

INDIANA & MICHIGAN
ELECTRIC COMPANY
DONALD C. COOK NUCLEAR PLANT

PROCEDURE COVER SHEET

Procedure No.12 PMP 4021.TRP.001
Revision No. 0

TITLE REACTOR TRIP REVIEW

SCOPE OF REVISION

INFORMATION ONLY

SIGNATURES	REVISION NUMBER			
*****	ORIGINAL			
PREPARED BY	<i>[Signature]</i>			
DEPARTMENT HEAD APPROVAL	NA			
INTERFACING DEPARTMENT HEAD CONCURRENCE	<i>[Signature]</i>			
	N.A.			
QUALITY ASSURANCE SUPERVISOR APPROVAL	<i>[Signature]</i>			
PLANT NUCLEAR SAFETY COMMITTEE	<i>[Signature]</i>			
PLANT MANAGER APPROVAL	<i>W.A. Smith</i>			
APPROVAL DATE	3/20/84			
EFFECTIVE DATE	3/20/84			

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PDR

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INDIANA AND MICHIGAN ELECTRIC COMPANY
DONALD C. COOK NUCLEAR PLANT

REACTOR TRIP REVIEW

1.0 OBJECTIVES

- 1.1 To provide for the collection and retention of data required to implement objectives 1.2 and 1.3.
- 1.2 To ensure that all required automatic responses associated with a reactor trip have functioned.
- 1.3 To determine the cause of the reactor trip.
- 1.4 To establish requirements for reactor restart.
- 1.5 To establish criteria for requesting independent assessment of the event.
- 1.6 To provide a written compilation of event circumstances.
- 1.7 To provide operating instructions for equipment which provide data useful for event analysis.

2.0 REFERENCES

- 2.1 References on which the procedure is based.
 - 2.1.1 The ATWS Events of February 22 and 25, 1983 at Salem Nuclear Generating Station have demonstrated the need for a procedure for comprehensive data collection and review following a reactor trip. The Salem events are described in NUREG 0977 and NUREG 1000, Vol. 1.
 - 2.1.2 This procedure has been written with consideration of items listed in the NRC "Salem Restart Status Report", March 28, 1983 which includes items appropriate for such a procedure.
 - 2.1.3 Generic Letter 83-28, "Required Actions based on Generic Implications of Salem ATWAS Events", July 8, 1983.
 - 2.1.4 AEPSC response to Generic Letter 83-28, file AEP: NRC: 0838A

- 2.1.5 INPO Good Practice OP-211, "Post Trip Reviews", 9/83
 - 2.1.6 10 CFR 50.73 (IV)
 - 2.1.7 OSO .052, 6/3/82 issue, and OSO.056, 10/27/82 issue
 - 2.1.8 1-OHP 4021.001.002 Rev. 11 and 2-OHP 4021.001.002 Rev. 5
 - 2.1.9 Oconee Nuclear Station directive, Investigation of Unit Trips, Revision of 10/23/75
 - 2.1.10 Oconee Nuclear Station Performance Manual, Section 4.7, Support of Reactor Trips, Revision of 2/16/83
 - 2.1.11 Memo, V. VanderBurg to W.G. Smith, 6/30/83
- 2.2 References to assist in procedure implementation.
- 2.2.1 Elementary Diagrams
 - 2.2.1.1 98501 - 98515, Reactor Protection and Safeguards Logic Diagrams.
 - 2.2.1.2 98361 - 98377, Elementary Diagrams for Protection System and Safeguards, Train A.
 - 2.2.1.3 98381 - 98397, Elementary Diagrams for Protection System and Safeguards, Train B.
 - 2.2.1.4 1-98101, 2-98101, 2-98102, Turbine Control.
 - 2.2.1.5 98211, Steam Generator Feedwater Turbine E. 98212, Steam Generator Feedwater Turbine W.
 - 2.2.1.6 98021, Generator and Transformer Differential.
 - 2.2.1.7 98120, Turbine Events Monitor and Miscellaneous Recorders.
 - 2.2.1.8 98655, 98656, 98657, Operations Sequence Monitor.
 - 2.2.1.9 98665, 98666, 98667, Oscillograph.

- 2.2.1.10. 1200-A,B,C,G, one Line Electrical Diagrams.
- 2.2.2 Recorder Chart Index, 4/21/81 Revision
- 2.2.3 Hathaway H634 Manual, Issue #5, May 1975
- 2.2.4 Hathaway H-559 Manual, Issue #1, April 1970
- 2.2.5 Westinghouse DI11 P250 manual, 1/68 Revision
- 2.2.6 Westinghouse P250 Continuous Monitoring System Manual S2G-08A, issued 11/68
- 2.2.7 S2G-09B Westinghouse Post Trip Review Program Description, original issue.
- 2.2.8 D. C. Cook Plant operating records.

3.0 PREREQUISITES

The purpose of this procedure is to collect and provide for the retention of reactor trip data which will be used to verify that required automatic responses occurred and to determine the cause of the trip. This procedure is intended to be implemented after the reactor has been placed in a safe condition. Therefore, the following prerequisites apply:

- 3.1 A reactor trip has occurred.
- 3.2 The immediate and subsequent actions of the "reactor trip" operating procedure have been completed.
- 3.3 Any other abnormal or emergency operating procedures which may be required in conjunction with the "reactor trip" operating procedure or which may supercede it have been completed.
- 3.4 The affected unit has been placed in a safe condition.
- 3.5 This procedure is not applicable to intentional complete or partial trips initiated as directed by an approved surveillance test procedure.

4.0 CONDITION I EVENT REVIEWS

Using the description below, the SS and STA shall determine if the trip is to be reviewed as a Condition I event. If the SS and STA do not concur on whether the trip meets Condition I criteria, the matter will be referred to the Operations Superintendent for resolution.

CONDITION I: The cause of the trip is positively known, and has been corrected; all safety-related equipment functioned properly during the trip.

Examples of events in this category are lo-lo steam generator level trips during startup and human error during Reactor Protection System Surveillance procedures.

Since the cause of the event is clearly understood, data collection can be limited to that which cannot be recovered later, is required to prepare the LER, or is needed to verify proper automatic response. The only data analysis required is verification that automatic protective responses took place and occurred in an acceptable time frame.

The judgement that a trip is a Condition I event shall be documented on Signoff Sheet 4.1. For these trips, only procedure sections 5.0, DATA COLLECTION, and 6.1, VERIFICATION OF AUTOMATIC RESPONSES need be completed.

If during performance of VERIFICATION OF AUTOMATIC RESPONSES a malfunction is discovered, the trip no longer satisfies the criteria of a Condition I event. In this case, as well as for trips which cannot initially be classified as Condition I events, completion of the comprehensive review (i.e. performance of all review procedure sections) is required.

5.0 DATA COLLECTION

5.1 Checkoff sheets are provided for data collection. These are:

- a) Relay Target Data
- b) Unit 1 EHC First Hit Annunciator Data
- c) Recorder chart and Trip Monitor Data
- d) System status and Response Form
- e) Personnel Interview Form

NOTE: The extent of data collection required will depend on circumstances of the trip. These include trip classification, plant configuration (turbine rolled, exciter breaker closed, etc.) and involvement of certain plant equipment (main feedpumps, etc.)

NOTE: If space allotted on any signoff sheet is inadequate for a complete answer, use additional pages. Label these pages with the appropriate signoff sheet and step numbers and attach to the back of the associated signoff sheet.

- 5.2 When the affected unit has been placed in a safe condition, the S.S. shall assign personnel to complete sign off sheets 5.1 and 5.2. These will be required as follows:

<u>Sign Off Sheet</u>	<u>Required When</u>
5.1	Generator exciter field breaker was closed when reactor tripped
5.2	turbine reset, Unit 1 only

NOTE: Steps 5.3 and 5.4 may be performed simultaneously.

5.3 Marking of Recorder Charts

The SS shall assign personnel to mark recorder charts as specified below.

- 5.3.1 Condition I event reviews: Mark Turbine Events Monitors and any chart directly related to the trip. Example: For a trip initiated by a lo-lo level on steam generator #2, mark the level and flow chart for that steam generator.
- 5.3.2 Reviews other than Condition I: Refer to Signoff Sheet 5.3 and mark those charts which are required to be copied or collected for the particular circumstances of the trip being reviewed.

Mark the time on each applicable chart and indicate with arrows the pen positions at this time. The arrow shall be drawn to the tip of the pen when the mark is made and the time shall be legible. For recorders where selection of recorded channels is possible, indicate on the chart which channels are selected.

5.4 Collection of Chart and Printout Data

The SS shall assign personnel to obtain copies or originals of charts and printouts as specified below.

- 5.4.1 Condition I event reviews: Obtain originals of the Turbine Events Monitor, P-250 Sequence of Events printout, P-250 Post-Trip Review printout, Operation Sequence Monitor printout, and Oscillograph. Obtain copies of the control room log and any charts marked in Step 5.3.1 as directly related to the trip.

Follow the methods outlined on Signoff Sheet 5.3, Steps 5.3.3, 5.3.4, and 5.3.6 for obtaining these items.

- 5.4.2 Reviews other than Condition I: Perform Signoff Sheet 5.3. This will include collection of items marked in Step 5.3.2 above.

Make a list of all originals retained. Include name, dates, and times for each item. Note on the list that these items were obtained for a reactor trip review report. Specify date and unit. Forward this list to the Performance Section.

- 5.5 If RMS alarms occurred in conjunction with the trip, the S.S. shall assign personnel to obtain RMS 10 minute averages from the RMS control terminal when the plant has been placed in a safe condition. The alarming and related channels shall be obtained. For example, if ERS-1305 alarms on unit I, obtain VRS 1101, 1201, ERS 1301, 1303, 1305, 1401, 1403, 1405, 1307 (if indicating) and 1407 (if indicating). If more than 3 hours have elapsed since the trip obtain 1 hour averages.
- 5.6 After the affected unit has been placed in a safe condition; the STA shall complete signoff sheet 5.4 which requests information on system status and response, consulting with operations personnel as required.
- 5.7 The STA shall conduct personal interviews using signoff sheet 5.5 with each of the following personnel:

Both control room RO's (affected unit)
 Unit Supervisor (affected unit)
 Other operators or technical personnel who may provide additional insight into the situation or who played a major role during the transient.

6.0 DATA ANALYSIS

NOTE: There are two distinct aspects to the analysis of reactor trip data. These are:

- a) Verify that required automatic responses took place and occurred within an acceptable time.
- b) Determine the cause of the trip.

6.1 VERIFICATION OF AUTOMATIC RESPONSES

NOTE: Signoff sheets 6.1Rx, 6.1TUR, 6.1GEN, for Unit I or Unit II, provide a format for verifying and documenting expected plant response. The signoff sheets include the expected response, an indication of whether the response time is to be measured or only be observed to occur, an indication of plant configuration for which each event is expected, and acceptance criteria. Data collected during performance of section 5 provide the information needed to complete signoff sheets 6.1Rx, 6.1TUR, 6.1GEN. The SS and STA are responsible for the review of signoff sheets 6.1Rx, 6.1TUR, and 6.1GEN. If S.S. cannot participate in this review, he shall designate someone to work with the STA. They shall look for failed or degraded response of equipment to control signals.

For those items of Signoff Sheet 6.1 where acceptance criteria have yet to be developed, compare performance to that of previous trips (from STA "Rx Trip Writeups" file). Check for major variations in system performance which appear to indicate degradation or failure of protective functions and which cannot be attributed to variations of trip circumstances (such as origin of trip signal). Any such indications must be examined by appropriate support personnel to determine if a failure has occurred.

- 6.1.1 Examine recorder charts and monitor printouts to verify that the SSPS functioned as expected:
- 6.1.1.1 As closely as can be determined, the signal which initiated the reactor trip was actuated at the proper value of the deviant parameter.
 - 6.1.1.2 While the events leading to the trip took place, no trip setpoint was exceeded without trip signal actuation.

Document on signoff sheet 6.1 step 6.1.2.

- 6.1.2 The initial event on signoff sheet 6.1Rx is the initiating event for the reactor trip. This could be steam generator lo-lo level or turbine trip above P-7, for example. This signoff sheet shall be completed for every reactor trip.
- 6.1.3 The initial event on signoff sheet 6.1TUR is the initiating event for the turbine trip. This could be steam generator hi-hi level or turbine trip from reactor trip. This signoff sheet shall be completed for every reactor trip which occurs with the turbine reset.
- 6.1.4 The initial event on signoff 6.1GEN is the initiating event for the generator trip. This could be turbine stop valves closed and generator motoring cause overall differential trip. This signoff shall be completed for every reactor trip which occurs with the generator exciter field breaker closed.
- 6.1.5 If expected responses were not obtained or were outside the acceptable time frame, and the trip had initially been deemed a Condition I event, then the trip no longer satisfies the criteria for a Condition I event and the full-length performance of this procedure is required.

NOTE: Reactor restart may not take place until the failure is corrected if the failure is safety related.

- 6.1.6 Signoff sheet 6.1 includes a signoff (signoff sheet step 6.1.3) to document SS and STA concurrence for acceptability of restart for those trips which are classified as Condition I events in section 4.0 of this procedure. Completion of this signoff is sufficient to recommend restart of the affected unit to the Plant Manager for Condition I events.

NOTE: The Plant Manager's decision to restart is documented in OHP 4021.001.002.

- 6.1.7 If the event is being reviewed as a Condition I event, complete signoff sheet 6.3, Review Report cover sheet, and attach to it all signoff sheets completed in the Condition I event review. See Step 6.2.10 for distribution of this review package.

This concludes the Condition I trip review.

6.2 INVESTIGATION INTO THE CAUSE OF THE TRIP

NOTE: Trouble shooting and diagnosis are activities which cannot be readily described in a procedure. The following steps include objectives, authorization to obtain additional assistance, direction for putting the data in a form which may lead to understanding, and instructions to verify certain automatic responses not addressed in section 6.1. Judgement is permitted in the implementation of this section. The procedural steps are to be used as a guide. Alternate techniques may be employed to analyze the event as long as the end result is an understanding of the cause of the event, verification that required automatic responses took place, and identification of any detrimental effects on the plant or equipment.

- 6.2.1 If the trip has not been classified a Condition I event, a full investigation of the situation is called for. To release the SS to fulfill his other obligations, this function will normally be carried out by the Operations Superintendent, or his designee. After addressing performance of the data gathering and "verification of response" portions of this procedure, the SS shall contact the Operations Superintendent and request that he assume responsibility for completion of the investigation. The SS may at his option, perform the functions of the Operations Superintendent listed below, relinquishing the responsibility if the investigation becomes too involved or his attentions are required for other functions.

- 6.2.2 The purpose of the investigation is to determine the cause of the trip and assess the plant's readiness to return to power. If at any point in the investigation, the Operations Superintendent concludes that he is unable to achieve the purpose of the investigation

without additional technical support, he shall immediately call the department superintendent(s) who can best supply needed expertise. If he cannot reach the department superintendents, he shall call the Staff Duty Week End Supervisor. They shall ensure that appropriate support is supplied.

6.2.3 The Operations Superintendent, the STA, and other investigating personnel shall look beyond the obvious indications to diagnose the cause of the trip and evaluate the plant response. They shall review the available information thoroughly, looking for (1) abnormal indications or degraded trends in equipment performance, (2) events occurring out of the normal or anticipated sequence, (3) failed or degraded response of equipment to control signals, (4) unusual radiation readings, and (5) unanticipated alarms. The actual or suspected cause of the trip and any abnormal or degraded indication identified during the transient shall be documented in the Reactor Trip Summary, Signoff sheet 6.2 and the Reactor Trip Review Report.

6.2.4 The Operations Superintendent or his designee, and the STA will reconstruct the transient using the collected data. A chronological description of the event should be developed, using the Operations Sequence Monitor data as a base. Pertinent alarms, trips, actuations, and isolations will be listed. Selected plant parameters should be incorporated into the chronological list of events in the reconstruction. Information from the Turbine Events Monitor, Unit I EHC First Hit Annunciator, Oscillograph, and the P250 Sequence of Events Record shall be used to confirm and augment the Operations Sequence Monitor information.

If the Operations Sequence Monitor is out of service, the event shall be reconstructed using other available data.

NOTE: The preparation of signoff sheets 6.1Rx, 6.1TUR, and 6.1GEN will provide much of the input for this step.

- 6.2.5 Plot data from the P250 post-trip review as appropriate to evaluate the behavior of any logged parameter which initiated the trip or which was observed to exhibit unusual response.
- 6.2.6 Review signoff sheet 5.4, System Status and Response, and signoff sheets 5.5, Personnel Interview Form, for clues to the nature of the event and information that should be included in the chronological description of the event prepared in step 6.2.4.
- 6.2.7 Examine recorder charts, monitor printout, and signoff sheets 5.4 and 5.5 to verify that setpoints for the following protective features were not exceeded or that expected automatic responses occurred:
- 6.2.7.1 Safety Injection (any automatic initiation).
 - 6.2.7.2 Phase B containment isolation and containment spray.
 - 6.2.7.3 Pressurizer PORV or Safety Valve actuation.
 - 6.2.7.4 Steam Generator PORV or Safety Valve actuation.
 - 6.2.7.5 Steam dump block below 541°F.
- 6.2.8 Verify that RCS temperature changes were within the cooldown limits of Tech. Specs. 3.4.9.1 and 3.4.9.2.
- 6.2.9 Document the analysis of the event by completing signoff sheet 6.2. Completion of all signoffs for step 6.2.10.1 OR 6.2.10.2 OR 6.2.10.3 of signoff sheet 6.2 is sufficient to recommend restart of the affected unit to the plant manager.
- 6.2.10 Complete Signoff Sheet 6.3, Review Report Cover Sheet, and attach to it all signoff sheets, operator interviews, and chart and printout copies. Copies of this trip review package shall be supplied to the following:

Operations Department
Technical-Engineering Department

Technical-Chemical/RP Department
 Managerial Department
 STA's
 PNSRC
 AEPSC
 Plant Master File (original)
 AEPSC Onsite QA

The original shall be maintained for the life of the plant.

NOTE: The Plant Manager's decision to restart is documented in OHP 4021.001.002.

7.0 ACCEPTANCE CRITERIA AND AUTHORITY FOR UNIT RESTART

7.1 Acceptance criteria for specific responses are included on the signoff sheets.

7.2 Event Classification and Authority for Plant Restart.

NOTE: The following classification scheme differentiates between "minor" and "major" safety-related equipment. The classification is relative and no implication is intended that "minor" equipment is unimportant.

Failure of major equipment could have a substantial adverse impact on a normal plant shutdown or an accident situation. Such failures merit examination by the PNSRC prior to plant start-up. Examples: failure of an auxiliary feedpump to start when required, failure of a reactor trip breaker to open, failure of a turbine trip system to depressurize. Examples of minor equipment failures: failure of a single reactor trip instrumentation channel, feedwater isolation actuation slightly below spec. 553° vs 554°. Whether a failure has serious safety significance shall be determined by those classifying the event.

7.2.1 Condition I The cause of the trip is positively known and has been corrected; all safety-related equipment functioned properly during the trip.

If the SS and STA concur that an event satisfies the criteria for condition I, the S.S. shall have the authority to recommend restart of the affected unit to the Plant Manager.

- 7.2.2 Condition II The cause of the trip is positively known and has been corrected; some minor safety-related equipment did not function properly; however, the malfunction has been corrected and no Tech. Spec. constraint prohibits start-up.

If the Operations Superintendent and STA concur that an event satisfies the criteria for Condition II, the Operations Superintendent shall have authority to recommend restart of the affected unit to the Plant Manager.

- 7.2.3 Condition III The cause of the trip is not positively known, or some minor safety-related equipment malfunctioned and has not been repaired; or some major safety-related equipment malfunctioned during the event (whether or not repairs have been made).

If the Operations Superintendent and STA concur that an event satisfies the criteria for Condition III, the affected unit shall not be restarted until the PNSRC reviews the event.

- 7.2.4 If the Operations Superintendent and the STA do not concur on event classification, the Assistant Plant Manager for Operations shall classify the event.

- 7.2.5 The PNSRC will review all reactor trips. Condition III events shall be reviewed prior to restart of the affected unit.

The PNSRC will analyze the event reconstruction, emphasizing the determination of the cause of the trip and the resolution of abnormal or degraded indications. The PNSRC shall use available expertise to resolve questions concerning the cause and plant response. Sources of expertise that should be considered by the PNSRC include nuclear steam supply vendors, vendor engineers, on-site engineering staff, corporate engineering staff, and other experienced operations and

maintenance personnel. The PNSRC shall supply the following information to the plant manager:

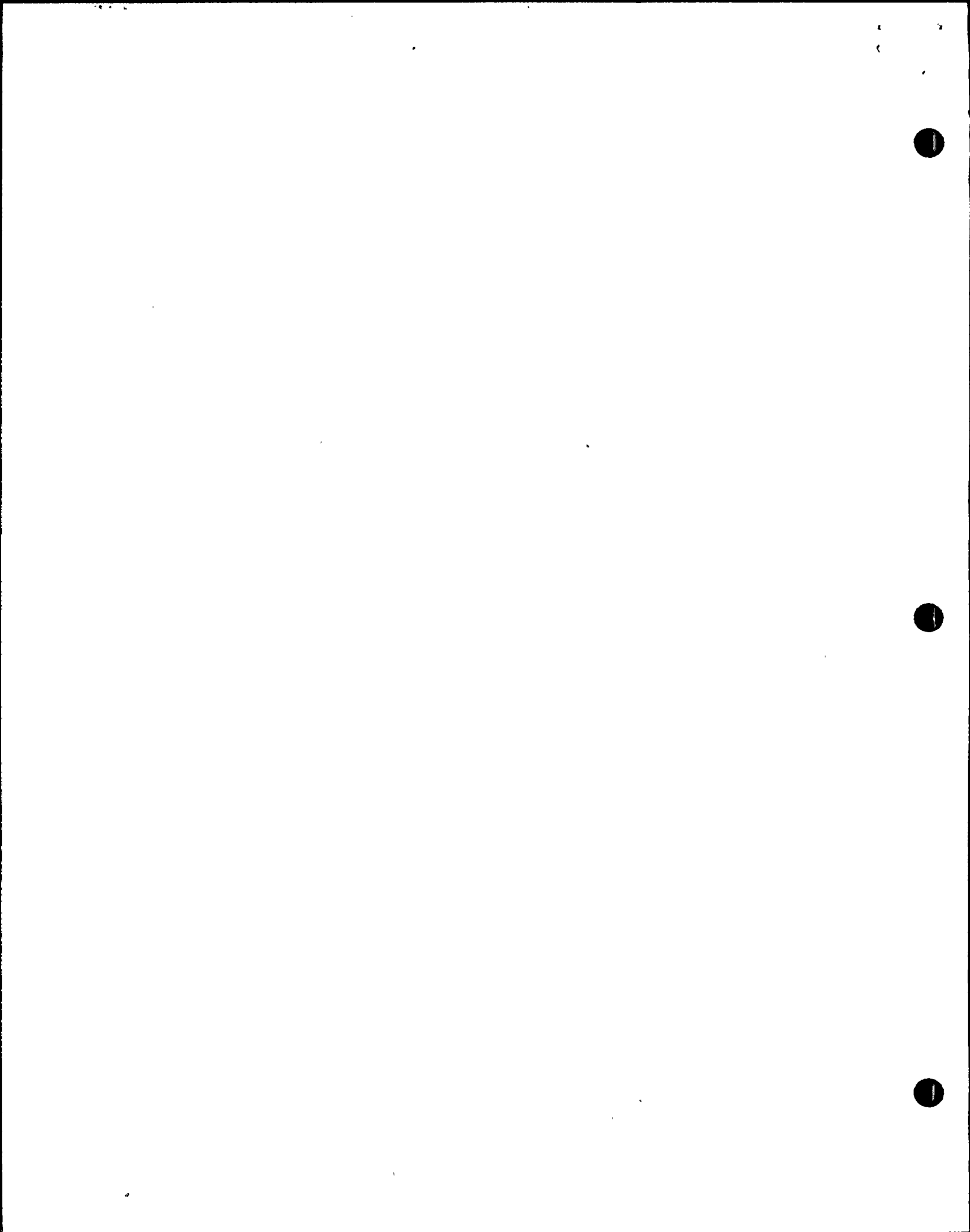
- a) the actual or most probable cause of the trip or
- b) the maintenance and testing necessary before reactor restart including additional measures to verify the most probable cause
- c) additional monitoring or trending required during and/or after reactor restart
- d) necessary briefings to operations and/or maintenance personnel concerning specific equipment indications or possible malfunctions
- e) the conditions necessary for a reactor restart

7.2.6

The plant manager shall evaluate the recommendation made by the personnel performing the trip investigation and, if necessary, the PNSRC review. His decision to restart the reactor shall include the following considerations:

- a) The cause of the trip is known and corrected.
- b) Major safety-related and other important equipment functioned properly during the transient, or corrective maintenance and satisfactory testing has been performed or will be completed when plant conditions permit.
- c) The plant response during the event has been analyzed and the plant responded as anticipated, or all abnormalities are understood and corrected as required by Technical Specifications.

If the cause of the trip has not been positively identified, the plant manager shall determine if the cause and the circumstances surrounding the cause have been analyzed



adequately. He shall ensure adequate measures are taken to prevent repetitive challenges to safety systems during future power operations.

ABBREVIATED IMPLEMENTATION OF PROCEDURE CONCURRENCE

The reactor trip on Unit _____ which occurred
on _____ at _____ is classified as a Condition I event
for which only data collection and verification of automatic
response is required.

S.S. _____

STA _____



RELAY TARGETS

- 5.1.1 Check the relay targets on the G panel and panels A-1 through A-14 in the control room, and the relay targets in the switch gear complex. Use the attached data sheets. Place an x in the appropriate square on the data sheets to indicate actuated status.
- 5.1.2 Completed by _____

PANEL G TARGETS

UNIT 1 (HAA)

T1 Turbine Valves	T2 Generator Relays	T3 Excitation Relays
T4 Turbine Mech. Trip Soleniod	T5 Transformer Relays	T6 Emerg. P.B. Trip Gen. Panel

UNIT DIFFERENTIAL (HEA)

87X-U1

87X1-U1

87X2-U1

(HAA)

T11 Turbine Hyd Trip Soleniod	T12 Stator Cooling Trip	T13 Trans. 1 Sudden Pressure
T12 Trans. 1AB Sudden Pressure	T15 Trans. 1CD Sudden Pressure	T16 Trans 1 Tap Chgr hndl in

OVERALL DIFFERENTIAL (HEA)

87X-0A1

87X1-0A1

87X2-0A1

UNIT 2 (HAA)

T17 Main Transf Sudden Press. Ø 1	T18 Main Transf Sudden Press. Ø 2	T19 Main Transf Sudden Press. Ø 3
T20 Trans. 2AB Sudden Press.	T21 Trans 2CD Sudden Press.	

UNIT DIFFERENTIAL (HEA)

87X-U2

87X1-U2

87X2-U2

(HAA)

T1 Turbine Valves	T2 Generator Relays	T3 Excitation Relays
T4 Turbine Tripping (Left Syst)	T5 Transformer Relays	T6 Emerg. P.B. Trip Gen. Panel

OVERALL DIFFERENTIAL (HEA)

87X-0A2

87X1-0A2

87X2-0A2

(HAA)

T11 Turbine Tripping (Right Sys)	T12 Stator Cooling Trip	

12' PMP 4021 TRP.001
 Reactor Trip Review Procedure
 Signoff Sheet 5.1

PANEL A RELAY TARGETS
 UNIT 1

A-2		A-3		A-4	
52-KX	52-K1K -AUX	52-K1X	25P	25TX	63X-SP1
				15	
87X UOA AUX		87X1 VOA AUX	25	87-0A PH.1	87-0A PH.2 87-0A PH.3
87-A1 PH.1	87-A1 PH.2	87-A1 PH.3	83G	83B	
			25Z	25A	
64-GF		64-AF		87-T PH.1	87-T PH.2 87-T PH.3
151X-G1S	96-G1S	151X1- G1S	59 N	87-G PH.1	87-G PH.2 87-G PH.3
151-G1S		159N			

PANEL A RELAY TARGETS
UNIT 1

A-8

A-7

A-6

63X-
SP1CD

63X-
SP1AB

125A

87T-1CD
PH.1

87T-1CD
PH.2

87T-1CD
PH.3

87T-1AB
PH.1

87T-1AB
PH.2

87T-1AB
PH.3

51TN-
1CD

251TN-
1CD

51TN-
1AB

251TN-
1AB

27-4EP1

27-4EP3

PANEL A RELAY TARGETS
 UNIT 1

A-11		A-10			A-9			
51X-B7		51X-B5	27X-T11D1	63X- SP101CD	27XT11D2	27XT11A1	63X- SP101AB	27XT11A2
51T-11A PH.1	51N- T11B	51T-11B PH.1	51 12CD	25-TCD	27XT11D3	51 12AB	25 TAB	27XT11A3
51T-11A PH.3		51T-11B PH.3	87-TCDL PH.1	87-TCDL PH.2	87-TCLD PH.3	87-TABLD PH.1	87-TABLD PH.2	87-TABLD PH.3
87-DGAB PH.1	87-DGAB PH.2	87-DGAB PH.3	87T-101CD PH.1	87T-101CD PH.2	87T-101CD PH.3	87T-101AB PH.1	87T-101AB PH.2	87T-101AB PH.3
87T-11A PH.1	87T-11A PH.2	87T-11A PH.3						
87T-11B PH.1	87T-11B PH.2	87T-11B PH.3	51TN- 101CD		251TN- 101CD	51TN- 101AB		251TN- 101AB
51-DGAB PH.1	51N-DGAB	51-DGAB PH.3	27T11D-1	27T11D-2	27T11D-3	27T11A-1	27T11A-2	27T11A-3
TR 11A		TR 11B						

PANEL A RELAY TARGETS
 UNIT 1

A-13			A-12		
51X-C6		51X-C4			
51T-11C PH.1	51N-T11C	51T-11D PH.1	87 RCP1 PH.1	87 RCP1 PH.2	87 RCP1 PH.3
51T-11C PH.3		51T-11D PH.3	87 RCP2 PH.1	87 RCP2 PH.2	87 RCP2 PH.3
87-DGCD PH.1	87-DGCD PH.2	87-DGCD PH.3	87-TBMC PH.1	87-TBMC PH.2	87-TBMC PH.3
87T-11C PH.1	87T-11C PH.2	87T-11C PH.3	87-TCMC PH.1	87-TCMC PH.2	87-TCMC PH.3
87T-11D PH.1	87T-11D PH.2	87T-11D PH.3	87-RCP3 PH.1	87-RCP3 PH.2	87-RCP3 PH.3
51DGCD PH.1	51N- DGCD	51DGCD PH.3	87-RCP4 PH.1	87-RCP4 PH.2	87-RCP-4 PH.3
TR11C		TR11D			

PANEL A RELAY TARGETS
 UNIT 2

A-2			A-3			A-4		
52-A2X	52-A1A2 -Aux	52-A1X	25P		25TX	63X-SPM1	63X-SPM2	63X-SPM3
15								
*	*	*	25			87-OA PH.1	87-OA PH.2	87-OA PH.3
87-A PH.1	87-A PH.2	87-A PH.3	83 G		83B			
			25 Z		25A			
64-GF		64-AF				87-T PH.1	87-T PH.2	87-T PH.3
151X-G1S	96-G1S	151X1-G1S		59N		87-G PH.1	87-G PH.2	87-G PH.3
	151-G1S			159N				

* No Identification

PANEL A RELAY TARGETS
 UNIT 2

A-7			A-8			A-9		
63X-SPAB			63X-SPCD			63X SP201AB		
125A			125A			25 TAB		
87T-AB PH.1	87T-AB PH.2	87T-AB PH.3	87T-CD PH.1	87T-CD PH.2	87T-CD PH.3	87T-201AB PH.1	87T-201AB PH.2	87T-201AB PH.3
51TN-AB		251TN -AB	51TN-CD		251TN CD	51TN- 201AB		251TN 201AB
						27-T21A PH.1	27-T21A PH.2	27-T21A PH.3

PANEL A RELAY TARGETS
 UNIT 2

A-10			A-11			A-12		
63X-SP201CD			51X-B7			51X-B5		
25-TCD			51T-21A PH.1	51N-T21B	51T-21B PH.1	87-RCP1 PH.1	87-RCP1 PH.2	87-RCP1 PH.2
			51T-21A PH.3		51T-21B PH.3	87-RCP2 PH.1	87-RCP2 PH.2	87-RCP2 PH.3
			87-DGAB PH.1	87-DGAB PH.2	87-DGAB PH.3	87-TBMC PH.1	87-TBMC PH.2	87-TBMC PH.3
87T-201CD PH.1	87T-201CD PH.2	87T-201CD PH.3	87T-21A PH.1	87T-21A PH.2	87T-21A PH.3	87-TCMC PH.1	87-TCMC PH.2	87-TCMC PH.3
51TN-201CD		251TN-201CD	87T21B PH.1	87T21B PH.2	87T21B PH.3	87-RCP3 PH.1	87-RCP3 PH.2	87-RCP3 PH.3
27-T21D PH.1	27-T21D PH.2	27-T21D PH.3	51DGAB PH.1	51NDGAB	51DGAB PH.3	87-RCP4 PH.1	87-RCP4 PH.2	87-RCP4 PH.3
			TR-21A			TR-21B		

PANEL A RELAY TARGETS
UNIT 2

A-13

51X-C6

51T-21C PH.1	51NT-21C	51T-21D PH.1
-----------------	----------	-----------------

51T-21C PH.3		51T-21D PH.3
-----------------	--	-----------------

87-DGCD PH.1	87-DGCD PH.2	87-DGCD PH.3
-----------------	-----------------	-----------------

87T-21C PH.1	87T-21C PH.2	87T-21C PH.3
-----------------	-----------------	-----------------

87T-21D PH.1	87T-21D PH.2	87T-21D PH.3
-----------------	-----------------	-----------------

51-DGCD PH.1	51-DGCD PH.2	51-DGCD PH.3
-----------------	-----------------	-----------------

TR-21C		TR-21D
--------	--	--------

SWITCHGEAR COMPLEX RELAY TARGETS

UNIT _____

TIME _____

DATE _____

PERFORMED BY: _____

RC Pump Bus and T-bus 4KV Switchgear:

List all relay targets actuated. Specify "1", "3", or "N" where applicable. Note alarm lights lit ("GF", "OT", etc.).

Breaker	Instrument No.	Name	Attempted	Reset	Successful
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

600 V Safety Bus Switchgear

List all relay targets actuated. Include relays on back of breaker panels (feeder relays).

Instrument No.	Name	Attempted	Reset	Successful
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

U1 EHC FIRST HIT ANNUNCIATOR

5.2.1

For a Unit I reactor trip which occurred with the turbine reset, check the first hit annunciator in the EHC control cabinet. Use the attached data sheet. Place x in the appropriate square on the data sheet to indicate actuated status.

UNIT I EHC FIRST HIT ANNUNCIATOR

FIRST HIT	PS 100 A & B	CUST. TRIP	NO EHC DC INPUT POWER		FIRST HIT			POWER/LOAD UNBALANCE	-22VDC LOST
& RESET	SPD SIG LOST	MA TRIP BUS ENERGIZER	BACKUP OVERSPEED TRIP		& RESET			FAST CLST IV'S	+30VDC LOST

RECORDER CHART AND MONITOR PRINTOUT DATA

NOTE: Except as a general guide to chart and printout retrieval methods this signoff sheet is not applicable to abbreviated reviews of Condition I events.

5.3.1 Step 5.3.5 of this signoff sheet is a list of plant recorder chart data which must be copied and retained in conjunction with a reactor trip analysis. The list includes a column labeled "Requirement". The codes in this column indicate the circumstances which require obtaining the indicated data. These codes are:

All	:	all reactor trips
Reset	:	turbine reset
Rolled	:	turbine rolled off turning gear
Turbine	:	turbine initiated events except steam generator hi-hi level during startup
Exciter	:	exciter field breaker closed
Generator	:	generator initiated event
Vacuum	:	vacuum initiated event
FPT	:	feed pump turbine initiated events
SI	:	events associated with SI
Judge	:	based on SS or STA judgement
5.5	:	when required by procedure step 5.5

5.3.2 The list below also includes a column labeled "Copy". A C in this column indicates the recorder chart is to be copied. An O in this column indicates the original data is to be attached to the trip review package. An O will be found next to data from equipment which is dedicated to monitoring reactor trips.

5.3.3 Cut out and remove portions of the listed charts and printouts extending from before the initiation of the transient until after conditions have stabilized. Judgement must be utilized to ensure that all data which may lead to an understanding of the cause of the event is included. Two to four hours of data before the event shall be included for slow moving (~1"/hour) control room charts. For the OSM, P250 TREND (Post Trip Review), and P250 Alarms (Sequence of Events) 4 hours of data prior to the event shall be included. When a strip chart is cut for copying, label with

recorder number and function for ease of replacement and later analysis. For multipen recorders each trace must be clearly labeled. Be certain to include the time labels and marks made in accordance with procedure step 5.3. After copying, restore these chart and printout segments to their original positions by taping. Ensure proper functioning of the recorders.

5.3.4 For those recorders whose input channels can be selected, ensure that channel selection is identified on the chart. If selection was changed during the transient, identify this on the chart.

5.3.5 Chart Recorder Data to be copied/collected

<u>Recorder Chart</u>	<u>Requirement</u>	<u>Copy</u>	<u>Signoff</u>
Pressurizer pressure chart	All	C	_____
Pressurizer level chart	All	C	_____
NI recorder NR045 chart	All	C	_____
ΔT chart	All	C	_____
Tref-Tavg chart	All	C	_____
Steam generator level/flow charts (4)	All	C	_____
Main Steam/First Stage Pressure Chart	All	C	_____
P250 sequence of events printout (Alarm typewriter)	All	C	_____
P250 Post-trip review printout (Trend typewriter)	All	C	_____
Operation sequence monitor printout	All	O	_____
Turbine events monitor chart	Reset	O	_____
BBC turbine events monitor chart	Reset (U2 only)	O	_____
Oscillograph chart	Exciter	O	_____
Generator Voltage and reactance chart	Exciter	C	_____

Valve position and turbine speed chart (U1)	Rolled	C	_____
Vibration and turbine speed chart (U2)	Rolled	C	_____
Generator frequency chart (if selected to generator)	Exciter	C	_____
Main Vacuum Chart	Vacuum	C	_____
FPT Steam/Backpressure Chart	Vacuum	C	_____
Turbine Supervisory Charts U1: bearing temperature vibration metal temperature shell, rotor expansion U2: bearing temperature vibration, eccentricity, speed metal temperatures	Turbine	C	_____
FPT Vibration Chart	FPT	C	_____
FPT Bearing Temperature Chart	FPT	C	_____
Feedpump Suction and Discharge Pressure Chart	FPT	C	_____
Wide Range Thot and Tcold charts (4)	SI	C	_____
Wide Range RCS Pressure Chart	SI	C	_____
Containment Pressure Chart	SI	C	_____
Computer Analog Trend Charts (2)	Judge	C	_____
Computer Alarm Printout	Judge	C	_____
RMS 10 minute averages	5.5	O	_____

5.3.6 Obtain a copy of control room log to include one full shift of entries prior to the event.

5.3.7 In addition to those listed above, obtain copies of any recorder charts which are known to apply to the specific transient

Include with any additional charts all information necessary for interpretation of these charts, such as chart speed (if variable), channel selected, bank number, etc.

Additional charts copied:

Comments:

PERFORMED BY _____

SYSTEM STATUS AND RESPONSE

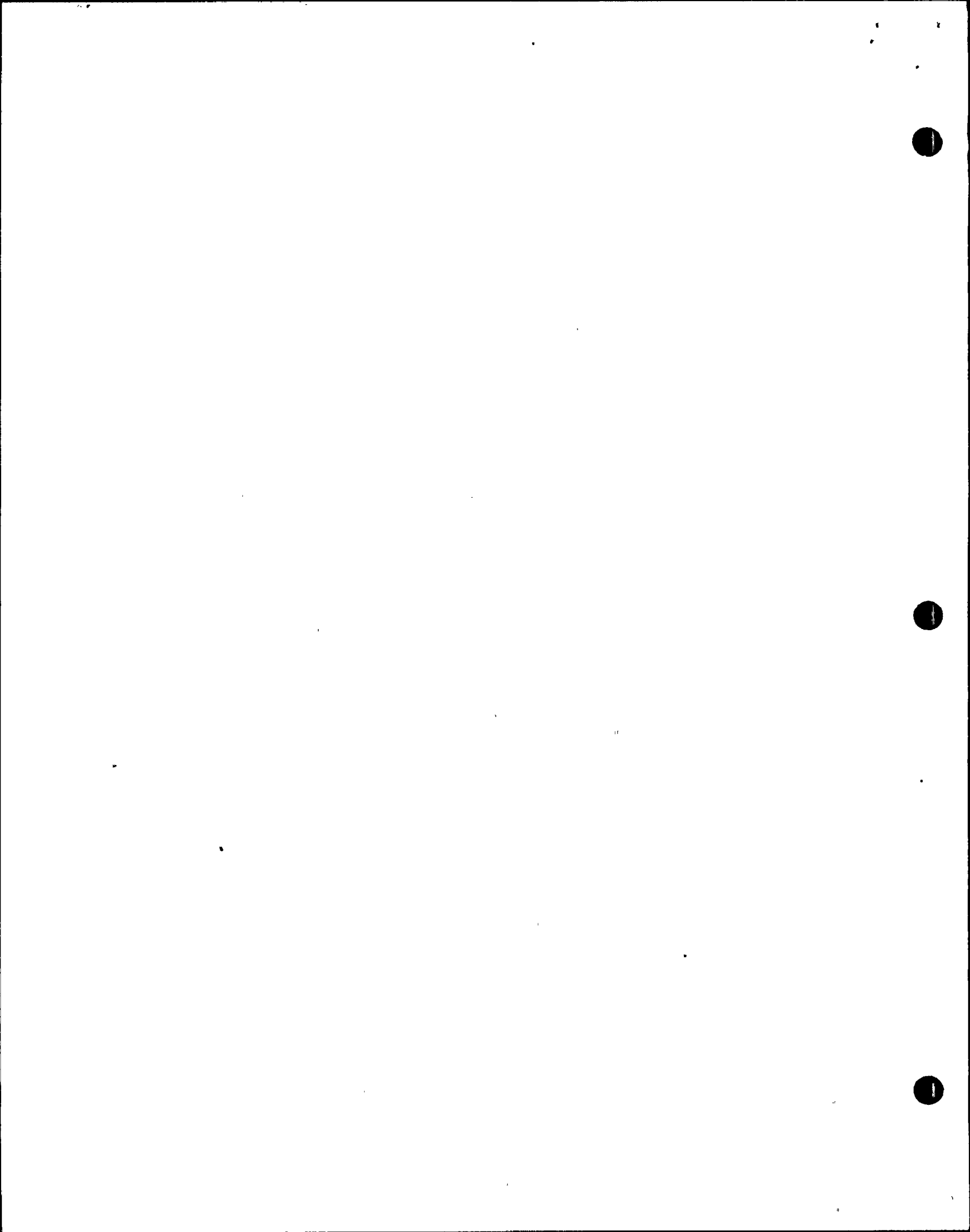
5.4.1 Nuclear Instrumentation

- 5.4.1.1 List all NI drawer "negative rate" trip status lights which are energized.
- 5.4.1.2 Source Range instrument power restored automatically as designed (both channels) _____
- 5.4.1.3 Major equipment out of service:

- 5.4.1.4 Describe any abnormal conditions (such as 'loss of detector voltage' or 'channel on test') or behavior noticed during the transient.

5.4.2 Reactor Coolant Pumps

- 5.4.2.1 Describe circumstances, including place in sequence of events, of any RCP trips (manual or automatic) which occurred during the transient.
- 5.4.2.2 Describe effect of reactor transient on leakoff flows.
- 5.4.2.3 Describe any behavioral abnormalities noticed during the transient.



5.4.3 RCS Pressure Control

- 5.4.3.1 Control status prior to trip
(man/auto) _____
- 5.4.3.2 Backup heaters "on" _____ banks
"auto" _____ banks
- 5.4.3.3 Pressure channels selected
(control/bistables) _____/_____
- 5.4.3.4 Pressurizer PORV's blocked prior to
transient: _____
- 5.4.3.5 Spray valves in "auto"

- 5.4.3.6 Did pressurizer PORV's or safeties lift
during transient? Describe circumstances.
- 5.4.3.7 Major equipment out of service:
- 5.4.3.8 Describe any behavioral abnormalities noticed
during the transient

5.4.4 Pressurizer Level Control

- 5.4.4.1 Control Status prior to trip
(man/auto) _____
- 5.4.4.2 Charging pump in service

- 5.4.4.3 Charging flow controller (QRV-251 or Recip
speed controller) status prior to trip
(man/auto) _____
- 5.4.4.4 Level channels selected
(control/bistables) _____/_____
- 5.4.4.5 Describe any behavioral abnormalities noticed
during the transient.

5.4.5 CVCS Makeup

5.4.5.1 Prior to transient, blender line contained
(acid, pri. water, blend)

5.4.5.2 Makeup in auto with 'start' signal?
(yes/no)

5.4.6 Control and Shutdown Rods

5.4.6.1 Full insertion of all control and shutdown
rods verified.

Rods that did not insert:

5.4.6.2 Rod control status prior to trip
(auto/man)

5.4.6.3 Was the rod control status changed during the
transient? If so, when in the sequence of
events?

5.4.6.4 Major equipment out of service:

5.4.6.5 Describe any behavioral abnormalities noticed
during the transient.

5.4.7 Main Feedwater/Steam Generator Level

5.4.7.1 Operating main feed pumps tripped on reactor
trip (yes/no/OOS)

EMFP _____

WMFP _____

5.4.7.2 Feed water isolation received when Tav_g
<554°F. Valves closed (yes/no)

FRV210 _____
FRV220 _____
FRV230 _____
FRV240 _____
FMO201 _____
FMO202 _____
FMO203 _____
FMO204 _____

5.4.7.3 Feedpump control status prior to trip
(auto/man)

East feedpump speed control _____
West feedpump speed control _____
DP controller _____

5.4.7.4 Feedpump steam supply prior to trip

East feedpump (reheat/main/aux) _____

West feedpump (reheat/main/aux) _____

5.4.7.5 Feedwater regulating valve status prior to
trip (auto/man)

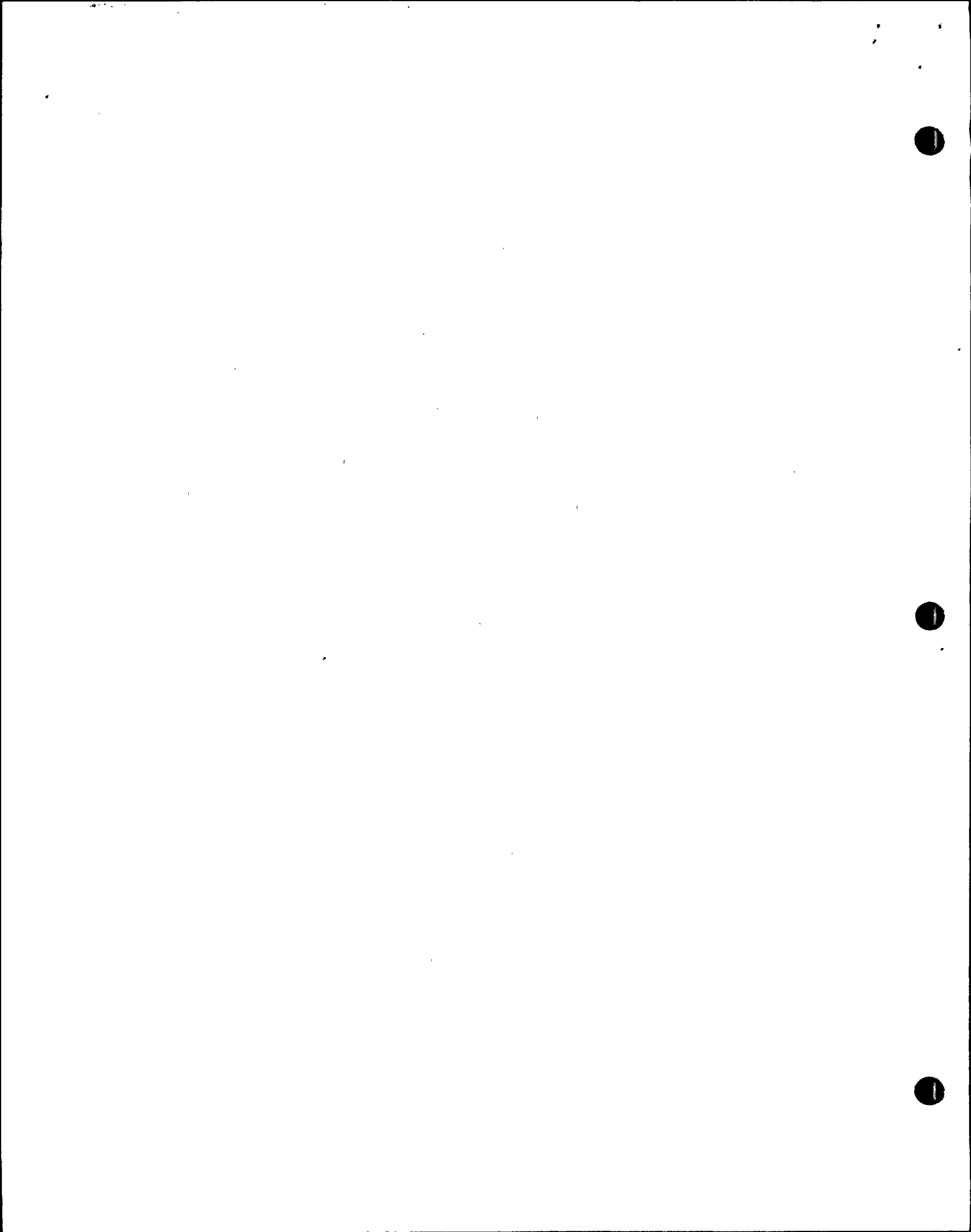
FRV210 _____
FRV220 _____
FRV230 _____
FRV240 _____

5.4.7.6 Condensate bypass valve status prior to trip
(auto/man)

CRV224 _____

5.4.7.7 Feedwater Heater level controls in manual
prior to trip:

5.4.7.8 Major equipment out of service:



5.4.7.9 Describe any behavioral abnormalities noticed during the transient.

5.4.8 Auxiliary Feedwater

5.4.8.1 MDAFP's started automatically on trip of main feedpumps

EMDAFP _____

WMDAFP _____

5.4.8.2 TDAFP operated? Describe circumstances and approximate duration of operation.

5.4.8.3 Did operator intervene in the TDAFP response (manually adjust or trip)? If so, when in the sequence of events?

5.4.8.4 Major equipment out of service:

5.4.8.5 Describe any behavioral abnormalities noticed during the transient.

5.4.9 Steam Dump/Steam Generator Pressure Relief

5.4.9.1 Control status prior to trip (Tavg/Steam Pressure/Off)

5.4.9.2 If in Tavg mode, steam dump valves modulated to maintain Tavg ~547. (yes/no)

5.4.9.3 If Tavg dropped below 541°F, steam dump blocked (yes/no)

5.4.9.4 Did steam dump valve open prior to trip
(yes/no)? If yes describe.

5.4.9.5 If vacuum trip, did steam dump valves stay
closed (yes/no)?

5.4.9.6 Control status of atmospheric steam dumps prior
to trip (auto/manual)

MRV213 _____

MRV223 _____

MRV233 _____

MRV243 _____

5.4.9.7 Did atmospheric steam dumps operate during
transient (yes/no)? If yes, describe
(automatically, manually, circumstances).

5.4.9.8 Was the control status of atmospheric steam
dumps changed during the course of the
transient? If so, when in the sequence of
events?

5.4.9.9 Did steam generator safeties lift during
transient (yes/no)? If yes describe.

5.4.9.10 Major equipment out of service.

5.4.9.11 Describe any other behavioral abnormalities
noticed during transient.

5.4.10 Main Turbine/MSR

5.4.10.1 Was there a turbine runback (yes/no)?

5.4.10.2 If yes, provide best estimate of power change and the time in sequence of events when it occurred.

5.4.10.3 Did the operator intervene in the turbine runback? If so, when in the sequence of events?

5.4.10.4 Turbine trip: Main turbine stop, reheat stop, control, and intercept valves closed

5.4.10.5 Controlling device prior to trip (load limiter/operating device/load changer/turbomat)

5.4.10.6 Set rates loading _____
 unloading _____

5.4.10.7 Were valve or misc turbine tests in progress when the trip occurred?
Which one?

5.4.10.8 Did exhaust hood sprays actuate (yes/no)?

5.4.10.9 Vacuum breakers opened following trip?
(yes/no)

5.4.10.10 'Hogging' SJAE's in service following trip?
(yes/no)

5.4.10.11 MSR in service prior to trip?
(no/partial/full)

5.4.10.12 Did any MSR safety valves lift during the
transient (yes/no/identify)?

5.4.10.13 Major equipment out of service:

5.4.10.14 Describe any behavioral abnormalities noticed
during the transient.

5.4.11 Generator/Electrical

5.4.11.1 Generator trip. This will occur 30 seconds
after the reactor trip unless it results from
a generator event.

output breakers open (yes/no)

K or A1 _____

K1 or A2 _____

Exciter breaker open (yes/no)

5.4.11.2 If auxiliaries were supplied by the generator,
were auxiliaries automatically transferred to
normal reserve (yes/no/NA)? Describe any
failures.

5.4.11.3 Diesel generators operated?
Describe circumstances.

5.4.11.4 Any CRID or CRP bus switched to alternate supply? Describe circumstances.

5.4.11.5 Major equipment out of service:

5.4.11.6 Describe any behavioral abnormalities noticed during transient.

5.4.12 Safety Injection

5.4.12.1 Was the event associated with an SI (yes/no)?

5.4.12.2 If yes, did verification of automatic actuations indicate failure of any required response (yes/no)?

5.4.12.3 If yes, list actuations not received, reason if known, and whether the response was successfully initiated manually.

5.4.12.4 List major equipment out of service.

5.4.12.5 Describe any abnormalities noticed in the response of the safety injection system.

5.4.13 Phase B

5.4.13.1 Was there a phase B/CTS actuation (yes/no)?

5.4.13.2 If yes, did verification of automatic
actuations indicate failure of any required
response (yes/no)?

5.4.13.3 If yes, list actuations not received, reason
if known, and whether the response was
successfully initiated manually.

5.4.13.4 List major equipment out of service.

5.4.13.5 Describe any abnormalities noticed in the
response of the CTS System.

5.4.14 Miscellaneous

5.4.14.1 List any major plant equipment not covered
above which is out of service and could have
had an effect on the progression of the
transient.

5.4.14.2 Describe any behavioral abnormalities of
systems not covered above which may affect
plant safety.

COMPLETED BY _____

PERSONNEL INTERVIEW FORM

- 5.5.1 Person interviewed _____
- 5.5.2 Role in event _____
- 5.5.3 Interview by _____

5.5.4 Description of the event:

Include the plant conditions prior to the trip, your indications that a problem existed, your action as a result of those indications, noted equipment malfunctions or inadequacies, and any identified procedure deficiencies.

5.5.5 Sequence of events and actions taken:

5.5.6 Apparent cause of the event:

Include description of any related activity in progress when the event occurred and any underlying or contributory factors.

5.5.7 Additional comments including any unexpected aspect of transient behavior:

VERIFICATION OF AUTOMATIC RESPONSE

6.1.1 This signoff sheet uses forms 6.1RX, 6.1TUR, 6.1GEN for reactor trip, turbine trip, and generator trip, respectively. Column 1 lists the expected response starting with the initiating event. Column 2 will either indicate obsv. or meas. The former means the response is to be assessed as yes or no based on operator observation. Meas means the time from the initiating event to that expected response is to be measured on a monitoring device such as the OSM, TEM, Oscillograph, or P250 Sequence of Events Recorder. The OSM will be considered the primary device and the quantitative acceptance criteria is based on OSM data. Column 3 will indicate whether the expected response should always be present or whether it may only be present under certain circumstances. For example, an Auxiliary Feed pump start will not be present if the steam generators are being fed from Auxiliary Feed pumps prior to the trip. Column 4 will be used to indicate the time from the initiating event to the expected event or a yes no entry/for an operator observation. Column 5 will contain acceptance criteria.

The procedure specifies when each signoff sheet must be used.

6.1.2 Procedure step 6.1.1 has been completed.

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REACTOR TRIP REVIEW PROCEDURE
SIGNOFF SHEET 6.1

6.1.2.1 As closely as can be determined, the reactor trip initiating signal occurred at the proper value of the deviant parameter.

6.1.2.2 While the events leading to the trip took place, no trip setpoint was exceeded without trip signal actuation.

PMP 4021.TRP.001
 REACTOR TRIP REVIEW PROCEDURE
 SIGNOFF SHEET 6.1RX

REACTOR TRIP EXPECTED RESPONSE (U1)

Expected Response	Data Type	Requirement	Time	Acceptance Criteria
(Initial Event)	Meas	All	0	0
Reactor Trip Breaker A	Meas	All		*
Reactor Trip Breaker B	Meas	All		*
Reactor Trip Breaker Undervoltage coil A	Meas	All		*
Reactor Trip Breaker Undervoltage coil B	Meas	All		*
Control Rods Bottom	Obsv	All		Yes
Mechanical Trip Operated (Turb)	Obsv	All		*
WMEPT Vacuum Trip	Obsv	WMEPT Vac Trip Reset		*
EMEPT Vacuum Trip	Obsv	EMEPT Vac Trip Reset		*
WMEPT Hydr Pr Low	Obsv	WMEPT Reset		*
EMEPT Hydr Pr Low	Obsv	EMEPT Reset		*
Feedwater Isolation	Obsv	On Main Feed		Yes
WMDAFP Start	Obsv	On Main Feed, Aux feed on standby		Yes
EMDAFP Start	Obsv	On Main Feed, Aux feed on standby		Yes
TDAFP Start	Obsv	On Main Feed, Aux feed on standby		Yes If start signal required

*To Be Prepared

PMP 4021.TRP.001
 REACTOR TRIP REVIEW PROCEDURE
 SIGNOFF SHEET 6.1TUR

TURBINE TRIP EXPECTED RESPONSE (U1)

Expected Response	Data Type	Requirement	Time	Acceptance Criteria
(Initial Event)			0	0
RT-Turbine Trip + P7	Meas	Turbine Reset & above P-7		*
Mech Trip Oper	Meas	Turbine Reset		*
Emerg Gov OVSP Trip	Meas	Turb Reset		*
MT Reheat VA CL	Meas	Turb Reset		*
MT Stop VA CL	Meas	Turb Reset		*
Overall Diff Oper	Meas	Turb Reset		*
EHC Trip Sys Trip	Meas	Turb Reset		*
DC BRG Oil PP Run	Meas	Turb Reset		*
TRB Oil Bupp Run	Meas	Turb Reset		*
STM Seal PR Low	Meas	Turb Reset		*
STM Dump Actuation	Obsv	Tavg Mode		Yes

*To Be Prepared

GENERATOR TRIP EXPECTED RESPONSE (U1)

Expected Response	Data Type	Requirement	Time	Acceptance Criteria
(Initial Event)	Meas	Generator Exciter	0	0
Mech Trip Oper	Meas	Generator Exciter		*
Overall Diff Oper	Meas	Generator Exciter		*
Alterx Diff Oper	Meas	Generator Exciter		*
Generat Motoring	Meas	Generator Exciter		*
Unit/Sys Freq Hi Lo	Meas	Generator Exciter		*
Gen Cool Flow Lo	Meas	Generator Exciter		*
Gen Cool Trip Oper	Meas	Generator Exciter		*
Trans To Normal Reserve	Obsv	Gen Supplies Auxiliaries		Yes
Generator Field Brk. Open	Obsv	Field Brk Closed		Yes
Generator Output Brk Open	Obsv	Paralleled		Yes
Diesel Generator AB Start	Meas	Blackout/SI		*
Diesel Generator CD Start	Meas	Blackout/SI		*

* To Be Prepared

REACTOR TRIP EXPECTED RESPONSE (U2)

Expected Response	Data Type	Requirement	Time	Criteria
(Initial Event)	Meas	All	0	0
Reactor Trip Breaker A	Meas	All		*
Reactor Trip Breaker B	Meas	All		*
Reactor Trip Breaker Undervoltage coil A	Meas	All		*
Reactor Trip Breaker Undervoltage coil B	Meas	All		*
Control Rods Bottom	Obsv	All		Yes
Main Turbine Left System Trip	Meas	All		*
Main Turbine Right System Trip	Meas	All		*
WMFPT Vacuum Trip	Meas	WMFPT Vac Trip Reset		*
EMFPT Vacuum Trip	Meas	EMFPT Vac Trip Reset		*
WMFPT Emergency System Trip	Meas	WMFPT Reset		*
EMFPT Emergency System Trip	Meas	EMFPT Reset		*
Feedwater Isolation (<554°F)	Obsv	On Main Feed		Yes
WMDAFP Start	Obsv	On Main Feed, Aux feed on standby		Yes
EMDAFP Start	Obsv	On Main Feed, Aux feed on standby		Yes
TDAFP Start	Obsv	On Main Feed, Aux feed on standby		Yes If start signal required

* To Be Prepared

TURBINE TRIP EXPECTED RESPONSE (U2)

Expected Response	Data Type	Requirement	Time	Acceptance Criteria
(Initial Event)	Meas	Turb Reset	0	0
Main Turbine Left System Trip	Meas	Turb Reset		*
Main Turbine Right System Trip	Meas	Turb Reset		*
Left Emergency Circuit Trip (<8.5 psig)	Meas	Turb Reset		*
Right Emergency Circuit Trip (<8.5 psig)	Meas	Turb Reset		*
Control Fluid Safety Circuit Trip	Meas	Turb Reset		*
Auxilliary Lube Oil Pump	Meas	Turb Reset		*
West Emergency Lube Oil Pump	Meas	Turb Reset		*
East Emergency Lube Oil Pump	Meas	Turb Reset		*
Main Turbine Stop Valves Closed	Meas	Turb Reset		*
Main Turbine Intercept Valves Closed	Meas	Turb Reset		*
Reactor Trip from Turbine Trip	Meas	Above P-7		*
Overall Differential Generator Trip from Turbine Stop Valves Closed	Meas	Turb Reset		*
Steam Dump Actuation	Obs	Tavg Mode		Yes

* To Be Prepared

GENERATOR TRIP EXPECTED RESPONSE (U2)

Expected Response	Data Type	Requirement	Time	Acceptance Criteria
(Initial Event)	Meas	Generator Exciter	0	0
Main Turbine Left System Trip	Meas	Generator Exciter		*
Main Tubine Right System Trip	Meas	Generator Exciter		*
Transfer to Normal Reserve	Obs	Gen Supplies Auxiliaries		Yes
Generator Field Breakers Open	Obs	Field Breaker Closed		Yes
Generator Output Breakers Open	Obs	Paralleled		Yes
Diesel Generator AB Start	Meas	Blackout /SI		*
Diesel Generator CD Start	Meas	Blackout /SI		*

* To Be Prepared

6.1.3 This signoff is to be used only for events classified as Condition I in section 4.0. This classification is documented in signoff sheet 4.1.

Automatic responses to the reactor trip on Unit _____ which occurred on _____ at _____ have been reviewed. This review determined that reactor restart is acceptable.

SS _____
STA _____

REACTOR TRIP SUMMARY

- 6.2.1 Trip: time _____ date _____ Unit _____
- 6.2.2 Plant status prior to trip (power level, load changes in progress, startup, etc).
- 6.2.3 Shift crew (affected unit)

S.S. _____
Asst. S.S. _____
U.F. _____
Control room R.O. _____
Control room R.O. _____
S.T.A. _____

- 6.2.4 Data collected as required by the plant configuration.

Signoff Sheet 5.1 _____ Signoff Sheet 5.2 _____
Signoff Sheet 5.3 _____ Signoff Sheet 5.4 _____
Signoff Sheet 5.5 _____

- 6.2.5 Verification of expected responses using signoff sheet 6.1 complete.

Expected response occurred _____

OR

Failure of expected response.

Describe the nature of the failure and corrective action taken.

NOTE: Reactor restart may not take place until the failure is corrected if the failure is safety related. Reactor restart may not take place without the approval of the Operations Superintendent and the Plant Manager if the failure is non-safety related.

Description:

Failure corrected _____

Approval to restart with non-safety related failure

Operations Superintendent

Plant Manager

6.2.6 Verification of protective features (procedure step 6.2.7.) complete

Expected response occurred _____

OR

Failure of expected response

Describe the nature of the failure and corrective action taken.

NOTE: Reactor restart may not take place until the failure is corrected

Description:

Failure corrected _____

6.2.8 Verification of cooldown limits (procedure step 6.2.8) complete.

6.2.9 Analysis of reactor trip.

6.2.9.1 Describe the immediate (trip signal) and the root causes of the event.

6.2.9.2 Describe factors contributing to the trip or the initiation of the transient which resulted in the trip.

6.2.9.3 Describe events subsequent to the trip until the plant was placed in a safe condition.

6.2.9.4 Describe any damage to the plant that resulted from the trip.

6.2.9.5 Describe any abnormalities associated with the trip or the unit response to the trip that have not been previously addressed.

6.2.10 Event Classification

6.2.10.1 The event is reclassified a condition I event

OPS SUP _____

STA _____

OR

6.2.10.2.a The event is classified a condition II event

OPS SUP _____

STA _____

AND

6.2.10.2.b All condition Reports associated with the event are closed.

PNSRC _____

AND

6.2.10.2.c The Operations Superintendent concurs that a recommendation to restart the affected unit be made to the Plant Manager.

OPS SUP _____

OR

6.2.10.3.a The event is classified a condition III event.

OPS SUP _____

STA _____

AND

6.2.10.3.b All Condition Reports associated with the event are closed.

PNSRC _____

AND

6.2.10.3.c The PNSRC concurs that a recommendation to restart the affected unit be made to the Plant Manager

PNSRC _____

6.2.10.4 Completion of all signoffs for step 6.2.10.1 or 6.2.10.2 or 6.2.10.3 is sufficient to recommend restart of the affected unit to the Plant Manager.

NOTE: The Plant Manager's decision to restart is documented in OHP 4021.001.002

D. C. COOK PLANT
REACTOR TRIP REVIEW REPORT

AFFECTED UNIT _____

EVENT DATE _____

EVENT TIME _____

TRIP REVIEW PERFORMED BY _____

APPENDIX A: Miscellaneous Information
Relating to the Operation of Trip Monitoring Devices.

I. HATHAWAY OPERATIONS SEQUENCE MONITOR

The sequence monitor provides a printed record of the operation of certain selected events. It has the capacity to monitor 192 on-off points and produces a line item output on a printer located in the control room when any one of the monitored points indicates an abnormal condition. Forty five points are used to monitor events related to reactor trip initiation or reactor trip circuit breaker position, 6 points monitor condensate or hotwell pumps, 13 points monitor feedwater heater extreme high level events, 6 points monitor onsite power diesel generators, 22 points monitor the main feedwater pumps, 40 points monitor the main turbine-generator, and 8 points monitor the step-up and auxiliary transformers and miscellaneous items.

The operations sequence monitor permits discrimination for contact closures which occur more than 2 milliseconds apart.

A contact closure will result in a line item printout on a dedicated printer located in the control room. The line item contains a 3 digit number for the day of the year, a 4 digit number for the hours a minute, a 2 digit number for the second, a 3 digit number for the milliseconds, an "A" indicating an off normal condition, a 3 digit number to identify the event to the operator. A sample output is attached to the end of this section.

The following information elaborates on the meaning of particular alarms that commonly appear as a result of reactor trips.

A. UNIT I

019 Reactor Trip, S.G. Lo Lo Water Level, Loop 4.

This alarm is a typical example of a signal from the RPS initiating a trip.

044 Reactor Trip Breaker Tripped, Train A.

This alarm originates from breaker position limit switches. It indicates the breaker is actually open.

046 Reactor Breaker Undervoltage, Train A.

This alarm indicates the undervoltage trip attachments have operated. They report late in spite of the fact UVTA's actuate the trip breakers for reactor trips other than manual trips. This situation results from the fact that the auxiliary relay the reports the event is part of an RL circuit. The delay is ~200 msec.

112 WMFP Vacuum Trip

As indicated on elementary, Dia 1-98212-5 coordinate H-3, this alarm indicates a vacuum trip has occurred.

1118 WMFP HYDR. Press Low.

This alarm results when the MFP Hydr. Oil pressure reaches 130 psi dec.

140 Mechanical Trip Operated.

This alarm indicates a turbine trip has been initiated. As indicated on elementary diagram 1-98101, the following trip signals will initiate this alarm:

- 1) Overall differential
- 2) Unit differential

- 3) Thrust bearing wear & low bearing oil trip
- 4) MSR level
- 5) Turbine high vibration trip
- 6) Turbine solenoid trip
- 7) Loss of stator cooling turbine trip
- 8) Turbine low vacuum trip
- 9) EHC low hydraulic press trip
- 10) EHC trip system press trip
- 11) Turbine shaft P.P. low oil press trip
- 12) EHC master trip
- 13) Rx trip train A + SG HI HI or S.I.

156 Generator Motoring

As indicated on elementary Dia 1-98021-2 coordinates C1, this alarm results from: (All valves closed or control valves at no load position) and (generator output breakers closed).

B. UNIT II

019 Reactor Trip, S.G. Lo Lo Water Level, Loop 4

This alarm is a typical example of a signal from the RPS initiating a trip.

044 Reactor Trip Breaker Tripped, Train A

This alarm originates from breaker position limit switches. It indicates the breaker is actually open. (verbal comment by T. King)

046 Reactor Breaker Undervoltage, Train A

This alarm indicates the undervoltage trip attachments (UVTA's) have operated. They report late in spite of the fact UVTA's actuate the trip breakers for reactor trips other than manual trips. This situation results from the fact that the auxiliary relay that reports the event is part of an RL circuit. The delay is typically ~200 msec.

131 Main Turbine Left System Trip

This alarm indicates a turbine trip has been initiated. As indicated on Elementary Diagram 2-98101, coordinate D-2, the following trip signals will initiate this alarm:

- 1) Turbine solenoid trip control switch
- 2) Unit overall differential
- 3) Transformer and generator unit differential
- 4) Thrust bearing position trip
- 5) Moisture separator reheater high level trip
- 6) Turbine vibration
- 7) Lube oil pressure low
- 8) Loss of stator cooling
- 9) Reactor trip, SI, or steam generator hi-hi
- 10) Turbine low vacuum trip
- 11) High exhaust hood temperature

137 Main Turbine Control Fluid Safety Circuit Tripped

As indicated on Elementary Diagram 2-98101, coordinate H1, this signal results from pressure switch 63X TSP indicating low pressure in the safety fluid circuit. It is operated by pressure switch 2515 on the Turbine Control Diagram, Figure PGS-4B-11 in the training manuals.

151 Left Emergency Circuit Tripped

As indicated on Elementary Diagram 2-98102, coordinate D-7, this alarm results from pressure switch 63 ECL indicating that emergency circuit pressure dropped below 8.5 psig. It is operated by pressure switch 4591 on the Turbine Control Diagram, Figure PGS-4B-11 in the training manual.

NOTE: 63 indicates a pressure switch on an elementary diagram.

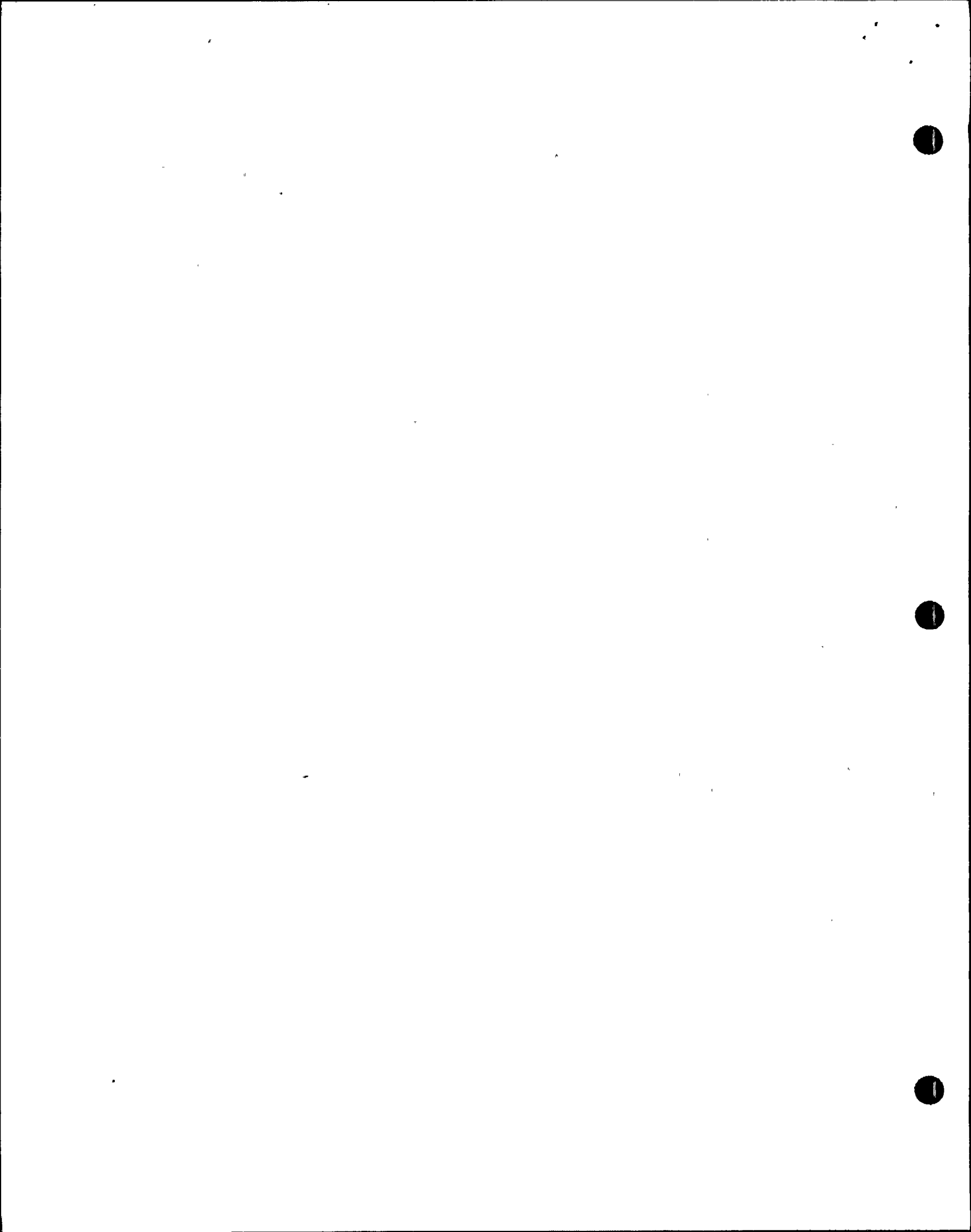
158 Generator Motoring

As indicated on Elementary Diagram 2-98021-2, coordinates D2, this alarm results from: (all valves closed OR control valves at no load position) AND (generator output breakers closed)

165 Turbine valve Trip overall Differential

As indicated on Elementary Diagram 2-98021-2, this signal results from a trip of the unit overall differential by turbine valves closed and required delays.

111 FPTW Vacuum Trip



As indicated on Elementary, Diagram 98217-3, coordinate D-4, this alarm indicates a vacuum trip has occurred. It is operated by limit switch 33X BVTW on a mechanical linkage. This mechanical linkage is operated by all trips (verbal coment by T. King) and is expected for FPT trips initiated with the vacuum trip reset.

114 FPTW Emergency System Trip

As indicated on Elementary Diagram 2-98217, coordinate H-3, this signal results from pressure switch 63X BESTW indicating low pressure in the emergency circuit.

NOTE: 33 indicates a limit switch on an elementary diagram.

NOTE: 63 indicates a pressure switch on an elementary diagram.

SAMPLE OSM OUTPUT

026	1630	00	401	T	000	DCCOOK	2	TEST	PT	
026	1730	00	400	T	000	DCCOOK	2	TEST	PT	
026	1830	00	400	T	000	DCCOOK	2	TEST	PT	
026	1930	00	401	T	000	DCCOOK	2	TEST	PT	
026	2030	00	401	T	000	DCCOOK	2	TEST	PT	
026	2130	00	401	T	000	DCCOOK	2	TEST	PT	
026	2215	08	210	A	058	DG2AB	HEA	OPER		
026	2226	03	820	A	060	DG	2AB	START		
026	2230	00	401	T	000	DCCOOK	2	TEST	PT	
026	2330	00	400	T	000	DCCOOK	2	TEST	PT	
027	0030	00	400	T	000	DCCOOK	2	TEST	PT	
027	0130	00	401	T	000	DCCOOK	2	TEST	PT	
027	0230	00	401	T	000	DCCOOK	2	TEST	PT	
027	0330	00	401	T	000	DCCOOK	2	TEST	PT	
027	0350	53	105	A	075	HTR	1C	LEVEL	HI	
027	0424	58	082	A	149	MT	VAC	TRIP	BLOCKED	
027	0424	59	019	A	149	MT	VAC	TRIP	BLOCKED	
027	0425	23	307	A	158	GENERAT		MOTORING		
027	0425	25	128	A	010	RT	LP3FDWT	FL	LO	
027	0425	25	217	A	045	REACT	BKR	TRIP	B	
027	0425	25	237	A	044	REACT	BKR	TRIP	A	
027	0425	25	261	A	131	MT	L	SYSTEM	TRIP	
027	0425	25	282	A	132	MT	R	SYSTEM	TRIP	
027	0425	25	436	A	008	RT	LP1FDWT	FL	LO	
027	0425	25	461	A	151	LEFT	EMERG	CKT	TRIP	
027	0425	25	463	A	006	RT	TURB	TRIP	& P7	
027	0425	25	489	A	111	FPTW	VACUUM	TRIP		
027	0425	25	535	A	099	FPTE	VACUUM	TRIP		
027	0425	25	610	A	029	RT	PWRG	PNRATE	TR	
027	0425	25	635	A	046	REACT	BKR	UV	A	
027	0425	25	639	A	047	REACT	BKR	UV	B	
027	0425	25	654	A	010	RT	LP3FDWT	FL	LO	
027	0425	25	656	A	137	MT	CONFL	SAFCKT	TR	
027	0425	26	224	A	102	FPTE	EMERGSYS	TR		
027	0425	26	242	A	075	HTR	1C	LEVEL	HI	
027	0425	26	298	A	102	FPTE	EMERGSYS	TR		
027	0425	26	669	A	114	FPTW	EMERGSYS	TR		
027	0425	27	480	A	016	RT	SG1	LEV	EX	LO
027	0425	27	756	A	016	RT	SG1	LEV	EX	LO
027	0425	27	804	A	018	RT	SG3	LEV	EX	LO
027	0425	28	089	A	017	RT	SG2	LEV	EX	LO
027	0425	28	595	A	009	RT	LP2FDWT	FL	LO	
027	0425	28	644	A	018	RT	SG3	LEV	EX	LO
027	0425	28	895	A	010	RT	LP3FDWT	FL	LO	
027	0425	28	924	A	009	RT	LP2FDWT	FL	LO	
027	0425	29	070	A	017	RT	SG2	LEV	EX	LO
027	0425	29	174	A	008	RT	LP1FDWT	FL	LO	
027	0425	29	448	A	011	RT	LP4FDWT	FL	LO	
027	0425	29	856	A	011	RT	LP4FDWT	FL	LO	
027	0425	30	220	A	019	RT	SG4	LEV	EX	LO
027	0425	34	467	A	113	FPTW	CONTOIL	PR	LO	
027	0425	34	845	A	101	FPTE	CONTOIL	PR	LO	
027	0425	35	271	A	101	FPTE	CONTOIL	PR	LO	
027	0425	36	217	A	011	RT	LP4FDWT	FL	LO	
027	0425	36	389	A	113	FPTW	CONTOIL	PR	LO	
027	0425	36	681	A	009	RT	LP2FDWT	FL	LO	
027	0425	36	868	A	101	FPTE	CONTOIL	PR	LO	
027	0425	38	207	A	011	RT	LP4FDWT	FL	LO	
027	0425	38	622	A	009	RT	LP2FDWT	FL	LO	
027	0425	38	763	A	010	RT	LP3FDWT	FL	LO	
027	0425	38	799	A	011	RT	LP4FDWT	FL	LO	
027	0425	38	816	A	008	RT	LP1FDWT	FL	LO	
027	0425	39	248	A	011	RT	LP4FDWT	FL	LO	
027	0425	39	264	A	008	RT	LP1FDWT	FL	LO	
027	0425	39	608	A	011	RT	LP4FDWT	FL	LO	

0425 1-27-83
Trip

II. ESTERLINE ANGUS TURBINE EVENT MONITOR.

The turbine event monitor is a dual unit strip chart recorder. Each of the 2 charts has 20 on-off points. The speed of the continuously moving charts is changed after a trip initiation so that 24 hours of chart are advanced through the recorder in 24 seconds. Fast speed on Unit I is 3 inches/sec. Fast speed on Unit II is 1.5 inches/sec. The chart speed then returns to normal and a trip initiation event recurs. Two points, one on each chart, are used to monitor the Train A and Train B reactor trip circuit breakers, 2 points monitor electrical lockout relays which indicate an electrical system level trip, 16 points monitor the position of turbine emergency and pre-emergency valves (stop and interceptor valves). The remaining points monitor various turbine trip initiating events.

The time discrimination between events is approximately 20 milliseconds when the chart is in high speed operation.

The data is displayed on 2 strip charts. Each point operates a heat pen which leaves a continuous trace on the thermally sensitized chart. The pens trace a printed line on the chart to indicate a normal condition. The pen moves off the printed line to a position approximately midway between the printed lines for 2 adjacent points to indicate an off normal condition. A sample strip chart is attached to the end of this section.

UNIT I PEN IDENTIFICATIONS

Stylus number Chart

<u>Stylus number Chart</u>	<u>Equipment or Device Being Monitored</u>
1.	* Unit differential
2.	* Overall differential
3.	* Reactor trip TR-A
4.	* Reactor trip TR-B
5.	* Mechanical trip
6.	* AEP to master trip
7.	* EHC master trip
8.	* Back-up overspeed trip
9.	* Loss of speed
10.	* Loss of station battery
11.	* Trip system pressure EHC
12.	* Mechanical overspeed trip operated
13.	* Mechanical trip operated
14.	* Power load unbalance
15.	* AEP EHC trip system
16.	* Stop valves closed
17.	* Reheat and Intercept valves closed
18.	* Vibration trip operated
19.	* Trip system pressure HFA
20.	* Time

Stylus Number, Chart 2

<u>Stylus Number, Chart 2</u>	<u>Equipment or Device</u>
21.	Stop valve No. 1 closed
22.	Stop valve No. 2 closed
23.	Stop valve No. 3 closed
24.	Stop valve No. 4 closed
25.	Reheat valve No. 1 closed
26.	Reheat valve No. 2 closed
27.	Reheat valve No. 3 closed
28.	Reheat valve No. 4 closed
29.	Reheat valve No. 5 closed
30.	Reheat valve No. 6 closed
31.	Intercept valve No. 1 closed
32.	Intercept valve No. 2 closed
33.	Intercept valve No. 3 closed
34.	Intercept valve No. 4 closed
35.	Intercept valve No. 5 closed
36.	Intercept valve No. 6 closed
37.	* Thrust bearing wear or low bearing oil trip operated
38.	* Low vacuum trip operated
39.	* Moisture separator trip operated
40.	Time

*Those devices that will automatically activate the turbine sequence of events monitor hi-speed drive when operated.

UNIT II PEN IDENTIFICATIONS

<u>Stylus number</u>	<u>Equipment or Device Being Monitored</u>
1.	* Unit differential
2.	* Overall differential
3.	* Reactor bkr tripped TR-A
4.	* Reactor bkr tripped TR-B
5.	* Turbine trip left system
6.	* Loc Vacuum trip operated
7.	* Condenser A low Vacuum trip
8.	* Condenser B low Vacuum trip
9.	* Condenser C low Vacuum trip
10.	Spare
11.	Spare
12.	* Left emergency ckt tripped
13.	* Right emergency ckt tripped
14.	* Feed pump turbine "E" & "W" emergency trip
15.	* Turbine trip right system
16.	* Stop valves closed
17.	* Reheat stop and intercept valves closed
18.	* Vibration trip operated
19.	* Cont. fluid safety circ. tripped
20.	Time

Recorder Points 21-40

<u>Stylus Number</u>	<u>Equipment or Device</u>
21.	No. 1 stop valve closed
22.	No. 2 stop valve closed
23.	No. 3 stop valve closed
24.	No. 4 stop valve closed
25.	No. 1 reheat stop valve closed
26.	No. 4 reheat stop valve closed
27.	No. 2 reheat stop valve closed
28.	No. 5 reheat stop valve closed
29.	No. 3 reheat stop valve closed
30.	No. 6 reheat stop valve closed
31.	No. 1 intercept valve closed
32.	No. 4 intercept valve closed

*Those devices that will automatically activate the turbine sequence of events monitor hi-speed drive when operated.

Recorder Points 21-40 (cont.)

Stylus Number

Equipment or Device

33.	No. 2 intercept valve closed
34.	No. 5 intercept valve closed
35.	No. 3 intercept valve closed
36.	No. 6 intercept valve closed
37.	Feed pump turbine "E" emergency trip
38.	Feed pump turbine "W" emergency trip
39.	* Moisture separator Hi level trip
40.	Time

*Those devices that will automatically activate the turbine sequence of events monitor hi-speed drive when operated.



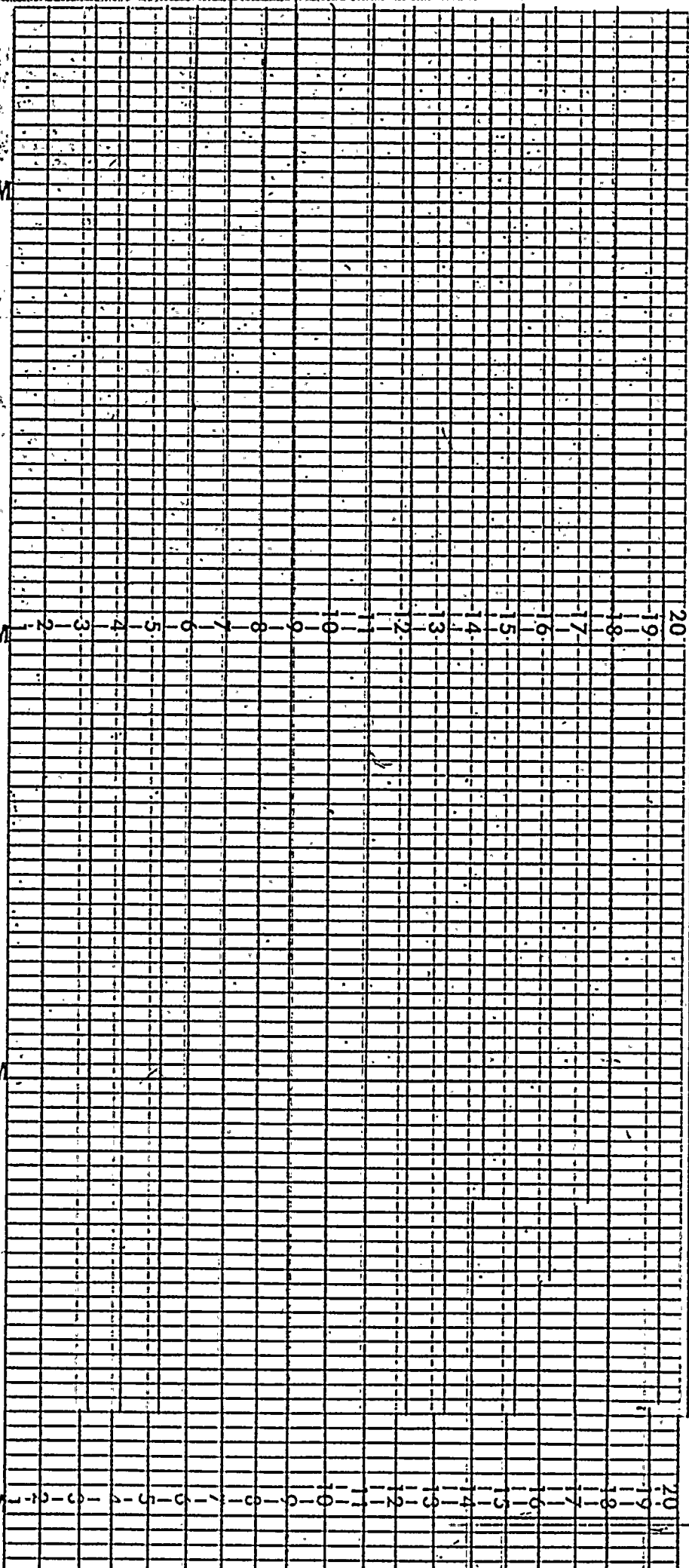
SAMPLE TEM STRIP CHARTS

6 AM

5 AM

4 AM

3 AM



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RECORDING CHARTS
U-2 TEM 015-1-20
GRAPHIC CONTROLS

UNIT

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U2 TEM 2/18/49
RECORDING CHARTS GRAPHIC RECORDS CORPORATION
BUFAI

20

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-1

-2

-3

-4

-5

-6

-7

-8

-9

-10

-11

-12

-13

-14

-15



5 AM

4 AM

3 AM

7=0

III. UNIT I EHC FIRST HIT MONITOR PANEL

- PS 100 A & B Are the Emergency Trip Pressure Switches which signal the electrical trip system logic that the Emergency Trip System has depressurized.
- SPD SIG LOST Activated by concurrent loss of primary and secondary speed signals with turbine speed greater than 200 RPM.
- CUST. TRIP Customer trips are the following:
Thrust bearing wear & low bearing oil trip
Steam Generator High Level
Overall differential
Unit differential
MSR high level
Reactor trip (P-7)
Turbine high vibration (1 right plus 1 left)
Solenoid trip (Control Switch)
Loss of stator cooling
Low condensor vacuum
EHC hydraulic pressure low: 1100 PSIG
EHC system pressure trip: 800 PSIG
Shaft pump oil pressure low > 1300 RPM
Safety injection
- MA TRIP BUS ENERGIZER Indicates that a turbine trip has occurred, and the master trip bus has been energized. Also indicates trip is sealed in.
- NO EHC DC INPUT POWER Loss of 24 V DC @1800 RPM or 250 V DC if < 1800 RPM. Verify "No Station Battery" Annunciator in Miscellaneous Turbine Test Cabinet.
- BACKUP OVER-SPEED TRIP Activated by excessive turbine speed.
- POWER LOAD UNBALANCE Initiates rapid control and intercept valve closure on greater than 40% power/load mismatch.
- FAST CLST IV'S Rapid closure of intercept valves demanded by turbine supervisory instruments.
- 22 VDC LOST OR +30 VDC LOST DC supply for electrical control lost. Verify indication on lambda power supplies to the left of the First Hit Panel.

IV. HATHAWAY OSCILLOGRAPH

The unit oscillograph has 32 galvanometers. Each galvanometer will record one analog channel or, if properly modified, 4 on-off functions. Eight galvanometers have been converted to on-off functions and the remaining galvanometers are reserved for electrical analog quantities. The unit has a predefault recording feature where all input quantities are continuously recorded on a magnetic disc. Under normal conditions, the data are erased and current recordings written over the old space after approximately 100 milliseconds. If one of a specific set of events occurs, the data are recorded on ultra-violet sensitive photographic paper such that the information recorded prior to the event is recorded followed by additional data resulting from the event. The recording is continued for a fixed time period following the event. Recording chart speed may be selected to be either 12" or 3" per second, the usual practice being to record the initial portion of the event at the higher chart speed followed by additional recording at the slower chart speed.

Six points are used to monitor the A and B train reactor trip circuit breaker positions, undervoltage trip initiation, and safety injection actuation, 2 points monitor the start of onsite power diesel generators, 1 point monitors the trip of the feedwater pumps, 10 points monitor turbine initiated events, 7 points monitor generator and excitation events, and 4 traces are used for references to assist in identification of trace

locations. The analog traces record generator phase currents, phase and ground voltages, and field current.

The display provided by the developed photographic paper is a reproduction of the amplitude and wave shapes of the analog electrical quantities. The on-off events are indicated by a continuous straight line trace for a normal condition or the absence of the trace at that location signifying an off normal event. The photographic paper is developed by exposure to ultra-violet light (fluorescent lights are adequate sources) and no wet chemical processes are required. A sample strip chart is included at the end of this section.

The time discrimination between events during higher chart speed is better than 5 milliseconds between events and better than 10 milliseconds during slower chart speed.

DONALD C. COOK NUCLEAR PLANT

1/84

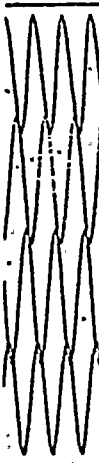
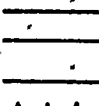
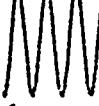

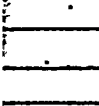


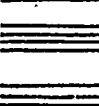
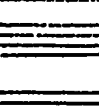
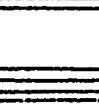
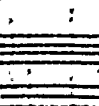
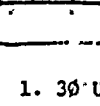
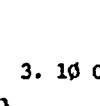

UNIT #1 OSCILLOGRAPH

TRACE	NO.	TRACE ASSIGNMENT	RATIO	CALIBRATION
	1	Generator Current Ø1	7000/1	37,960 A/in.
	2	Spare	-----	-----
	3	Generator Current Ø3	7000/1	37,960 A/in.
	4	Spare	-----	-----
	5	Spare	-----	-----
	6	Spare	-----	-----
	7	Gen. Grounding Trans. Voltage	41.5/1	220 V/in.
	8	Spare	-----	-----
	(9)	Gen. Field Current Zero Mirror	-----	-----
	9	Gen. Field Current (Shunt-6000 A/100 M.V.)	160 M.V./In.	9,466 A/in.
	10	Spare	-----	-----
	11	Gen. Metering Pot. Voltage	220/1	227 V/in.
	12	Spare	-----	-----
	13	345 KV Pot. Timing Trace	1800/1	213 V/in.
	14	Spare (Current)	-----	-----
	15	Spare	-----	-----
	16	Spare (Current)	-----	-----
	17	OM4 Traces: 1-Reference; 2-Reactor Breaker Tripped 'A'; 3-Reactor Breaker Tripped 'B'; 4-Reactor Breaker Undervolt Trip 'A'	-----	On/Off
	18	OM4 Traces: 1-Safety Injection 'A'; 2-Safety Injection 'B'; 3-Diesel Gen. 'AB' Start; 4-Diesel Gen. 'CD' Start.	-----	On/Off
	19	OM4 Traces: 1-Reference; 2-Feed PP. Turb. 'E'. 'W' Trip; 3-Spare; 4-Spare.	-----	On/Off
	20	OM4 Traces: 1-Main Stop Valves Closed; 2-Main Turb. Mech. Trip; 3-Emerg. Gov. Overspeed Trip; 4-Back-up Overspeed Trip.	-----	On/Off
	21	OM4 Traces: 1-Reference; 2-FHC System Trip; 3-Reactor Bkr. Undervolt Trip 'B'; 4-Thrust Bearing Trip.	-----	On/Off
	22	OM4 Traces: 1-Moisture Separator Hi. Level Trip; 2-Vacuum Trip Operating; 3-Main Turb. High Vib. Trip; 4-Lube Oil Press. Low Trip.	-----	On/Off
	23	OM4 Traces: 1-Reference; 2-Stator Outlet Cooling Water Temp. High; 3-Stator Cool Turb. Trip; 4-Stator Cool Gen. Trip.	-----	On/Off
	24	OM4 Traces: 1-Generator Motoring; 2-Unit HEA Operated; 3-Overall HEA operated; 4-Alterrex & Excitation Trip.	-----	On/Off

OSCILLOGRAPH STARTING SENSOR CALIBRATION

- 1.-3Ø Undervoltage - - - 109. VAC Note: Overcurrent - (Not Used)
- 2.-3Ø Overvoltage - - - 130 VAC
- 3.-1Ø Overvoltage - - - 50 VAC
- 4.-Any on/off operation will start oscillograph

UNIT NO. 2 OSCILLOGRAPH

TRACE	NO.	TRACE ASSIGNMENT	RATIO	CALIBRATION
	1	Generator Potential E01-2 Volts	220/1	130 V/in.
	2	Generator Potential E02-3 Volts	220/1	128 V/in.
	3	Generator Potential E03-1 Volts	220/1	124 V/in.
	4	Generator Current I01	7,000/1	36,119 A/in.
	5	Spare	-----	-----
	6	Generator Neutral Voltage	-----	126 V/in.
	7	Spare	-----	-----
	8	Generator Current I02	7,000/1	36,119 A/in.
	9	Generator Current I03	7,000/1	43,914 A/in.
	10	Spare	-----	-----
	11	Spare	-----	-----
	12	Spare	-----	-----
	13	Spare	-----	-----
	14	765 KV Timing Trace	-----	128 V/in.
	15	OM4 Traces: 1-Reference; 2-Reactor Breaker Tripped "A"; 3-Reactor Breaker Tripped "B"; 4-Reactor Breaker Undervoltage Trip "A"	-----	On/Off
	16	OM4 Traces: 1-Safety Injection "A"; 2-Safety Injection "B"; 3-Diesel Generator AB Start; 4-Diesel Generator CD Start	-----	On/Off
	17	OM4 Traces: 1-Reference; 2-Feed Pump Turbine "E" and "W" Trip; 3-Feed Pump Turbine "E" and "W" Trip (Emergency); 4-Spare	-----	On/Off
	18	OM4 Traces: 1-Vacuum Trip Operated; 2-Main Stop Valve Closed; 3-Main Turbine Left System Trip; 4-Main Turbine Right System Trip	-----	On/Off
	19	OM4 Traces: 1-Reference; 2-Control Fluid Safety Circ. Tripped; 3-Reactor Breaker Undervoltage Trip "B"; 4-Thrust Bearing Trip	-----	On/Off
	20	OM4 Traces: 1-Moisture Separator Hi-Level Trip; 2-Air-Oil, H ₂ Diff. Press. Low Trip; 3-Main Turbine High Vib. Trip; 4-Lube Oil Press. Low Trip	-----	On/Off
	21	OM4 Traces: 1-Reference; 2-Stator Outlet Cooling Water Temp High; 3-Stator Cooling Turbine Trip; 4-Stator Cooling Generator Trip	-----	On/Off
	22	OM4 Traces: 1-Generator Motoring; 2-Unit Hea Operated; 3-Overall Hea Operated; 4-Alterrex and Excitation Trip	-----	On/Off

OSCILLOGRAPH STARTING SENSOR CALIBRATION

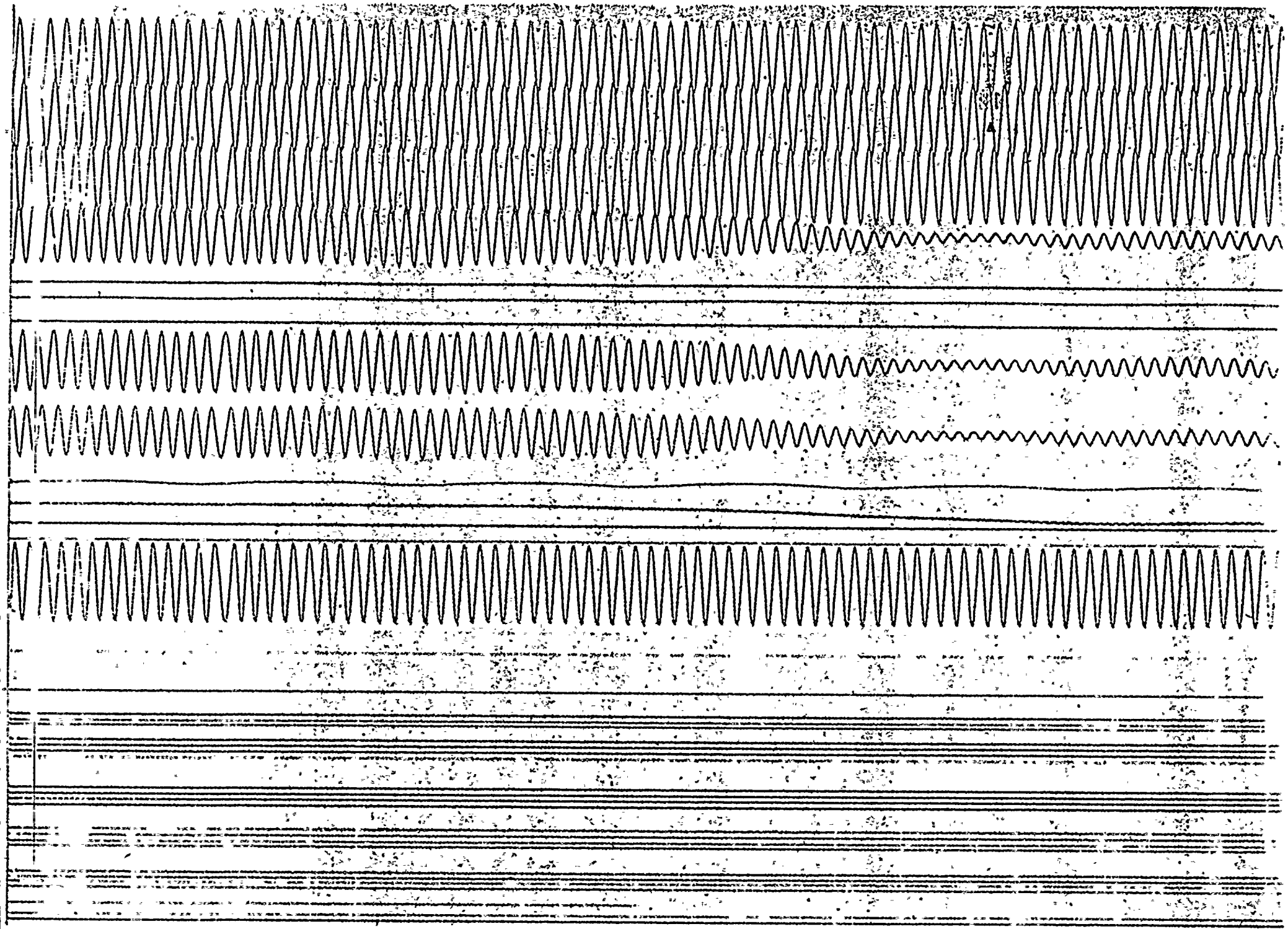
- | | |
|-------------------------------------|------------------------------------|
| 1. 30 Undervoltage E01-2 -- 102 VAC | 2. 30 Overvoltage E01-2 -- 128 VAC |
| " E02-3 -- 105 VAC | " E02-3 -- 129 VAC |
| " E03-1 -- 107 VAC | " E03-1 -- 125 VAC |

3. 10 Overvoltage 52 VAC

4. Any on/off operation will start oscillograph.

SAMPLE OSCILLOGRAPH STRIP CHART

UNIT 2 2/18/84 TRIP



V. P250 SEQUENCE OF EVENTS RECORDING PROGRAM

The Sequence of Events Recording program records the sequence of operation of a number of monitored contacts to a high time resolution. When one of the monitored contacts changes state, an interrupt is initiated which causes the P250 to scan each monitored contact for any change from its previous state. The program stores such changes and the cycle count since the first event. A cycle is approximately 20 milliseconds in length. Due to a dead time of 2 milliseconds in the interrupt process, an automatic rebid of the program is programmed for the cycle following each interrupt bid. This is done to avoid loss of contact changes during the dead time. The Sequence of Events Recording program is terminated when either the cycle count reaches 3600 or 25 contact changes have been recorded.

When the program is terminated, an output routine is called. All collected data are first moved to the output program buffers to free the Sequence of Events Recording program buffers for continued monitoring. The output routine prints the time of the first event in hours, minutes, and seconds. Following this message, the alpha-numeric address, a 36 character contact description, and cycle count from the first event are printed for each contact change. The first event will always have a cycle count of zero. A sample output is included at the end of this section.

SEQUENCE OF EVENT ADDRESSES
(Reference P250 Manual TPS129)

F0403D	RCL LO F ABOVE P-8 CAUS RE
F0423D	RCL LO F ABOVE P-7 CAUS REF
F0493D	STM LINE HI F SI CAUS RE
L0406D	STM GEN A LO LO L CAUS RE
L0426D	STM GEN B LO LO L CAUS RE
L0446D	STM GEN C LO LO L CAUS RE
L0466D	STM GEN D LO LO L CAUS RE
L0483D	PRESSURIZER HI 1 CAUS RE
N0005D	PWR RNG CHAN HI Q CAUS RE
N0010D	PWR RNG CHAN LO Q CAUS RE
N0024D	INTERM RNG HI Q CAUS RE
N0029D	PWR RNG CHAN HI Q RATE CAUS RE
N0036D	SOURCE RNG HI Q CAUSE RE
P0407D	STM LINE A HI DP SI CAUS RE
P0427D	STM LINE B HI DP SI CAUS RE
P0447D	STM LINE C HI DP SI CAUS RE
P0467D	STM LINE D HI DP SI CAUS RE
P0483D	PRESSURIZER HI P CAUS RE
P0488D	PRESSURIZER LO P CAUS RE
P1003D	CONTAINM HI P SI CAUS RE
T0498D	RCL OVERTEMP DI CAUS RE
T0499D	RCL OVERPWR DT CAUS RE
V0324D	RCP BUS UNDER VOLT &P7 CAUSE RE
Y0004D	REAC MANUAL TR 1 CAUS RE
Y0005D	REAC MANUAL TR 2 CAUS RE
Y0006D	REAC MAIN TR BKR A
Y0007D	REAC MAIN TR BKR B
Y0026D	REAC AUX TR BKR A
Y0027D	REAC AUX TR BKR B
Y0320D	RCP BUS UNDER FREQ PART RE
Y0321D	RCP BUS UNDER FREQ PART RE
Y0322D	RCP BUS UNDER FREQ PART RE
Y0323D	RCP BUS UNDER FREQ PART RE
Y0324D	RCP BUS UNDER FREQ CAUS RE
Y0335D	UNIT ON LINE TIE OCB A1 BKR
Y0335D	UNIT ON LINE TIE OCB A2 BKR
Y0337D	UNIT ON LINE TIE OCB B1 BKR
Y0390D	TB TRIP CAUSE RE
Y0391D	TB STOP VLV A CI PART RE
Y0392D	TB STOP VLV B CI PART RE
Y0393D	TB STOP VLV C CI PART RE
Y0394D	TB STOP VLV D CI PART RE
Y0400D	RCPA BKR OP CAUS RE
Y0401D	STM GEN A LO L & FW F CAUS RE
Y0420D	RCPB BKR OP CAUS RE
Y0421D	STM GEN B LO L & FW F CAUS RE
Y0440D	RCPC BKR OP CAUS RE
Y0441D	STM GEN C LO L & FW F CAUS RE
Y0460D	RCPD BKR OP CAUS RE
Y0461D	STM GEN D LO L & FW F CAUS RE
Y0480D	PRESUZER LO P&L SI CAUS RE
Y0920D	SFTY INJ SET MANUAL 1 CAUS RE
Y0921D	SFTY INJ SET MANUAL 2 CAUS RE

SAMPLE SEQUENCE OF EVENTS OUTPUT

0257	ALARM HI	T0410A	AI	RCLA	OVERTEMP	DT 1 SP	178.5	H	152.0	DEGF
0257	RETRN OR	T0430A	AI	RCLB	OVERTEMP	DT 1 SP	159.4			DEGF
0257	RETRN OR	T0450A	AI	RCLC	OVERTEMP	DT 1 SP	164.1			DEGF
0257	RETRN OR	T0470A	AI	RCLD	OVERTEMP	DT 1 SP	160.3			DEGF
0257	ALARM LO	T0400A	AI	RCLA	1	TAVG	546.7	L	552.0	DEGF
0257 SEQUENCE OF EVENTS RECORD. FIRST EVENT AT H 2 M56 S40										
0257	ALARM LO	T0420A	AI	RCLB	1	TAVG	547.5	L	553.0	DEGF
	Y0390D	TB TRIP CAUSE RE		TR		C 0				
0258	RETRN LO	00340A	AI	UNIT	GENERATOR	GROSS MW	3.0	L	-2.0	MW
0258	ALARM HI	T0450A	AI	RCLC	OVERTEMP	DT 1 SP	152.4	H	152.0	DEGF
	Y0007D	REAC MAIN TR BKR B		TR		C 4				
0258	ALARM LO	T0440A	AI	RCLC	1	TAVG	545.6	L	552.0	DEGF
0258	ALARM HI	U040B	CV	RCLA	OVERPWR	SP DEV FR COMPUTED	104.2	H	6.0	PC
	Y0006D	REAC MAIN TR BKR A		TR		C 5				
0258	ALARM LO	T0460A	AI	RCLD	1	TAVG	545.2	L	552.0	DEGF
	N0029D	PWR RNG CHAN HI Q RATE CAUS RE		TR		C 21				
0258	ALARM HI	U044B	CV	RCLC	OVERPWR	SP DEV FR COMPUTED	104.7	H	6.0	PC
0258	ALARM HI	U046B	CV	RCLD	OVERPWR	SP DEV FR COMPUTED	104.1	H	6.0	PC
	Y0392D	TB STOP VLV B CL PART RE		TR		C 28				
0258	ALARM HI	T0470A	AI	RCLD	OVERTEMP	DT 1 SP	150.1	H	150.0	DEGF
0258	ALARM LO	P0142A	AI	CHARG	PMP DISCH	HDR P	2165.0	L	2200.0	PSIG
	Y0394D	TB STOP VLV D CL PART RE		TR		C 28				
0258 DELTA FLUX PROGRAM IN LOW POWER CUTOFF MODE										
	Y0393D	TB STOP VLV C CL PART RE		TR		C 30				
	Y0391D	TB STOP VLV A CL PART RE		TR		C 37				
	Y0441D	STM GEN C LO L & FW F CAUS RE		TR		C 226				
	L0426D	STM GEN B LO LO L CAUS RE		TR		C 257				
	P0488D	PRESSURIZER LO P CAUS RE		TR		C 266				
0259	ALARM HI	U042B	CV	RCLB	OVERPWR	SP DEV FR COMPUTED	106.0	H	6.0	PC
	L0406D	STM GEN A LO LO L CAUS RE		TR		C 271				
	L0466D	STM GEN D LO LO L CAUS RE		TR		C 272				
0259	INCR HI	T0470A	AI	RCLD	OVERTEMP	DT 1 SP	152.2	I	152.0	DEGF
	L0446D	STM GEN C LO LO L CAUS RE		TR		C 278				
	Y0421D	STM GEN B LO L & FW F CAUS RE		TR		C 278				
	Y0401D	STM GEN A LO L & FW F CAUS RE		TR		C 307				
	Y0461D	STM GEN D LO L & FW F CAUS RE		TR		C 307				
0300 2/18/1984 OC COOK UNIT 2										
	Y0461D	STM GEN D LO L & FW F CAUS RE		NT TR		C 317				
	Y0461D	STM GEN D LO L & FW F CAUS RE		TR		C 323				
	Y0421D	STM GEN B LO L & FW F CAUS RE		NT TR		C 660				
	Y0401D	STM GEN A LO L & FW F CAUS RE		NT TR		C 666				
0300	ALARM HI	T0430A	AI	RCLB	OVERTEMP	DT 1 SP	150.6	H	150.0	DEGF
	Y0461D	STM GEN D LO L & FW F CAUS RE		NT TR		C 679				
	Y0441D	STM GEN C LO L & FW F CAUS RE		NT TR		C 746				
	P0488D	PRESSURIZER LO P CAUS RE		NT TR		C 1082				
0301	INCR HI	T0430A	AI	RCLB	OVERTEMP	DT 1 SP	152.0	I	152.0	DEGF
	Y0336D	UNIT ON LINE TIE OCB A2 BKR		OP		C 1476				
	Y0335D	UNIT ON LINE TIE OCB A1 BKR		OP		C 1476				
0301 END SEQUENCE OF EVENTS RECORD										
0301 SEQUENCE OF EVENTS RECORD. FIRST EVENT AT H 2 M59 S31										
	Y0390D	TB TRIP CAUSE RE		NT TR		C 0				
	Y0441D	STM GEN C LO L & FW F CAUS RE		TR		C 1811				
	Y0441D	STM GEN C LO L & FW F CAUS RE		NT TR		C 2250				
0301 END SEQUENCE OF EVENTS RECORD										
0303 ANALOG TRENDO-DEVICE 2 STOPPED										

VI. POST TRIP REVIEW PROGRAM.

The Post Trip Review program periodically records a number of pre-selected inputs. These inputs are stored on a disc in a circular buffer, with newer sets of data replacing the older sets. When a trip occurs, either automatically (Post Trip) or manually (Test Trip), the pre trip data being entered into the circular buffer are frozen and the data are thereafter stored in a post trip buffer. When this buffer is filled, both sets of data (pre and post) are printed out on the typewriter..

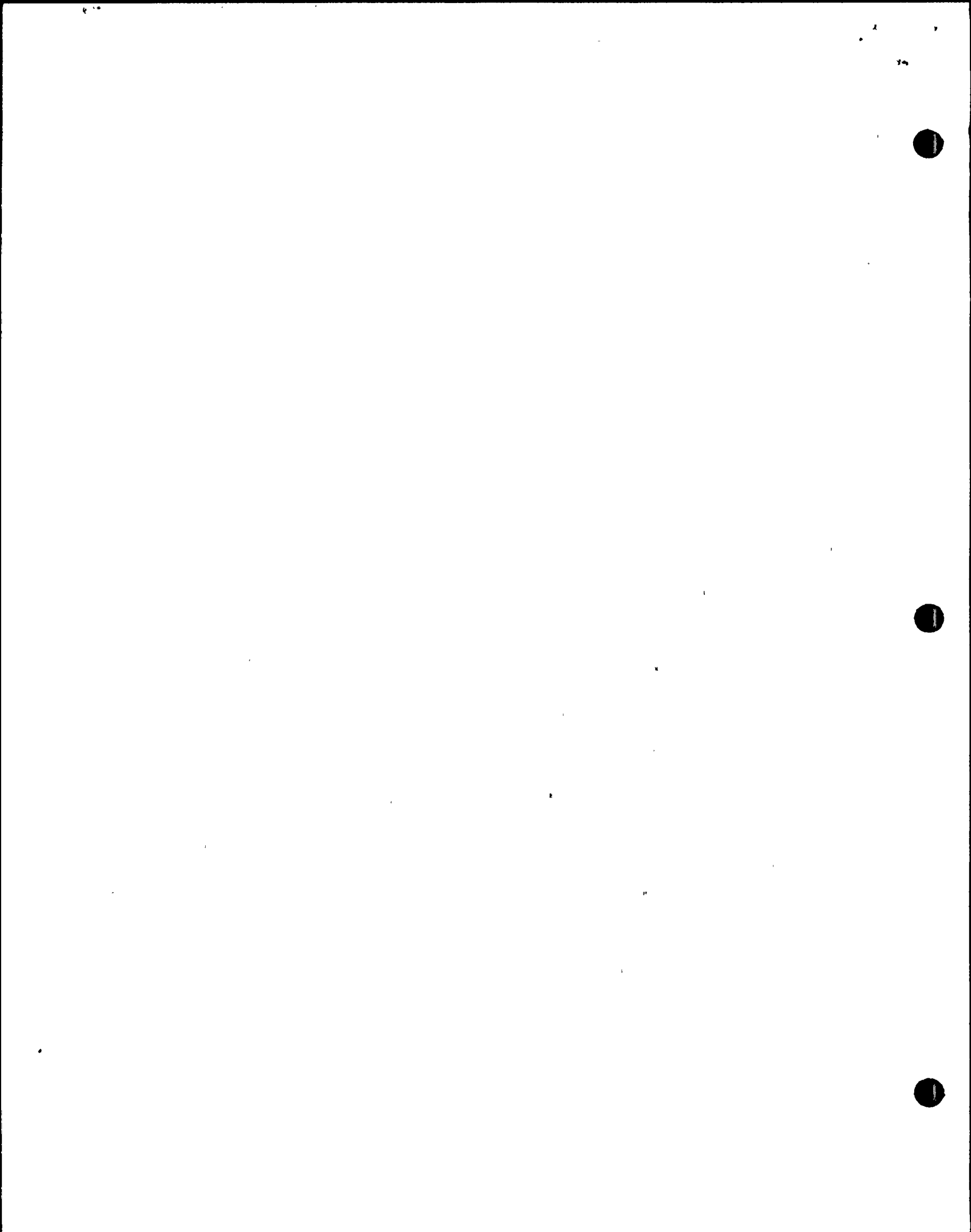
The parameters monitored are analog in nature. At the present time, they include selected RPI indication (for unit 2 only), steam generator feed water flow and steam flow, steam generator narrow range and wide range level, pressurizer level, pressurizer level setpoint, source range detector output, intermediate range detector output, power range detector output, first stage turbine pressure, steam generator pressure, pressurizer pressure, containment pressure, unit gross electrical output, Taverage, delta T power, overtemperature delta T setpoint, overpower delta T setpoint, wide range cold leg temperatures, pressurizer steam temperatures, T-reference, auctioneered delta T, and auctioneered Tavg. These parameters remain as selected by the computer vendor, Westinghouse Electric Corporation, except for certain RPI indications on Unit 2. The RPI indications were substituted for the four channels of total power range NIS power in order to obtain data on the anomalous response of RPI H-8 upon trip. The individual power range upper

and lower detector outputs remain in the Post Trip Review output for both units to monitor NIS power range indications.

Eight of the parameters in the previous paragraph are sampled at 2 second intervals 6 seconds before and after the trip. These are total NIS power range power on unit 1 and RPI indications on unit 2, turbine first stage pressure, unit gross electrical output, and auctioneered Taverage. All parameters are sampled at 8 second intervals for 2 minutes before and 3 minutes after the trip. These sampling times remain as set by the computer vendor.

The Post Trip Print program first outputs a start message on the appropriate typewriter. It then outputs a line of headings for the values which will be printed in columnar form. The headings consist of the six-character name of the point. The values are printed below their names starting with the oldest set of data on the first line, the next oldest on the next line and so on until the most recent pre-trip data are printed. Included in each row of data is a column indicating the time. When all the pre-trip data for this set of points are printed, the message POST TRIP DATA - TRIP TIME XXXX is printed. All the post-trip data for these points are printed in the same format as described above.

After all the post-trip data for these points are finished, the program starts over with another set of data in the same format: 6 character names, pre-trip values, trip message, and post-trip values. When all the points have been printed, the program outputs a finished message, unblocks the collection



programs, and exits. A sample output is included at the end of this section.

POST TRIP REVIEW ADDRESSES

C0010A Cont. Rod Bank B Group 1 Pos M08 (Unit 2 Only)
 C0027A Cont. Rod Bank D Group 2 Pos P10 (Unit 2 Only)
 C0029A Cont. Rod Bank D Group 2 Pos H08 (Unit 2 Only)
 C0075A SD Rod Bank D Group 1 Pos F10 (Unit 2 Only)
 F0403A Stm Gen A Feed Wtr in 1 F
 F0404A Stm Gen A Feed Wtr in 2 F
 F0405A Stm Gen A Stm Out 1 F
 F0406A Stm Gen A Stm Out 2 F
 F0423A Stm Gen B Feed Wtr in 1 F
 F0424A Stm Gen B Feed Wtr in 2 F
 F0425A Stm Gen B Stm Out 1 F
 F0426A Stm Gen B Stm Out 2 F
 F0443A Stm Gen C Feed Wtr in 1 F
 F0444A Stm Gen C Feed Wtr in 2 F
 F0445A Stm Gen C Stm Out 1 F
 F0446A Stm Gen C Stm Out 2 F
 F0463A Stm Gen D Feed Wtr in 1 F
 F0464A Stm Gen D Feed Wtr in 2 F
 F0465A Stm Gen D Stm Out 1 F
 F0466A Stm Gen D Stm Out 2 F
 L0400A Stm Gen A Nar Rng 1 L
 L0401A Stm Gen A Nar Rng 2 L
 L0402A Stm Gen A Nar Rng 3 L
 L0403A Stm Gen A Wide Rng L
 L0420A Stm Gen B Nar Rng 1 L
 L0421A Stm Gen B Nar Rng 2 L
 L0422A Stm Gen B Nar Rng 3 L
 L0423A Stm Gen B Wide Rng L
 L0440A Stm Gen C Nar Rng 1 L
 L0441A Stm Gen C Nar Rng 2 L
 L0442A Stm Gen C Nar Rng 3 L
 L0443A Stm Gen C Wide Rng L
 L0460A Stm Gen D Nar Rng 1 L
 L0461A Stm Gen D Nar Rng 2 L
 L0462A Stm Gen D Nar Rng 3 L
 L0463A Stm Gen D Wide Rng L
 L0480A Pressurizer 1 L
 L0481A Pressurizer 2 L
 L0482A Pressurizer 3 L
 L0483A Pressurizer Lvl Control S.P.
 N0031A Source Rng Detector 1 Log Q
 N0032A Source Rng Detector 2 Log Q
 N0035A Source Rng Detector 1 Log Q
 N0036A Interm Rng Detector 2 Log Q
 N0041A PWR Rng 1 Top Detector Q
 N0042A PWR Rng 1 Bottom Detector Q
 N0043A PWR Rng 2 Top Detector Q
 N0044A PWR Rng 2 Bottom Detector Q
 N0045A PWR Rng 3 Top Detector Q
 N0046A PWR Rng 3 Bottom Detector Q
 N0047A PWR Rng 4 Top Detector Q
 N0048A PWR Rng 4 Bottom Detector Q

POST TRIP REVIEW ADDRESSES

N0049A PWR Rng Channel 1 Q (Unit 1 Only)
N0050A PWR Rng Channel 2 Q (Unit 1 Only)
N0051A PWR Rng Channel 3 Q (Unit 1 Only)
N0052A PWR Rng Channel 4 Q (Unit 1 Only)
P0398A Tb First Stage 1 P
P0399A Tb First Stage 2 P
P0400A Stm Gen A Stm Out 1 P
P0401A Stm Gen A Stm Out 2 P
P0402A Stm Gen A Stm Out 3 P
P0420A Stm Gen B Stm Out 1 P
P0421A Stm Gen B Stm Out 2 P
P0422A Stm Gen B Stm Out 3 P
P0440A Stm Gen C Stm Out 1 P
P0441A Stm Gen C Stm Out 2 P
P0442A Stm Gen C Stm Out 3 P
P0460A Stm Gen D Stm Out 1 P
P0461A Stm Gen D Stm Out 2 P
P0462A Stm Gen D Stm Out 3 P
P0480A Pressurizer 1 P
P0481A Pressurizer 2 P
P0482A Pressurizer 3 P
P0483A Pressurizer 4 P
P1000A Containment 1 P
P1001A Containment 2 P
P1002A Containment 3 P
P1003A Containment 4 P
Q0340A Unit Generator Gross
T0400A RCL A 1 T-Avg.
T0403A RCL A 1 DT
T0406A RCL A 1 Cold T
T0407A RCL Overpwr DT 1 SP
T0410A RCL A Overtemperature ΔT Setpoint
T0420A RCL B 1 T-Avg.
T0423A RCL B 1 DT
T0426A RCL B Cold T
T0427A RCL B Overpwr DT 1 SP
T0430A RCL B Overtemp DT 1 SP
T0440A RCL C 1 T-Avg.
T0443A RCL C 1 DT
T0446A RCL C Cold T
T0447A RCL C Overpwr DT 1 SP
T0450A RCL C Overtemp DT 1 SP
T0460A RCL D 1 T-Avg.
T0463A RCL D 1 DT
T0466A RCL D Cold T
T0467A RCL D Overpwr DT 1 SP
T0470A RCL D Overpwr DT 1 SP
T0481A Pressurizer Stm T
T0496A RC T-Ref.
T0497A RCL Auct. DT
T0499A RCL Auct. T-Avg.

SAMPLE POST TRIP REVIEW OUTPUT



01	0143	217.	*	36.8	0.1	1.3	32.	32.	6.	18.7	20.9	6.	5.	14.	3.	97.	0.2	0.2	103.
01	0144	325.	*	36.8	0.1	0.9	32.	32.	5.	20.4	13.6	7.	4.	11.	3.	100.	0.3	0.2	70.
01	0145	211.	*	36.8	0.1	1.7	32.	32.	6.	19.0	19.8	8.	4.	10.	3.	80.	0.4	0.2	73.
01	0146	289.	*	36.8	0.1	1.3	32.	32.	5.	29.2	19.2	4.	4.	8.	2.	62.	0.4	0.2	132.
01	0147	297.	*	36.8	0.1	1.6	32.	32.	5.	20.9	20.0	7.	2.	9.	3.	70.	0.3	0.2	116.
01	0148	186.	*	36.8	0.1	1.3	32.	32.	5.	21.3	14.6	6.	3.	11.	3.	63.	0.4	0.2	112.
01	0149	281.	*	36.8	0.1	1.7	32.	32.	6.	13.6	14.0	6.	2.	13.	3.	83.	0.3	0.2	117.
03	0149	U9901	U9902	U9903	U9904	U0484	T0403A	T0423A	T0443A	T0463A	U1118	T0406A	T0426A	T0446A	T0466A	T0455A	T0456A		
03	0149	0.00	0.00	0.00	0.00	546.3	-0.6	-0.5	-2.3	-0.7	* 115.5	S39.1	S45.5	S42.6	S44.2	121.6	117.1		
04	0149	T0112A	U0483	U0482	U0484	U1150	T0006A	T0009A	T0052A	U0100	U0484	U1118	U0980	T0403A	T0400A	T0406A	T0426A	T0446A	T0466A
04	0150	95.7	19.0	2230.3	546.3	0.0	E 0.0	541.4	548.0	193.2	546.3	* 115.5	3143.2	-0.6	545.4	539.1	545.1	542.6	544.2
01	0150	R0018A	R0002A	R0004A	R0007A	R0011A	R0012A	R0015A	R0016A	R0017A	R0019A	R0024A	R0025A	R0026A	R0021A	R0001A	R0005A	R0022A	
01	0150	207.	*	36.8	0.1	0.9	32.	32.	4.	27.0	19.7	7.	3.	10.	2.	74.	0.4	0.2	126.
06	0151	U0418	U0438	U0458	U0478	U1261	U1262	U1263	U1264	U1265	U1266	U1267	U1268	U1159	U1160	U1161	U1162	U0052	U0980
06	0151	-37.3	-41.7	-139.8	-51.6	1.085	1.070	0.704	1.141	1.182	0.654	0.906	1.258	0.998	0.995	1.000	1.007	0.	3153.7
01	0151	R0018A	R0002A	R0004A	R0007A	R0011A	R0012A	R0015A	R0016A	R0017A	R0019A	R0024A	R0025A	R0026A	R0021A	R0001A	R0005A	R0022A	
01	0151	275.	*	36.8	0.1	1.2	32.	32.	7.	26.8	13.1	4.	3.	10.	2.	70.	0.4	0.2	104.
07	0151	T0403A	T0423A	T0443A	T0463A	U0485	T0400A	T0420A	T0440A	T0460A	U0484	R0049A	R0050A	R0051A	R0052A	U1150	U1169	U1118	R0340A
07	0152	-0.7	-0.8	-2.4	-0.9	-1.1	544.9	546.1	547.7	545.7	545.7	-0.1	-0.1	-0.1	-0.1	0.1	-0.0	* 140.6	0.0
08	0152	U0400	U0420	U0440	U0460	U9901	U9902	U9903	U9904	U1163	U9909	U1110	U1111	U1112	U1113	U0482	U1300	U0100	U0101
08	0152	99.7	99.6	99.7	100.2	0.00	0.00	0.00	0.00	14.55	0.0	* -51.4	* -38.7	* 90.6	* -0.5	2225.1	* 103.8	227.2	794.0
01	0153	R0018A	R0002A	R0004A	R0007A	R0011A	R0012A	R0015A	R0016A	R0017A	R0019A	R0024A	R0025A	R0026A	R0021A	R0001A	R0005A	R0022A	
01	0153	178.	*	36.8	0.1	1.5	32.	32.	7.	14.4	22.9	4.	4.	11.	2.	107.	0.3	0.2	82.
01	0154	306.	*	36.8	0.1	1.3	32.	32.	5.	25.5	14.0	5.	3.	8.	3.	97.	0.2	0.2	98.
01	0155	257.	*	36.8	0.1	1.2	32.	32.	6.	23.8	21.5	4.	3.	11.	3.	79.	0.3	0.2	98.
01	0156	213.	*	36.8	0.1	1.0	32.	32.	8.	26.7	21.6	5.	2.	12.	3.	124.	0.3	0.2	97.
01	0157	266.	*	36.8	0.1	1.3	32.	32.	4.	20.1	17.7	4.	3.	8.	3.	59.	0.3	0.2	83.
01	0158	221.	*	36.8	0.1	1.5	32.	32.	6.	29.3	14.0	8.	2.	9.	3.	96.	0.2	0.2	101.
01	0159	346.	*	36.8	0.1	1.2	32.	32.	5.	19.1	15.0	4.	4.	10.	3.	102.	0.3	0.2	97.
01	0200	286.	*	36.8	0.1	1.6	32.	32.	4.	17.0	16.7	5.	3.	12.	2.	64.	0.3	0.2	72.
0200	7/16/1983 OC COOK UNIT 1																		
01	0201	325.	*	36.8	0.1	1.0	32.	32.	5.	16.5	15.9	5.	2.	12.	2.	73.	0.5	0.2	100.
0201	HOURLY XENON SUMMARY																		
	D.C.COOK UNIT 1 7/16/83																		

XENON CONCENTRATION	0.186083F16	ATOMS/CC	IODINE CONCENTRATION	0.280295F16	ATOMS/CC
XENON REACTIVITY	-3200.6	PCN	BORON U1300	* 212.4	PPM
AUTEMP U0484	546.5	DFGF	RCPNKP U0052	0.0	STEPS
RISPWR U1169	-0.0	ZPWR	DTPWR U0405	-1.1	ZPWR
HRKMPW U1118	* 121.4	MEGWT			

DAILY BURNUP	0.131890110-01	EFPH	CYCLE BURNUP	0.635941230 04	EFPH
DAILY BURNUP	0.216653140-01	MWD/MT	CYCLE BURNUP	0.104468030 05	MWD/MT
DAILY BURNUP	0.146291480 03	MWTU	COREAVCBURNUP	0.210998970 05	MWD/MT

06	0201	U0418	U0438	U0458	U0478	U1261	U1262	U1263	U1264	U1265	U1266	U1267	U1268	U1159	U1160	U1161	U1162	U0052	U0980
06	0201	-37.3	-26.3	-139.8	-41.5	0.932	1.114	0.639	1.315	0.929	0.536	1.036	1.500	0.998	0.995	1.000	1.007	0.	3200.6

0202	POST TRIP REVIEW																		
	N0049A	N0050A	N0051A	N0052A	TIME1	P0398A	P0399A	Q0340A	T0496A	TIME2									
	0.1	0.1	-0.1	0.0	5839.7	* -83.7	18.6	0.0	547.7	5839.7									
	0.1	0.1	0.0	-0.1	5841.7	* -83.7	18.6	0.0	547.8	5841.7									
	0.0	0.0	0.0	0.0	5843.7	* -83.7	18.6	0.0	547.7	5843.7									
	0.0	0.0	-0.1	0.0	5845.6	* -83.7	18.6	-1.0	547.7	5845.6									

0203	POST-TRIP DATA - TRIP TIME 015847																		
	0.1	0.0	-0.1	-0.1	5847.7	* -83.7	18.6	-1.0	547.7	5847.7									
	0.0	0.0	-0.1	0.0	5849.6	* -83.7	18.6	-1.0	547.7	5849.6									

0.0	0.1	-0.1	0.1	5851.8	* -83.7	18.6	-1.0	547.7	5851.8					
0.1	0.0	-0.1	-0.1	5853.6	* -83.7	18.6	-1.0	547.7	5853.6					
N0041A	N0042A	N0043A	N0044A	N0045A	N0046A	N0047A	N0048A	N0049A	N0050A	N0051A	N0052A	TIME1	N0031A	N0032A
0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.1	0.1	5645.6	43.9	53.0
0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	-0.1	0.0	5653.6	39.7	50.6
0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.1	0.0	5701.6	42.9	48.9
0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.0	0.1	5709.6	38.6	51.6
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.1	0.0	-0.1	-0.1	5717.6	35.2	47.3
0.00	0.00	0.00	-0.00	0.00	0.00	0.00	-0.00	-0.1	0.0	-0.1	-0.1	5725.6	39.2	39.4
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	-0.1	0.0	5733.6	39.7	47.9
0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00	0.0	-0.1	-0.1	-0.1	5741.6	34.4	48.9
0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.00	0.0	-0.1	-0.1	-0.1	5749.6	43.2	44.8
0.00	0.00	0.00	-0.00	0.00	-0.00	0.00	0.00	0.0	0.0	-0.1	-0.1	5757.6	35.2	42.2
0.00	0.00	0.00	-0.00	0.00	0.00	0.00	-0.00	0.0	0.0	-0.1	-0.1	5805.6	42.3	48.6
0.00	-0.00	0.00	-0.00	0.00	0.00	0.00	-0.00	0.0	-0.1	-0.1	-0.1	5813.6	36.7	44.8
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.1	-0.1	0.0	5821.6	37.5	45.7
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.0	-0.1	0.0	5829.6	39.2	47.9
0.01	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.1	0.1	0.0	0.1	5837.6	35.2	46.7
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	-0.1	0.0	5845.6	34.4	49.9
0205 POST-TRIP DATA - TRIP TIME 015847														
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.0	-0.1	-0.1	5853.6	41.2	50.3
0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.0	0.0	5901.6	38.1	50.3
-0.00	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.1	0.0	-0.1	0.0	5911.7	33.0	42.2
0.01	0.01	0.01	0.00	0.01	0.00	0.01	0.00	0.1	0.2	0.1	0.1	5917.6	40.0	49.6
0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.0	0.1	5925.6	38.9	43.3
0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.1	0.1	5933.6	39.4	47.9
0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.0	0.0	5941.6	37.5	46.0
0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.0	0.1	5949.6	42.6	47.0
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.1	0.0	5959.7	31.2	47.0
0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.1	0.1	5.6	32.8	44.8
0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.0	0.1	13.6	37.8	38.9
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	-0.1	-0.1	21.6	37.5	44.8
0.00	0.00	0.00	-0.00	0.00	-0.00	0.00	0.00	0.0	0.0	-0.1	-0.1	29.6	38.3	53.8
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	-0.1	-0.1	37.6	40.0	49.6
0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00	0.0	0.0	-0.1	0.0	45.6	35.7	43.6
0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00	0.0	-0.1	0.0	-0.1	53.6	38.9	43.6
0.00	0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.0	0.0	-0.1	0.0	103.7	31.2	43.9
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	-0.1	-0.1	109.6	30.5	51.6
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.1	-0.1	0.1	117.6	33.3	45.7
0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.00	0.0	0.0	-0.1	0.0	125.6	31.9	47.3
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	-0.1	0.1	133.6	39.4	47.6
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	0.1	0.1	141.6	39.4	47.3
0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.1	0.1	-0.1	0.1	149.6	43.6	50.6
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	-0.1	0.1	157.6	41.7	47.6
N0035A	N0036A	F0398A	F0399A	00340A	T0496A	TIME2	F0403A	F0404A	F0405A	F0406A	F0423A	F0424A	F0425A	F0426A
0.00	0.00	* -83.7	17.2	1.0	547.7	5645.6	* 0.0	62.5	139.8	* 0.0	* 0.0	116.9	250.0	* 0.0
0.00	0.00	* -83.7	17.2	1.0	547.7	5653.6	* 0.0	0.0	221.0	* 0.0	* 0.0	116.9	268.8	* 0.0
0.00	0.00	* -83.7	17.5	1.0	547.7	5701.6	* 0.0	0.0	242.1	* 0.0	* 0.0	116.9	229.6	* 0.0
0.00	0.00	* -83.7	17.5	1.0	547.7	5709.6	* 0.0	0.0	139.8	* 0.0	* 0.0	62.5	250.0	* 0.0
0.00	0.00	* -83.7	17.2	0.0	547.6	5717.6	* 0.0	62.5	139.8	* 0.0	* 0.0	116.9	250.0	* 0.0
0.00	0.00	* -83.7	16.8	0.0	547.6	5725.6	* 0.0	0.0	0.0	* 0.0	* 0.0	0.0	207.3	* 0.0
0.00	0.00	* -83.7	17.2	0.0	547.7	5733.6	* 0.0	0.0	98.8	* 0.0	* 0.0	0.0	387.8	* 0.0
0.00	0.00	* -83.7	17.2	0.0	547.6	5741.6	* 0.0	0.0	98.8	* 0.0	* 0.0	0.0	229.6	* 0.0
0.00	0.00	* -83.7	17.5	0.0	547.7	5749.6	* 0.0	0.0	98.8	* 0.0	* 0.0	0.0	229.6	* 0.0
0.00	0.00	* -83.7	17.2	0.0	547.7	5757.6	* 0.0	0.0	0.0	* 0.0	* 0.0	0.0	229.6	* 0.0
0.00	0.00	* -83.7	17.5	-1.0	547.6	5805.6	* 0.0	0.0	139.0	* 0.0	* 0.0	0.0	229.6	* 0.0
0.00	0.00	* -83.7	17.5	-1.0	547.6	5813.6	* 0.0	0.0	0.0	* 0.0	* 0.0	0.0	207.3	* 0.0

0.00	0.00 *	-83.7	18.2	-1.0	547.7	5821.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0	62.5	229.6 *	0.0
0.00	0.00 *	-83.7	18.2	0.0	547.7	5829.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0	62.5	250.0 *	0.0
0.00	0.00 *	-83.7	18.6	1.0	547.7	5837.6 *	0.0 *	0.0	139.8 *	0.0 *	0.0	116.9	250.0 *	0.0
0.00	0.00 *	-83.7	18.6	-1.0	547.7	5845.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0	62.5	268.8 *	0.0

0207 POST-TRIP DATA - TRIP TIME 015847

0.00	0.00 *	-83.7	18.6	-1.0	547.7	5853.6 *	0.0 *	0.0	221.0 *	0.0 *	0.0	62.5	229.6 *	0.0
0.00	0.00 *	-83.7	18.6	0.0	547.7	5901.6 *	0.0 *	0.0	197.6 *	0.0 *	0.0	62.5	229.6 *	0.0
0.00	0.00 *	-83.7	18.6	0.0	547.7	5911.7 *	0.0 *	0.0	171.2 *	0.0 *	0.0	62.5	250.0 *	0.0
0.00	0.00 *	-83.7	19.2	1.0	547.9	5917.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0	62.5	250.0 *	0.0
0.00	0.00 *	-83.7	18.9	1.0	547.8	5925.6 *	0.0	116.9	171.2 *	0.0 *	0.0	116.9	268.8 *	0.0
0.00	0.00 *	-83.7	19.2	1.0	547.8	5933.6 *	0.0	62.5	139.8 *	0.0 *	0.0	116.9	412.2 *	0.0
0.00	0.00 *	-83.7	19.2	0.0	547.8	5941.6 *	0.0 *	0.0	139.8 *	0.0 *	0.0	116.9	250.0 *	0.0
0.00	0.00 *	-83.7	19.6	1.0	547.8	5949.6 *	0.0 *	0.0	242.1 *	0.0 *	0.0	116.9	250.0 *	0.0
0.00	0.00 *	-83.7	19.6	1.0	547.8	5959.7 *	0.0	62.5	139.8 *	0.0 *	0.0	116.9	286.4 *	0.0
0.00	0.00 *	-83.7	19.6	1.0	547.8	5.6 *	0.0	62.5	171.2 *	0.0 *	0.0	116.9	268.8 *	0.0
0.00	0.00 *	-83.7	19.6	1.0	547.9	13.6 *	0.0	62.5	242.1 *	0.0 *	0.0	116.9	250.0 *	0.0
0.00	0.00 *	-83.7	18.9	1.0	547.7	21.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0	62.5	250.0 *	0.0
0.00	0.00 *	-83.7	19.2	0.0	547.7	29.6 *	0.0 *	0.0	221.0 *	0.0 *	0.0 *	0.0	207.3 *	0.0
0.00	0.00 *	-83.7	18.9	0.0	547.7	37.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0	62.5	250.0 *	0.0
0.00	0.00 *	-83.7	18.9	0.0	547.7	45.6 *	0.0 *	0.0	0.0 *	0.0 *	0.0	62.5	250.0 *	0.0
0.00	0.00 *	-83.7	18.6	0.0	547.7	53.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0 *	0.0	207.3 *	0.0
0.00	0.00 *	-83.7	18.9	0.0	547.8	103.7 *	0.0 *	0.0	0.0 *	0.0 *	0.0 *	0.0	229.6 *	0.0
0.00	0.00 *	-83.7	18.6	0.0	547.7	109.6 *	0.0 *	0.0	0.0 *	0.0 *	0.0 *	0.0	229.6 *	0.0
0.00	0.00 *	-83.7	18.6	0.0	547.7	117.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0 *	0.0	229.6 *	0.0
0.00	0.00 *	-83.7	18.6	0.0	547.7	125.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0	62.5	250.0 *	0.0
0.00	0.00 *	-83.7	18.2	0.0	547.7	133.6 *	0.0 *	0.0	0.0 *	0.0 *	0.0 *	0.0	207.3 *	0.0
0.00	0.00 *	-83.7	18.6	1.0	547.7	141.6 *	0.0 *	0.0	98.8 *	0.0 *	0.0	62.5	229.6 *	0.0
0.00	0.00 *	-83.7	18.6	1.0	547.7	149.6 *	0.0 *	0.0	221.0 *	0.0 *	0.0	62.5 *	0.0 *	0.0
0.00	0.00 *	-83.7	18.6	1.0	547.7	157.6 *	0.0 *	0.0	171.2 *	0.0 *	0.0	62.5	250.0 *	0.0

TIME'S	F0443A	F0444A	F0445A	F0446A	F0463A	F0464A	F0465A	F0466A	P0440A	P0441A	F0442A	F0460A	F0461A	F0462A
5641.8	250.0 *	0.0 *	0.0	153.1 *	0.0	182.2	116.9	62.5	971.7	973.2	985.2	972.0	969.1	970.5
5649.8	250.0 *	0.0 *	0.0	182.2 *	0.0	182.2	116.9	116.9	971.7	973.2	985.2	972.0	969.9	969.9
5657.8	250.0 *	0.0 *	0.0	116.9 *	0.0	153.1	62.5	62.5	971.7	972.5	983.7	972.0	969.1	969.9
5705.8	250.0 *	0.0 *	0.0	153.1 *	0.0	153.1	62.5	62.5	971.7	973.2	983.7	972.0	969.9	970.5
5713.8	250.0 *	0.0 *	0.0	116.9 *	0.0	153.1	116.9	62.5	971.7	973.2	985.2	972.0	969.9	970.5
5721.8	207.3 *	0.0 *	0.0	116.9 *	0.0	116.9 *	0.0 *	0.0	971.0	973.2	983.7	971.2	969.1	969.9
5729.8	229.6 *	0.0 *	0.0	62.5 *	0.0	116.9 *	0.0 *	0.0	971.7	973.2	984.5	971.2	969.1	970.5
5737.8	207.3 *	0.0 *	0.0	116.9 *	0.0	116.9 *	0.0 *	0.0	971.7	973.2	984.5	971.2	969.9	969.9
5745.8	207.3 *	0.0 *	0.0	62.5 *	0.0	116.9 *	0.0 *	0.0	971.7	973.2	985.2	972.0	969.9	970.5
5753.8	207.3 *	0.0 *	0.0	62.5 *	0.0	116.9 *	0.0 *	0.0	971.7	972.5	983.7	971.2	969.9	969.9
5801.8	229.6 *	0.0 *	0.0	62.5 *	0.0	116.9 *	0.0 *	0.0	971.7	973.2	985.2	972.0	970.5	970.5
5809.9	182.2 *	0.0 *	0.0	62.5 *	0.0	62.5 *	0.0 *	0.0	971.7	973.2	984.5	972.0	969.9	969.9
5817.8	229.6 *	0.0 *	0.0	116.9 *	0.0	153.1	62.5	62.5	972.5	974.7	985.9	973.5	970.5	971.2
5825.8	250.0 *	0.0 *	0.0	116.9 *	0.0	153.1	62.5	62.5	973.2	975.5	985.9	972.7	971.2	971.2
5833.8	250.0 *	0.0 *	0.0	153.1 *	0.0	153.1	62.5	62.5	973.2	975.5	988.1	973.5	971.2	972.0
5841.9	229.6 *	0.0 *	0.0	153.1 *	0.0	116.9	62.5 *	0.0	973.2	975.5	987.4	973.5	971.2	972.0

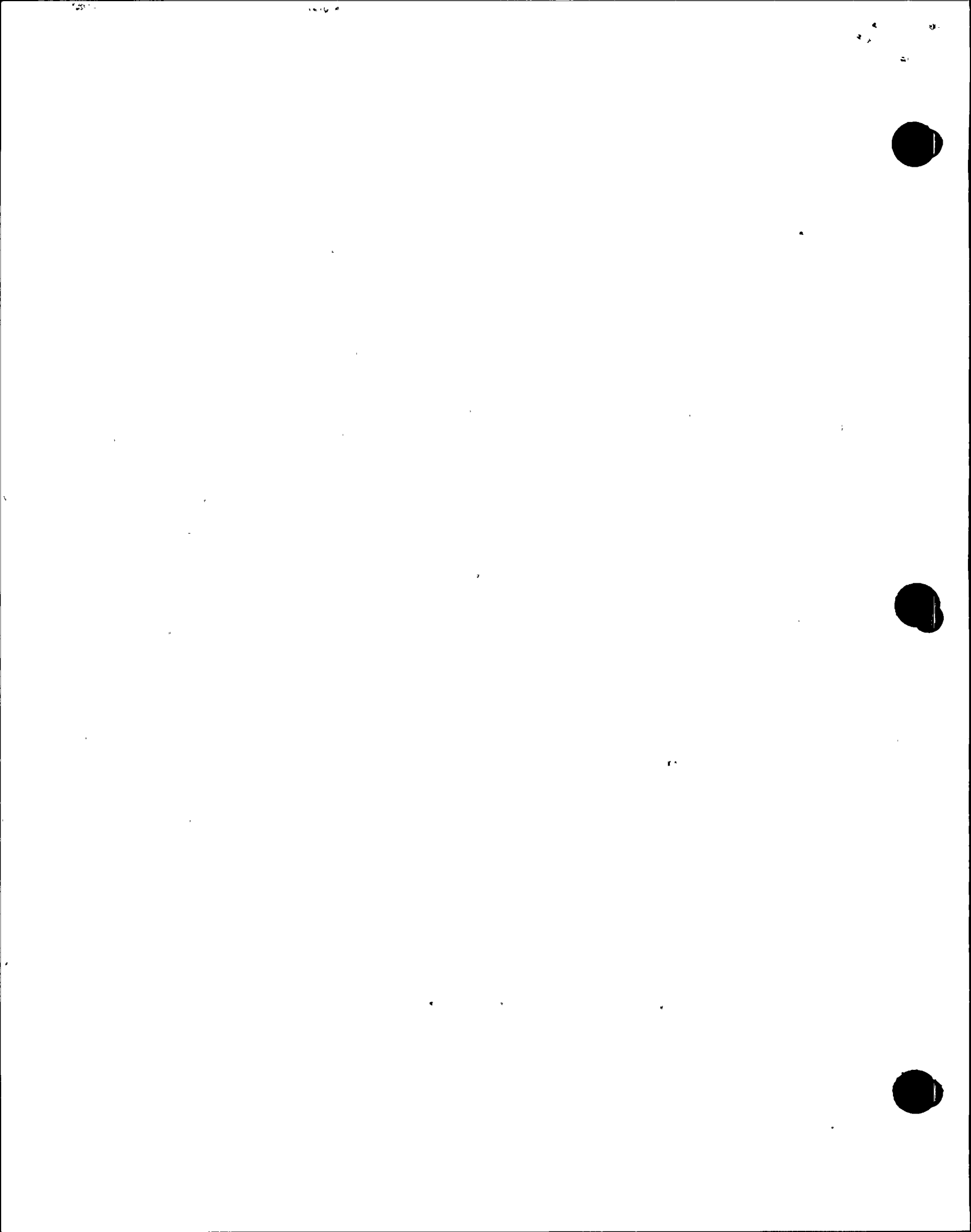
0209 POST-TRIP DATA - TRIP TIME 015847

5849.8	207.3 *	0.0 *	0.0	116.9 *	0.0	116.9	62.5 *	0.0	973.2	975.5	985.9	973.5	971.2	972.0
5857.8	229.6 *	0.0 *	0.0	153.1 *	0.0	153.1	62.5	62.5	974.0	975.5	985.9	973.5	972.0	972.0
5905.8	250.0 *	0.0 *	0.0	153.1 *	0.0	153.1	62.5	62.5	974.7	975.5	986.6	975.0	972.0	972.7
5913.8	229.6 *	0.0 *	0.0	153.1 *	0.0	153.1	62.5	62.5	974.7	976.2	987.4	974.2	972.7	973.5
5921.8	268.8	62.5 *	0.0	207.3 *	0.0	207.3	153.1	116.9	976.2	977.6	988.9	975.6	973.5	974.2
5929.8	268.8 *	0.0 *	0.0	182.2 *	0.0	182.2	116.9	116.9	976.2	977.6	988.9	975.6	974.2	974.2
5937.8	250.0 *	0.0 *	0.0	153.1 *	0.0	182.2	116.9	62.5	976.2	977.6	988.9	975.6	974.2	974.2
5945.9	229.6 *	0.0 *	0.0	116.9 *	0.0	182.2	116.9	62.5	975.5	977.6	988.1	976.4	973.5	974.2
5953.8	250.0 *	0.0 *	0.0	182.2 *	0.0	153.1	116.9	116.9	976.9	977.6	989.6	976.4	974.2	975.0
1.8	250.0 *	0.0 *	0.0	153.1 *	0.0	153.1	116.9	62.5	976.2	978.4	989.6	977.1	975.0	975.6

9.8	250.0 *	0.0 *	0.0	153.1 *	0.0	182.2	-116.9	116.9	976.9	978.4	989.6	977.1	975.0	975.6
17.8	229.6 *	0.0 *	0.0	153.1 *	0.0	153.1	62.5	62.5	976.9	979.1	991.1	977.1	975.0	975.0
25.9	229.6 *	0.0 *	0.0	116.9 *	0.0	116.9	62.5 *	0.0	976.2	977.6	988.9	976.4	974.2	975.0
33.8	250.0 *	0.0 *	0.0	116.9 *	0.0	153.1	62.5	62.5	976.9	979.1	990.4	977.1	975.0	975.6
41.8	229.6 *	0.0 *	0.0	182.2 *	0.0	116.9 *	0.0	62.5	976.9	979.1	991.1	977.1	975.0	975.6
49.9	229.6 *	0.0 *	0.0	62.5 *	0.0	116.9 *	0.0 *	0.0	976.9	978.4	989.6	976.4	974.2	975.0
57.8	207.3 *	0.0 *	0.0	116.9 *	0.0	62.5	62.5 *	0.0	976.9	978.4	989.6	977.1	975.0	975.6
105.8	207.3 *	0.0 *	0.0	116.9 *	0.0	116.9 *	0.0 *	0.0	976.9	978.4	989.6	976.4	975.0	975.0
113.8	229.6 *	0.0 *	0.0	153.1 *	0.0	62.5	62.5 *	0.0	976.9	978.4	990.4	977.1	975.0	976.4
121.8	229.6 *	0.0 *	0.0	116.9 *	0.0	153.1 *	0.0	62.5	976.9	978.4	989.6	977.1	975.0	975.6
129.8	229.6 *	0.0 *	0.0	62.5 *	0.0	116.9 *	0.0 *	0.0	976.2	977.6	989.6	976.4	974.2	975.0
137.8	229.6 *	0.0 *	0.0	116.9 *	0.0	116.9	62.5	62.5	976.2	977.6	988.9	976.4	975.0	975.0
145.8	250.0 *	0.0 *	0.0	116.9 *	0.0	153.1 *	0.0	62.5	976.2	978.4	988.9	976.4	975.0	975.0
153.8	250.0 *	0.0 *	0.0	116.9 *	0.0	153.1	62.5	62.5	975.5	977.6	988.9	975.6	974.2	974.2
TIME4	P0400A	P0401A	P0402A	P0420A	P0421A	P0422A	TIME5	T0400A	T0403A	T0407A	T0410A	T0420A	T0423A	T0427A
5641.9	974.2	974.2	968.4	964.7	968.4	962.6	5641.9	545.4	-0.5	108.0	131.7	546.5	-0.5	108.1
5649.9	975.0	975.0	967.6	965.4	968.4	962.6	5650.0	545.5	-0.6	108.0	131.7	546.5	-0.5	108.1
5658.0	975.0	974.2	967.6	964.7	967.6	962.6	5658.1	545.5	-0.6	108.0	131.5	546.5	-0.6	108.1
5705.9	974.2	974.2	967.6	965.4	968.4	963.4	5706.0	545.5	-0.5	107.9	131.5	546.5	-0.5	108.0
5713.9	975.0	974.2	968.4	965.4	968.4	963.4	5713.9	545.5	-0.4	108.0	131.5	546.5	-0.5	108.1
5722.0	974.2	973.5	967.6	964.7	967.6	962.6	5722.0	545.4	-0.6	107.8	131.5	546.5	-0.7	107.9
5730.0	975.0	974.2	967.6	964.7	968.4	962.6	5730.0	545.5	-0.6	107.8	131.5	546.6	-0.6	108.0
5737.9	975.0	974.2	968.4	965.4	968.4	962.6	5738.0	545.5	-0.6	107.8	131.5	546.5	-0.7	108.0
5745.9	975.0	975.0	968.4	965.4	968.4	962.6	5745.9	545.5	-0.6	107.9	131.5	546.6	-0.7	107.9
5753.9	974.2	975.0	967.6	965.4	968.4	963.4	5754.0	545.5	-0.7	107.8	131.4	546.6	-0.8	107.9
5801.9	975.0	975.0	968.4	965.4	968.4	962.6	5802.0	545.5	-0.6	107.8	131.5	546.6	-0.7	107.9
5810.0	974.2	974.2	968.4	965.4	968.4	962.6	5810.1	545.5	-0.7	107.8	131.5	546.6	-0.8	107.8
5817.9	975.6	975.6	970.5	966.9	969.9	964.1	5818.0	545.7	-0.6	107.9	131.5	546.7	-0.7	108.0
5825.9	975.6	976.4	969.9	966.9	969.9	964.1	5825.9	545.7	-0.6	107.9	131.5	546.7	-0.7	108.0
5834.0	977.1	976.4	970.5	966.9	970.5	964.9	5834.0	545.7	-0.6	108.0	131.5	546.7	-0.6	108.1
5842.0	976.4	976.4	969.9	967.6	970.5	964.9	5842.1	545.7	-0.6	107.9	131.5	546.7	-0.6	108.0
0212	POST-TRIP	DATA - TRIP	TIME 015847											
5850.0	975.6	975.6	969.9	966.1	969.9	965.5	5850.1	545.6	-0.6	107.9	131.5	546.7	-0.6	107.9
5857.9	976.4	976.4	969.9	966.9	970.5	964.9	5858.0	545.7	-0.6	107.9	131.5	546.7	-0.7	108.0
5905.9	977.1	977.1	970.5	968.4	971.2	965.5	5906.0	545.7	-0.6	107.9	131.5	546.8	-0.7	108.0
5913.9	977.9	977.9	971.2	968.4	971.2	965.5	5913.9	545.8	-0.6	107.9	131.5	546.8	-0.7	108.0
5921.9	978.6	978.6	972.7	969.1	972.7	967.7	5922.0	545.8	-0.6	108.0	131.5	547.0	-0.5	108.2
5929.9	978.6	978.6	972.0	969.1	972.7	967.0	5930.0	545.9	-0.6	108.0	131.5	546.9	-0.6	108.1
5937.9	978.6	978.6	972.0	969.1	972.7	967.0	5937.9	545.9	-0.6	108.0	131.4	547.0	-0.6	108.0
5946.0	978.6	978.6	972.0	969.9	972.7	967.0	5946.1	545.9	-0.6	108.0	131.3	547.0	-0.6	108.1
5953.9	977.1	978.6	972.7	968.4	972.7	966.2	5954.0	546.0	-0.6	108.1	131.3	547.0	-0.5	108.1
1.9	979.4	980.1	973.5	970.5	974.2	967.7	2.0	546.0	-0.6	108.0	131.3	547.0	-0.5	108.1
9.9	980.1	980.1	973.5	970.5	973.5	968.5	10.0	546.0	-0.6	108.0	131.4	547.0	-0.5	108.1
17.9	979.4	979.4	973.5	970.5	973.5	967.7	17.9	546.0	-0.6	108.0	131.3	547.0	-0.5	108.0
26.0	979.4	979.4	972.7	969.9	972.7	967.0	26.0	545.8	-0.6	107.8	131.4	546.9	-0.6	107.9
33.9	980.1	980.1	973.5	970.5	973.5	968.5	33.9	545.9	-0.4	107.9	131.3	547.0	-0.5	108.0
41.9	980.1	980.1	973.5	970.5	973.5	968.5	42.0	545.8	-0.4	107.9	131.4	547.0	-0.6	108.0
50.0	979.4	979.4	972.7	970.5	973.5	968.5	50.1	545.8	-0.5	107.8	131.2	546.9	-0.6	107.9
57.9	979.4	979.4	974.2	969.9	973.5	967.7	58.0	545.8	-0.6	107.8	131.1	546.9	-0.6	107.9
105.9	979.4	980.1	973.5	969.9	973.5	968.5	105.9	545.9	-0.6	107.8	131.0	546.9	-0.5	108.0
113.9	979.4	979.4	973.5	970.5	973.5	969.2	113.9	545.8	-0.6	107.9	131.2	546.9	-0.6	108.0
121.9	979.4	979.4	972.7	970.5	972.7	969.2	122.0	545.9	-0.7	107.9	131.2	546.9	-0.5	107.9
129.9	979.4	979.4	972.7	969.9	972.7	967.7	129.9	545.8	-0.6	107.9	131.4	546.8	-0.5	108.0
137.9	979.4	979.4	972.7	969.9	972.7	967.7	138.0	545.8	-0.6	107.9	131.5	546.7	-0.5	108.0
145.9	979.4	978.6	972.7	969.9	973.5	967.0	146.0	545.7	-0.5	107.9	131.7	546.7	-0.5	108.1
154.0	977.9	977.1	972.0	969.1	972.7	967.0	154.0	545.6	-0.5	107.9	131.8	546.7	-0.5	108.0
T0430A	T0440A	T0443A	T0447A	T0450A	T0460A	T0463A	T0467A	T0470A	T0497A	T0499A	TIME6	T0480A	T0481A	T0482A

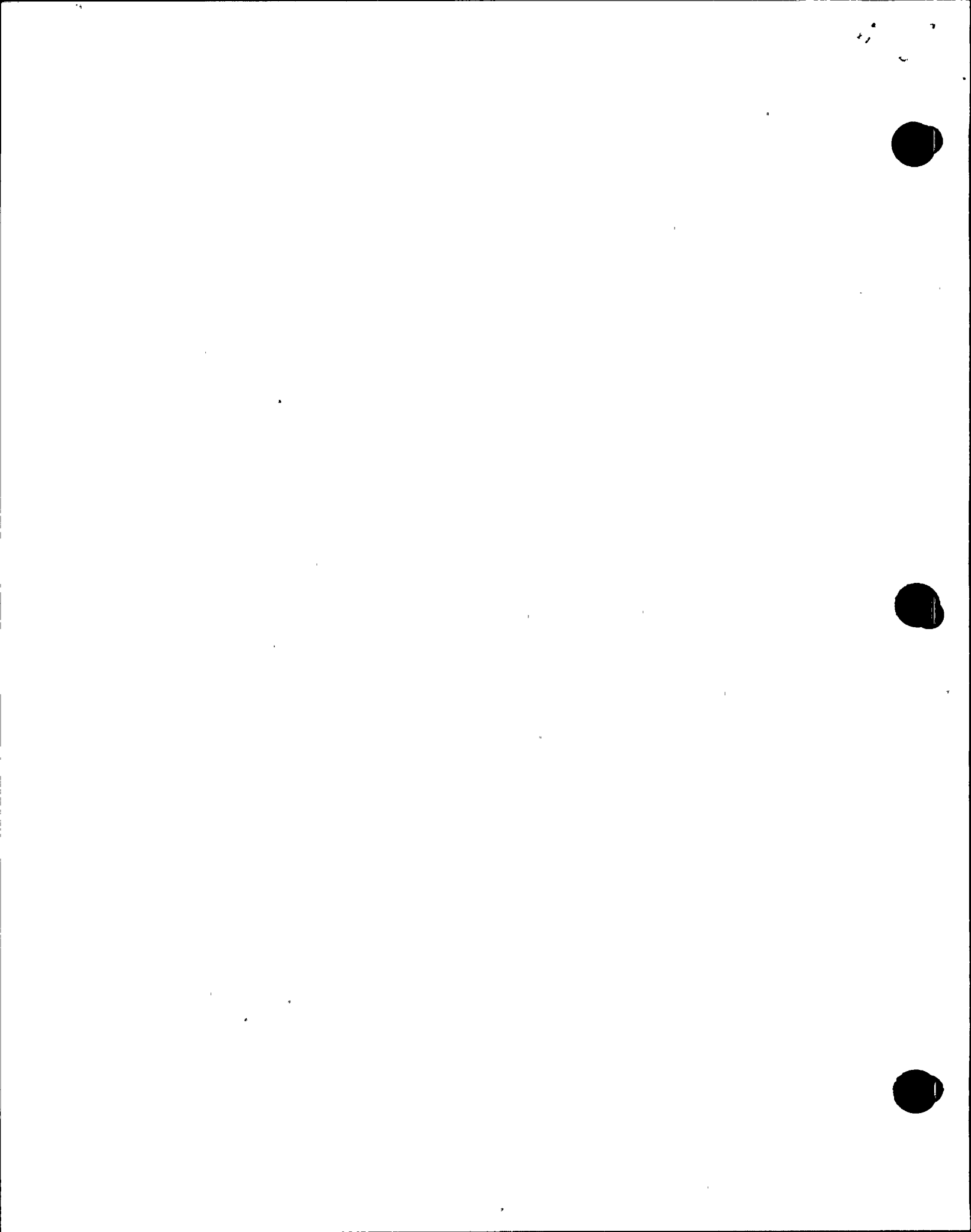


134.0	548.2	-2.3	107.4	127.9	546.2	-0.7	107.7	129.5	-0.4	548.3	5642.1	17.6	19.1	17.5
134.1	548.2	-2.4	107.4	128.0	546.2	-0.7	107.6	129.4	-0.4	548.3	5650.1	17.6	19.1	17.5
133.9	548.2	-2.5	107.4	128.0	546.2	-0.8	107.6	129.4	-0.5	548.4	5658.2	17.6	19.0	17.5
133.9	548.2	-2.5	107.3	128.0	546.3	-0.8	107.6	129.4	-0.5	548.4	5706.1	17.5	19.0	17.3
133.9	548.2	-2.4	107.4	128.0	546.3	-0.8	107.7	129.4	-0.4	548.4	5714.1	17.5	19.0	17.3
133.7	548.1	-2.5	107.2	127.7	546.2	-0.9	107.4	129.3	-0.5	548.3	5722.2	17.3	18.8	17.2
133.9	548.2	-2.5	107.3	127.7	546.2	-0.8	107.5	129.4	-0.5	548.5	5730.2	17.5	18.9	17.3
133.8	548.2	-2.5	107.3	127.8	546.2	-0.8	107.5	129.4	-0.5	548.5	5738.1	17.5	19.0	17.3
133.8	548.2	-2.5	107.3	127.7	546.2	-0.7	107.4	129.3	-0.5	548.5	5746.1	17.5	19.0	17.3
133.8	548.2	-2.5	107.2	127.8	546.2	-0.9	107.5	129.3	-0.5	548.5	5754.1	17.5	19.0	17.3
133.7	548.2	-2.5	107.2	127.7	546.2	-0.8	107.4	129.3	-0.5	548.5	5802.1	17.6	19.1	17.4
133.6	548.2	-2.5	107.2	127.7	546.2	-0.9	107.5	129.2	-0.5	548.5	5810.2	17.6	19.1	17.5
133.9	548.3	-2.5	107.3	127.8	546.3	-0.7	107.6	129.4	-0.5	548.5	5818.1	17.8	19.3	17.6
133.8	548.3	-2.4	107.3	127.8	546.4	-0.7	107.6	129.3	-0.5	548.6	5826.1	17.9	19.3	17.6
133.9	548.4	-2.4	107.4	127.8	546.4	-0.6	107.6	129.5	-0.3	548.7	5834.2	17.9	19.5	17.8
133.8	548.4	-2.4	107.3	127.8	546.4	-0.7	107.6	129.4	-0.4	548.7	5842.2	18.0	19.5	17.8
0214	POST-TRIP DATA	-	TRIP	TIME	015847									
133.6	548.4	-2.5	107.3	127.7	546.4	-0.8	107.5	129.3	-0.5	548.6	5850.2	18.1	19.5	17.9
133.8	548.4	-2.5	107.3	127.7	546.4	-0.8	107.6	129.3	-0.4	548.6	5858.1	18.2	19.6	18.1
133.7	548.5	-2.4	107.3	127.8	546.4	-0.8	107.6	129.4	-0.4	548.7	5906.1	18.2	19.8	18.2
133.8	548.5	-2.5	107.4	127.7	546.4	-0.8	107.6	129.3	-0.5	548.7	5914.1	18.4	19.9	18.4
133.8	548.6	-2.4	107.4	127.7	546.6	-0.7	107.8	129.4	-0.4	548.8	5922.1	18.6	20.1	18.4
133.7	548.6	-2.4	107.4	127.7	546.6	-0.8	107.7	129.2	-0.5	548.8	5930.1	18.7	20.1	18.5
133.7	548.6	-2.5	107.4	127.7	546.6	-0.8	107.6	129.2	-0.5	548.8	5938.1	18.7	20.2	18.5
133.6	548.6	-2.5	107.4	127.7	546.7	-0.8	107.6	129.2	-0.5	548.8	5946.2	18.9	20.3	18.7
133.7	548.7	-2.4	107.4	127.6	546.7	-0.8	107.6	129.2	-0.5	549.0	5954.1	18.9	20.5	18.9
133.7	548.7	-2.4	107.4	127.7	546.7	-0.7	107.7	129.1	-0.5	548.9	2.2	19.0	20.5	19.0
133.7	548.7	-2.3	107.4	127.7	546.7	-0.8	107.6	129.0	-0.5	549.0	10.1	19.1	20.6	19.0
133.5	548.7	-2.5	107.3	127.5	546.7	-1.0	107.5	129.0	-0.5	548.9	18.1	19.2	20.7	19.2
133.6	548.7	-2.5	107.2	127.3	546.6	-1.0	107.4	128.9	-0.6	548.9	26.2	19.2	20.7	19.1
133.5	548.7	-2.5	107.3	127.4	546.7	-0.9	107.6	129.0	-0.5	549.0	34.1	19.3	20.8	19.2
133.4	548.8	-2.5	107.3	127.3	546.7	-0.9	107.5	129.0	-0.5	549.0	42.1	19.4	20.9	19.3
133.4	548.8	-2.5	107.2	127.1	546.7	-0.9	107.4	129.0	-0.5	549.0	50.2	19.4	20.9	19.3
133.2	548.8	-2.5	107.2	127.2	546.7	-0.9	107.5	128.8	-0.5	549.0	58.1	19.4	20.9	19.3
133.4	548.7	-2.5	107.4	127.4	546.6	-0.6	107.4	129.0	-0.5	549.0	106.1	19.4	20.9	19.3
133.6	548.8	-2.5	107.3	127.4	546.6	-0.6	107.6	129.1	-0.4	549.0	114.1	19.4	20.9	19.3
133.6	548.7	-2.5	107.4	127.6	546.6	-0.7	107.5	128.9	-0.5	548.9	122.1	19.3	20.8	19.2
133.8	548.7	-2.5	107.3	127.5	546.6	-0.7	107.5	129.0	-0.5	548.9	130.1	19.3	20.7	19.2
133.8	548.6	-2.4	107.4	127.7	546.6	-0.7	107.5	129.2	-0.4	548.8	138.1	19.3	20.7	19.2
134.0	548.5	-2.3	107.4	127.8	546.5	-0.6	107.6	129.3	-0.4	548.8	146.1	19.2	20.7	19.1
133.8	548.4	-2.1	107.3	127.9	546.4	-0.6	107.5	129.4	-0.3	548.7	154.2	19.1	20.6	19.0
10483A	P0480A	P0481A	P0482A	P0483A	10406A	10426A	T0446A	T0466A	TJHF7	10400A	10401A	10402A	10403A	10420A
23.5	2237.7	2223.0	2235.9	2223.5	539.5	545.1	542.2	544.2	5642.2	46.2	46.8	48.3	45.5	51.0
23.4	2237.7	2223.0	2235.4	2223.5	539.5	544.6	542.6	543.8	5650.2	46.3	46.8	48.2	45.6	50.9
23.4	2237.7	2223.0	2235.9	2223.5	539.5	544.6	542.6	544.2	5658.3	46.0	46.8	48.2	45.4	50.9
23.4	2237.2	2222.5	2235.9	2223.5	539.1	545.1	541.7	543.8	5706.2	46.0	46.7	48.1	45.5	50.8
23.4	2237.7	2223.0	2235.9	2223.5	539.1	545.1	542.6	543.8	5714.2	46.1	46.8	48.2	45.2	50.9
23.4	2237.2	2222.5	2235.4	2223.0	539.1	544.6	541.7	543.4	5722.2	46.0	46.7	48.1	45.2	50.6
23.4	2238.2	2223.5	2236.4	2224.0	538.7	544.6	541.7	543.8	5730.3	46.2	46.7	48.2	45.3	50.6
23.4	2238.2	2224.0	2236.9	2224.0	539.1	544.2	541.7	543.8	5738.2	46.2	46.8	48.1	45.1	50.6
23.4	2238.2	2224.0	2236.9	2224.5	539.1	544.6	541.3	543.8	5746.2	46.0	46.7	48.1	45.2	50.6
23.3	2238.7	2224.0	2236.9	2224.5	538.7	544.2	541.3	542.9	5754.2	45.9	46.4	47.9	45.2	50.5
23.4	2238.7	2224.5	2236.9	2224.5	538.7	544.6	541.7	543.4	5802.2	45.7	46.3	47.7	45.3	50.5
23.3	2238.7	2223.5	2236.9	2224.0	538.7	544.2	541.3	543.4	5810.3	45.4	46.2	47.5	45.1	50.4
23.4	2239.7	2224.5	2237.2	2225.5	539.1	544.6	541.7	543.8	5818.2	45.6	46.2	47.6	45.3	50.4
23.5	2240.2	2224.5	2237.2	2226.0	539.1	545.1	542.2	543.8	5826.2	45.4	46.1	47.5	45.2	50.4
23.4	2240.2	2225.5	2238.2	2226.5	539.9	545.5	542.2	544.2	5834.3	45.4	46.1	47.4	45.3	50.4



0216	POST-TRIP DATA - TRIP TIME 015847													
23.4	2240.2	2225.0	2237.7	2226.0	539.5	545.1	542.6	543.8	5842.3	45.1	45.9	47.3	65.1	50.3
23.4	2239.7	2225.0	2237.7	2226.0	539.5	545.1	542.6	543.8	5850.3	45.2	45.8	47.1	65.1	50.3
23.4	2240.7	2225.5	2237.7	2226.0	539.1	545.1	541.7	543.8	5858.2	45.3	45.9	47.2	65.2	50.2
23.5	2240.7	2226.0	2238.2	2226.5	539.5	545.5	542.2	544.2	5906.2	45.2	45.9	47.4	65.3	50.4
23.5	2241.2	2226.0	2238.2	2226.9	539.9	545.1	542.2	544.2	5914.2	45.5	46.0	47.5	65.3	50.6
23.5	2241.7	2227.0	2239.2	2227.4	539.9	545.9	543.0	545.1	5922.2	45.8	46.4	47.8	65.5	50.8
23.5	2241.2	2226.5	2238.7	2226.9	539.9	545.5	542.6	544.2	5930.2	45.7	46.3	47.6	65.6	50.9
23.5	2241.2	2226.0	2238.7	2226.9	539.9	545.5	542.6	544.6	5938.2	45.9	46.4	47.8	65.7	51.0
23.5	2240.7	2226.0	2238.7	2226.5	539.9	545.5	542.2	544.2	5946.3	45.7	46.2	47.6	65.9	51.0
23.5	2240.7	2225.5	2238.7	2226.5	539.9	545.5	542.2	544.2	5954.2	45.9	46.4	47.8	65.9	51.1
23.5	2240.7	2226.0	2238.7	2226.9	540.4	545.5	542.6	544.6	2.3	45.7	46.5	47.9	66.1	51.0
23.5	2241.2	2226.0	2238.2	2226.9	540.4	545.9	542.6	544.6	10.2	45.9	46.7	48.1	66.1	51.0
23.5	2240.2	2225.0	2238.2	2226.0	539.9	545.5	542.6	544.2	18.2	45.9	46.5	47.9	66.3	51.0
23.4	2239.7	2224.5	2237.2	2225.5	539.5	545.1	541.7	543.8	26.3	45.7	46.5	47.9	66.2	51.3
23.5	2240.2	2225.0	2237.7	2225.5	539.9	545.5	542.2	544.2	34.2	46.1	47.0	48.3	66.4	51.6
23.5	2239.2	2225.0	2236.9	2225.0	539.1	545.5	542.2	544.2	42.2	46.6	47.4	48.7	66.4	51.8
23.4	2238.7	2223.5	2236.4	2224.5	539.5	545.1	541.7	543.8	50.3	47.1	47.7	49.1	66.4	52.1
23.5	2238.7	2223.0	2235.9	2224.5	539.5	545.1	542.2	544.2	58.2	46.5	47.4	48.7	66.8	52.3
23.5	2238.2	2223.0	2235.9	2224.0	539.1	545.1	542.2	544.2	106.2	46.8	47.6	48.9	66.8	52.6
23.5	2238.2	2222.5	2235.4	2223.5	539.5	545.5	542.2	543.8	114.2	47.2	47.8	49.3	66.9	52.9
23.5	2237.7	2222.5	2234.9	2223.0	539.5	545.1	542.2	542.5	122.2	47.0	47.8	49.2	66.9	53.0
23.4	2237.2	2222.0	2234.9	2223.0	539.5	545.1	542.2	543.8	130.2	47.2	47.9	49.3	67.0	53.1
23.4	2236.9	2222.0	2234.9	2223.0	539.5	545.5	542.2	544.2	138.2	47.3	48.0	49.5	67.0	53.2
23.4	2237.2	2222.0	2234.9	2222.5	539.9	545.5	542.6	544.2	146.2	47.5	48.2	49.6	67.0	53.4
23.4	2236.9	2221.5	2234.4	2222.0	539.5	545.1	542.6	544.6	154.3	47.8	48.5	49.9	67.0	53.7
10421A	10422A	10423A	10440A	10441A	10442A	10443A	10460A	10461A	10462A	10463A	TIME	P1000A	P1001A	P1002A
52.0	51.5	67.4	46.0	46.2	47.3	65.9	46.2	44.9	45.7	66.3	5642.3	0.008	0.086	0.000
51.9	51.5	67.4	46.0	46.2	47.3	65.7	46.2	44.9	45.9	66.1	5650.4	0.000	0.086	-0.008
52.0	51.5	67.4	46.1	46.3	47.4	65.9	45.9	44.8	45.6	66.2	5658.5	0.008	0.086	-0.008
51.8	51.4	67.3	46.2	46.4	47.4	65.8	45.8	44.6	45.6	66.2	5706.4	0.008	0.086	-0.008
51.8	51.4	67.4	46.0	46.2	47.3	65.8	45.7	44.5	45.4	66.2	5714.4	0.000	0.086	0.000
51.7	51.2	67.2	45.9	46.1	47.1	65.7	45.9	44.8	45.5	66.0	5722.4	0.000	0.062	-0.008
51.6	51.2	67.2	45.7	45.9	47.0	65.8	45.7	44.5	45.4	66.1	5730.4	-0.008	0.070	-0.023
51.6	51.2	67.3	45.6	45.7	46.9	65.7	45.5	44.3	45.2	66.1	5738.4	-0.008	0.062	-0.023
51.5	51.1	67.2	45.5	45.7	46.8	65.6	45.4	44.2	45.1	66.1	5746.4	0.000	0.070	-0.008
51.5	51.0	67.1	45.4	45.5	46.6	65.6	45.4	44.2	44.9	66.0	5754.4	0.000	0.070	-0.031
51.5	51.0	67.1	45.2	45.4	46.5	65.7	45.4	44.4	45.1	66.0	5802.4	-0.008	0.062	-0.023
51.4	50.9	67.1	45.1	45.2	46.4	65.6	45.2	43.9	44.9	65.9	5810.5	-0.008	0.062	-0.023
51.4	51.0	67.2	45.1	45.3	46.4	65.5	45.4	44.2	45.0	66.0	5818.4	0.000	0.070	-0.008
51.4	50.9	67.2	45.1	45.3	46.4	65.6	45.2	43.7	44.8	66.0	5826.3	0.008	0.070	0.000
51.5	51.0	67.2	45.1	45.3	46.4	65.6	45.3	44.1	44.9	66.0	5834.4	0.008	0.086	-0.008
51.4	50.9	67.1	45.0	45.2	46.3	65.5	45.2	44.0	44.8	65.9	5842.5	0.000	0.086	-0.008

0218	POST-TRIP DATA - TRIP TIME 015847													
51.2	50.9	67.1	44.8	45.0	46.1	65.5	45.1	44.0	44.8	65.9	5850.5	0.000	0.070	-0.023
51.2	50.9	67.1	44.9	45.0	46.2	65.4	45.1	44.0	44.9	65.8	5858.4	0.008	0.070	-0.008
51.4	50.9	67.1	44.9	45.1	46.2	65.5	45.3	44.2	44.9	65.7	5906.4	0.008	0.086	0.008
51.6	51.0	67.1	45.0	45.2	46.4	65.7	45.2	44.0	44.8	65.9	5914.4	0.008	0.086	-0.008
51.7	51.4	67.3	45.1	45.4	46.4	65.6	45.4	44.2	45.0	66.0	5922.4	0.023	0.094	0.000
51.8	51.4	67.3	45.2	45.4	46.5	65.6	45.4	44.2	45.1	66.0	5930.4	0.023	0.086	0.000
52.0	51.5	67.4	45.2	45.5	46.6	65.8	45.7	44.5	45.3	65.9	5938.4	0.008	0.086	0.000
52.0	51.5	67.6	45.3	45.5	46.6	65.8	45.7	44.5	45.3	66.0	5946.5	0.008	0.086	-0.008
52.1	51.7	67.7	45.5	45.7	46.8	65.9	45.8	44.6	45.4	66.1	5954.4	0.023	0.086	-0.008
52.0	51.6	67.8	45.5	45.7	46.8	65.9	45.7	44.5	45.4	66.2	2.5	0.008	0.086	0.000
52.0	51.6	67.9	45.7	45.9	47.0	65.9	45.8	44.5	45.4	66.2	10.4	0.008	0.086	0.000
52.1	51.7	68.0	45.5	45.7	46.8	66.1	45.9	44.6	45.5	66.3	18.4	0.000	0.086	-0.008
52.3	51.8	67.9	45.5	45.6	46.7	66.1	45.8	44.5	45.4	66.2	26.4	0.000	0.062	0.000

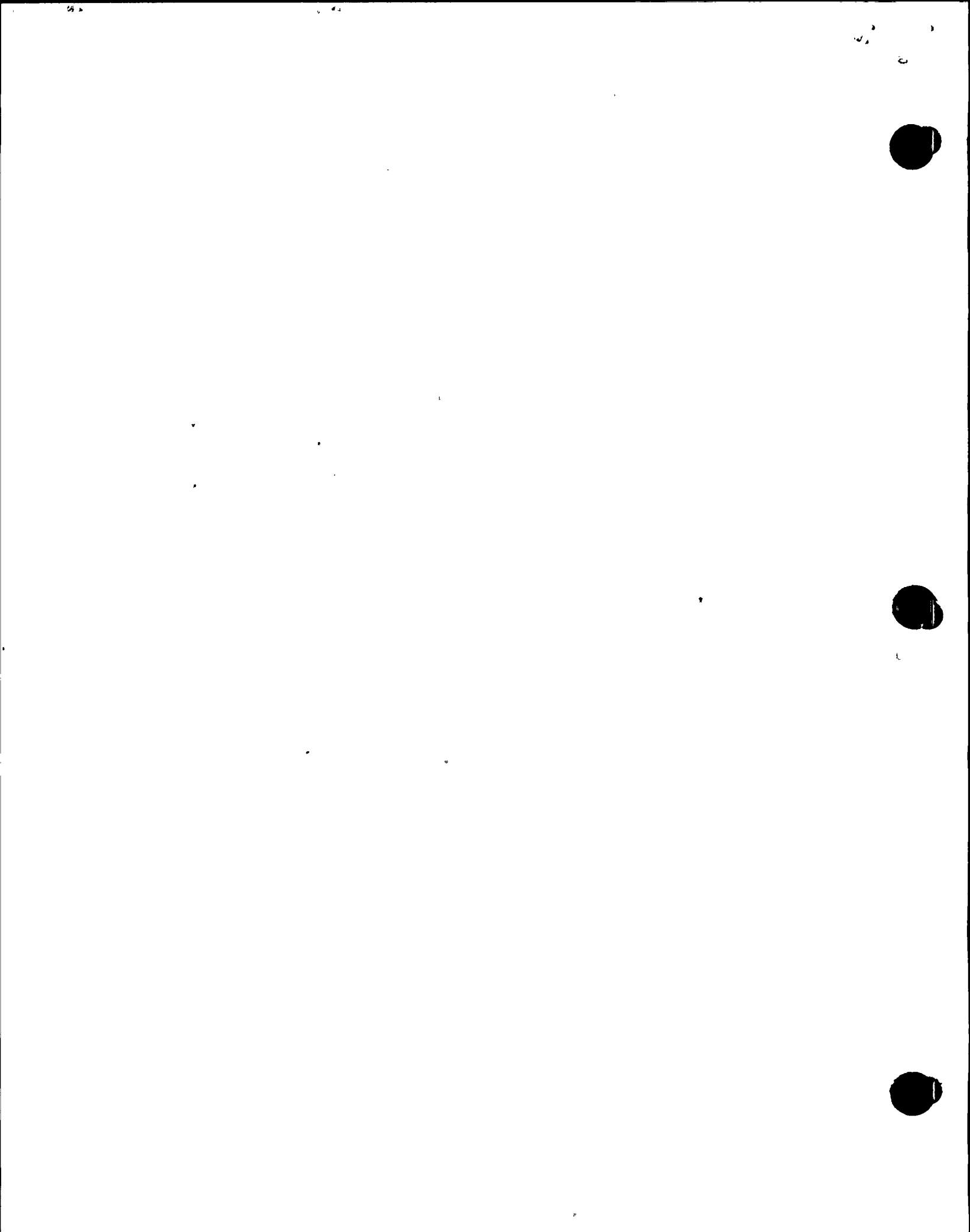


52.6	52.1	48.1	45.5	45.7	46.8	66.2	46.2	45.0	45.9	66.3	34.4	0.008	0.070	-0.008
52.8	52.3	48.1	45.3	45.5	46.7	66.3	46.3	45.1	46.0	66.2	42.4	0.000	0.070	-0.023
53.0	52.6	48.2	45.1	45.3	46.5	66.6	46.2	45.3	45.9	66.3	50.5	0.000	0.070	-0.023
53.3	52.9	48.2	45.3	45.6	46.7	66.6	46.3	45.6	45.9	66.5	58.4	-0.008	0.070	-0.023
53.6	53.1	48.3	45.2	45.6	46.6	66.7	46.3	45.2	45.6	66.5	106.4	0.000	0.070	-0.023
53.7	53.3	48.4	45.4	45.5	46.7	66.7	46.5	45.2	46.0	66.7	114.4	0.000	0.070	-0.008
53.9	53.6	48.5	45.4	45.5	46.7	66.8	46.6	45.1	46.0	66.9	122.4	0.000	0.070	-0.023
53.9	53.6	48.4	45.7	46.0	47.1	66.9	46.9	45.8	46.7	66.8	130.3	0.000	0.070	-0.023
54.2	53.7	48.6	45.8	46.0	47.1	67.0	47.1	45.9	46.8	67.0	138.4	0.000	0.070	0.000
54.3	53.9	48.6	45.9	46.2	47.3	67.1	47.3	46.2	46.3	67.1	146.4	0.008	0.070	-0.008
54.6	54.2	48.7	45.9	46.1	47.3	67.2	47.4	46.5	47.0	67.1	154.5	0.008	0.062	-0.008

P1003A	TIME9	T0481A	TIME10
0.0	5642.5	657.5	5647.1
0.0	5650.5	656.4	5655.1
0.0	5658.6	657.1	5702.8
0.0	5706.5	656.8	5711.0
0.1	5714.5	656.4	5718.7
0.0	5722.6	656.4	5727.1
0.0	5730.6	656.8	5734.8
0.0	5738.6	656.4	5743.0
0.0	5746.5	656.4	5750.8
0.0	5754.5	656.4	5758.9
0.0	5802.5	656.4	5806.8
0.0	5810.7	656.1	5814.7
0.0	5818.5	656.8	5823.0
0.0	5826.5	656.4	5830.9
0.0	5834.6	656.4	5839.1
0.0	5842.6	656.8	5846.8

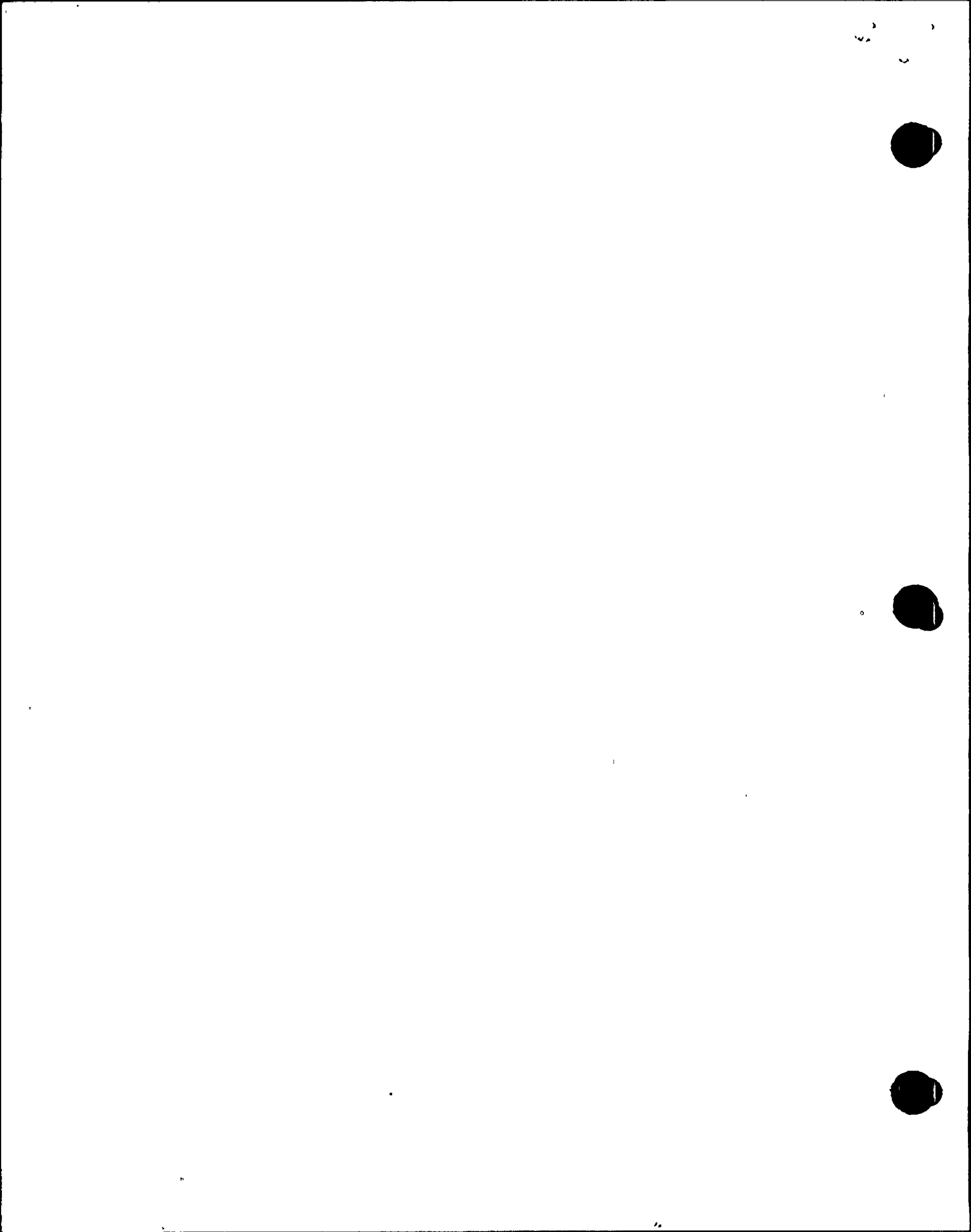
0220	POST-TRIP	DATA - TRIP	TIME	015847
0.0	5850.7	656.8	5854.9	
0.0	5858.5	656.4	5902.8	
0.0	5906.5	656.8	5910.8	
0.0	5914.5	657.9	5919.1	
0.0	5922.6	657.5	5927.0	
0.0	5930.6	656.8	5934.7	
0.0	5938.5	656.8	5943.1	
0.0	5946.6	657.5	5950.7	
0.0	5954.5	657.1	5958.9	
0.0	2.6	656.8	7.1	
0.0	10.5	657.1	14.8	
0.0	18.5	656.4	22.0	
0.0	26.6	656.4	31.0	
0.0	34.5	656.8	38.8	
0.0	42.5	656.4	47.0	
0.0	50.7	656.4	54.8	
0.0	58.6	656.8	102.9	
0.0	106.5	656.4	110.7	
0.0	114.5	657.1	118.8	
0.0	122.6	656.8	126.7	
0.0	130.5	656.4	134.8	
0.0	138.5	656.4	143.1	
0.0	146.6	657.1	150.7	
0.0	154.6	657.1	158.7	

0222	POST TRIP REVIEW FINISHED																		
01	0222	R0018A	R0002A	R0004A	R0007A	R0011A	R0012A	R0015A	R0016A	R0017A	R0019A	R0024A	R0025A	R0026A	R0021A	R0001A	R0005A	R0022A	
01	0222	278.	* 36.8	0.1	1.7	32.	32.	5.	21.9	15.9	4.	2.	11.	4.	80.	0.4	0.2	227.	
07	0222	T0403A	T0423A	T0443A	T0463A	U0485	T0400A	T0420A	T0440A	T0460A	U0484	N0049A	N0050A	N0051A	N0052A	U1150	U1169	U1118	00340A



PROTECTION AND SAFEGUARDS SETPOINTS

<u>TRIP DESCRIPTION</u>	<u>UNIT 1 SETPOINTS</u>		<u>UNIT 2 SETPOINTS</u>	
	Actual	Tech. Spec.	Actual	Tech. Spec.
1) <u>Manual</u>	N/A	N/A	N/A	N/A
2) <u>Pwr. Range Neutron Flux</u>				
a) Low	25%	≤25%	25%	≤25%
b) High	109%	≤109%	109%	≤109%
3) <u>Pwr. Range Flux Rate</u>				
a) Positive	5% In 2 sec	≤5% In ≥ 2 sec	5% In 2 sec	≤5% In ≥ 2 sec
b) Negative	5% In 2 sec	≤5% In ≥ 2 sec	5% In 2 sec	≤5% In ≥ 2 sec
4) <u>Intermediate Range Neutron Flux</u>	25% (Current Equival.) (9.6 x 10 ⁻⁵ amps)	≤25% (Current Equival.)	25% (Current Equival.) (8.1 x 10 ⁻⁵ amps)	≤25% (Current Equival.)
5) <u>Source Range Neutron Flux</u>	9 x 10 ⁴ cps	≤10 ⁵ cps	9 x 10 ⁴ cps	≤10 ⁵ cps
6) <u>OTAT</u>	As Per Tech Spec		As Per Tech Spec	
7) <u>OPAT</u>	As Per Tech Spec		As Per Tech Spec	
8) <u>Low PZR. Press</u>	1872 psig	≥1865 psig	1966 psig	≥1950 psig
9) <u>High PZR Press</u>	2378 psig	≤2385 psig	2378 psig	≤2385 psig
10) <u>High PZR Lvl.</u>	91%	≤92%	91%	≤92%
11) <u>Loss of Flow</u>	90%	≥90%	93%	≥90%



PROTECTION AND SAFEGUARDS SETPOINTS

TRIP DESCRIPTION	UNIT 1 SETPOINTS		UNIT 2 SETPOINTS	
	Actual	Tech. Spec.	Actual	Tech. Spec.
12) <u>S/G Wtr. Lvl.Low-Low</u>	17%(N.R.)	≥17%(N.R.)	21%(N.R.)	≥21%(N.R.)
13) <u>Stm./Feed Flow Mismatch W/Low S/G Wtr Lvl</u>	0.6 x 10 ⁶ pph Coincident with 26% (N.R.)	≤0.71 x 10 ⁶ pph Coincident with ≥25% (N.R.)	0.6 x 10 ⁶ pph Coincident with 26% (N.R.)	≤1.47 x 10 ⁶ pph Coincident with ≥25% (N.R.)
14) <u>RCP Undervoltage</u>	3150 Volts	≥2750 Volts	3150 Volts	≥2905 Volts
15) <u>RCP Underfrequency</u>	58.2 HZ	≥57.5 HZ	58.2 HZ	≥57.5 HZ
16) <u>RCP Bkr. Position</u>	1/4 Open Bkrs Above P-8 2/4 Open Bkrs Between P-7 & P-8	NA	1/4 Open Bkrs. Above P-8, 2/4 Open Bkrs. between P-7 & P-8	NA
17) <u>Turbine Trip</u>				
a) Low Sys. Press.	800 psig	≥800 psig	62 psig	≥58 psig
b) Stop Vlv. Position	1% open	≥1% open	1% open	≥1% open
18) <u>Safety Injection</u>				
a) Manual	NA	NA	NA	NA
b) High Containment Press	1.1 psig	≤1.1 psig	1.1 psig	≤1.1 psig
c) Low PZR Press.	1837 psig	≥1815 psig	1908 psig	≥1900 psig
d) High Stm. Line Diff. Press.	100 psid	≤100 psid	100 psid	≤100 psid
e) High Stm. Line Flow Coincident with	1.42 x 10 ⁶ pph for 0→20% Pwr. Ramped to 3.88 x 10 ⁶ pph at 100%	≤1.42 x 10 ⁶ pph for 0→20% Pwr. Ramped to 3.88 x 10 ⁶ pph at 100%	NA	NA
Lo-Lo Tavg or Low Stm. Line Press.	541°F 600 psig	≥541°F ≥600 psig	NA 600 psig	NA ≥600 psig

INFORMATION ONLY

ATTACHMENT II

2.2 Equipment Classification and Vendor Interface (Programs for All Safety-Related Components)

2.2.1 Equipment Classification

2.2.1.1 Criteria

The criteria for classifying the components of the D.C. Cook Plant were described in Section 2.1, attachment to letter AEP:NRC:0830A, M. P. Alexich to Darrel G. Eisenhut, dated November 4, 1983. These criteria were used to classify all components, not just the Reactor Trip System components.

2.2.1.2 Information Handling System

Safety-related components (with known exceptions) are entered in a computerized list known as the N-List. Structural items and piping are entered as a single line item. Electrical items such as relays, switches, conduit, fittings, and trays also are covered by single line items.

Since the N-List is not all inclusive and does not individually list such items as pipe spool pieces, switches and relays, other documents such as the FSAR, technical specifications, related communications to the NRC, flow diagrams, electrical elementary and one-line diagrams and purchase specifications are also consulted. For example, the boundaries of each pipe specification are shown on the flow diagrams.

The control of the N-List, including updating and maintenance, is set forth in corporate level general procedures. If any one within AEPSC or the plant is unsure of the classification of a component, he is required by procedure to check with the responsible AEPSC cognizant engineer. Drawings are controlled by general procedures and design procedures of the cognizant engineering groups. The D.C. Cook Plant equipment specifications are the documents which were used in specifying the procurement, fabrication, installation and (in some cases) repair of systems or equipment. The specifications were prepared during the construction phase of the plant and supplemented as required. Control of the specifications, including updating and maintenance is set forth in corporate level general procedures.

Since this information system is cumbersome to use, we plan to transfer the required information to a new computerized component classification record. This will provide for uniform identification and description of plant components in a single document.

Until the new information system is in place and operational, we will continue to review and update the existing system as required and conduct refresher training for appropriate plant staff.

The new system is described in Section 2.2.1.6.

2.2.1.3 Plant Use

Under the present system of work control, a job order is prepared for all repair and modification work performed at the plant. During the job order preparation process, the safety classification of the equipment, as well as procedures required to perform the work, are entered on the job order form. The same reference documents are used to assure that properly certified replacement parts are used when required. Plant procedures control the ordering of replacement parts.

Following completion of every repair and modification, the job orders undergo a review process by experienced and knowledgeable supervisory personnel. This review process provides verification that the information handling system is being used on a routine basis. Particular attention is given to safety related job orders to verify that proper procedures were used and that properly certified replacement parts were installed where required.

2.2.1.4 Management Controls

The activities described above for work control process are addressed in various plant instructions and procedures. The Quality Assurance Department performs audits of activities covered by the plant instructions and procedures and notifies appropriate plant management of any deficiencies noted. Thus, the audit program provides additional verification of the routine utilization of the information handling system.

2.2.1.5 We are currently engaged in the completion of the qualification of components of safety related systems located in harsh environments associated with IE Bulletin 79-01B. This program includes consideration of aging of these devices.

Rule 10 CFR 50.49 requires that replacement components for safety related systems meet the conditions of IEEE 323-1974 which includes aging requirements. Specific criteria for exemptions are provided by Rule 10 CFR 50.49.



Our current specifications used to procure new or replacement components identify normal and accident service conditions or reference applicable codes. Qualification testing and performance evaluation is required for harsh environments and test reports of this qualification testing are required to meet the conditions of the specifications.

Prior to future use for procurement, each specification subject to the requirements of 10 CFR 50.49 will be revised to include the requirements that the vendor establish service life by test or performance evaluation and require the vendor to supply documentation in support of the service life qualification.

2.2.1.6 New Classification Program

We plan to implement a new computerized component classification record which will list all plant components, their safety classification and their procurement and QA requirements.

Cross-references to drawings and relevant plant and corporate procedures will ensure that the safety role of a component is kept in focus whenever a component is taken out of service, bought, maintained, replaced or returned to service. The job control classification will rely on the record.

We recognize the need to address the issue of "important to safety" and to tie it to specific components and their applications. This subject is being actively debated within the industry and is the subject of Mr. Darrel Eisenhut's Generic Letter 84-01 dated January 5, 1984. At the present time, however, the definition of the scope of the term "important to safety" has not been established; we do not have formal criteria to allow classification on a component by component basis.

We are planning our new component classification record to accommodate such classifications. As additional requirements are developed for the "important to safety" classified equipment these will be reviewed and, if appropriate, incorporated into the program.

We are starting work on our new data-base project. We currently expect to have the new system in place before the end of 1986.

3.2 POST MAINTENANCE TESTING (ALL OTHER SAFETY-RELATED COMPONENTS)

3.2.1 We have reviewed our plant testing and maintenance procedures which cover safety related components and have determined that post maintenance testing is included. We are conducting reviews to verify that the testing specified is adequate to demonstrate that the equipment is capable of performing its safety function. This review is expected to be completed by March 31, 1985.

Plant tagout procedures require that operability is demonstrated prior to returning the component or system to service. Components within the tagouts boundary are reviewed for operability verification.

Plant procedures governing job orders require adequate testing upon completion of the job. The testing performed by the department completing the work has to be entered on the job order.

When a change is made to a plant structure, system, or component, the request for change (RFC) package is reviewed by the design change coordinator. RFC installations are normally required to be tested to verify operability. If such a test is not to be performed, the Lead Engineer has to document the justification for the exception. Operability testing which is complex is performed by using an approved procedure.

The D.C. Cook Nuclear Plant technical specifications are the standardized format. However, they do not specifically require that post-maintenance testing be conducted before returning a system or component to service (i.e., declared operable). Specified surveillance test(s) (operability demonstration) are required prior to entry into an operational mode.

In addition, when the plant is in a condition that requires entry into a "Technical Specification Action Statement", the relevant plant tagout, job order and change control procedures are activated. This ensures that the operability of all safety related components is verified before they are returned to service. The plant can then be considered to be out of the Action Statement condition.

3.2.2 We have commenced a review of the plant maintenance procedures. The check for vendor and engineering recommendations to determine that appropriate test guidance is included will be included in the review. In addition, a separate review is being made of the technical bulletins for the Westinghouse supplied NSSS safety related equipment as defined by the Westinghouse bulletin. This same review will be made on other safety-related device bulletins as they are received

(including previously issued bulletins) under the program described by Section 2.2.2. In conjunction with our VDCS, we will give you a status report on the results of our review by December 31, 1985.

ATTACHMENT III

- 2.2.2 The following description expands our November 4, 1983 letter AEP:NRC:0838, Vendor Document Control System and provides an implementation schedule

General

In order to ensure that vendor information for safety-related components is complete, current, and controlled throughout the life of the D.C. Cook Nuclear Plant, a "Vendor Document Control System" (VDCS) has been developed and is in the initial stages of implementation. The VDCS is comprised of a corporate level general procedure and associated review documentation forms, and is designed to track Vendor Technical Documents (VTD's) from their receipt to final disposition and filing, utilizing positive feedback at each stage to guarantee receipt and on-schedule review. To assure implementation of and adherence to the VDCS, the AEPSC Quality Assurance section has been assigned the responsibility for monitoring and auditing the general procedure.

VDCS Objectives

Prior to the detailed development of the VDCS, it was essential that program objectives be well defined. The resulting objectives were realistic, achievable, and addressed the intent of Generic Letter 83-28, Section 2.2.2. These objectives and the manner in which they were addressed are described as follows:

1. Centralization of Responsibility for VTD's

Because the vendors use such diverse methods for transmitting VTD's to AEP, the assigning to one central group the responsibility for receiving, classifying, and determining distribution for all VTD's was a prime requirement. The Nuclear Operations Section (NOS) within the AEPSC Nuclear Engineering Division has been assigned this responsibility. All VTD's pertaining to D.C. Cook Plant, regardless of their points of arrival within the AEP System, will be forwarded to the NOS for initial processing.

2. Traceability of all VTD's

The ability to trace and locate a VTD, not only during the initial review process but at any time during the life of the plant, will be achieved through the assignment of unique processing and filing numbers. Upon receipt, the NOS will assign to each VTD a unique processing number. This number will be retained from initial sorting through final disposition and filing. During the review of the VTD by the cognizant divisions, all VDCS forms will be identified with this unique processing number. During the review, if the VTD(s) is determined to be "applicable", it will be assigned a unique control number. A "Controlled Document" stamp will be affixed to the VTD, and the control number printed thereon.

Both the processing number and the control number along with all other pertinent data, will be recorded in the VDCS. This system (detailed later) will enable the VTD to be located and its status determined.

3. System to Record and Track VTD Data

Because of the large number of VTD's both existing and projected to be received in the future, a computerized tracking system is under development. This system will enable all VTD's to be tracked at each point of the review process from initial receipt through final disposition and filing. All data pertinent to the VTD and the component to which it is applicable will be included.

4. Complete Documentation for all VTD's

The documentation required for the receipt, review, and dispositioning of each VTD is prescribed by the VDCS corporate level general procedure. Each step of the review process requires the use of a form specifically developed for that step. All forms contain a separate "receipt/acknowledgement" section which must be completed, signed, and returned to the originator. The VTD, along with all disposition forms, will be microfilmed and filed at the completion of the review process.

5. Timely Review and Determination of Required Actions

The time allotted to the cognizant divisions for review on a VTD is specified by the NOS on the transmittal form attached to the VTD. A monthly review of VDCS items will be conducted by the NOS. The NOS will initiate an "overdue notice" to a cognizant division and/or adjust completion dates when necessary.

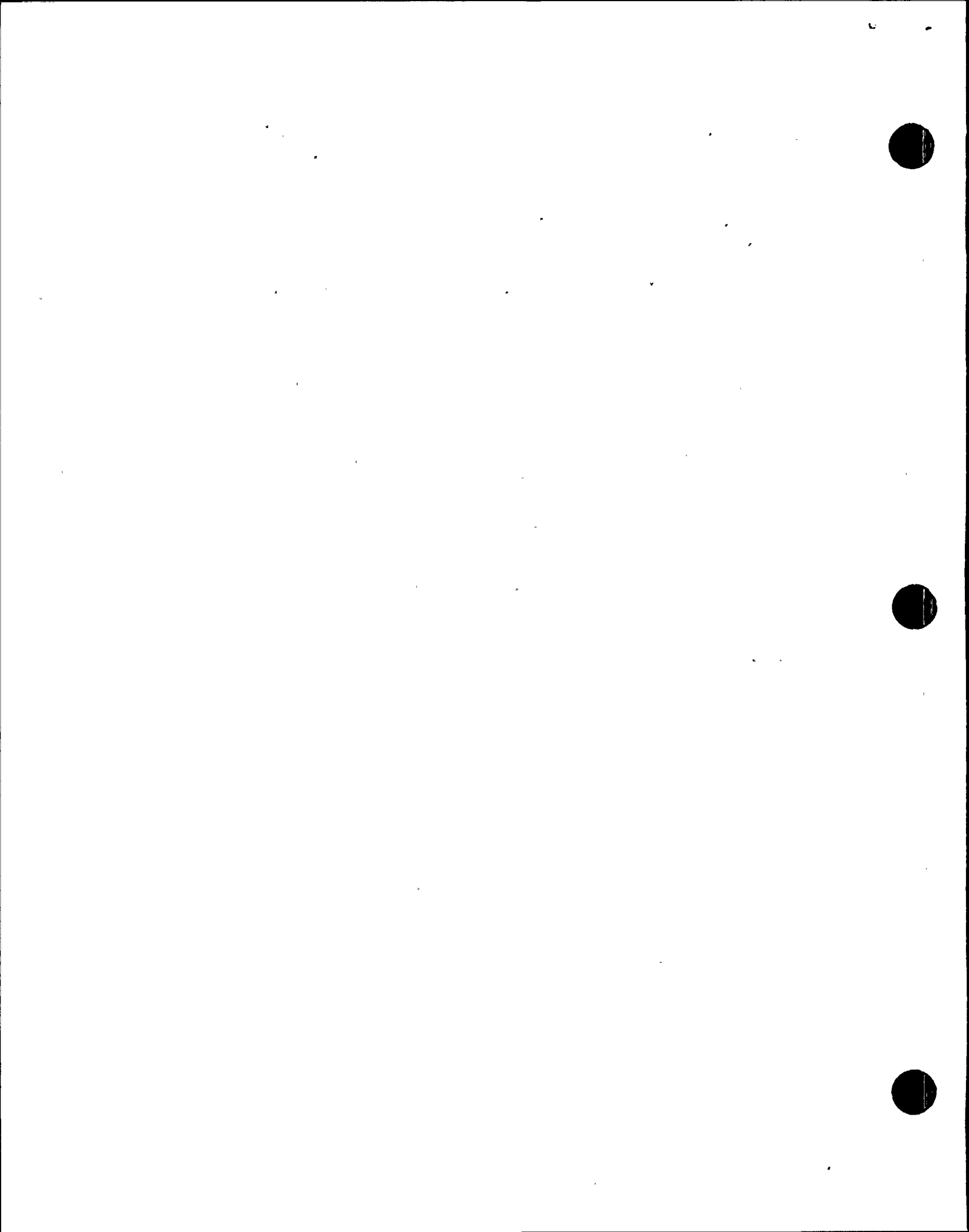
All VTD's will be processed through the VDCS. However, if a VTD indicates that immediate action is required, and the processing delay through the VDCS could adversely affect either the health and welfare of the general public or Cook Plant operations, the general procedure permits the required action to be taken without immediate VDCS processing and review. After the actions are completed, the general procedure prescribes that the VTD must be processed through the VDCS in the normal manner.

6. Ability to Retain and Retrieve all VTD's and Associated Material

Upon completion of the review process, the VTD and all associated documentation will be microfilmed for permanent storage and all pertinent information recorded in the VDCS tracking system. Whenever information is required concerning a VTD, a search of the computerized tracking system can be made. Once the VTD is located, it may be viewed on microfilm and/or reproduced as required.

7. Ensure Receipt and Correct Processing of all VTD's

To ensure that all VTD's transmitted to AEP by vendors are received, the VDCS contains provisions for a periodic contact with each safety-related vendor. Over any given twelve (12) month period, each vendor will be sent a form letter, including a "receipt/acknowledgement" section, with an attachment listing the documents received from the vendor during the previous twelve (12) month period. If this listing is correct, the



vendor will be requested to sign and return the document. If documents are missing, the vendor will be requested to so inform AEP and provide copies of all missing documents. These VTD's, upon receipt, will be processed through the VDCS.

Processing of all VTD'S includes an evaluation of "applicability" to D:C. Cook Plant. "Applicable" VTD's will be automatically processed through the VDCS. However, if a VTD is classified as "not applicable" by the NOS, it will be automatically sent to a cognizant engineering group for a second evaluation of applicability. This step reduces the possibility of an "applicable" document being misclassified and not being reviewed and correctly dispositioned.

8. Incorporation of Existing VTD's into System

The incorporation of existing VTD's into the new VDCS is underway. Each document will be reviewed and assigned a unique processing number. Each VTD applicable to D.C. Cook Plant will be classified and stamped as a "Controlled Document" and assigned a control number. All pertinent data will be recorded in the VDCS tracking system.

NUTAC

AEP actively participated in the Nuclear Utility Task Action Committee (NUTAC) on NRC Generic Letter 83-28, Section 2.2.2 - Vendor Interface. While AEP is in general agreement with the NUTAC recommendations (transmitted to the NRC by E. Griffing, NUTAC Chairman), we have modified the program slightly to meet our specific requirements.

VDCS Current Status and Implementation Schedule

Subsequent to the receipt of Generic Letter 83-28, an intense effort has been underway within AEP to develop and implement a program to address the document control concerns contained therein. AEP is committed to the successful and on-schedule implementation of the VDCS. The following schedule is contingent upon the objective previously defined remaining unchanged through the targeted completion dates. Additional regulatory requirements or unforeseeable difficulties arising from the full-scale implementation of the VDCS general procedure could cause delays. Because the implementation schedule is heavily dependent upon the performance of the vendors, the following are targets dates rather than commitment dates.

1. VDCS General Procedure

The corporate level general procedure and associated documents detailing the handling and review process for all VTD's has been completed and forwarded to AEP senior management for review and approval. Anticipating approval, implementation is proceeding and the VDCS is expected to be operational with the completion of the component classification record described under 2.2.1.6.

2. Reactor Trip System (RTS) Component Vendors

All RTS vendors have been contacted, and responses are being evaluated for determination of required actions. As the completion of this activity is almost totally dependent upon a vendor response it is not possible to project a completion date. However, the timeliness of responses is being monitored, and those vendors who are late are being recontacted.

3. Safety-Related Component Vendors

AEP is in the process of contacting all suppliers of safety-related components and requesting a list of technical documents (VTD's) pertaining to D.C. Cook Plant. Because of the depth of the information which must be gathered and supplied to the vendor for each component, this will be a lengthy undertaking. It is anticipated that all safety-related vendors will be contacted and new documents reviewed and incorporated into the VDCS by the targeted date of December 31, 1985. As the responses are received, they are evaluated for determination of required actions.

4. Incorporation of Existing VTD's into the VDCS

The existing system for monitoring and tracking VTD's is much less sophisticated and incorporating these existing VTD's into the VDCS described herein requires a comprehensive inventory of the Cook Plant master files. This effort is underway and is anticipated to be completed by the targeted date of September 1984. Transfer of these VTD's into the VDCS will take approximately nine (9) months beyond this.

ATTACHMENT IV

Amendments to pages 7, 23, and 24 of our submittal
AEP:NRC:0838A dated November 4, 1983

1.2.2 The complement of programs for the P250 process computer includes two programs which are relevant to the analysis of reactor trips. These two programs are the Post Trip Review Program and the Sequence of Events Recording Program

The Sequence of Events Recording Program records the sequence of operation of a number of monitored contacts to a high time resolution. When one of the monitored contacts changes state, an interrupt is initiated which causes the P250 to scan each monitored contact for any change from its previous state. The program stores such changes and the cycle count since the first event. A cycle is nominally 20 milliseconds in length. Due to a dead time of 2 milliseconds in the interrupt process, an automatic rebid of the program is programmed for the cycle following each interrupt bid. This is done to avoid loss of contact changes during the dead time. The Sequence of Events Recording Program is terminated when either the cycle count reaches 3600 or 25 contact changes have been recorded.

When the program is terminated, an output routine is called. All collected data are first moved to the output program buffers to free the Sequence of Events Recording Program buffers for continued monitoring. The output routine prints the time of the first event in hours, minutes, and seconds. Following this message, the alpha-numeric address, a 36-character contact description, and cycle count from the first event are printed for each contact change. The first event will always have a cycle count of zero.

The P250 address list indicates that there is an input to the Sequence of Events Recording Program for each potential reactor trip. In the case of reactor coolant pump underfrequency, partial trips are also included. In addition, the reactor trip and reactor trip bypass circuit breakers, main generator output circuit breakers, and turbine stop valves are monitored.

The time discrimination between events is one cycle or nominally 20 milliseconds. The format for data display is discussed above in the description of the program. The data is output on one of the P250 typewriters. The printer output sheets may be retained for future reference.

The primary power source for the P250 computer is an inverter supplied by the AB battery and 600 volt bus 11B. If the inverter should fail, the P250 computer would be switched by an automatic bus transfer to the control room power distribution circuit, CRP-3, which is supplied from the plant lighting transformer. The power source is balance of plant (non class IE).

4.5 System Functional Testing

4.5.1. STA and UVTA Testing

The reactor trip breakers are currently tested on-line by operation of the undervoltage trip device.

The present arrangement of four circuit breakers, two trip and two bypass, permits on-line testing of the breakers. We currently test the UVTA prior to every start-up and once every month during unit operation. The shunt trip is independently tested prior to each start-up. No failures have been encountered.

Once the modification to enable automatic actuation of the shunt trip attachment is made, we will test both the UVTA and the STA while the unit is in operation.

4.5.2. On-line Testing

Since we perform on-line testing, this section does not apply to our plant.

4.5.3. Frequency of On-line Testing

Our position is as follows:

The reactor trip circuit breakers at the D.C. Cook Plant are installed in a clean and dry location and are not subject to any deleterious environmental influences. The present maintenance program requires that the circuit breakers be serviced at every refueling outage. At this time the mechanical features of the circuit breakers are inspected and adjusted as necessary to maintain the critical clearances determined by the manufacturer to be necessary for reliable operation. The circuit breaker and its compartment are cleaned and lubrication is applied as recommended by the manufacturer. The main contact resistance is verified to be acceptable by test. The circuit breakers are then installed in the metal clad enclosures.

Prior to returning the circuit breaker to service, an electrical functional test is performed which tests the electrical closing, electrical shunt trip and the undervoltage trip. In compliance with the Technical Specifications, the undervoltage trip of each circuit breaker has been tested on line at monthly intervals.

There have been no failures of the reactor trip circuit breakers to trip during tests or in actual operation. This history of excellent performance has been maintained for over 9 years for one unit and 6 years for the other. The present surveillance and maintenance program has been adequate, resulting in no failures.

The present maintenance schedule permits inspections and adjustments to the circuit breakers at intervals which are more frequent than necessary, considering the clean environment and light electrical service required of the circuit breakers. The testing at one month intervals has provided the necessary exercise to ensure freedom of motion of the circuit breakers and its

attachments when they are called on to operate to perform their safety function. Assuming a maximum test interval of one hour for each on-line surveillance test for each circuit breaker, the reactor protection system is dependent on one safety train for tripping for two hours every month. Increased on-line testing frequency will result in greater time dependency on one train for tripping without increasing the assurance that the reliability of the circuit breakers has been improved.

The Westinghouse Owner's Group is carrying out tests on these breakers. We expect to receive their results in February 1984. If there are any changes we feel we need to make as a result of the tests, we will communicate to you by March 30, 1984.

