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ROCHESTER GAS AND ELECTRIC CORPORATION

GINNA STATION

CONTROLLED COPY NUMBER 23

TECHNICAL REVIEW

PORC REVIEW DATE 4/4/90

Joseph A. Widan
PLANT SUPERINTENDENT

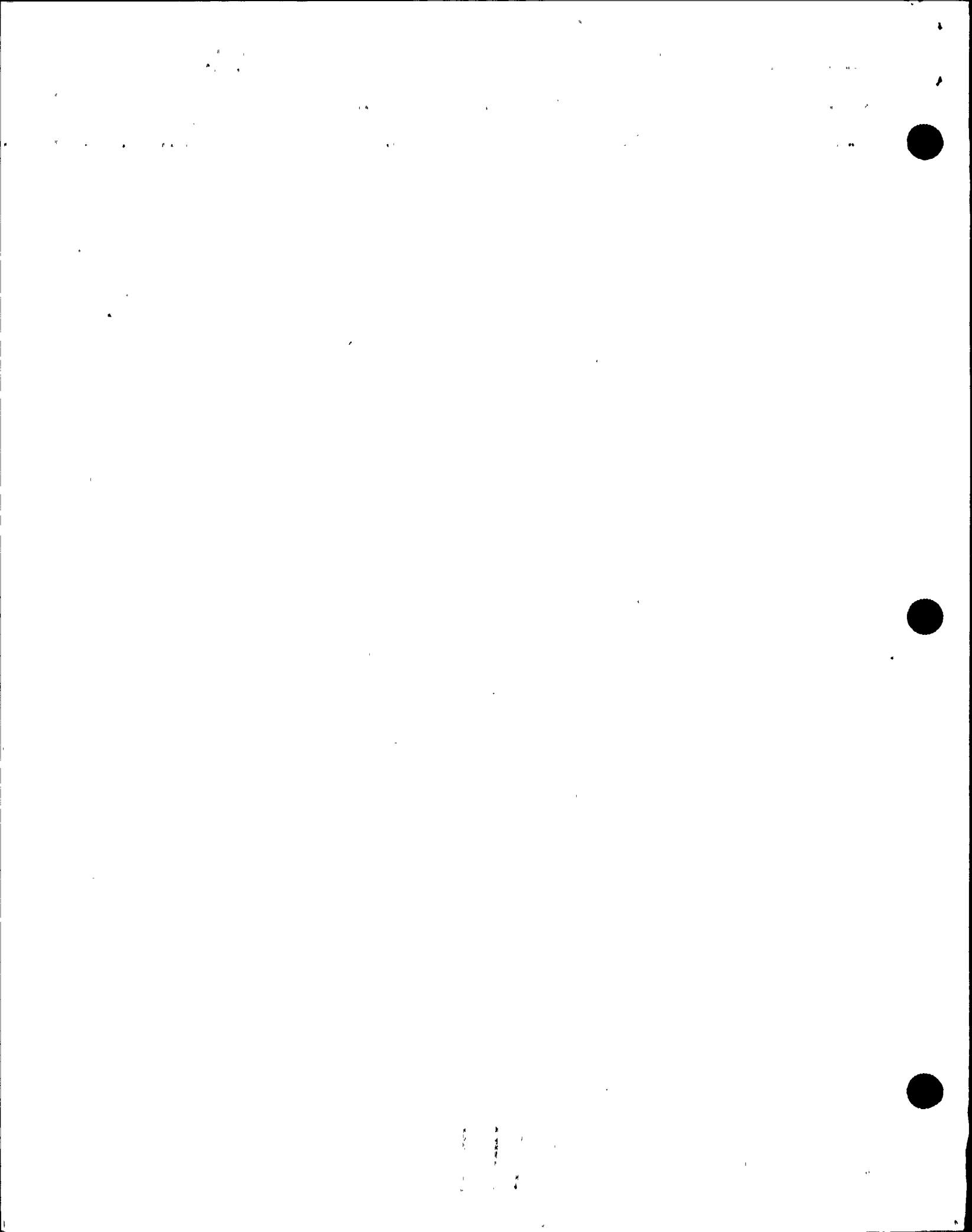
4/9/90
EFFECTIVE DATE

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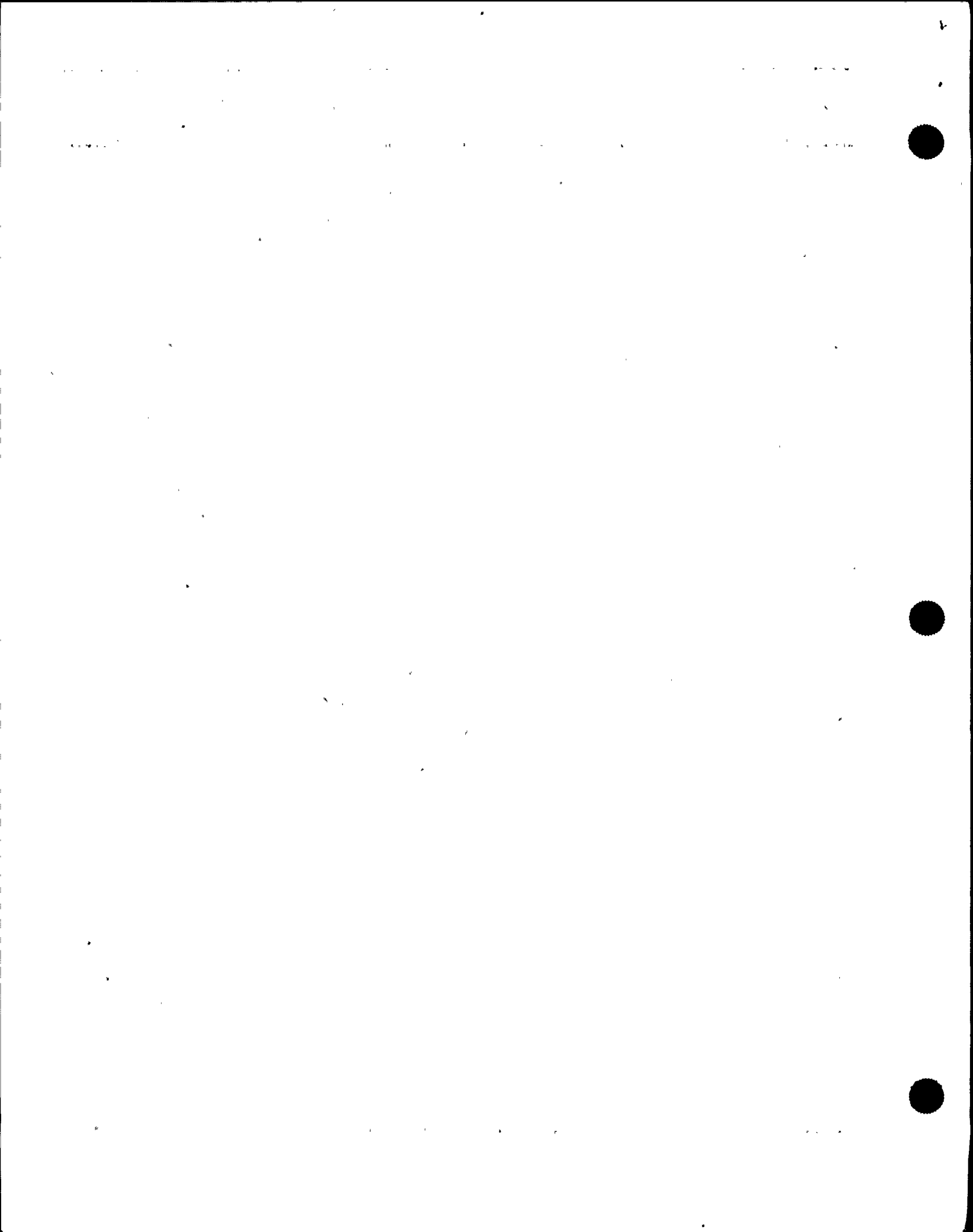
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A. PURPOSE - This procedure provides actions for a SGTR with coincident loss of normal and auxiliary PRZR sprays and PORVs.

B. ENTRY CONDITIONS/SYMPTOMS

1. ENTRY CONDITIONS - This procedure is entered from:

a. E-3, STEAM GENERATOR TUBE RUPTURE, when PRZR pressure control is not available.



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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

NOTE: o Foldout page should be open AND monitored periodically.

o Adverse CNMT values should be used whenever CNMT pressure is greater than 4 psig or CNMT radiation is greater than 10^{-05} R/hr.

1 Check Ruptured S/G Narrow Range Level - LESS THAN 67% [55% adverse CNMT]

Go to Step 8.

2 Check RCP Status - AT LEAST ONE RUNNING

Try to start one RCP:

a. Establish conditions for starting RCP.

o Bus 11A and Bus 11B energized

o Refer to Attachment RCP START

b. Start one RCP. IF no RCP can be started, THEN go to Step 4.

3 Check IF Normal PRZR Spray Available:

a. Verify IA to CNMT - AVAILABLE

a. Perform the following:

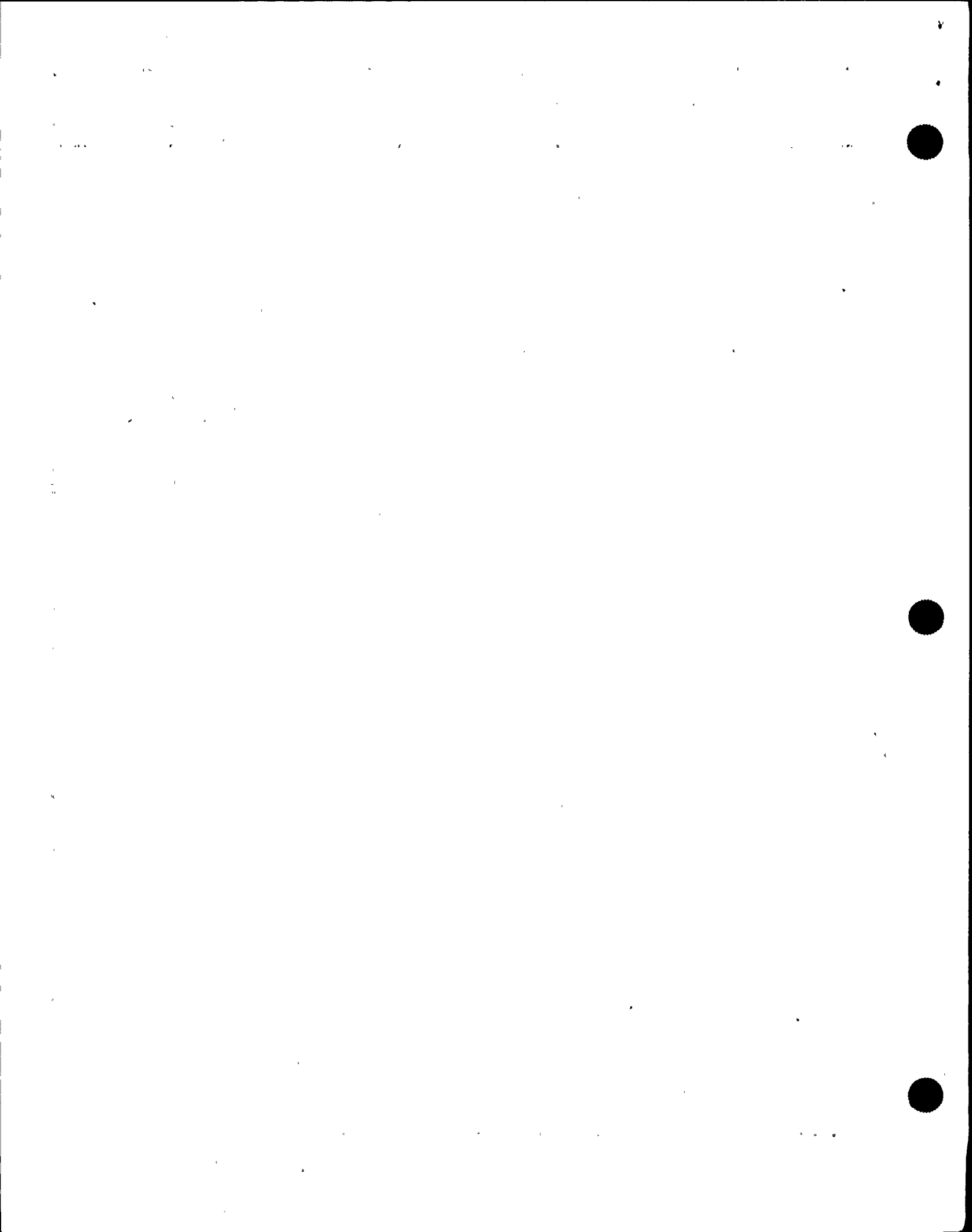
1) Place PRZR heater control group to PULL STOP.

2) Place PRZR heater backup group to OFF.

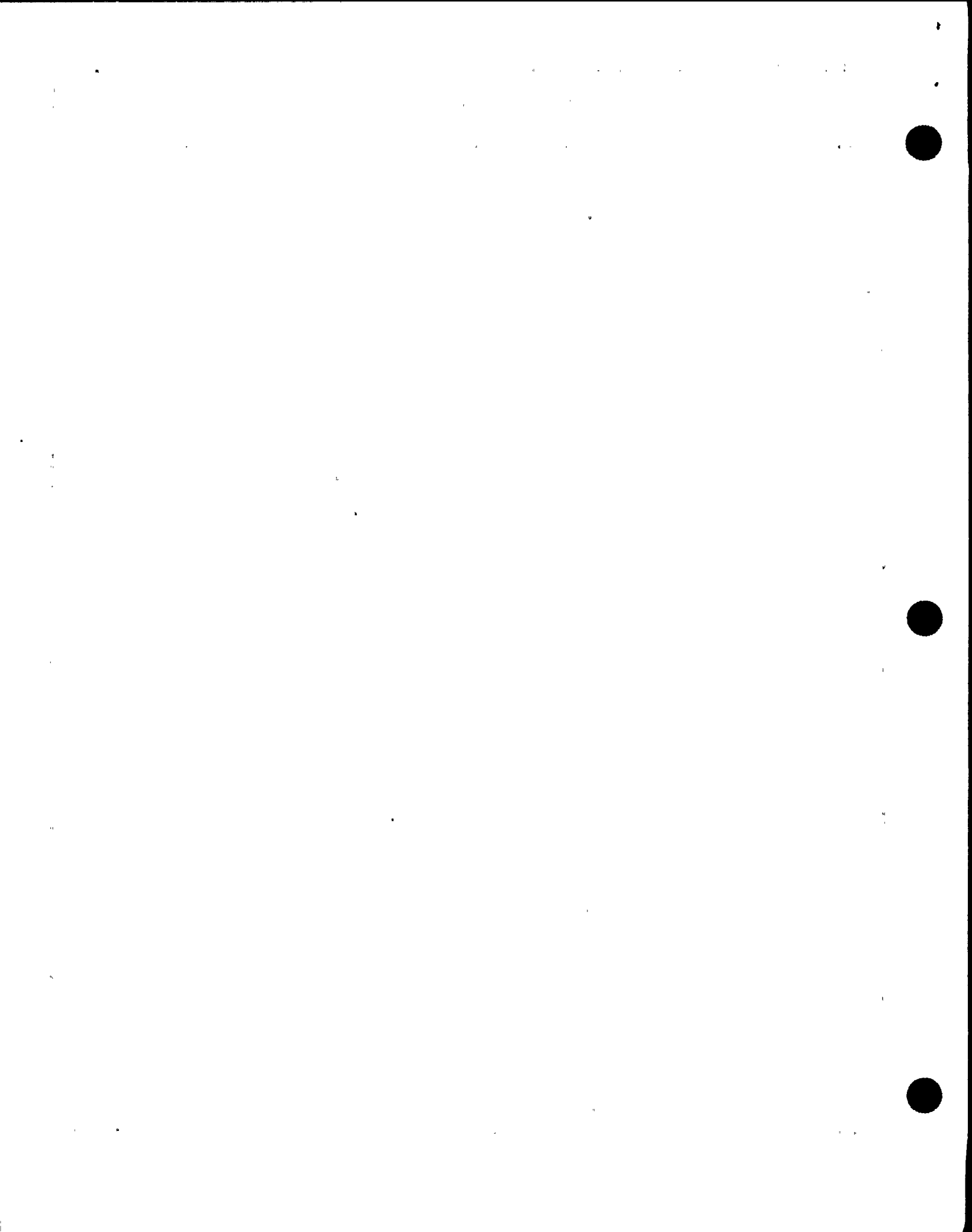
3) Place normal spray valve controllers to MANUAL at 0%.

4) Go to Step 4.

b. Go to E-3, STEAM GENERATOR TUBE RUPTURE, Step 20



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--|--|
| 4 | Try To Restore PRZR PORV: | |
| a. | Block valves - AT LEAST ONE OPEN <ul style="list-style-type: none"> • MOV-516 for PCV-430 • MOV-515 for PCV-431C | a. Open one block valve unless it was closed to isolate an open PORV. <p>If block valves can <u>NOT</u> be opened, <u>THEN</u> dispatch AO to locally ensure breakers to block valves closed.</p> <ul style="list-style-type: none"> • MOV-515, MCC C position 6C • MOV-516, MCC D position 6C |
| b. | Check IA to CNMT - AVAILABLE | b. Refer to Attachment N2 PORVS to operate PORVs. |
| c. | Verify at least one PRZR PORV flow path - AVAILABLE | c. Go to Step 5. |
| d. | Go to E-3, STEAM GENERATOR TUBE RUPTURE, Step 21 | |



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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
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NOTE: If auxiliary spray is the only means of RCS pressure control, THEN the 320°F ΔT limit between the spray line and PRZR does not apply.

5 Try To Establish Auxiliary Spray:

a. Charging pumps - AT LEAST ONE RUNNING

a. Perform the following:

- 1) IF CCW flow is lost to any RCP thermal barrier OR any RCP #1 seal outlet temperature offscale high, THEN locally isolate seal injection to affected RCP.

- RCP A, V-300A
- RCP B, V-300B

- 2) Ensure HCV-142 demand at 0%.
- 3) Start charging pumps as necessary.

IF charging not available, THEN go to Step 6.

b. Establish auxiliary spray flow:

b. IF auxiliary spray can NOT be established, THEN go to Step 6.

- 1) Open auxiliary spray valve (AOV-296)
- 2) Close charging valve to loop B cold leg (AOV-294)

c. Go to E-3, STEAM GENERATOR TUBE RUPTURE, Step 20b

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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
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CAUTION

IF CST LEVEL DECREASES TO LESS THAN 5 FEET, THEN ALTERNATE WATER SOURCES FOR AFW PUMPS WILL BE NECESSARY (REFER TO ER-AFW.1, ALTERNATE WATER SUPPLY TO AFW PUMPS).

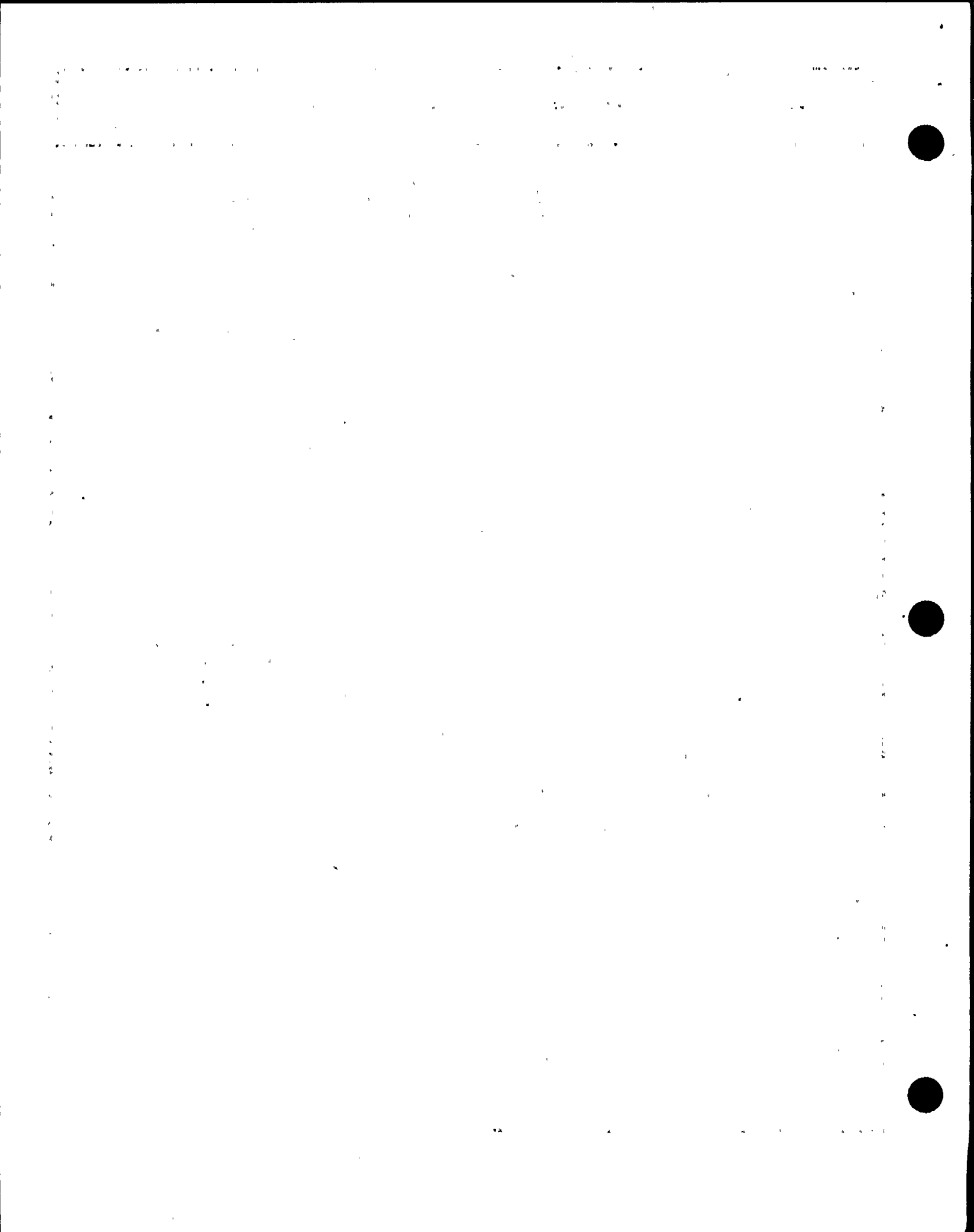
NOTE: TDAFW pump flow control valves fail open on loss of IA.

6 Check Intact S/G Level:

- | | |
|---|---|
| <p>a. Narrow range level - GREATER THAN 5% [25% adverse CNMT]</p> <p>b. Control feed flow to maintain narrow range level between 17% [25% adverse CNMT] and 50%</p> | <p>a. Maintain total feed flow greater than 200 gpm until narrow range level greater than 5% [25% adverse CNMT] in at least one S/G.</p> <p>b. <u>IF</u> narrow range level in intact S/G continues to increase in an uncontrolled manner, <u>THEN</u> go to ECA-3.1, SGTR WITH LOSS OF REACTOR COOLANT - SUBCOOLED RECOVERY DESIRED, Step 1.</p> |
|---|---|

7 Check PRZR Level - GREATER THAN 5% [30% adverse CNMT]

Return to Step 1.



STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

8 Check If SI Can Be Terminated:

a. RCS subcooling based on core exit T/Cs - GREATER THAN 0°F USING FIGURE MIN SUBCOOLING

b. Secondary heat sink:

o Total feed flow to S/Gs - GREATER THAN 200 GPM AVAILABLE

-OR-

o Narrow range level in intact S/G - GREATER THAN 5% [25% adverse CNMT]

c. RVLIS indication

o Level (no RCPs) - GREATER THAN 68% [73% adverse CNMT]

-OR-

o Fluid fraction (any RCP running) - GREATER THAN 80%

d. Any ruptured S/G narrow range level - INCREASING IN AN UNCONTROLLED MANNER OR OFFSCALE HIGH

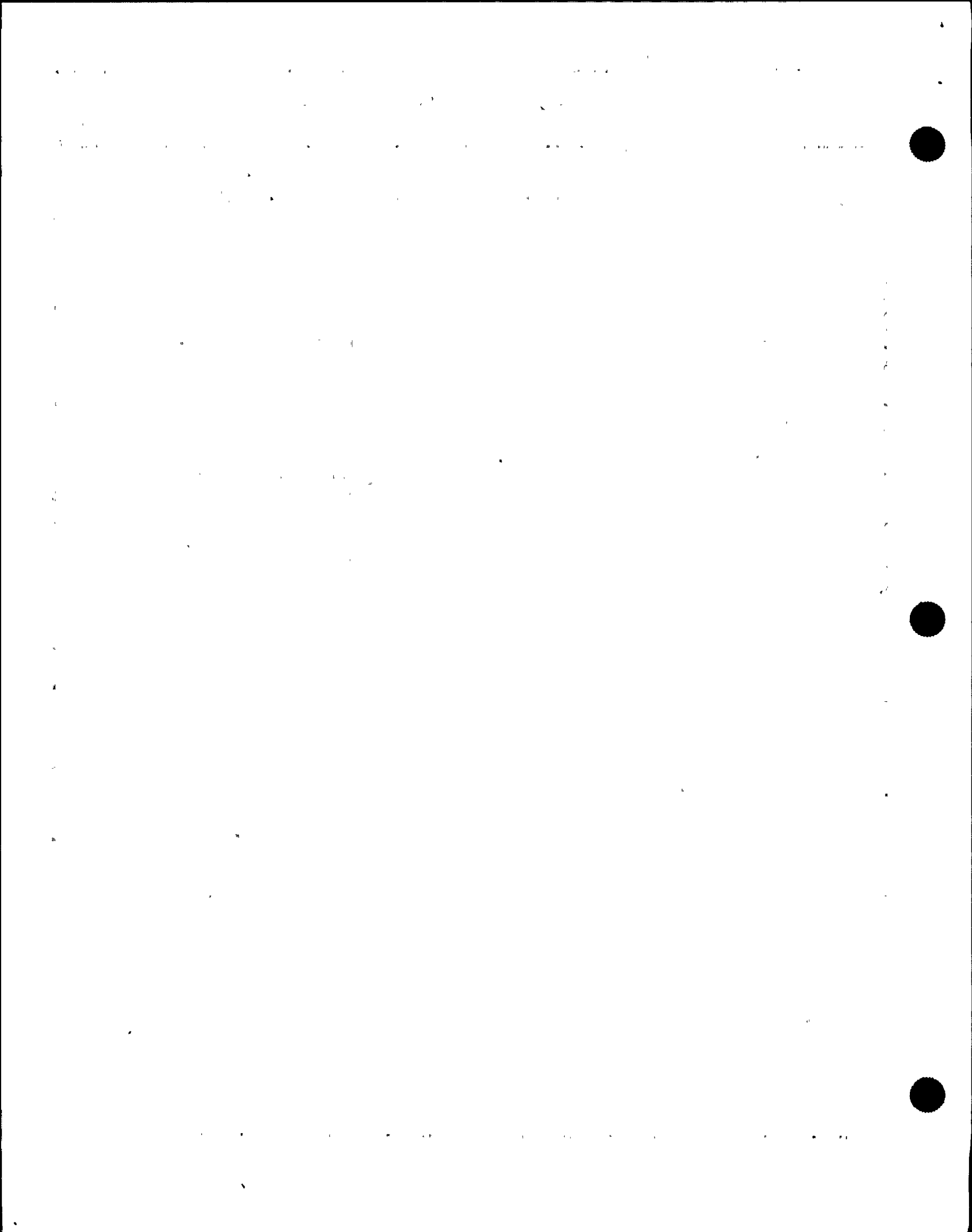
9 Stop SI Pumps and Place In AUTO

a. Do NOT stop SI pumps. Go to ECA-3.1, SGTR WITH LOSS OF REACTOR COOLANT - SUBCOOLED RECOVERY DESIRED, Step 1.

b. IF neither condition satisfied, THEN do NOT stop SI pumps. Go to ECA-3.1, SGTR WITH LOSS OF REACTOR COOLANT - SUBCOOLED RECOVERY DESIRED, Step 1.

c. Do NOT stop SI pumps. Go to ECA-3.1, SGTR WITH LOSS OF REACTOR COOLANT - SUBCOOLED RECOVERY DESIRED, Step 1.

d. Do NOT stop SI pumps. Return to Step 2.



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
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CAUTION

ALIGNING SI PUMP SUCTION TO RWST BEFORE ISOLATING BAST MAY RESULT IN BACKFLOW FROM RWST TO BASTS.

10 Verify SI Pump Suction Aligned To RWST:

a. SI pump suction valves from BASTs - CLOSED

- MOV-826A
- MOV-826B
- MOV-826C
- MOV-826D

a. Ensure at least one valve in each flow path closed.

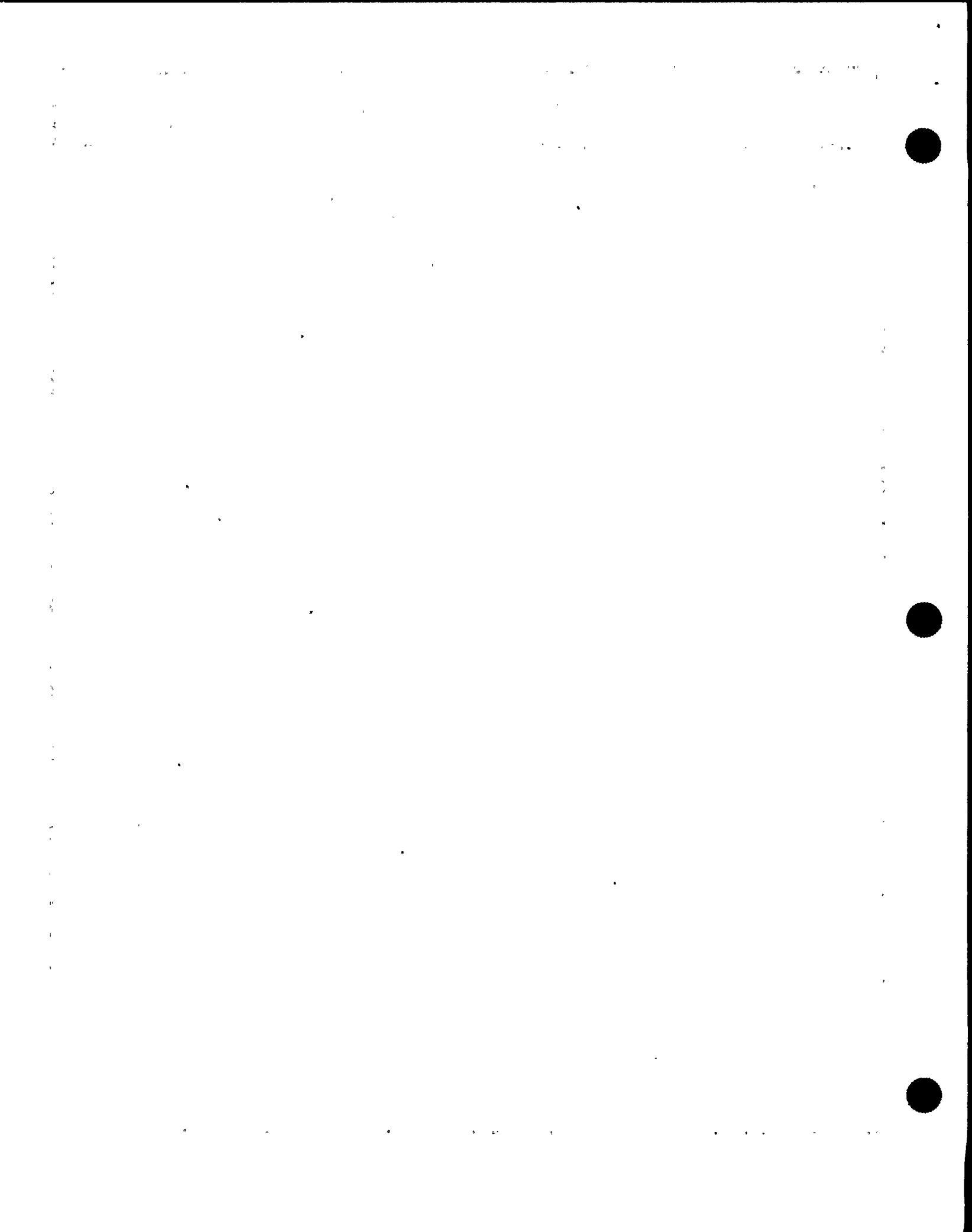
- MOV-826A or MOV-826B
- MOV-826C or MOV-826D

b. SI pump suction valves from RWST - OPEN

- MOV-825A
- MOV-825B

b. Ensure at least one valve is open.

c. Consult TSC to determine if SI flush is required (Refer to Attachment SI FLUSH)



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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

11 Check If Charging Flow Has Been Established:

a. Charging pumps - ANY RUNNING

a. Perform the following:

1) IF CCW flow is lost to any RCP thermal barrier OR any RCP #1 seal outlet temperature offscale high, THEN dispatch AO with key to RWST gate to close seal injection needle valve(s) to affected RCP:

- RCP A, V-300A
- RCP B, V-300B

2) Ensure HCV-142 open, demand at 0%.

b. Charging pump suction aligned to RWST:

b. Manually align valves as necessary. IF LCV-112B can NOT be opened, THEN perform the following:

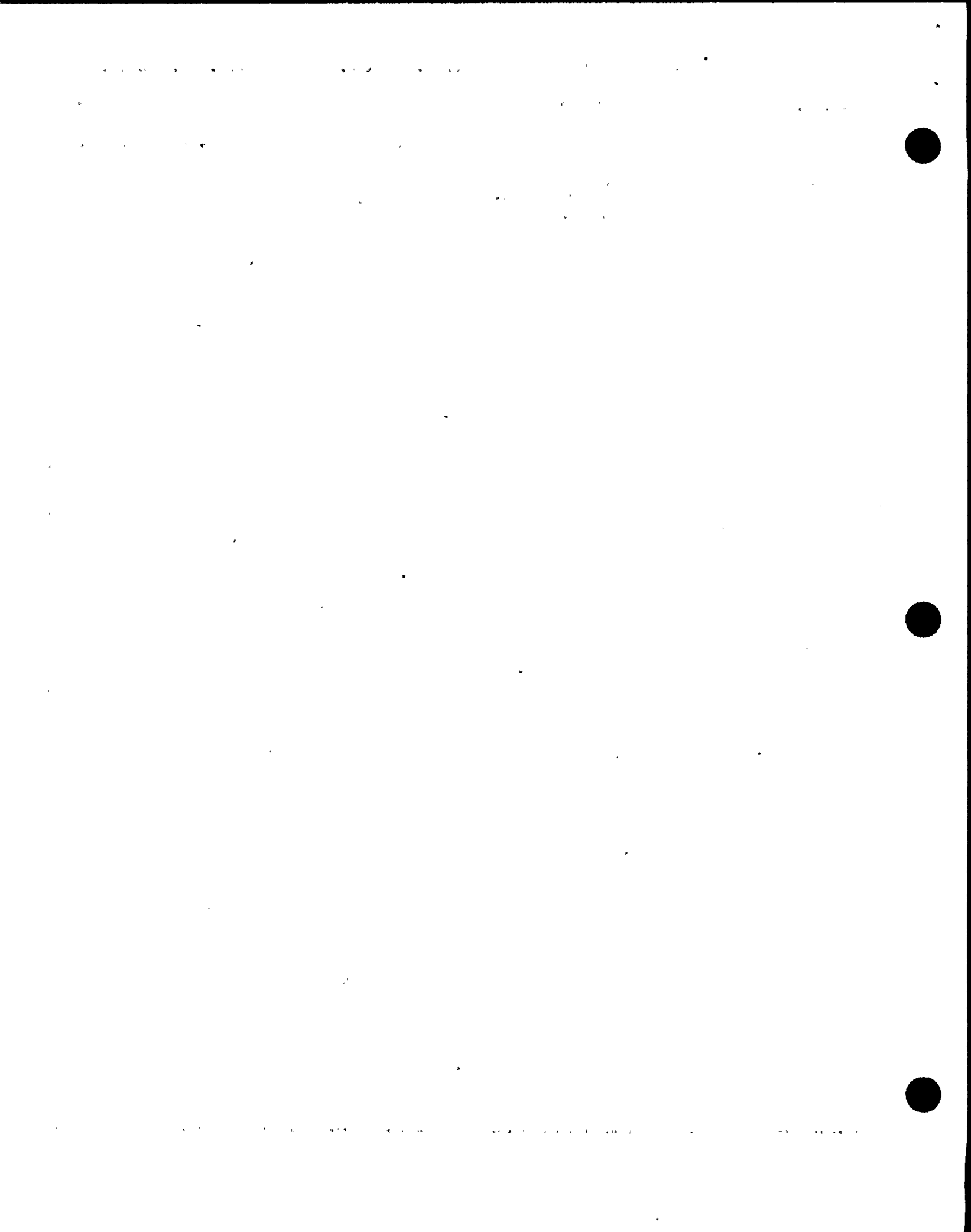
- o LCV-112B - OPEN
- o LCV-112C - CLOSED

1) Verify charging pump A NOT running and place in PULL STOP.

2) Dispatch AO to locally open manual charging pump suction from RWST (V-358 located in charging pump room).

3) WHEN V-358 open, THEN direct AO to close V-268 to isolate charging pumps B and C from VCT (V-268 located in charging pump room).

c. Start charging pumps as necessary and adjust charging flow to restore PRZR level



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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--|---|
| 12 | <p>Verify SI Flow Not Required:</p> <ul style="list-style-type: none"> o RCS subcooling based on core exit T/Cs - GREATER THAN 0°F USING FIGURE MIN SUBCOOLING o RVLIS indication <ul style="list-style-type: none"> o Level (no RCPs) - GREATER THAN 68% [73% adverse CNMT] <p style="text-align: center;">-OR-</p> <ul style="list-style-type: none"> o Fluid fraction (any RCP running) - GREATER THAN 80% | <p>Perform the following:</p> <ul style="list-style-type: none"> a. Manually operate SI pumps as necessary. b. Go to ECA-3.1, SGTR WITH LOSS OF REACTOR COOLANT - SUBCOOLED RECOVERY DESIRED, Step 1. |
| 13 | <p>Verify Adequate SW Flow To CCW Hx:</p> <ul style="list-style-type: none"> a. Verify at least two SW pumps - RUNNING b. Verify AUX BLDG SW isolation valves - OPEN <ul style="list-style-type: none"> • MOV-4615 and MOV-4734 • MOV-4616 and MOV-4735 c. Verify CNMT RECIRC fan annunciator C-2, HIGH TEMPERATURE ALARM - EXTINGUISHED | <ul style="list-style-type: none"> a. Manually start pumps as power supply permits (258 kw per pump). <u>IF</u> less than two SW pumps can be operated, <u>THEN</u> go to Step 20. b. Establish SW to AUX BLDG (Refer to Attachment AUX BLDG SW). c. Dispatch AO to locally throttle flow to CCW Hx to between 5000 gpm and 6000 gpm total flow. |



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|---|---|
| 14 | Check If Normal CVCS Operation Can Be Established | |
| | a. Verify IA restored: <ul style="list-style-type: none"> o IA to CNMT (AOV-5392) - OPEN o IA pressure - GREATER THAN 60 PSIG | a. Continue with Step 19. <u>WHEN</u> IA restored, <u>THEN</u> do Steps 14 through 18. |
| | b. Verify instrument bus D - ENERGIZED | b. Energize MCC B. <u>IF</u> MCC B <u>NOT</u> available, <u>THEN</u> perform the following: <ol style="list-style-type: none"> 1) Verify MCC A energized. 2) Place instrument bus D on maintenance supply. |
| | c. CCW pumps - ANY RUNNING | c. Perform the following: <ol style="list-style-type: none"> 1) <u>IF</u> any RCP #1 seal outlet temperature offscale high, <u>THEN</u> isolated CCW to thermal barrier of affected RCP(s). <ul style="list-style-type: none"> • RCP A, MOV-749A and MOV-759A • RCP B, MOV-749B and MOV-759B 2) Manually start one CCW pump. |
| | d. Charging pump - ANY RUNNING | d. Continue with Step 20. <u>WHEN</u> any charging pump running, <u>THEN</u> do Steps 15 through 19. |



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--|---|
| 15 | Check If Seal Return Flow Should Be Established: | |
| a. | Verify RCP #1 seal outlet temperature - LESS THAN 235°F | a. Go to Step 16. |
| b. | Verify RCP seal outlet valves - OPEN • AOV-270A • AOV-270B | b. Manually open valves as necessary. |
| c. | Reset both trains of XY relays for RCP seal return isolation valve MOV-313 | |
| d. | Open RCP seal return isolation valve MOV-313 | d. Perform the following: 1) Place MOV-313 switch to OPEN. 2) Dispatch AO with key to RWST gate to locally open MOV-313. |
| e. | Verify RCP #1 seal leakoff flow - LESS THAN 5.5 GPM | e. <u>IF</u> any RCP seal leakoff flow greater than 5.5 gpm <u>THEN</u> : o Close the affected RCP seal discharge valve • RCP A, AOV-270A • RCP B, AOV-270B o Trip the affected RCP |
| f. | Verify RCP #1 seal leakoff flow - GREATER THAN 0.25 GPM | f. Refer to AP-RCP.1, RCP SEAL MALFUNCTION. |



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
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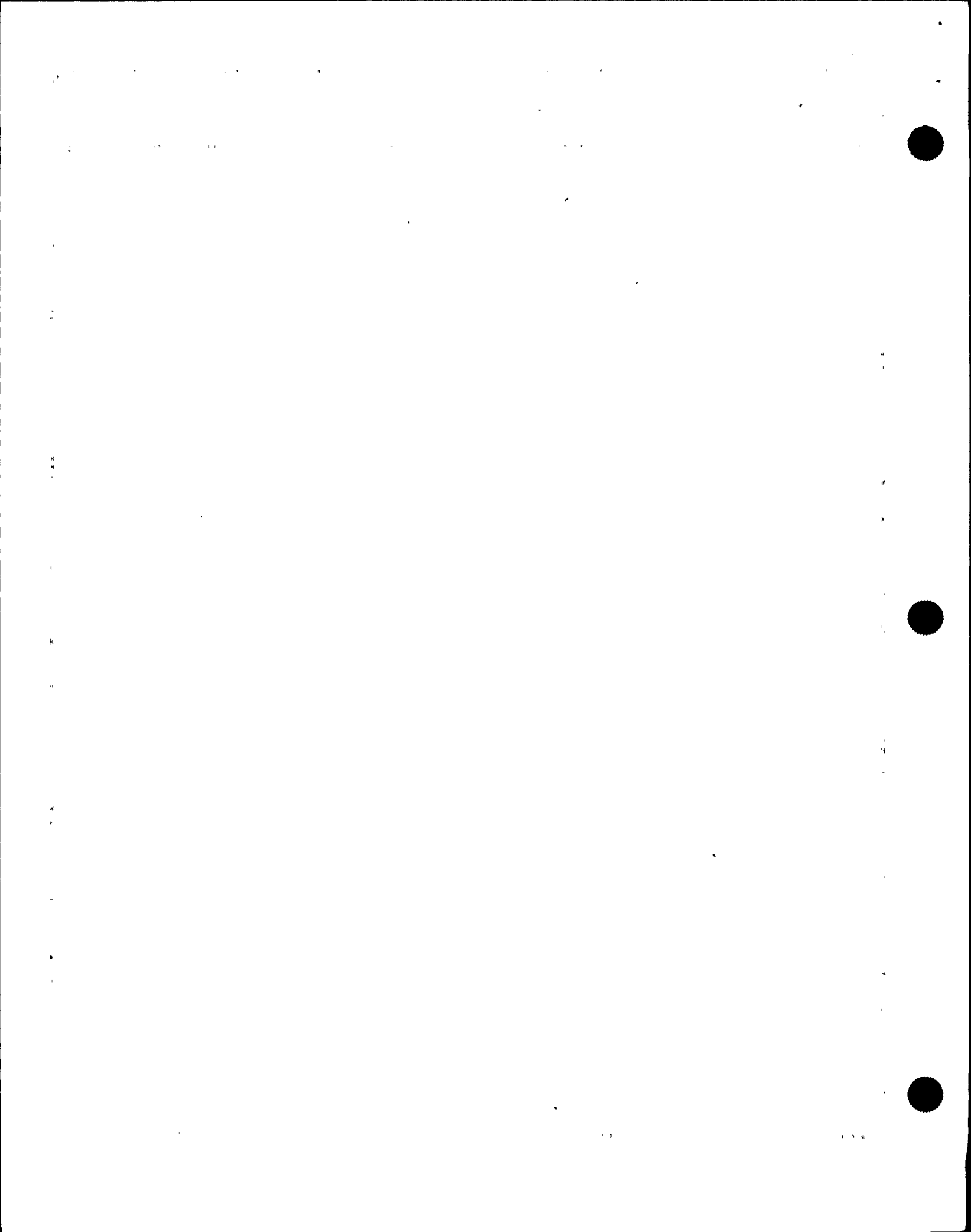
NOTE: If PRZR level is less than 13%, letdown may be established by placing AOV-427 to OPEN.

- 16 Establish Normal Letdown:
- a. Establish charging line flow to REGEN Hx - GREATER THAN 20 GPM
 - b. Place the following switches to CLOSE:
 - Letdown orifice valves (AOV-200A, AOV-200B, and AOV-202)
 - AOV-371, letdown isolation valve
 - AOV-427, loop B cold leg to REGEN Hx
 - c. Place letdown controllers TCV-130 and PCV-135 in MANUAL at 25% open
 - d. Reset both trains of XY relays for AOV-371 and AOV-427
 - e. Open AOV-371 and AOV-427
 - f. Open letdown orifice valves as necessary
 - g. Place TCV-130 in AUTO at 105°F
 - h. Place PCV-135 in AUTO at 250 psig
 - i. Adjust charging pump speed and HCV-142 as necessary

IF RCP seal return has been established, THEN establish excess letdown as follows:

- o Place excess letdown divert valve, AOV-312, to NORMAL.
- o Ensure CCW from excess letdown open, (AOV-745).
- o Open excess letdown isolation valve AOV-310.
- o Slowly open HCV-123 to maintain excess letdown temperature less than 195°F and pressure less than 100 psig.
- o Adjust charging pump speed as necessary.

IF RCP seal return NOT established, THEN consult TSC to determine if excess letdown should be placed in service.





17 Check VCT Makeup System:

- a. BAST levels - ANY GREATER THAN 5%
- b. Check Annunciator B-23, BORIC ACID TANK LO LO LEVEL - EXTINGUISHED

- a. Go to Step 18.
- b. Perform the following:
 - 1) Adjust boric acid flow control valve to required flow from table.

| BAST LEVEL | BORIC ACID FLOW (GPM) |
|------------|-----------------------|
| <10% | 4.5 |
| 10-15% | 6.7 |
| 15-20% | 8.9 |
| >20% | 10.0 |

- c. Adjust boric acid flow control valve in AUTO to 4.5 gpm
- d. Verify the following:
 - 1) RMW mode selector switch in AUTO
 - 2) RMW control armed - RED LIGHT LIT
- e. Check VCT level:
 - o Level - GREATER THAN 20%
-OR-
 - o Level - STABLE OR INCREASING

- 2) Go to Step 17d.
- d. Adjust controls as necessary.
- e. Manually increase VCT makeup flow as follows:
 - 1) Ensure BA transfer pumps and RMW pumps running. IF NOT, THEN reset MCC C and MCC D UV lockouts as necessary.
 - 2) Place RMW flow control valve HCV-111 in MANUAL.
 - 3) Increase RMW flow.

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RESPONSE NOT OBTAINED

18 Check Charging Pump Suction
Aligned To VCT:

a. VCT level - GREATER THAN 20%

a. IF VCT level can NOT be
maintained greater than 5%, THEN
perform the following:

1) Ensure charging pump suction
aligned to RWST

o LCV-112B open

o LCV-112C closed

2) Continue with Step 19. WHEN
VCT level greater than 40%,
THEN do Step 18b.

b. Verify charging pumps aligned to
VCT

b. Manually align valves as
necessary.

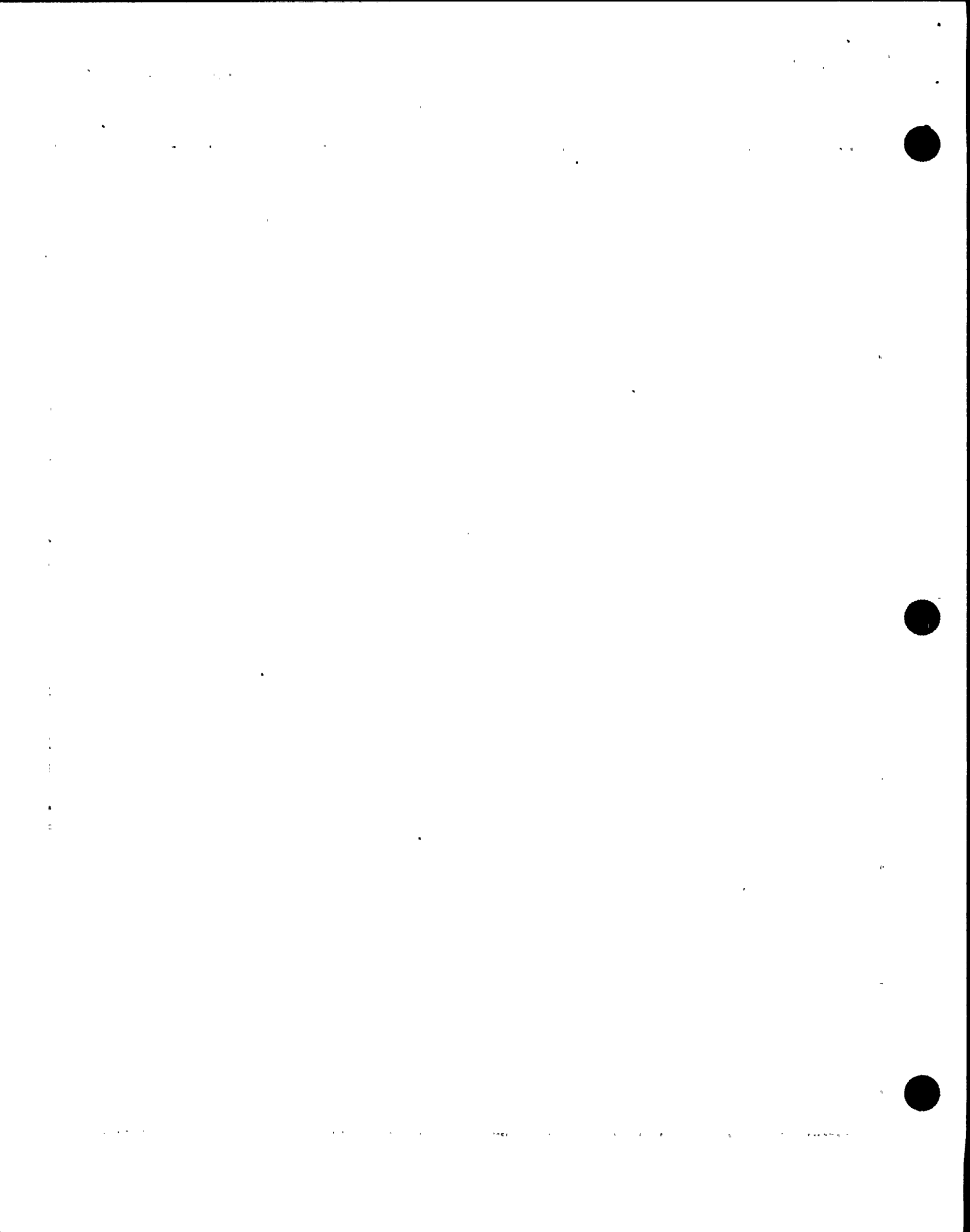
o LCV-112C - OPEN

o LCV-112B - CLOSED

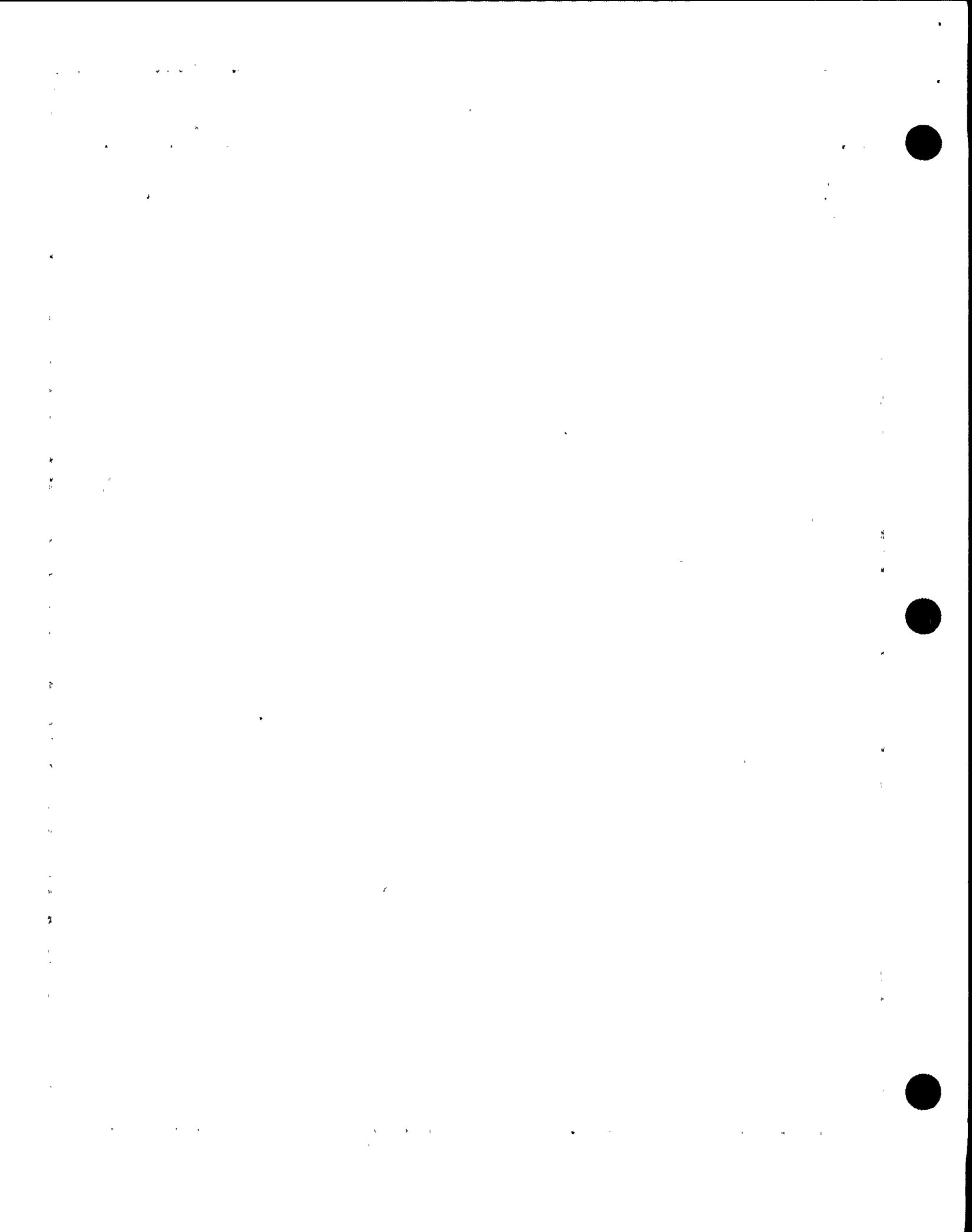
19 Equalize Charging And Letdown
Flows:

a. Verify charging pump controllers
in manual

b. Control charging and seal
injection flows to equal letdown
and seal leakoff flows

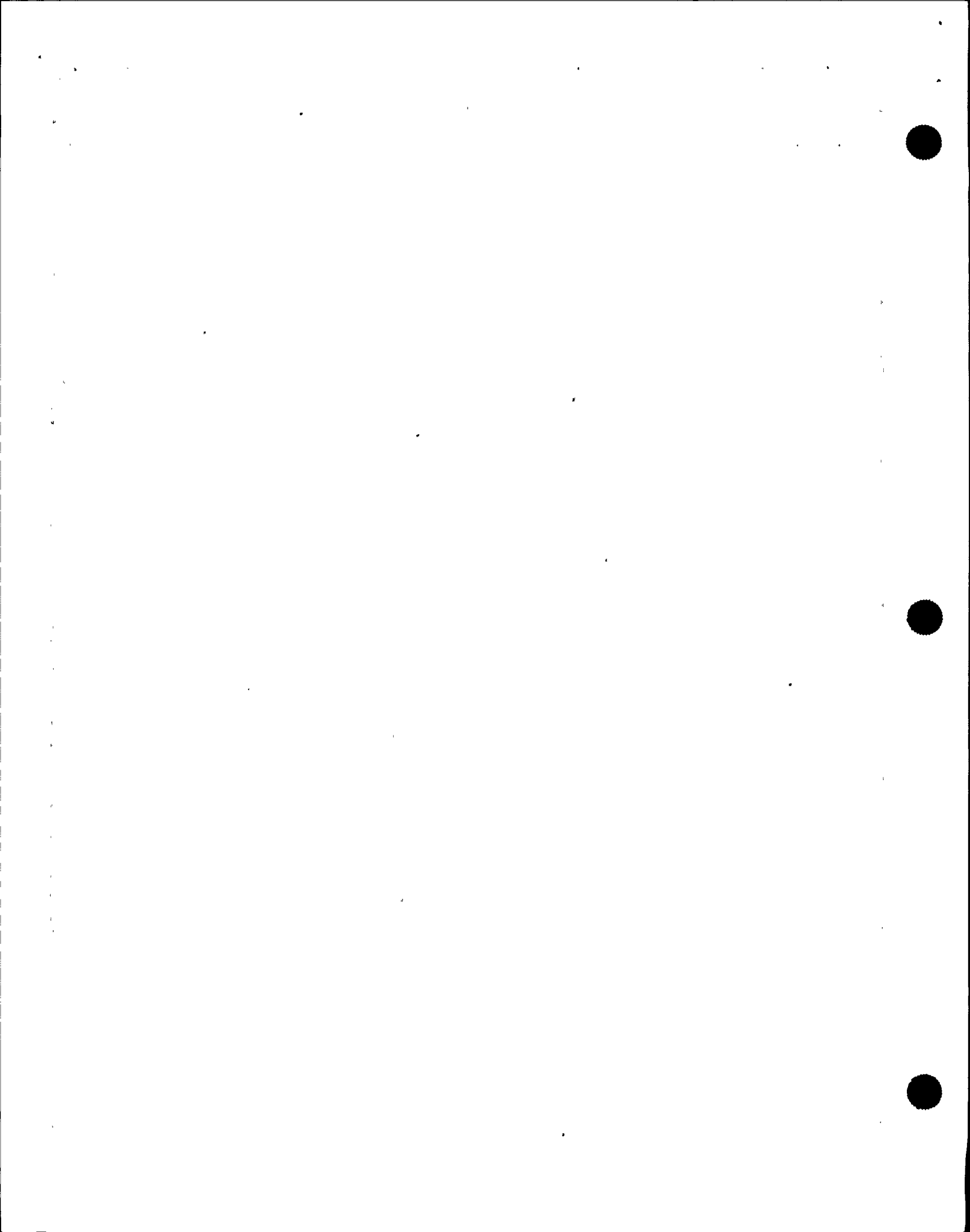


| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
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| 20 | <p>Check If Emergency D/Gs Should Be Stopped:</p> <ul style="list-style-type: none"> a. Verify AC emergency busses energized by offsite power: <ul style="list-style-type: none"> o Emergency D/G output breakers - OPEN o AC emergency bus voltage - GREATER THAN 420 VOLTS o AC emergency bus normal feed breakers - CLOSED b. Stop any unloaded emergency D/G and place in standby (Refer to Attachment D/G STOP) | <ul style="list-style-type: none"> a. Try to restore offsite power (Refer to ER-ELEC.1, RESTORATION OF OFFSITE POWER). |
| 21 | <p>Minimize Secondary System Contamination:</p> <ul style="list-style-type: none"> a. Isolate reject from hotwell to CST: <ul style="list-style-type: none"> o Place hotwell level controller (HC-107) in MANUAL at 50% o Verify hotwell level - STABLE b. Verify local actions to complete isolation of ruptured S/G complete (Refer to Attachment RUPTURED S/G) | <ul style="list-style-type: none"> a. <u>IF</u> hotwell level increasing, <u>THEN</u> direct HP to sample hotwells for activity. |

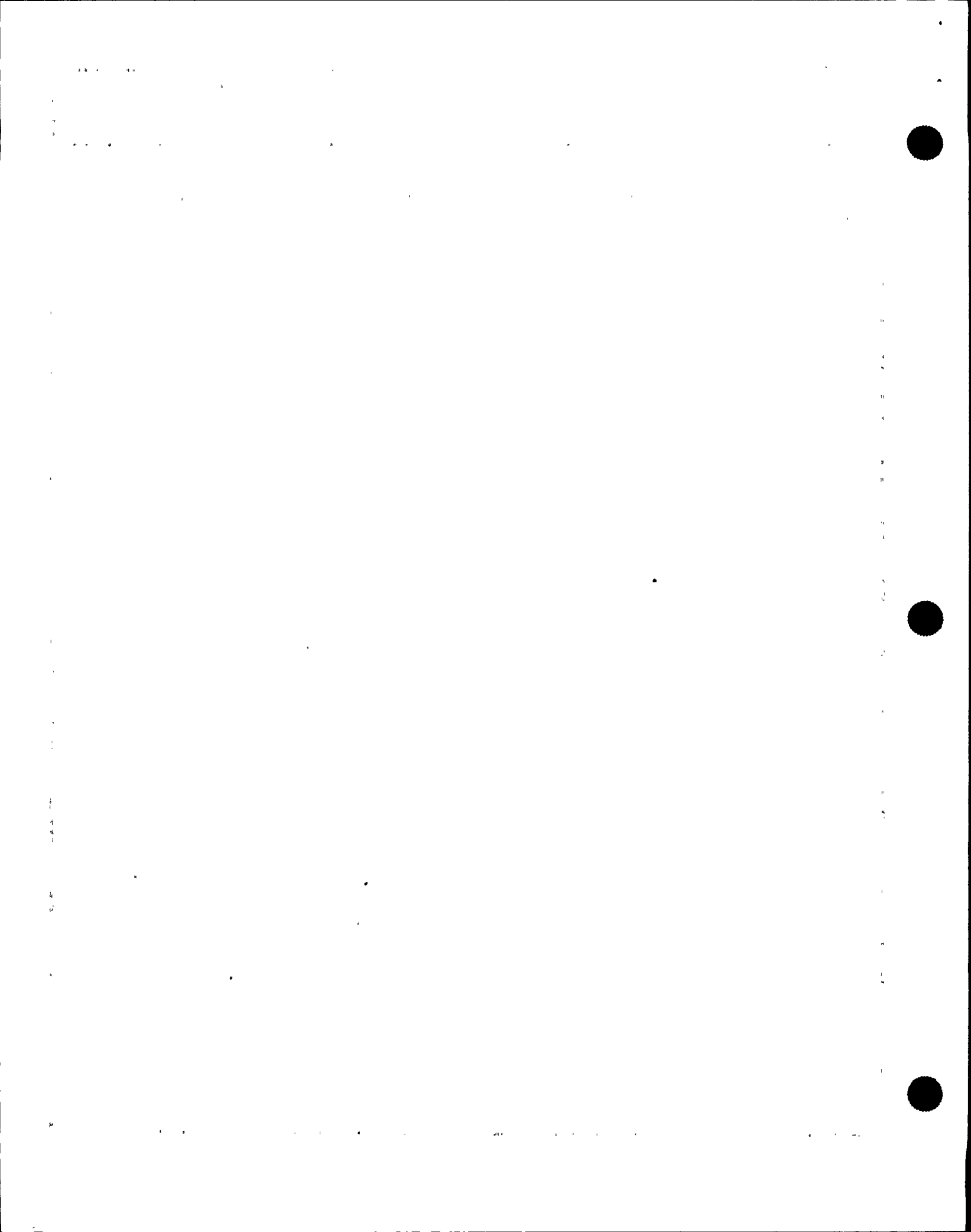


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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--|---|
| 22 | Check RCP Cooling: | Establish normal cooling to RCPs (Refer to Attachment SEAL COOLING). |
| | a. Check CCW to RCPs: | |
| | o Annunciator A-7, RCP 1A CCW RETURN HIGH TEMP OR LOW FLOW - EXTINGUISHED | |
| | o Annunciator A-15, RCP 1B CCW RETURN HIGH TEMP OR LOW FLOW - EXTINGUISHED | |
| | b. Check RCP seal injection: | |
| | o Labyrinth seal D/Ps - GREATER THAN 15 INCHES OF WATER | |
| | -OR- | |
| | o RCP seal injection flow to each RCP - GREATER THAN 6 GPM | |

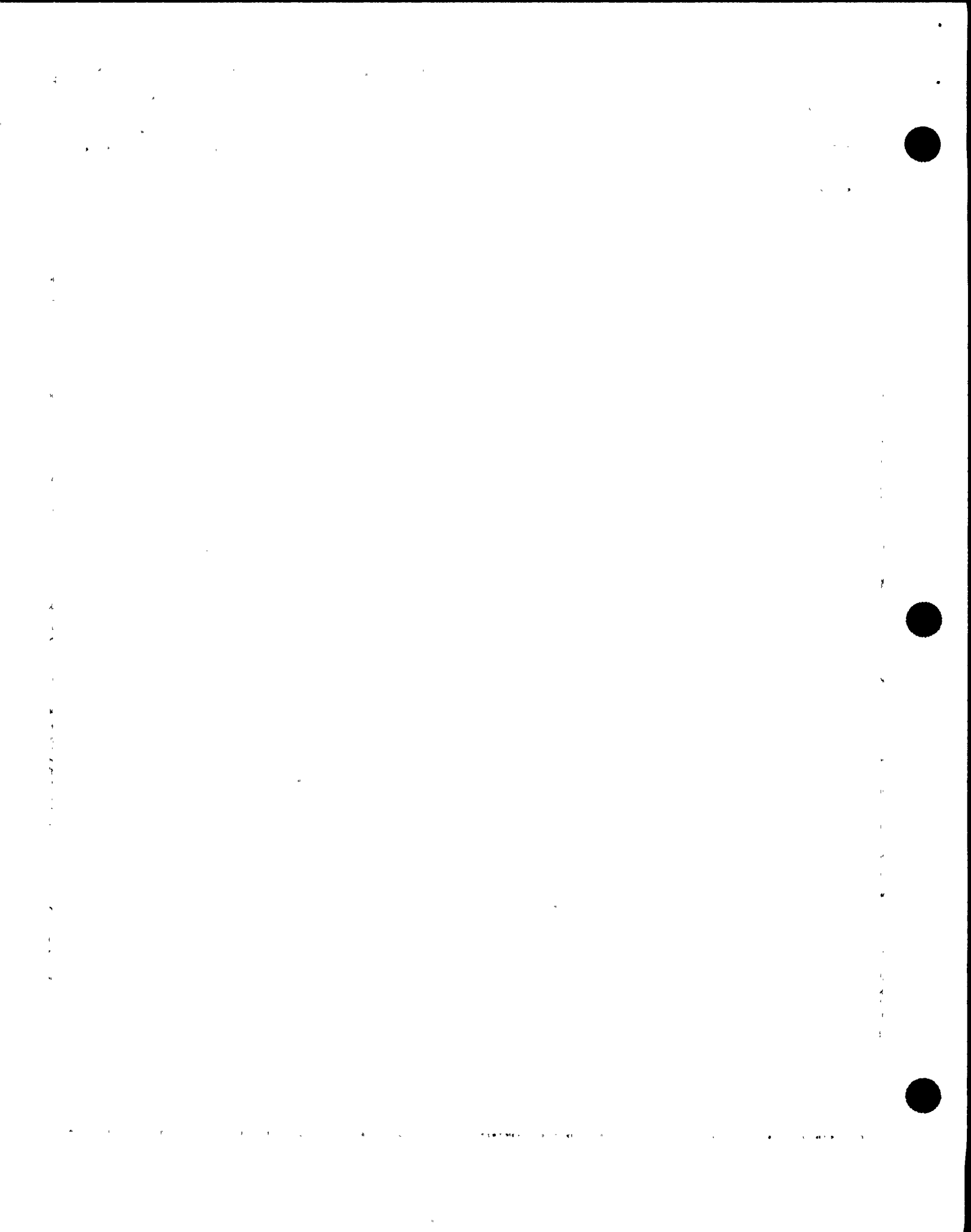


| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--|---|
| | <p><u>NOTE:</u> Adverse CNMT conditions or loss of forced air cooling may result in failure of NIS detectors.</p> | |
| 23 | Check If Source Range Detectors Should Be Energized: | |
| a. | Source range channels - DEENERGIZED | a. Go to Step 23e. |
| b. | Check intermediate range flux - EITHER CHANNEL LESS THAN 10 ⁻¹⁰ AMPS | b. Perform the following: <ol style="list-style-type: none"> 1) <u>IF</u> neither intermediate range channel is decreasing, <u>THEN</u> initiate boration. 2) Continue with Step 24. <u>WHEN</u> flux is LESS THAN 10⁻¹⁰ amps on any operable channel, <u>THEN</u> do Steps 23c through e. |
| c. | Check the following: <ul style="list-style-type: none"> o Both intermediate range channels - LESS THAN 10⁻¹⁰ AMPS <p style="text-align: center;">-OR-</p> <ul style="list-style-type: none"> o Greater than 20 minutes since reactor trip | c. Continue with Step 24. <u>WHEN</u> either condition met, <u>THEN</u> do Steps 23d and e. |
| d. | Verify source range detectors - ENERGIZED | d. Manually energize source range detectors by depressing P-6 permissive defeat pushbuttons (2 of 2). <p><u>IF</u> source ranges can <u>NOT</u> be restored, <u>THEN</u> refer to ER-NIS.1, SR MALFUNCTION and go to Step 23.</p> |
| e. | Transfer Rk-45 recorder to one source range and one intermediate range channel | |



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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|---|---|
| 24 | Establish Normal Shutdown Alignment: | |
| | a. Check condenser - AVAILABLE | a. Dispatch A0 to perform Attachment SD-2. |
| | b. Perform the following: | |
| | o Open generator disconnects | |
| | • 1G13A71 • 9X13A73 | |
| | o Place voltage regulator to OFF | |
| | o Open turbine drain valves | |
| | o Rotate reheater steam supply controller cam to close valves | |
| | o Place reheater dump valve switches to HAND | |
| | o Stop all but one condensate pump | |
| | c. Verify adequate Rx head cooling: | |
| | 1) Check IA to CNMT - AVAILABLE | 1) Go to Step 25. |
| | 2) Verify at least one control rod shroud fan - RUNNING | 2) Manually start one fan as power supply permits (45 kw) |
| | 3) Verify one Rx compartment cooling fan - RUNNING | 3) Perform the following: |
| | | o Dispatch A0 to reset UV relays at MCC C and MCC D. |
| | | o Manually start one fan as power supply permits (23 kw) |
| | d. Verify Attachment SD-1 - COMPLETE | |



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
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NOTE: Plant staff should decide whether to repair PRZR pressure control systems or continue with this procedure. If PRZR pressure control is established, PRZR level should be restored to greater than 5% [30% adverse CNMT] and then further recovery should continue with 37.

25 Check If SI ACCUMs Should Be Isolated:

a. Check the following:

- o RCS subcooling based on core exit T/Cs - GREATER THAN 0°F USING FIGURE MIN SUBCOOLING

- o RVLIS indication - GREATER THAN 68% [73% adverse CNMT]

b. Dispatch A0 with locked valve key to locally close breakers for SI ACCUM discharge valves

- MOV-841, MCC C position 12F
- MOV-865, MCC D position 12C

c. Close SI ACCUM discharge valves

- MOV-841
- MOV-865

d. Locally reopen breakers for MOV-841 and MOV-865

a. Return to Step 12.

c. Vent any unisolated ACCUMs:

1) Open vent valves for unisolated SI ACCUMs.

- ACCUM A, AOV-834A
- ACCUM B, AOV-834B

2) Open HCV-945.



STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

NOTE: Leakage from ruptured S/G into RCS will dilute RCS boron concentration.

26 Verify Adequate Shutdown Margin

- a. Direct HP to sample RCS and ruptured S/G for boron concentration
- b. Verify boron concentration - GREATER THAN REQUIREMENTS OF FIGURE SDM

b. Borate as necessary.

27 Maintain Required RCP Seal Injection Flow And Labyrinth Seal D/P:

- o Labyrinth seal D/P to each RCP - GREATER THAN 15 INCHES OF WATER
- o RCP seal injection flow - GREATER THAN 6 GPM

Perform the following:

- o Adjust charging flow to REGEN Hx, HCV-142 as necessary.

-OR-

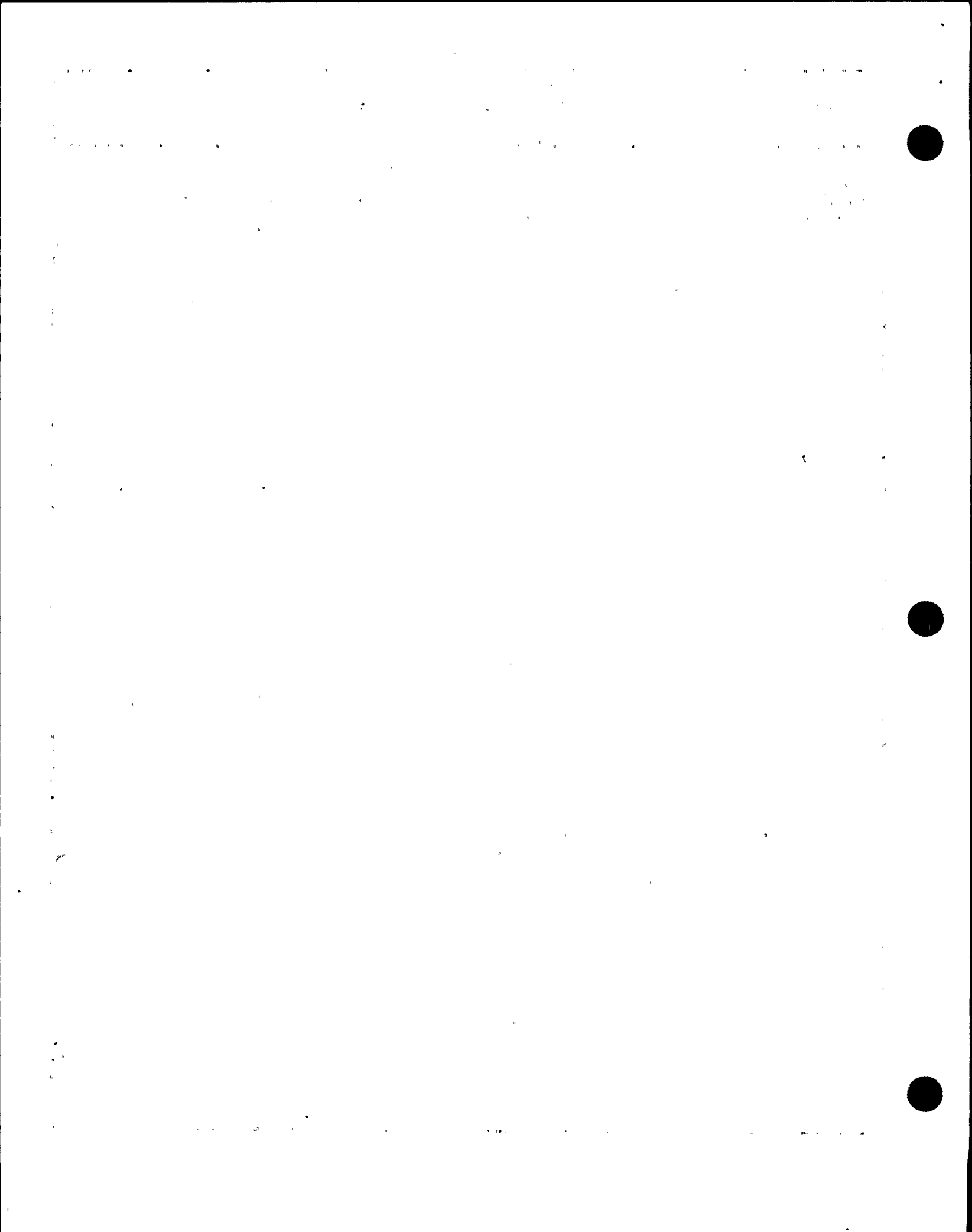
- o Dispatch AO to adjust seal injection needle valves V-300A and V-300B if necessary.

28 Initiate RCS Cooldown to 350°F In RCS Cold Legs:

- a. Establish and maintain cooldown rate in RCS cold legs - LESS THAN 100°F/HR
- b. Dump steam to condenser from intact S/G

b. Manually or locally dump steam using intact S/G ARV.

IF no intact S/G available, THEN use faulted S/G.



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
|------|--------------------------|-----------------------|

CAUTION

RCS AND RUPTURED S/G PRESSURES MUST BE MAINTAINED LESS THAN THE RUPTURED S/G ARV SETPOINT.

29 Control Charging Flow To Maintain RCS Subcooling:

- | | |
|---|---|
| <ul style="list-style-type: none"> a. RCS subcooling based on core exit T/Cs - GREATER THAN 20°F USING FIGURE MIN SUBCOOLING b. Ruptured S/G narrow range level - LESS THAN 90% [85% adverse CNMT] c. Ruptured S/G narrow range level - STABLE OR DECREASING | <ul style="list-style-type: none"> a. Increase charging flow to maintain subcooling greater than 20°F using Figure MIN SUBCOOLING and go to Step 30. b. Control charging flow to maintain RCS pressure at ruptured S/G pressure and go to Step 30. c. <u>IF</u> ruptured S/G level increasing, <u>THEN</u> decrease charging flow to stabilize level. Maintain RCS subcooling greater than 20°F using Figure MIN SUBCOOLING. |
|---|---|

30 Check If RCS Cooldown Should Be Stopped:

- | | |
|--|---|
| <ul style="list-style-type: none"> a. RCS cold leg temperatures - LESS THAN 350°F b. Stop RCS cooldown | <ul style="list-style-type: none"> a. Return to Step 26. |
|--|---|

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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|---|--|
| 31 | Check RCS Pressure - GREATER THAN 400 PSIG [300 PSIG adverse CNMT] | Go to Step 34. |
| 32 | Check Ruptured S/G Narrow Range Level - GREATER THAN 17% [25% adverse CNMT] | Refill ruptured S/G to 67% [55% adverse CNMT] using feed flow. <u>IF</u> either of the following conditions occurs, <u>THEN</u> stop feed flow to ruptured S/G: <ul style="list-style-type: none"> o Ruptured S/G pressure decreases in an uncontrolled manner. <p style="text-align: center;">-OR-</p> <ul style="list-style-type: none"> o Ruptured S/G pressure increases to 1020 psig. |

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|------|--------------------------|-----------------------|
| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|

CAUTION

- o STEAM SHOULD NOT BE RELEASED FROM A RUPTURED S/G IF WATER MAY EXIST IN ITS STEAMLINER.
- o RUPTURED S/G PRESSURE MAY DECREASE RAPIDLY WHEN STEAM IS RELEASED.

NOTE: The upper head region may void during RCS depressurization if RCPs are not running. This may result in a rapidly increasing PRZR level.

33 Depressurize RCS And Ruptured S/G To 400 PSIG [300 PSIG adverse CNMT]

a. Perform the following:

- o Decrease charging and increase letdown to initiate backfill

-OR-

- o Initiate blowdown from ruptured S/G

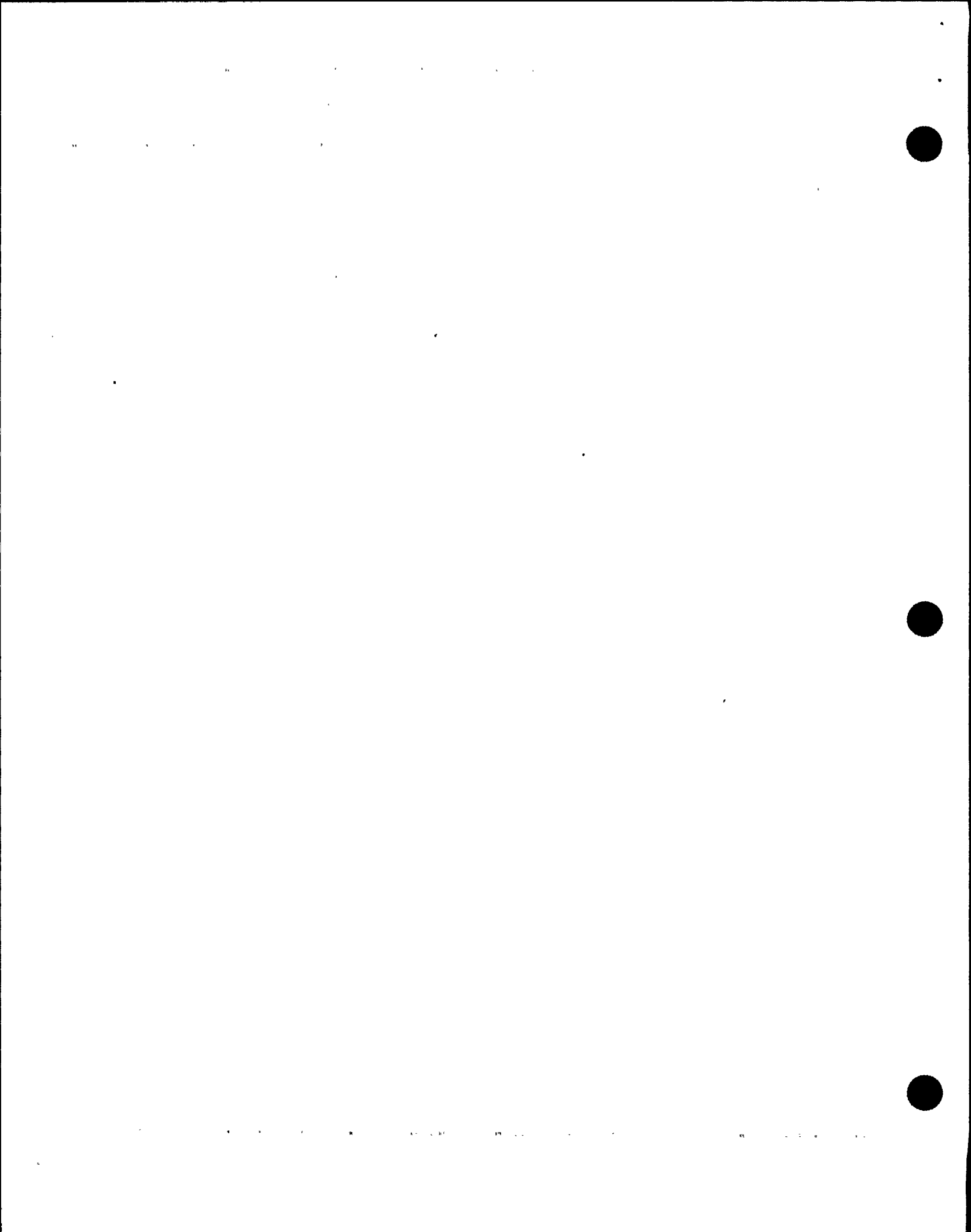
-OR-

- o Dump steam from ruptured S/G

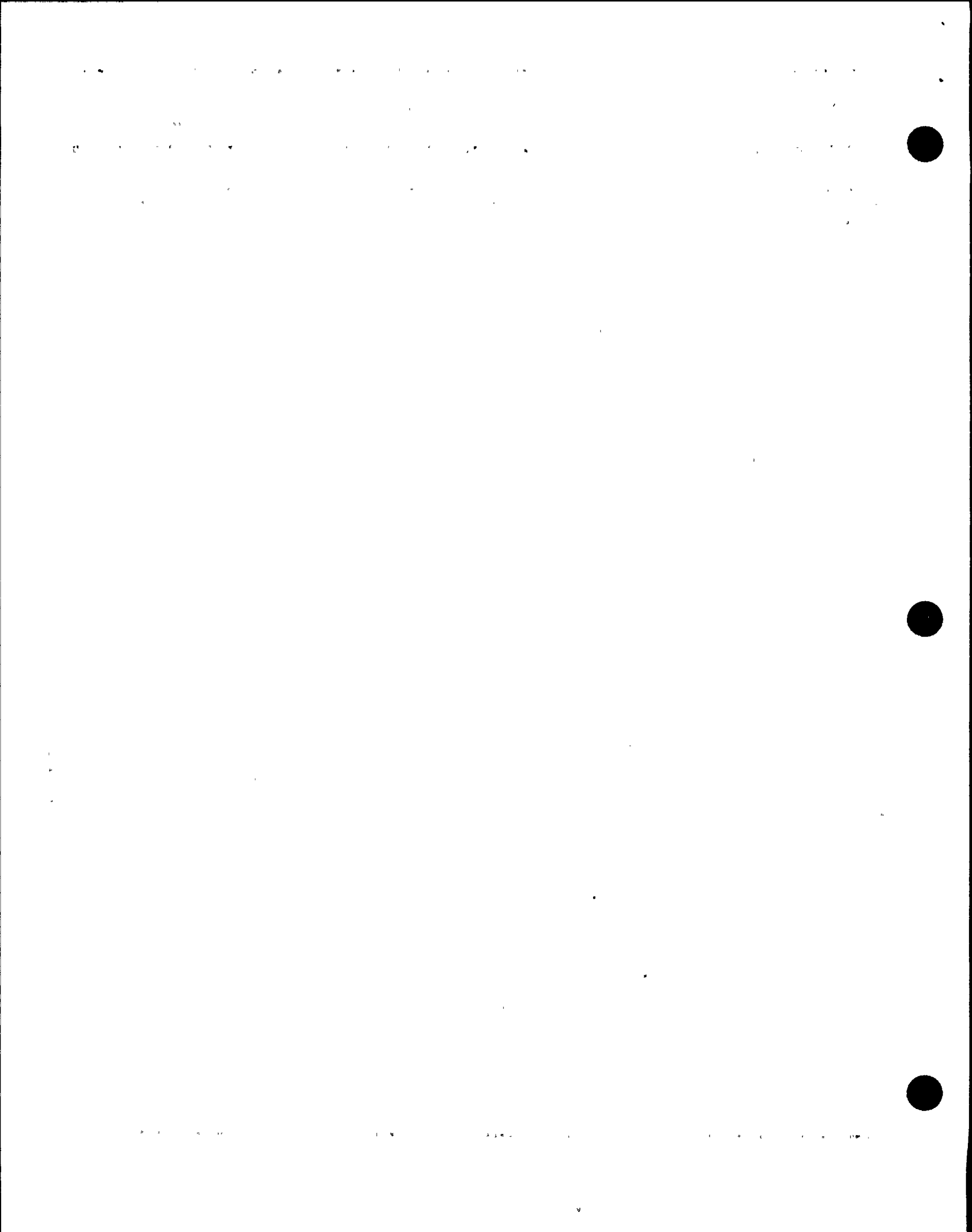
b. Check RCS pressure - LESS THAN 400 psig [300 psig adverse CNMT]

b. Return to Step 32.

c. Stop RCS depressurization



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|---|--|
| 34 | Check If RHR Normal Cooling Can Be Established: | |
| | a. RCS cold leg temperature - LESS THAN 350°F | a. Return to Step 28. |
| | b. RCS pressure - LESS THAN 400 psig [300 psig adverse CNMT] | b. Return to Step 32. |
| | c. Place RCS overpressure protection system in service (Refer to 0-7, ALIGNMENT AND OPERATION OF THE REACTOR VESSEL OVERPRESSURE PROTECTION SYSTEM) | c. <u>IF</u> RCS overpressure protection system can <u>NOT</u> be placed in service, <u>THEN</u> notify TSC of potential Tech Spec violation if RHR system is placed in service. |
| | d. Establish RHR normal cooling (Refer to Attachment RHR COOL) | |
| | <u>NOTE:</u> Leakage from ruptured S/G into RCS will dilute RCS boron concentration. | |
| 35 | Verify Adequate Shutdown Margin | |
| | a. Direct HP to sample RCS and ruptured S/G for boron concentration | |
| | b. Verify boron concentration - GREATER THAN REQUIREMENTS OF FIGURE SDM | b. Borate as necessary. |



| | | |
|-----------------|---|-------------------------|
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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|---|---|
| 36 | Initiate RCS Cooldown To Cold Shutdown: | |
| | a. Establish and maintain cooldown rate in RCS cold legs - LESS THAN 100°F/HR | |
| | b. Use RHR system if in service | |
| | c. Dump steam to condenser from intact S/G | c. Manually or locally dump steam from intact S/G using ARVs. |
| | | <u>IF</u> no intact S/G available and RHR system <u>NOT</u> in service, <u>THEN</u> use faulted S/G. |
| 37 | Control Charging Flow To Maintain RCS Subcooling: | |
| | a. RCS subcooling based on core exit T/Cs - GREATER THAN 20°F USING FIGURE MIN SUBCOOLING | a. Increase charging flow to maintain subcooling greater than 20°F using Figure MIN SUBCOOLING and go to Step 38. |
| | b. Ruptured S/G narrow range level - LESS THAN 90% [85% adverse CNMT] | b. Control charging flow to maintain RCS pressure at ruptured S/G pressure and go to Step 38. |
| | c. Ruptured S/G narrow range level - STABLE OR DECREASING | c. <u>IF</u> ruptured S/G level increasing, <u>THEN</u> decrease charging flow to stabilize level. Maintain RCS subcooling greater than 20°F using Figure MIN SUBCOOLING. |

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EOP:

ECA-3.3

TITLE:

SGTR WITHOUT PRESSURIZER PRESSURE CONTROL

REV: 5

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STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

38 Check If RCPs Must Be Stopped:

a. RCPs - ANY RUNNING

a. Go to Step 39.

b. Check the following:

b. Go to Step 39.

o RCP #1 seal D/P - LESS THAN 220 PSID

-OR-

o Check RCP seal leakage - LESS THAN 0.25 GPM

c. Stop affected RCP(s)

39 Check Core Exit T/Cs - LESS THAN 200°F

Return to Step 35.

40 Evaluate Long Term Plant Status:

a. Maintain cold shutdown conditions

b. Consult TSC

-END-

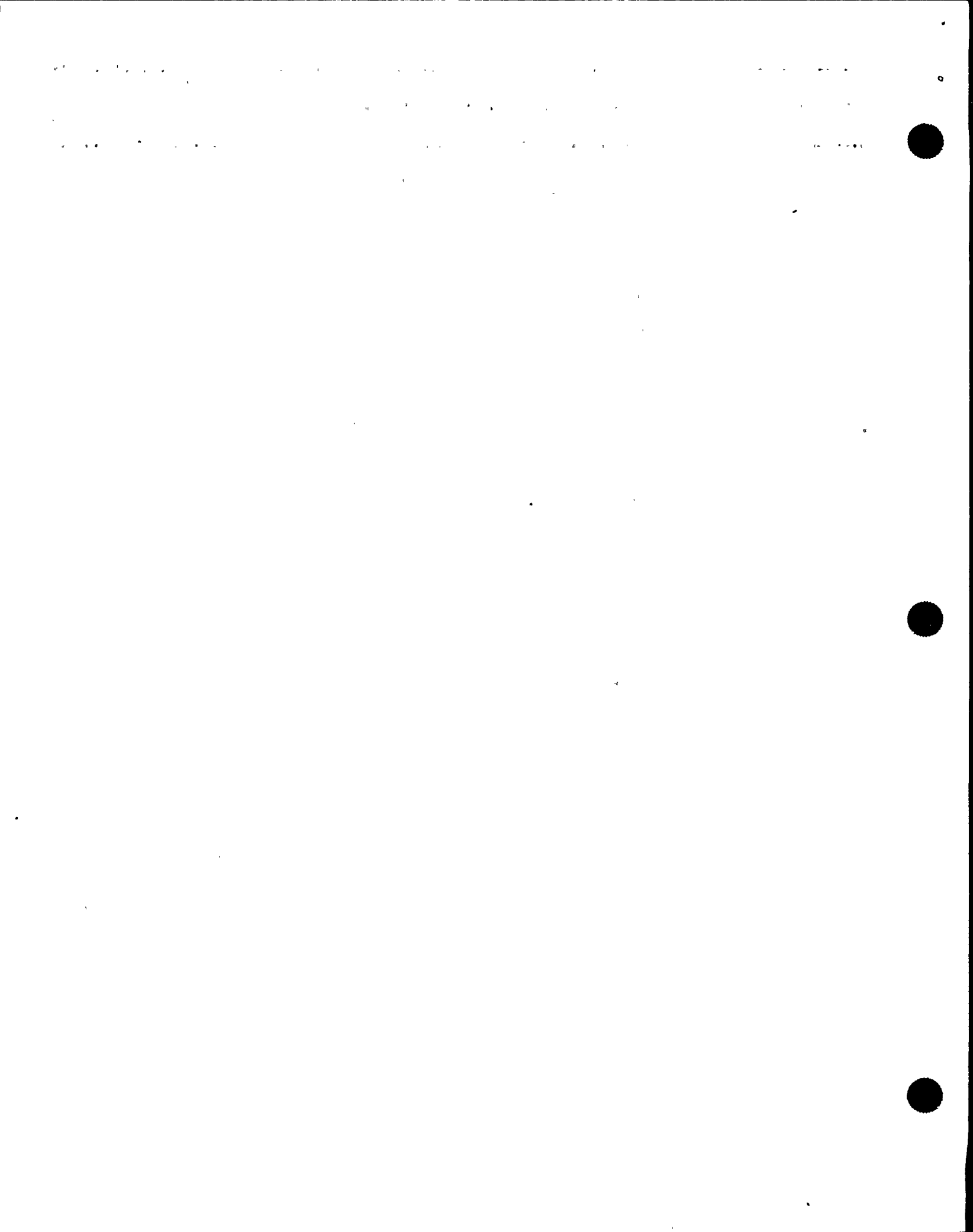
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ECA-3.3 APPENDIX LIST

| <u>TITLE</u> | <u>PAGES</u> |
|----------------------------|--------------|
| 1) RED PATH SUMMARY | 1 |
| 2) FIGURE MIN SUBCOOLING | 1 |
| 3) FIGURE SDM | 1 |
| 4) ATTACHMENT RCP START | 1 |
| 5) ATTACHMENT N2 PORVS | 1 |
| 6) ATTACHMENT RUPTURED S/G | 2 |
| 7) ATTACHMENT D/G STOP | 1 |
| 8) ATTACHMENT SD-1 | 1 |
| 9) ATTACHMENT SEAL COOLING | 2 |
| 10) ATTACHMENT SD-2 | 1 |
| 11) ATTACHMENT RHR COOL | 2 |
| 12) ATTACHMENT AUX BLDG SW | 1 |
| 13) ATTACHMENT SI FLUSH | 1 |
| 14) FOLDOUT | 1 |



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RED PATH SUMMARY

- a. SUBCRITICALITY - Nuclear power greater than 5%
- b. CORE COOLING - Core exit T/Cs greater than 1200°F
-OR-
Core exit T/Cs greater than 700°F AND
RVLIS level (no RCPs) less than 43% [46%
adverse CNMT]
- c. HEAT SINK - Narrow range level in all S/Gs less than 5%
[25% adverse CNMT] AND total feedwater flow
less than 200 gpm
- d. INTEGRITY - Cold leg temperatures decrease greater than
100°F in last 60 minutes AND RCS cold leg
temperature less than 285°F
- e. CONTAINMENT - CNMT pressure greater than 60 psig

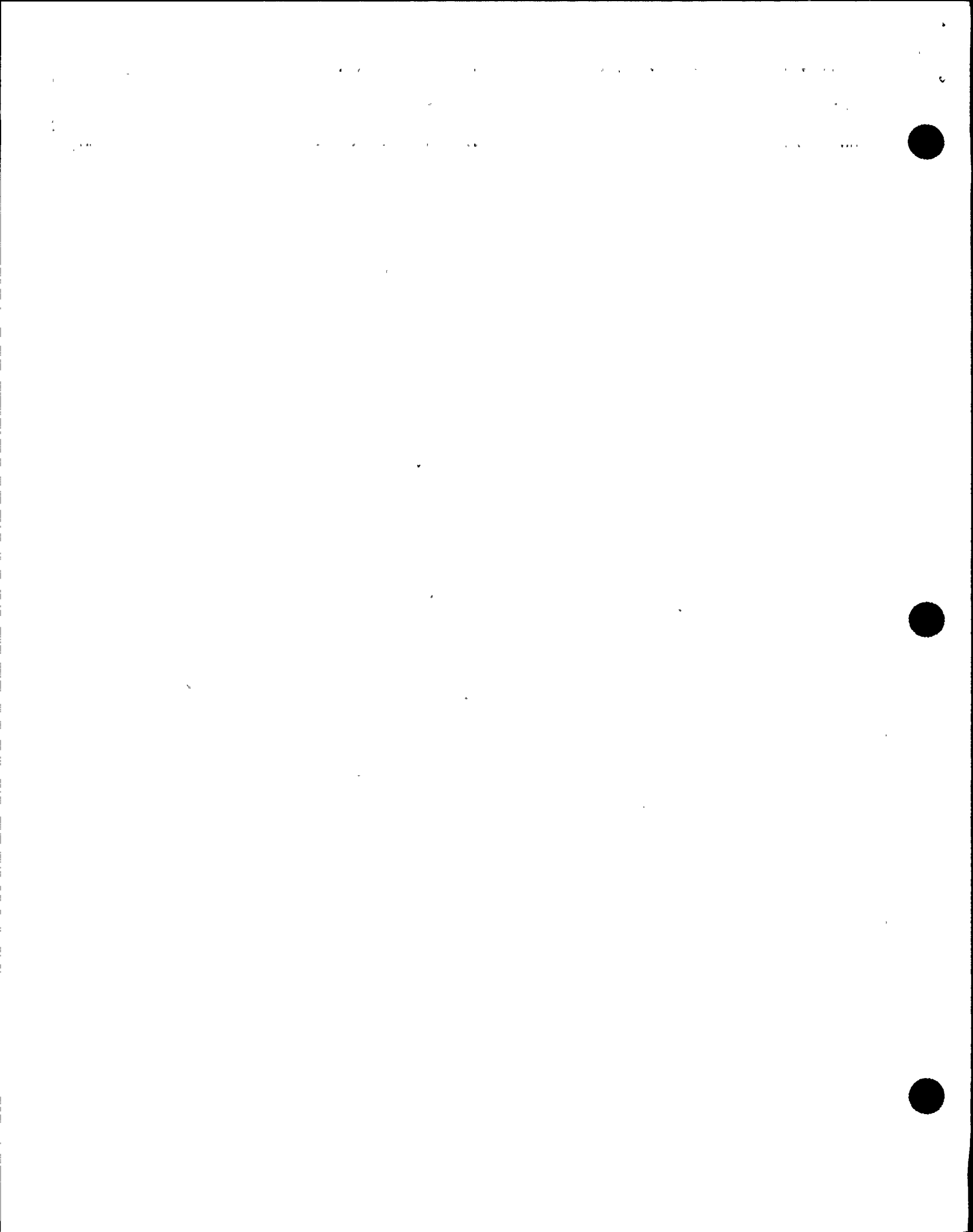
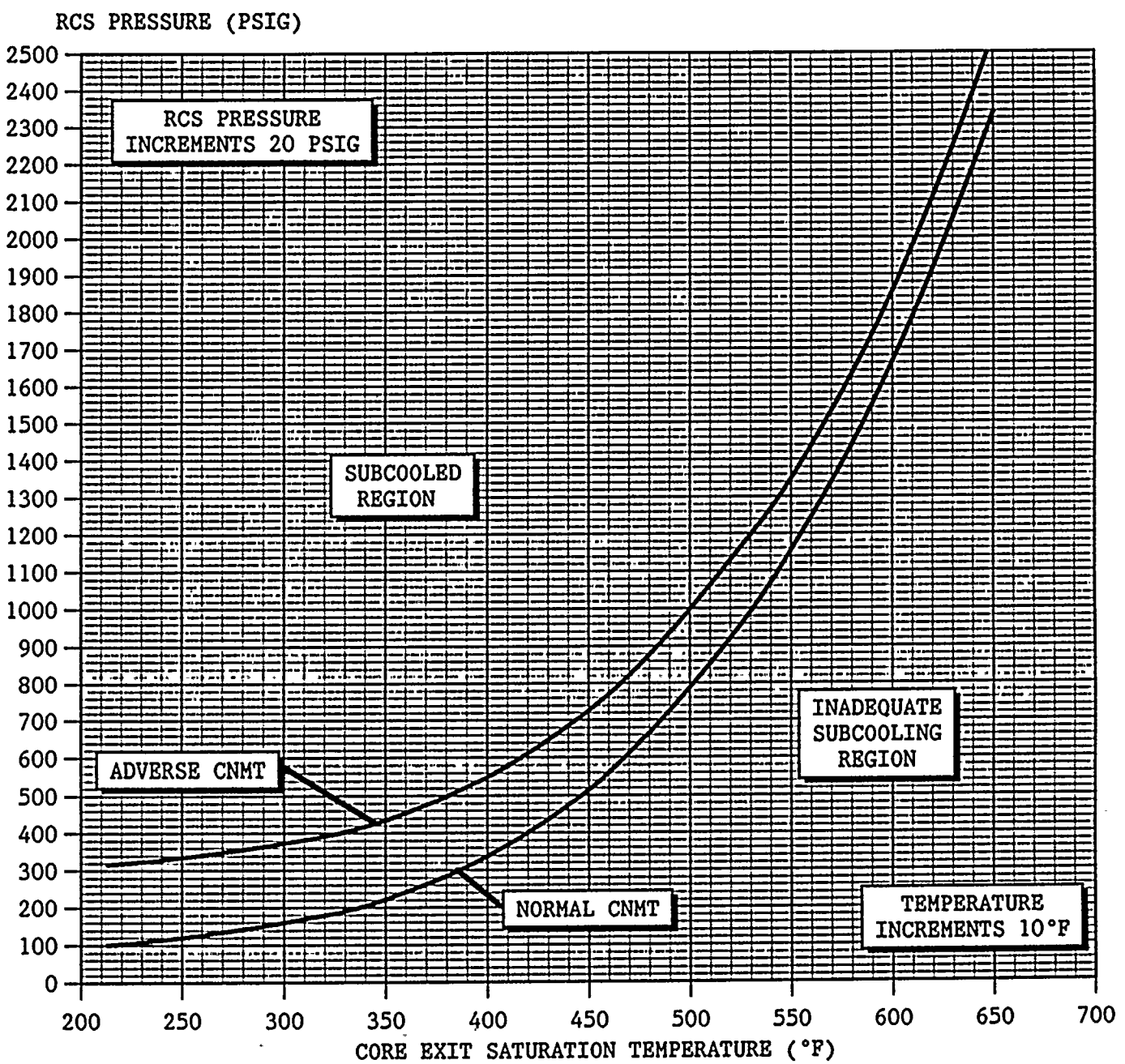


FIGURE MIN SUBCOOLING

NOTE: Subcooling Margin = Saturation Temperature From Figure Below [-] Core Exit T/C Indication



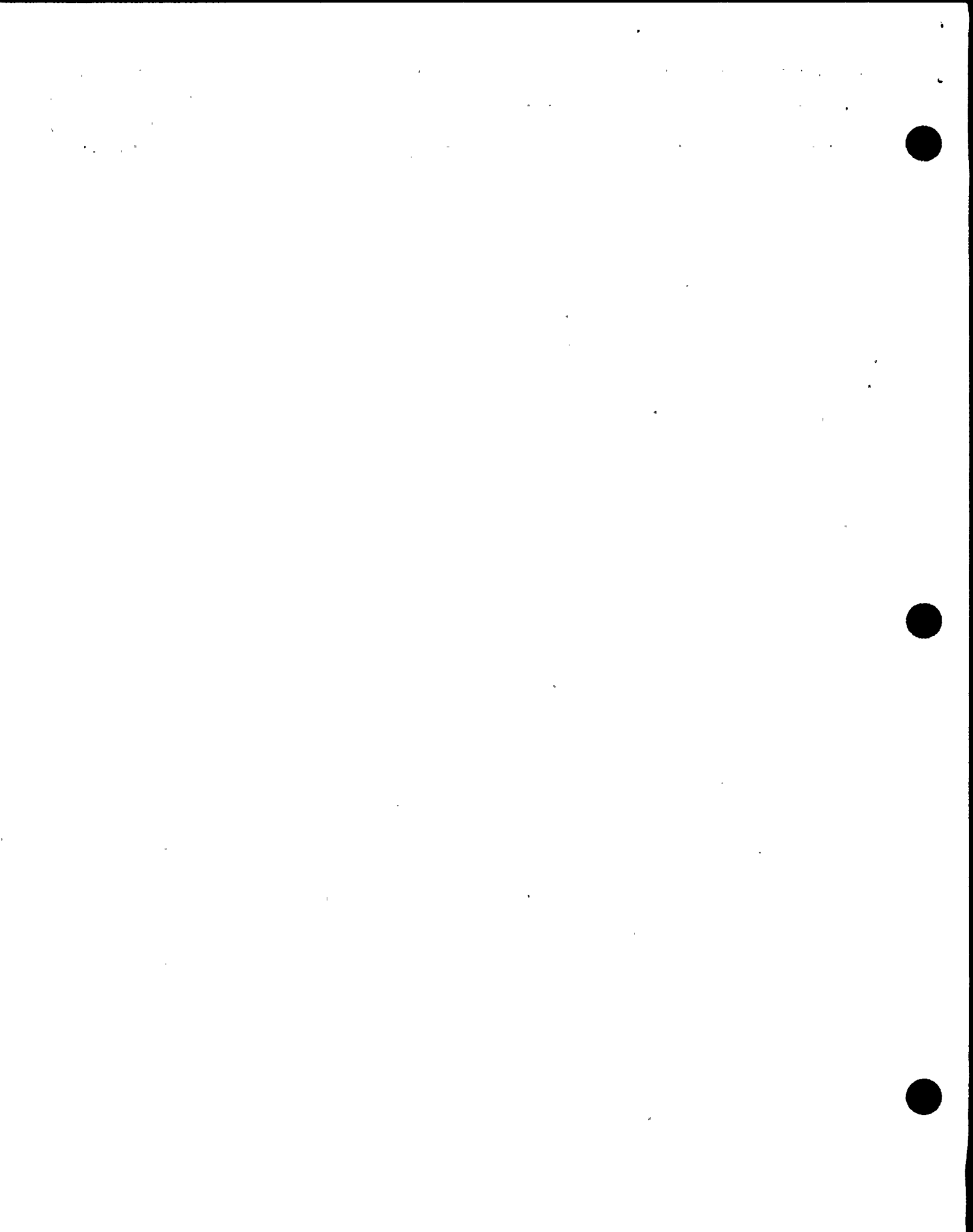
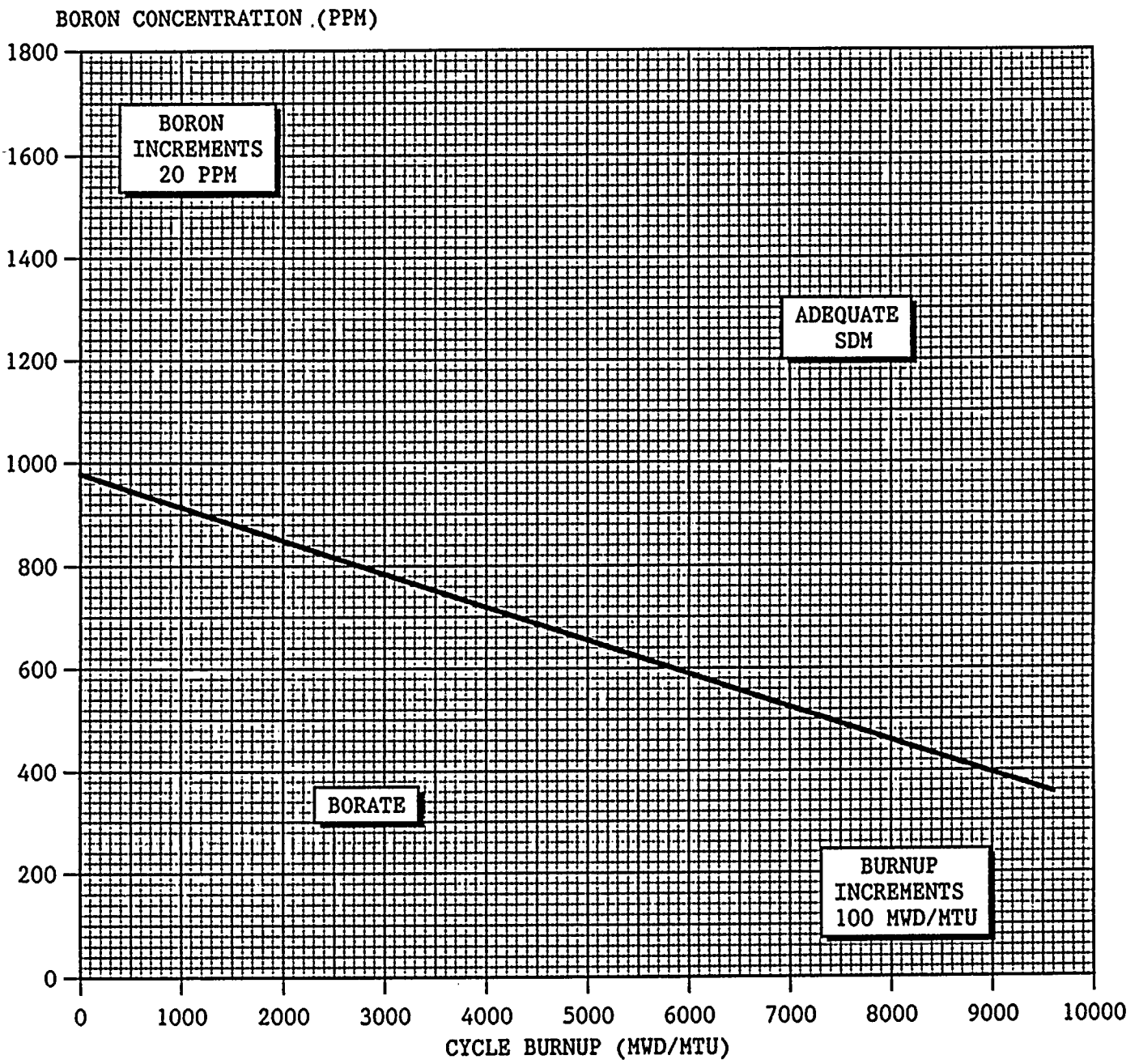
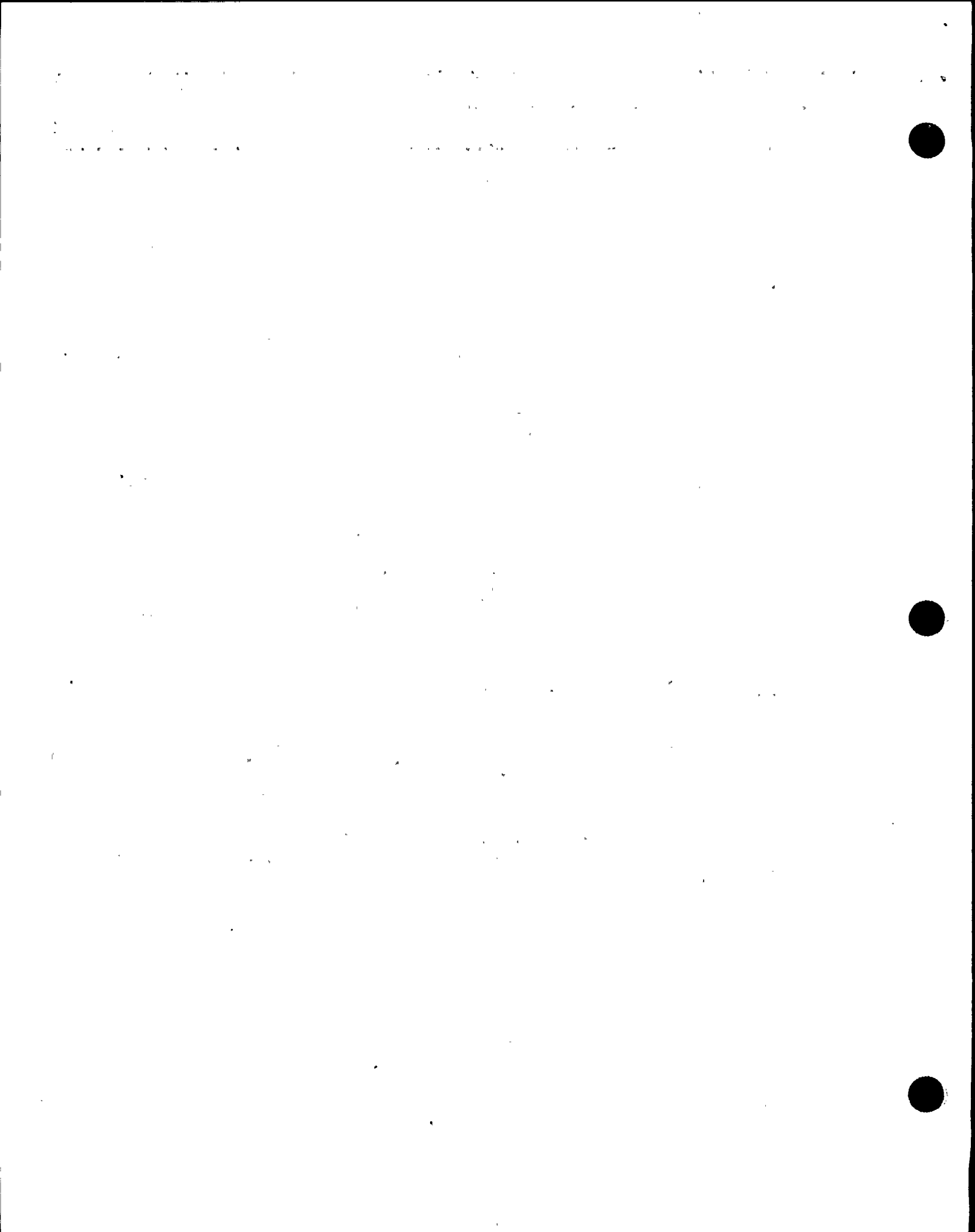


FIGURE SDM



NOTE: To obtain core burnup, use PPCS turn on code BURNUP.



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FOLDOUT PAGE

1. SI REINITIATION CRITERIA

IF EITHER condition listed below occurs, THEN manually operate SI pumps as necessary and go to ECA-3.1, SGTR WITH LOSS OF REACTOR COOLANT - SUBCOOLED RECOVERY DESIRED, Step 1:

- o RCS subcooling based on core exit TCs - LESS THAN 0°F USING REQUIREMENTS OF FIGURE MIN SUBCOOLING

- OR -

- o RVLIS level (no RCPS) - LESS THAN 68% [73% adverse CNMT]

2. SECONDARY INTEGRITY CRITERIA

IF any S/G pressure is decreasing in an uncontrolled manner or is completely depressurized AND has not been isolated, THEN go to E-2, FAULTED S/G ISOLATION, Step 1, unless S/G needed for RCS cooldown.

3. COLD LEG RECIRCULATION SWITCHOVER CRITERION

IF RWST level decreases to less than 28%, THEN go to ES-1.3, TRANSFER TO COLD LEG RECIRCULATION, Step 1.

4. AFW SUPPLY SWITCHOVER CRITERION

IF CST level decreases to less than 5 feet, THEN switch to alternate AFW water supply (Refer to ER-AFW.1, ALTERNATE WATER SUPPLY TO AFW PUMPS).

