Pool Sample Valve Supp Pool Sample Valve Supp Pool Sample Valve Supp Pool Auto Sample Valve Sample From Supp Open	DESCRIPTION POSITION POSITION Sample From DW Open Outbd IV DW Sample Return Open Outbd IV DW Sample Return Open Inbd IV DW Sample Valve Auto DW Sample Valve Auto DW Sample Valve Auto Sample From DW Open Inbd IV Sample From DW Open Outbd IV Sample From DW Open Outbd IV Sample From DW Open Outbd IV Supp Pool Sample Valve Supp Pool Sample Valve Sample From Supp Open	DESCRIPTION POSITION & DATE Sample From DW Outbd IV Sample From DW Open DW Sample Return Open Outbd IV DW Sample Return Open Inbd IV DW Sample Valve Auto DW Sample Valve Auto Sample From DW Open Inbd IV Sample From DW Open Sample Valve Sample From DW Open Sample Valve Supp Pool Sample Valve Supp Pool Sample Valve Supp Fool Sample Valve Sample From Supp Open

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TABLE I

VALVE LINEUP

VALVE NO.	DESCRIPTION	REQUIRED POSITION		INITIALS & DATE		-
2CMS*SOV26C	Sample From Supp Cham Outbd IV	Closed			P873	TCN-19
2CMS*SOV64A	H2/02 Analyzer Inlet Valve	Auto			P873	_
2CMS*SOV65A	H2/O2 Analyzer Outlet Valve	Auto			P873	_
2CMS*SOV32A	DW Sample Return Outbd IV	Auto			P873	_
2CMS*SOV33A	DW Sample Return Inbd IV	Open			P873	_
2CMS*SOV35A	Supp Cham Sample Return Outbd IV	Auto			P873	_
2CMS*SOV34A	Supp Cham Sample Return Inbd IV	0pen		r	P873 -	_
2CMS*SOV6OB	Sample From DW Outbd IV	0pen			P873	_
2CMS*SOV61B	Sample From DW Inbd IV	0pen			P875	_
2CMS*SOV62B	DW Sample Return Outbd IV	Open	,		P873	-
2CMS*SOV63B	DW Sample Return Inbd IV	Open			P875	_
2CMS*SOV23B	DW Sample Valve	Auto			P875	_
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TABLE I
VALVE LINEUP

DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
DW Sample Valve	Auto			P875
DW Sample Valve	^ Auto			P875
Sample From DW Inbd IV	Open	, •	1	P875
Sample From DW Outbd IV	Open			P875
Supp Cham Sample Valve	Auto			P875
Supp Cham Sample Valve	Auto			P875
Sample From Supp Cham Inbd IV	Open			P875
Sample From Supp Cham Outbd IV	Closed			P875
H2/O2 Analyzer Inlet Valve	Auto			P875
H2/O2 Analyzer Outlet Valve	Auto			P875
DW Sample Return Outbd IV	Auto ,			P875
DW Sample Return Inbd IV	Open			P875
	DW Sample Valve DW Sample Valve Sample From DW Inbd IV Sample From DW Outbd IV Supp Cham Sample Valve Supp Cham Sample Valve Sample From Supp Cham Inbd IV Sample From Supp Cham Outbd IV H2/02 Analyzer Inlet Valve H2/02 Analyzer Outlet Valve DW Sample Return Outbd IV	DESCRIPTION DW Sample Valve Auto DW Sample Valve Auto Sample From DW Open Inbd IV Sample From DW Open Outbd IV Supp Cham Auto Sample Valve Supp Cham Auto Sample Valve Sample From Supp Open Cham Inbd IV Sample From Supp Closed Cham Outbd IV H2/02 Analyzer Auto Inlet Valve DW Sample Return Outbd IV DW Sample Return Outbd IV Open	DESCRIPTION POSITION POSITION DW Sample Valve Auto DW Sample Valve Auto Sample From DW Open Inbd IV Open Supp Cham Auto Supp Cham Sample Valve Supp Cham Sample Valve Supp Cham Auto Sample From Supp Open Cham Inbd IV Open Closed H2/02 Analyzer Auto H2/02 Analyzer Auto DW Sample Return Outbd IV DW Sample Return Open	DESCRIPTION POSITION & DATE DW Sample Valve Auto DW Sample Valve Auto Sample From DW Open Inbd IV Sample From DW Open Outbd IV Supp Cham Auto Sample Valve Supp Cham Sample Valve Sample From Supp Open Cham Inbd IV Closed H2/02 Analyzer Auto Inlet Valve DW Sample Return Outbd IV DW Sample Return Outbd IV DW Sample Return Open

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TABLE I

VALVE LINEUP

VALVE NO.	DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
2CMS*SOV35B	Supp Cham Return Outbd IV	Auto			P875
2CMS*SOV34B	Supp Cham Return Inbd IV	0pen			P875
2CMS*SOV74A	Contmt Atm Monitoring PAS Suction Iso1	Shut		20	es*PNL554
2CMS*SOV75A	Contmt Atm Monitoring PAS Return Isol	Shut		20	es*PNL554
2CMS*SOV76A	Contmt Atm Monitoring PAS Suction Isol	Shut		20	es*PNL554
2CMS*SOV77A	Contmt Atm Monitoring PAS Return Isol	Shut		20	es*PNL554
2CMS*SOV74B	Contmt Atm Monitoring PAS Suction Isol	Shut		20	ES*PNL554
2CMS*SOV75B	Contmt Atm Monitoring PAS Return Isol	Shut		20	ES*PNL554
2CMS*SOV76B	Contmt Atm Monitoring PAS Suction Isol	Shut		20	es*PNL554
2CMS*SOV77B	Contmt Atm Monitoring PAS Return Isol	Shut		20	CES*PNL554
2CMS*V1	PI/PS 173 Inst Root Isol	Open			
2CMS*V2A	PIlA Inst Root Isol	0pen			

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TABLE I

VALVE LINEUP

VALVE NO.	DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
2CMS*V70	V1 ILRT Test Conn	Shut			· · · · · · · · · · · · · · · · · · ·
2CMS*V71	V1 ILRT Test Conn	Shut and Capped			
2CMS*V72A	V2 ILRT Test Conn	Shut			4
2CMS*V73A	V2A ILRT Test Conn	Shut and Capped			
2CMS*V40A	Test Conn Upstream Of SOV60A	Shut and Plugged			
2CMS*V62A	Test Conn Downstream Of SOV60A	Shut and Plugged			
2CMS*V60A	RE10A Inlet Isol	Open			
2CMS*V61A	RE10A Outlet Isol	Open			
2CMS*V63A	Test Conn Upstream Of SOV62A	Shut and Plugged			
2CMS*V44A	Test Conn Downstream Of SOV62A	Shut and Plugged			
2CMS*V82	Train A Inboard Suction Manual Isol	Open		a	
2CMS*V86	Train A Inboard Test Conn	Shut			
					

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TABLE I VALVE LINEUP

VALVE NO.	DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
2CMS*V87	Train A Inboard Test Conn	Shut and Plugged		E	
2CMS*V42A	Test Conn Upstream Of SOV24C	Shut and Plugged			
2CMS*V64A	Test Conn Downstream Of SOV24C	Shut and Plugged			
2CMS*V65A	Test Conn Upstream Of SOV32A ,	Shut and Plugged			,
2CMS*V46A	Test Conn Downstream Of SOV32A	Shut and Plugged			···
2CMS*V4A	PT2A Inst Root Isol	Open			
2CMS*V74A	V4A ILRT Test Conn	Shut			
2CMS*V75A	V4A ILRT Test Conn	Shut and Capped			
2CMS*V2B	PT1B Inst Root Iso1	Open			
2CMS*V72B	V2B ILRT Test Conn	Shut			
2CMS*V73B	V2B ILRT Test Conn	Shut and Capped	6		
2CMS*V40B	Test Conn Upstream Of SOV60B	Shut and Plugged			
2CMS*V62B	Test Conn Downstream Of SOV6OB	Shut and Capped			

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TABLE I

VALVE LINEUP

VALVE NO.	DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
2CMS*V60B	RE10B Inlet Isol	Open			
2CMS*V61B	RE10B Outlet Iso1	Open "	•		
2CMS*V63B	Test Conn Upstream , Of SOV62B	Shut and Plugged			
2CMS*V44B	Test Conn Downstream Of SOV62B	Shut and Plugged	e h		
2CMS*V83	Train B Inboard Suction Manual Isol	Open	٠	· ·	
2CMS*V88	Train B Inboard Test Conn	Shut and Plugged			
2CMS*V89	Train B Inboard Test Conn	Shut			
2CMS*V42B	Test Conn Upstream Of SOV24D	Shut and Plugged			
2CMS*V64B	Test Conn Downstream Of SOV24D	Shut and Plugged			
2CMS*V65B	Test Conn Upstream Of SOV32B	Shut and Plugged			
2CMS*V46B	Test Conn Downstream Of SOV32B	Shut and Plugged		,	
2CMS*V74B	V4B ILRT Test Conn	Shut			•

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TABLE I

VALVE LINEUP

VALVE NO.	DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
2CMS*V75B	V4B ILRT Test Conn	Shut and Capped			
2CMS*V4B	PT2B Inst Root Iso1	Open			
2CMS*V11	PT168 Inst Root Isol	Open			
2CMS*V6A	PT7A Inst Root Isol	Open			
2CMS*V68	V11 ILRT Test Conn	Shut			
2CMS*V69	V11 ILRT Test Conn	Shut and Plugged			
2CMS*V76A	V6A ILRT Test Conn	Shut			
2CMS*V77A	V6A ILRT Test Conn	Shut and Plugged			
2CMS*V7A	LT9A/11A/114 Inst Root Isol	Open			
2CMS*V78A	V7A ILRT Test Conn	Shut			
2CMS*V79A	V7A ILRT Test Conn	Shut and Plugged			
2CMS*V84	Train A Inboard Suction Manual Isol	0pen			
2CMS*V90	Inboard Test Conn	Shut			

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TABLE I

VALVE LINEUP

TCN- 1

VALVE NO.	DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
2CMS*V91	Outboard Test Conn	Shut			
2CMS*V50A	Test Conn Downstream Of SOV35A	Shut and Plugged			
2CMS*V51A	Test Conn Upstream Of SOV35A	Shut and Capped			
2CMS*V10A	LT9A/11A/114 Inst Root Isol	Open			
2CMS*V80A	V10A ILRT Test Conn	Shut		4	
2CMS*V81A	V10A ILRT Test Conn	Shut, and Plugged			
2CMS*V48A	Test Conn Upstream Of SOV26C	Shut and Plugged			
2CMS*V49A	Test Conn Downstream Of SOV26C	Shut and Plugged		*	
2CMS*V6B	PT7B Inst Root Isol	Open			
2CMS*V76B	V6B ILRT Test Conn	Shut			
2CMS*V77B	V6B ILRT Test Conn	Shut and Capped			
2CMS*V7B	LT9B/11B/105 Inst Root Isol	0pen			
2CMS*V78B	V7B ILRT Test Conn	Shut	•		

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TABLE I

VALVE LINEUP

VALVE NO.	DESCRIPTION	REQUIRED POSITION	ACTUAL POSITION	INITIALS & DATE	REMARKS
2CMS*V79B	V7B İLRT Test Conn	Shut and Plugged			
2CMS*V48B	Test Conn Upstream Of SOV26D	Shut and Plugged	•		
2CMS*V49B	Test Conn Downstream Of SOV26D	Shut and Plugged			
2CMS*V85	Train B Inboard Suction Manual Isol	Open		**	٠
2CMS*V93	Inboard Test Conn	Shut			
2CMS*V50B	Test Conn Downstream Of SOV35B	Shut and Plugged			
2CMS*V51B	Test Conn Upstream Of SOV35B	Shut and Plugged		•	
2CMS*V10B	LT9B/11B/105 Inst Root Isol	Open	,		
2CMS*V80B	V10B ILRT Test Conn	Shut	4		
2CMS*V81B	V10B ILRT Test Conn	Shut and Plugged			
2CMS*V92	Inboard Test Conn	Shut			

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TABLE II
SYSTEM POWER SUPPLY LINEUP

COMPONENT NO.	COMPONENT DESCRIPTION	POWER S Bus Number -	UPPLY Cubicle/ Breaker	NORMAL POSITION	ACTUAL POSITION	INITIALS/ DATE	REMARKS
2CMS*MIT 72A thru D	Dewpoint Monitor	2SCA-PNL201	42	OFF	v		•
2CMS*MIT 72E, F	Dewpoint Monitor	2SCA-PNL406	16	OFF		-	-
2CMS*P2A	Hydrogen/Oxygen Analyzer Pump P2A	2EHS*MCC102A	`9D	0n			
2CMS*P2B	Hydrogen/Oxygen Analyzer Pump P2B	2EHS*MCC302	9A	On			
2CMS*AIT6A/71A	Hydrogen/Oxygen Analyzer A	2SCV*PNL101A	8	On			e e
2CMS*AIT6B/71B	Hydrogen/Oxygen Analyzer B	2SCV*PNL301B	4	On			

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TABLE II
SYSTEM POWER SUPPLY LINEUP

COMPONENT NO.	COMPONENT DESCRIPTION		PLY Cubicle/ Breaker	NORMAL POSITION	ACTUAL POSITION	INITIALS/ DATE	REMARKS
-	Analyzer A Control Circuitry	2CMS*PNL66A	1	On			
-	Analyzer B Control Circuitry	2CMS*PNL66B	1	On			
2CMSA02	Division I CMS Cycle Timer	2SCM*PNL102A	7	On			
2CMSB02	Division II CMS Cycle Timer	2SCM*PNL302B	6	On			
2CMSA03	Division I CMS Solenoid Valves	2SCM*PNL102A	8	On			
2CMSB03	Division II CMS Solenoid Valves	2SCM*PNL302B	5	On			
2CMSA04	Division I CMS Inop Circuitry	2SCM*PNL102A	9	On			
2CMSB04	Division II CMS Inop Circuitry	2SCM*PNL302B	7	On			

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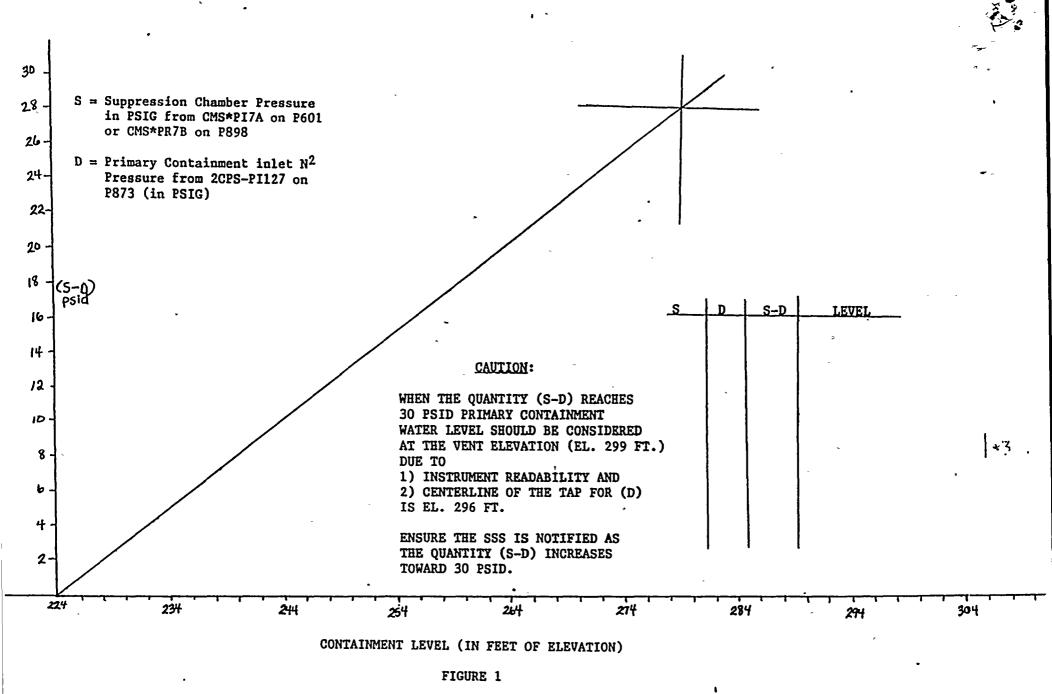
TABLE II

SYSTEM POWER SUPPLY LINEUP

COMPONENT NO.	COMPONENT DESCRIPTION	POWER SU Bus Number —	Cubicle/	NORMAL POSITION	ACTUAL POSITION	INITIALS/ DATE	REMARKS
2CMSA05	Division I CMS Inop Circuitry	2SCM*PNL102A	16	On			
2CMSB05	Division II CMS Inop Circuitry	2SCM*PNL302B	15	On .			
2CMS*SOV74A 2CMS*SOV75A 2CMS*SOV76B 2CMS*SOV77B	Division I CMS PAS Solenoid Valves	2VBS*PNL102A	15	0n			
2CMS*SOV74B 2CMS*SOV75B 2CMS*SOV76A 2CMS*SOV77A	Division II CMS PAS Solenoid Valves	2VBS*PNL302B	15	0n			
_	CMS Control and Heat Tracing	2EJS*PNL302B	26	· On			
_	CMS Control and Heat Tracing	2EJS*PNL103A	25	On			
2HTS*PNL001	CMS Control and Heat Tracing	2EJS*PNL103A	19	On	-		
2HTS*PNL003	CMS Control and Heat Tracing	2EJS*PNL302B	20	On			

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