

TMI DOCUMENTS

DOCUMENT NO: TM-0554

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METROPOLITAN EDISON COMPANY.

MAP
Supervisor, Document Control, NRC

7906140202

192 112

CONTROL ROOM OPERATORS LOG SHEET

SHEET 1 of 5
MAR 28 1979 DATE

NOTE: RETURN DAILY TO OFF ENGINEER FOR REVIEW & FILING
(FOLLOWING SHIFT POSITION REVIEW)

		11-7	7-3	3-11
CHARTS: DATE, TIME & ADJUST CHARTS	(✓ OK)	✓		
ASSURE MOD COMP TAPES ARE NOT RUN OUT	(✓ OK)	✓		✓
SEND FOLLOWING TO Ops. ENGR. @ 2400 HRS.	(✓ OK)	S/D		
1. COMPUTER GROUPS 20, 22, 32, 34, 36 @ 2400 HRS. 2. PERIODIC TYPEWRITER LOG - DAILY SUMMARY 3. STATION DAILY LOG SHEET 4. RX PWR, BOPON CONC., CORE BURNUP RECORDED 5. Unit Capacity Monitor (From Mod Comp)				
Collect all loose computer utility, alarm and periodic typewriter sheets (other than daily summary and printouts above) and attach cover sheet to front and file (cover sheet attached).		✓		
Fill out Fire Brigade Log (Attached) then keep handy at console for each shift.		✓	NOTE	NOTE
Attach Fire Brigade Log for this day to this log for filing. (Attached)				✓
CONDENSATE STOR. TK. LEVEL (TECH. SPEC.)	A (> 11' ft.) B (> 11' ft.)	16.3 16.2	14.3 15.3	11.7 13.2
CIRCLE - MOIST. SEP. DRAIN PUMPS RUNNING		A/D B/E C/F	A/D B/E C/F	A/D B/E C/F
MAKEUP TANK PRESSURE (MU-17 PI) > 0 / < 35 psig (PSIG)		18	14	12
MU FILTER MU-F1A/B ΔP (MU-18 DPI) - < 25 PSID (PSID)		5	5	3.5
	CIRCLE FILTER IN SERVICE	(A) B	(A) B	(A) B
SEAL RETURN FILTER MU-F3 (MU-40 DPI) < 5 PSID (PSID)		0	0	0
SEAL INJECTION FILTER MU-F4A/B (MU-41 DPI) < 200 (PSID)		20	20	20
	CIRCLE FILTER IN SERVICE	Note B	Note B	Note B
REMARKS: NOTE - NOT OBTAINED DUE TO RAD EMERGENCY				
BORATED WATER STOR. TK. LEVEL (TECH. SPEC.)	LI-48S > 54.1 ft. (ft.) LI-48T > 54.1 ft. (ft.)	50.0 49.4 49.0 50.0	51 50	51 50
B.W.S.T. TEMPERATURE - TI-104	> 40°F (°F)	26	80	79
SOD. HYDROXIDE TK. LEVEL - LT-472 (Posted Lev. per 1301-6.5) (ft)		28.6	28.6	28.8
SOD. THIO. TK. LEVEL - LT-471 (Posted Lev. per 1301-6.6) (ft)		37.0	37.2	37.2
SOD. HYDROXIDE TK. TEMPERATURE - BS-7TI (50°F to 120°F) (°F)		107	107	108
SOD. THIO. TK. TEMPERATURE - BS-8TI (50°F to 120°F) (°F)		87	87	87
INTERMEDIATE CLOSED COOLING SURGE TANK LEVEL 8"-24.5"		20	20	19.2
INTERMEDIATE COOLING SYST. FLOW ≥ 700 gpm (G PM)		1620 1050	13700	1380
INTERMEDIATE COOLER OUTLET TEMP. 95°F ± 50°F (°F)		100 76	97	92
CRD COOLING FLOW (IC-10 PI) > 130 GPM (G PM)		160	110	157
CRD COOLING OUTLET TEMP. (IC-9 TI) < 160°F (°F)		192, 165	100	94
R.B. PRESSURE (RECORDED) > 1 psig Vac. < 2 psig (PSI)		0	0	0

Item 214 provided 5/23/79

3-11 SHIFT

CONTROL ROOM OPERATORS LOG SHEET

MAR 28 1979 DATE

NOTE: RETURN DATA TO OPS ENGINEER FOR REVIEW & FILING

TECH. SPEC. OR OTHER	(°F)	11-7	7-3	3-11
P.O. DRINK TANK TEMPERATURE		117.5	120	100
P.O. DRINK TANK PRESSURE	(PSIG)	2.5	2.5	2.5

THIS CHECK FOR A. NORMAL TRENDS (at end of shift)

- 1) Check recorder charts for previous 8 hrs. (✓ ok/ /)
- 2) If any increase above background is observed determine cause and mark charts (if not already marked).
- 3) Time and Date charts.
- 4) If increase is noted record background and peak reading on this sheet.

	11-7	7-3	3-11
RM-R1	✓/✓	✓/✓	✓/✓
RM-R2	✓/✓	✓/✓	✓/✓
RM-R3	✓/✓	✓/✓	✓/✓
RM-R4	✓/✓	✓/✓	✓/✓
RM-R5	✓/✓	✓/✓	✓/✓
RM-R6	✓/✓	✓/✓	✓/✓
RM-R10	✓/✓	✓/✓	✓/✓
RM-R11	✓/✓	✓/✓	✓/✓

Notify SS/SF and HP Dept. *Red. Emergency*

BACK PANELS

* RIVER WATER ΔT (RECORDER) (CORRESPONDING TO MDCT READING BELOW) (± °F)		12	Note	Note
* ΔT @ MDCT (CALLED IN BY AUX. OPERATOR ± °F)		13	Note	Note
* RIVER WATER DISCH. MAX. CHLORINE PPM (PEAK ON CHART)		005	005	005
* CIRC. WATER BLOWDOWN MAX. CHLORINE PPM (PEAK ON CHART)		005	005	005
* EFFLUENT FLOW INTEGRATOR READING (11-7) @ 2400 HRS.		756884		00000 GAL.
* MAX. EFFLUENT FLOW DURING SHIFT (FROM RECORDER) (G PM)		7100,000	7100000	760,000
PENETRATION PRESS. AIR TANK PRESS. (85-100 psig)	A (PSIG)	87	87	87
	B (PSIG)	91	90	90

R.C. PUMP VIBRATION/ECCENTRICITY (3-11 SHIFT) - RECORD READINGS ON D-NEVADA

INDICATE ANY READINGS ON X2 MEAT. ALSO	V	E	V	E	V	E	V	E	V	E	V	E	V	E	
	5	>15	5	>15	9	6	3.5	5	2.5	6	7.5	10	1.5	10	4.5

RC-PIA RC-PIB RC-PIC RC-PID

R.C. PUMP NO. 1 SEAL LEAKOFF FLOW (> 0.2 gpm < 5.0 gpm)	RC-PIA (G PM)	1.40	1.5	1.5
	RC-PIB (G PM)	1.68	1.6	1.6
	RC-PIC (G PM)	2.08	2.2	2.2
	RC-PID (G PM)	1.19	1.2	1.2

Turbine Shaft Voltage (< 1.0 volt)

N/A 91

CHECK IF R.C. EVAP. IS RUNNING (YES OR NO) *No*
 CALL CHEMISTRY TO OBTAIN FEED TANK DISTILLATE SAMPLES (IF RUNNING) (TIME CALLED) *N/A*

CHECK IF MISC. EVAP. IS RUNNING (YES OR NO) *No*
 CALL CHEMISTRY TO OBTAIN FEED TANK DISTILLATE SAMPLES (IF RUNNING) *N/A*

CHECK CONDUCTIVITY ALARM ON RECORDER (✓ OK) *NOTE*

CHECK CRD POSITIONS (AT PROGRAMMERS TYPEWRITER)
 1 TYPE "ROD"; PRESS "RETURN" IN ABSOLUTE
 2 TYPE "ROD"; PRESS "RETURN" IN RELATIVE
 3 ASSURE NO ASSYMETRIC CONDITIONS (REF. EP 1202-8)
 4 INDICATE DATE, SHIFT, SIGN AND RETURN TO OPS ENGINEER (✓ OK)
SPD *S/D* *N/A*
SID

Calculate Generator Field Resistance (R_f)
 $R_f = \frac{\text{Computer Pt. #0231} - 3.5}{\text{Computer Pt. #0231}}$ (*< 0.117 Ω*)
SPD

MAR 28 1979

	11-7	7-3	13-11
List stop valve and combined intercept valve test times.			STD N/A
MS-1	N/A	N/A	
MS-2			
MS-3			
MS-4			
CIV-1			
CIV-2			
CIV-3			
CIV-4			
CIV-5			
CIV-6			
Transferring Steam To/From (circle one) Unit 2. Yes/No; If yes, for what purpose?	SENT FROM UNIT 2 FOR HTG. FW PUMP	NO	STAY TO UNIT 2 FOR GLANDS
Transferring Demin. Water To/From (circle one) Unit 2. Yes/No; If yes, for what purpose?	WATER TO UNIT 2 CONDENSATE	NO	NO
Check the following fire doors as being closed. Control Building, Elev. 338'	11-7	7-3	3-11
1. Elev. 333' - 2 doors, entrance to stairway from turbine bldg.	/	✓	✓
2. Elev. 333' - Entrance to patio from stairway.	/	✓	✓
3. Elev. 333' - Entrance to Control Bldg. from stairway.	/	✓	✓
4. Elev. 333' - Double Door between patio & E.S. cabinet Room	/	✓	✓
5. Elev. 338' - Double Door between patio & Relay Room.	/	✓	✓
6. Elev. 338' - Double Door between "E" 4160 Bus & E.S. Cabinet Room.	/	✓	✓
7. Elev. 338' - Double Door between 4160 Volt Bus "D" & "E".	/	✓	✓
8. Elev. 338' - Door between "D" 4160 Volt Bus & "E" 4160 Bus.	/	✓	✓
9. Elev. 338' - Door between "E" 4160V Bus & E.S. Cabinet Room.	/	✓	✓
10. Elev. 338' - Door between "D" 4160 Bus & Relay Room.	/	✓	✓
11. Elev. 338' - Door between E.S. Cabinet Room & Relay Room.	/	✓	✓
Control Building, Elev. 355'			
1. Elev. 355' - 2 doors, entrance to stairway from turbine bldg.	/	✓	✓
2. Elev. 355' - Entrance to patio from stairway.	/	✓	✓
3. Elev. 355' - Entrance to Control Bldg. from stairway.	/	✓	✓
4. Elev. 355' - Double door between control room & patio.	/	✓	✓
5. Elev. 355' - West hall door, entrance to control room.	/	✓	✓
6. Elev. 355' - East hall door, entrance to control room.	/	✓	✓
7. Elev. 355' - Entrance door to mod-comp door.	/	✓	✓

FIRE BRIGADE LOG

Instructions: For each shift fill in the names of the persons who are designated as the Fire Brigade. Those who are designated must be aware of that responsibility.

Position	Names of Those Designated		
	11-7	7-3	3-11
Unit 1 Aux. Operator #1	BUEHNER	Note	Note
Unit 2 Aux. Operator #2	FINEST	↓	↓
Unit 1 Aux. Operator #3	BUEHNER		
Unit 2 Aux. Operator #4	DUNN		
HP Tech #5	DAVIS		
Shift Supervisor	BOYALD		

MAR 28 1979

SMALL BREAK LOCA RESPONSE TEAM

Names	11-7	7-3	3-11
Control Room	N/A	N/A	N/A S/D
Primary Plant Side	N/A		N/A S/D

NOTE: If you must leave your station, it is your responsibility to have a relief who is free to carry out the actions assigned to you.

Vibration/Loose Parts Monitoring

a. Check each channel noise level once each hour and log any abnormable noises or noise trends in the space below:

MAR 28 1979

11-7 Shift (✓) OK
 2300 ✓
 2400 ✓
 0100 ✓
 0200 ✓
 0300 ✓
 0400 ✓
 0500 ✓
 0600 ✓

7-3 Shift (✓) OK
 0700 ✓
 0800 ✓
 0900 ✓
 1000 ✓
 1100 ✓
 1200 ✓
 1300 ✓
 1400 ✓

3-11 Shift (✓) OK
 1500 ✓
 1600 ✓
 1700 ✓
 1800³ ✓
 1900 ✓
 2000 ✓
 2100 ✓
 2200 ✓

11-7 Shift

Enter new boron number into the computer and here on log sheet.

1676 ppm

CRO Signature

Shift Foreman Signature

11-7 <i>[Signature]</i>	7-3 <i>[Signature]</i>	3-11 <i>[Signature]</i>
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

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PRIMARY AUX OPERATORS LOG - LWDS PANELS

LOG DAILY AND RETURN TO OPS ENGINEER (FOLLOWING SHIFT)

	11-7	7-3	3-11
AUX. BLDG. SUMP LEVEL (FT.)	5.7		
MISC. WASTE STORAGE TANK LEVEL (FT.) (< 7 ft.)	8.2		
MISC. WASTE STORAGE TANK TEMPERATURE (°F) (150° MAX)	86		
A WASTE GAS DECAY TANK PRESSURE (PSIG) (0 - 80 PSIG)	81		
B WASTE GAS DECAY TANK PRESSURE (PSIG) (0 - 80 PSIG)	79		
C WASTE GAS DECAY TANK PRESSURE (PSIG) (0 - 80 PSIG)	26		
VENT HEADER PRESSURE Indicator (°SIA) (15.5 - 16.4)	17.5		
Vent Header Pressure Recorder (agrees with indicator (✓ OK) and signal and dated)	✓		
MISC. SUMP PUMP DISCHARGE VALVE (WDL - V500) POSITION (CIRCLE)	Open <input checked="" type="checkbox"/> Closed	Open/Closed	Open/Closed
A R.C. BLEED TANK LEVEL (FT.) (1.5 - 16')	8.25		
B R.C. BLEED TANK LEVEL (FT.) (1.5 - 16')	4.75		
C R.C. BLEED TANK LEVEL (FT.) (1.5 - 16')	3.0		
A R.C. BLEED TANK GAS TEMP. (°F) (150° MAX)	81		
A R.C. BLEED TANK WATER TEMP. (°F) (150° MAX)	64		
B R.C. BLEED TANK GAS TEMP. (°F) (150° MAX)	85		
B R.C. BLEED TANK WATER TEMP. (°F) (150° MAX)	108		
C R.C. BLEED TANK GAS TEMP. (°F) (150° MAX)	95		
C R.C. BLEED TANK WATER TEMP. (°F) (150° MAX)	105		
LAUNDRY WASTE STORAGE TANK LEVEL (FT.)	6.2		
NEUTRALIZING MIX TANK LEVEL (FT.)	6.0		
NEUTRALIZED WASTE FEED TANK (FT.)	7.0		
NEUTRALIZED WASTE STORAGE TANK LEVEL (FT.)	11.7		
A PRECOAT FILTER ΔP (PSID - 20 PSID MAX) IF IN SERVICE	3.5		
FLOW (GPM - 150 GPM MAX) IF IN SERVICE	5.0		
A CATION DEMIN ΔP (PSID - 35 PSID MAX) IF IN SERVICE	N/A		
A CATION DEMIN TRAP ΔP (PSID - 20 PSID MAX) IF IN SERVICE	N/A		
B PRECOAT FILTER ΔP (PSID - 20 PSID MAX) IF IN SERVICE	2.0		
FLOW (GPM - 150 GPM MAX) IF IN SERVICE	137		
B CATION DEMIN ΔP (PSID - 35 PSID MAX) IF IN SERVICE	N/A		
B CATION DEMIN TRAP ΔP (PSID - 25 PSID MAX) IF IN SERVICE	N/A		
A RECLAIMED BORIC ACID STORAGE TANK LEVEL (FT.) (Min. lev. per 1301-2)	1.5		
B RECLAIMED BORIC ACID STORAGE TANK LEVEL (FT.) (Min. lev. per 1301-2)	8.9		
A CONCENTRATED WASTE STORAGE TANK LEVEL (FT.) (0-10 ft.)	>15		
B CONCENTRATED WASTE STORAGE TANK LEVEL (FT.) (0-10 ft.)	>15		
A RECLAIMED BORIC ACID STORAGE TANK TEMP. (°F) (> 100°F)	122		
B RECLAIMED BORIC ACID STORAGE TANK TEMP. (°F) (> 100°F)	147		
A CONCENTRATED WASTE STORAGE TANK TEMP. (°F) (> 140°F)	155		
B CONCENTRATED WASTE STORAGE TANK TEMP. (°F) (> 140°F)	158	92	118
SPENT RESIN STORAGE TANK LEVEL (FT.)	8.6		
USED PRECOAT STORAGE TANK LEVEL (FT.)	7.8		

POOR ORIGINAL

PRIMARY AUX. OPEATORS LOG - LWDS PANELS

3/25/79 DATE SHEET

LOG DAILY AND RETURN TO OPS ENGINEER (FOLLOWING SHIFT FOREMAN REVIEW)

	11-7	7-3	3-
A WASTE EVAP. DEMINERALIZER ΔP (PSID) IF IN SERVICE	N/A		
B WASTE EVAP. DEMINERALIZER ΔP (PSID) IF IN SERVICE			
A WASTE EVAP. COND. STORAGE TANK LEVEL (FT.) (> .5 ft. < 11 ft.)	1.0		
B WASTE EVAP. COND. STORAGE TANK LEVEL (FT.) (> .5 ft. < 11 ft.)	11.8		
B.C. EVAPORATOR VACUUM (IN. HG.) (>15") IF IN SERVICE	19		
" Feed Tank Level (in.)	23		
" Feed Tank Temp. (Degrees F)	152		
" Concentrator Temp. (Degrees F) if in service	170		
" Concentrator Cooling Water Inlet Temp. (Degrees F) if in service	57		
" Concentrator Cooling Water Outlet Temp. (Degrees F) if in service	65		
" Distillate Conductivity (umhos.)	0		
" Temp. of Feed Water to Feed Tank (Degrees F)	N/A		
MISC. WASTE EVAPORATOR VACUUM (IN. HG.) (>15") IF IN SERVICE	N/A		
" Feed Tank Level (in.)			
" Feed Tank Temp. (Degrees F)			
" Concentrator Temp. (Degrees F) if in service			
" Concentrator Cooling Water Inlet Temp. (Degrees F) if in service			
" Concentrator Cooling Water Outlet Temp. (Degrees F) if in service			
" Distillate Conductivity (u mhos.) if in service			
" Temp. of Feed Water to Feed Tank (Degrees F) if in service			

CHECK & LOG EVERY 2 HRS. WHEN EVAPORATORS ARE RUNNING (Fill if required)

	2300 0100	0100 0300	0300 0500	0500 0700	0700 0900	0900 1100	1100 1300	1300 1500	1500 1700	1700 1900	1900 2100
R.C. EVAP. SEAL WATER LEVEL (in., 1/2" to 1")	1 1/2	1 1/2	1 1/2	1 1/2							
RC EVAP. FOAMING (N=None A-Average S-Serious)	A	A	A	A							
MISC. EVAP. SEAL WATER LEVEL (in. 1" - 1 1/2")	N/A	N/A	N/A	N/A							
MISC. EVAP. FOAMING N, A, S											

RN-A4	V1, V2, V3, V4 in #BPosition	(VOK)	✓
	Flow (1 CFM)	(CFM)	1.3
	Vacuum (2-5)	(in Hg)	3.5
RN-A6	V1, V2, V3, V4 in #BPosition	(VOK)	✓
	Flow (1 CFM)	(CFM)	1.5
	Vacuum (2-5)	(in Hg)	5

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POOR ORIGINAL

CHEMICAL ADDITION ROOM - PANEL

RECLAIMED WATER STORAGE TANK LEVEL (FT.) (3-9 ft.)		7.1	
RECLAIMED WATER PRESSURE TANK LEVEL (FT.) (Approx. 4 to 6 ft.)		5.6	
PRESSURE (PSIG) (60-80 psig)		70	
BORIC ACID MIX TANK LEVEL (inches)		40	
BORIC ACID MIX TANK TEMP. (°F)		140	
N ₂ HEADER PRESSURE - FROM TUBE TRAILER (600 - 2000 PSIG)		1150	
H ₂ HEADER PRESSURE - FROM BOTTLES (50 - 200 PSIG)		0	
NUC. SERV. SURGE TANK PRESS (PSIG) (30 - 100 psig)		37	
Gate Seal Pressure (Between 30-35 psig) Inflate if necessary (psig)		34	
Spent Fuel Pool A Surface Water Clean (✓)		✓	
Spent Fuel Pool A Level (inches below skimmer level) (inches)		44	
Spent Fuel Pool A/B Underwater Lights Turned Off (unless handling fuel) (✓)		✓	
Spent Fuel Pool B Surface Water Clean (✓)		✓	
Spent Fuel Pool B Level (inches below skimmer level) (inches)		44	
R11-AT3	VI, V2, V3, V4 in #B Position (✓/K)	✓	
	Flow (1 CFM) (CFM)	44	
	Vacuum (2-5) (in Hg)	5.5	

NOTE: Circle all out of spec. readings.

	11-7	7-3	3-11
AUX OPERATOR SIGNATURE	Buchiel	192	120
SHIFT FOREMAN SIGNATURE	<i>[Signature]</i>		

DATE _____

OPERATIONAL FUNCTIONS DATA SHEET

List All Noteworthy Functions As Performed
During Shift.

2300-0700

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Signature _____

0700-1500

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Signature _____

1500-2300

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Signature _____

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LOG DAILY AND RETURN TO OPS ENGINEER (FOLLOWING SHIFT FOREMAN REVIEW)

Aux. Bldg. Concrete Door Inflatable Seal Press. (psig) (Inflate if necessary)	11-7	7-3	3-11
Fuel Handling Concrete Door Inflatable Seal Press. (psig) (Inflate if necessary)	22		
Spent Fuel Cooling Pump Check (A and/or B running)	20		
SF-PIA/B Motor-Pump Vibration & Noise OK (running) (✓)	B		
SF-P-1A/B Pump Bearing Oil Level - Leakage OK (✓)	✓		
Spent Fuel Pump running Discharge Pressure (psig)	✓		
Spent Fuel Cooler A Outlet Temperature (TI-535) (°F)	54		
Spent Fuel Cooler B Outlet Temperature (TI-536) (°F)	63		
	64		
CHECK NUCLEAR SERVICES CLOSED COOLING PUMPS (✓OK)	✓		
CHECK DECAY HEAT CLOSED COOLING PUMPS (✓OK)	✓		
CHECK INTERMEDIATE CLOSED COOLING PUMPS (✓OK)	✓		
ICCW/CRDM COOLING FILTER ΔP (PSID - 10 PSID MAX)	39 ^A -		
CHECK VALVE LEAKOFF FUNNELS FOR VALVE LEAKAGE (✓OK)	✓		

REMARKS: (INDICATE ABNORMALITIES, SUBMIT WORK REQUEST IF APPLICABLE)

Seal Inj. Filter ΔP NU-F4A/B (200 psid max.) (psid) (Log twice/shift) (Read OP 1104-2.2.2.8) (filter in serv.) ✓	13	15	
Log all times of filter changes:	10	10	

HAY'S GAS ANALYZER

CHECK FOR NO WATER IN FLOW INDICATORS, VERIFY SCANNER LOG IS CORRECT, GENERAL CONDITION (✓OK)

% O₂ (3% MAX) N15
% H₂ (3% MAX) ↓

REMARKS: (INDICATE POINTS IN SCAN → 1 2 3 4 5 6 7 8 9 10)
Circle

PII-AB	VI, V2, V3, V4 in #B Position (✓OK)	✓	
	Flow (1 CFM) (CFM)	1.0	
	Vacuum (2-5) (in Hg)	24	
RI-A9	VI, V2, V3, V4 in #B Position (✓OK)	✓	
	Flow (1 CFM) (CFM)	1.0	
	Vacuum (2-5) (in Hg)	2.5	

HEAT EXCHANGER VAULT

11-7 Shift Reading

IF IN SERVICE PRESS IN PRESS OUT

HEAT EXCHANGER RIVER WATER SIDE ΔP's (ON IN-SERVICE COOLERS)

(3 H.S. Hx. Max. ΔP is 15)
(2 H.S. Hx. Max. ΔP is 20)
(Interm. Hx. Max. ΔP is 12)
(D.H. Hx. Max. ΔP is 12)

NUC SERVICES A	✓	40.5	38
NUC SERVICES B	✓	40.5	37.5
NUC SERVICES C		41.5	35.5
NUC SERVICES D		41	41
INTERMEDIATE SERVICES A	✓	40.5	35.5
INTERMEDIATE SERVICES B		40.5	40.5
DECAY HEAT SERVICES A		8	9
DECAY HEAT SERVICES B	✓	20	10

LOOP SEAL CHECK (EVERY 3 HRS) (ASSURE LOOPS ARE FULL) Once/Shift

VENT. HEADER (ABOVE RM-LB)	11-7	7-3	3-11
RCBT OVERFLOW	✓		
A RECLAIMED BORIC ACID TANK	✓	192	122
B RECLAIMED BORIC ACID TANK	✓		
A WASTE EVAP. COND. ST. TANK	✓		
B WASTE EVAP. COND. ST. TANK	✓		

POOR ORIGINAL

PRIMARY AUX. OPERATORS LOG - TOUR READINGS

3/28/79 DATE

SHEET 2

LOG DAILY AND RETURN TO OPS ENGINEER (FOLLOWING SHIFT FOREMAN REVIEW)

		11-7	7-3	3-11	
DRAIN POT CHECK (MAINTAIN LEVEL between yellow marks. Notify Cont. Rm. prior to draining) DRAIN WASTE GAS DECAY TANK ONLY AFTER FILLING IT		(INDICATE "AS FOUND" LEVEL IN INCHES)	11-7	7-3	3-11
		WASTE GAS DELAY TANK DRAIN POT (IN.)	+2		
		VENT. HEADER DRAIN POT (IN.)	-1.5		
		WASTE GAS DECAY TANKS POT (IN.)	MT		
			11-7	7-3	3-11
A MAKEUP & PURIFICATION PUMP CHECK (✓OK)			✓		
AUX. LUBE PUMP OIL PRESSURE (PI AT COOLER DISCH. @ -15 PSIG)			12.5		
(IF MU PUMP RUNNING)	SPEED INCREASER LUBE OIL PRESS. (PI AT SPEED INCREASER @ 12-18 PSIG)		STBY		
OIL LEVEL IN PUMP LUBE OIL SUMP (✓ 1/2 FULL)			✓		
OIL LEVEL IN SPEED INCREASER (✓ 1/2 FULL)			✓		
CHECK BEARING OIL FLOW, NO LEAKS, ETC. (✓OK)			✓		
B MAKEUP & PURIFICATION PUMP CHECK (✓OK)			✓		
AUX. LUBE PUMP OIL PRESSURE (@ -15 PSIG)			9.2		
(IF MU PUMP RUNNING)	SPEED INCREASER LUBE OIL PRESS. (12-18 PSIG)		13		
OIL LEVEL IN PUMP LUBE OIL SUMP (✓ 1/2 FULL)			✓		
OIL LEVEL IN SPEED INCREASER (✓ 1/2 FULL)			✓		
CHECK BEARING OIL FLOW, NO LEAKS, ETC. (✓OK)			✓		
C MAKEUP & PURIFICATION PUMP CHECK (✓OK)			✓		
AUX. LUBE PUMP OIL PRESSURE (@ -15 PSIG)			13		
(IF MU PUMP RUNNING)	SPEED INCREASER LUBE OIL PRESS. (12-18 PSIG)		STBY		
OIL LEVEL IN PUMP LUBE OIL SUMP (✓ 1/2 FULL)			✓		
OIL LEVEL IN SPEED INCREASER (✓ 1/2 FULL)			✓		
CHECK BEARING OIL FLOW, NO LEAKS, ETC. (✓OK)			✓		
CHECK MU&P VALVE ALLEY AREA/LEAKOFF FUNNELS (✓OK)			✓		
Spent Fuel Pools A/B 38 Wall Leakage Tell-Tale Detectors OK (✓)			✓		
LETDOWN FILTER ΔP MU-F 2A/B (PSID - 25 PSID MAX.)			6		
IN SERVICE FILTER (CIRCLE)			A (B)	A B A E	
RCP NO. 2 SEAL BACK PRESSURE @ MU - 39 PI (27 TO 90 PSIG)			31		
If the M.W. Evap. is operating, obtain sample of condensate return to be analyzed for Gross Beta Count. (If activity is not taken or activity is greater than 1000 cpm, isolate and shut down evaporator).			A/S		
			✓		
Misc. Evap. Feed Tank Pressure, if shut down. Open WDL-V227. If pressure above 4 psig open and reclose valve to relieve pressure			✓		
11-7 Shift Nightly Remove Hose from M.W. Evap. vacuum pump make-up water and flush drain in Reclaimed Boric Acid Tank Room for five minutes. If drain is plugged, report to Shift Foreman. (✓OK)			✓		
R.C. Evap., if shut down open WDL-V226 for 3 mins.			IS	192 123	

Log Daily and Return to OPS Engineer (Following S/F Review)

		11-7	7-3	3-11
Trash Compactor Area - Verify that the posted radiation levels at the boundary are still applicable - Notify HP Dept. if not (✓ OK)		✓		
<u>11-7 shift As Required:</u>		✓	[Hatched Area]	
Compact accumulated trash in solid waste area. (Container > 1/3 full.)				
RI-A12	V1, V2, V3, V4 in #B position (✓OK)	0-0-5		
	Flow (1 CFM) (CFM)	↓		
	Vacuum (2-5) (in Hg)			
Check the following Fire Doors as being closed.		11-7	7-3	3-11
1. F.H. Bldg. at 281' Elev. - Southeast Storage Area		✓		
2. F.H. Bldg. at 331' Elev. - Entrance to Chemical Addition Room		✓		
3. Hot Machine Shop Area - North end, 305' Elev. - Roll-up door must be down and access door closed.		✓		

POOR CONDITION

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*NOTE: Circle all out of spec readings

	11-7	7-3	3-11
AUX. OPERATOR SIGNATURE	BULMER		
SHIFT FOREMAN SIGNATURE	<i>[Signature]</i>		

OPERATIONAL FUNCTIONS DATA SHEET

Part I List all noteworthy functions as performed during shift.

2300-0700

0700-1500

1500-2300

Part II List all oil addition to equipment.

Equipment Tag No.	Amount of Oil Added	Type of Oil	Comments
2300-0700			
0700-1500			
1500-2300			

Log Daily and Return to Ops. Engineer
(Following Shift Foreman Review)

Date 7-17-77

			11-7	7-3	3-11
<u>RIVER WATER PUMP HOUSE</u>					
R&T Switch gear (Relays, Temperature)	(✓ OK)		✓	✓	✓
NR-P1A Discharge Pressure (PI-470A) (PSIG)		38	51	28	
✓IF running Booster Pump Discharge Pressure (PI-537A) (PSIG)		53	24	52	
Lub Water Differential Pressure (DPI-508A) (PSID)		22	22	22	
RR-P1A Discharge Pressure (PI-469A) (PSIG)		NIS	NIS	0	
✓IF running Booster Pump Discharge Pressure (PI-536A) (PSIG)		↓	↓	0	
Lub Water Differential Pressure (DPI-507A) (PSID)		↓	↓	8	
SR-P1A Discharge Pressure (PI-471A) (PSIG)		19	15	20	
✓IF running Booster Pump Discharge Pressure (PI-538A) (PSIG)		28	28	26	
Lub Water Differential Pressure (DPI-509A) (PSID)		2	2	2	
DR-P1B Discharge Pressure (PI-472B) (PSIG)		NIS	NIS	0	
✓IF running Booster Pump Discharge Pressure (PI-539A) (PSIG)		↓	↓	14	
Lub Water Differential Pressure (DPI-510B) (PSID)		↓	↓	15	
SW-P1A Discharge Pressure (PI-524A) (PSIG)		NIS		0	
✓IF running Booster Pump Discharge Pressure (PI-540A) (PSIG)		↓		23	
Lub Water Differential Pressure (DPI-511A) (PSID)		↓		33	
NR-P1B Discharge Pressure (PI-470B) (PSIG)		NIS		0	
✓IF running Booster Pump Discharge Pressure (PI-537B) (PSIG)		↓		27	
Lub Water Differential Pressure (DPI-508B) (PSID)		↓		28	
SW-P2A/B Discharge Pressure (PI-473A/B) (PSIG)		NIS		NIS	
(Circle A or B) Booster Pump Discharge Pressure (PI-541A/B) (PSIG)		↓		↓	
Which is running Lub Water Differential Pressure (DPI-512A/B) (PSID)		↓		↓	
SR-P1B Discharge Pressure (PI-471B) (PSIG)		NIS		0	
✓IF running Booster Pump Discharge Pressure (PI-538B) (PSIG)		↓		23	
Lub Water Differential Pressure (DPI-509B) (PSID)		↓		26	
SW-P1B Discharge Pressure (PI-584B) (PSIG)		NIS		0	
✓IF running Booster Pump Discharge Pressure (PI-540B) (PSIG)		↓		21	
Lub Water Differential Pressure (DPI-511B) (PSID)		↓		36	
DR-P1A Discharge Pressure (PI-472B) (PSIG)		12	10	12	
✓IF running Booster Pump Discharge Pressure (PI-539B) (PSIG)		34	34	33	
Lub Water Differential Pressure (DPI-510A) (PSID)		20	20	20	
RR-P1B Discharge Pressure (PI-469B) (PSIG)		NIS	NIS	0	
✓IF running Booster Pump Discharge Pressure (PI-536B) (PSIG)		↓		0	
Lub Water Differential Pressure (DPI-507B) (PSID)		↓		19	
SR-P1C Discharge Pressure (PI-471C) (PSIG)		NIS		0	
✓IF running Booster Pump Discharge Pressure (PI-538C) (PSIG)		↓		26	
Lub Water Differential Pressure (DPI-509C) (PSID)		↓		25	
NR-P1A Discharge Pressure (PI-470C) (PSIG)		27	27	27	
✓IF running Booster Pump Discharge Pressure (PI-537C) (PSIG)		52	52	53	
Lub Water Differential Pressure (DPI-508C) (PSID)		22	22	22	
Check Screens & Rakes	(✓ OK)	✓	✓	✓	
Check Trash Pits For Excessive Debris	(✓ OK)	✓	✓	✓	
Rotate & Blowdown Hand Strainers	(✓ OK)	✓	✓	✓	
RW Fire Service Diesel - Radiator Water Level	(✓ OK)	✓	✓	✓	
Hose Debris OFF Floor Near Screens & Rakes		✓	✓	✓	
River Water Chlorination Bldg. (@ Chlorination Times Set)					
Chlorine Press. (PI-523) (PSIG)		1 AM 90	9 AM 126	5 PM NIS	
Chlorine Evap. Temperatures	(✓ OK)	✓	✓	✓	
Duration of Chlorination Timer Setting (15 Min) (Min.)		✓	✓	✓	
Chlorination Rate (From Rotometer) (lb/Day)		✓	✓	✓	
Booster Pump Check (Seals Lube)	(✓ OK)	✓	✓	✓	

NOTE: IF REMOVED OR REPAIRED, NOTIFY CHEM. DEPARTMENT

POOR

Date

	11-7	7-3	3-11
MECHANICAL DRAFT COOLING TOWER			
Check Charts (Time, Date, Ink, Paper) (✓ OK)	✓		
Station RW ΔT (Mixed Discharge River Temp. - RW Supply Temp.)	+3	-12.5	+2
Notify CRO of Reading (✓ OK)	✓	✓	✓
Check Pump (Lube, Seals) (If Running) SR-P3A (✓ OK)	N/A	N/A	N/A
SR-P3B (✓ OK)	✓	✓	✓
REMAKRS: (NOTE: N. of MDCT)			
Switch on outside Speakers @0700 (✓ OK)		N/A	N/A
Switch off outside Speakers @1700 (✓ OK)			
Warehouse Fire System Air Pressure (PSI) >42 PSI (Run Compressor if Required)		45	

INDUSTRIAL WASTE TREATMENT SYSTEM

1. LI-300	Waste Collection Sump Level		
2. FRC-338	Influent Flow Rate (GPM), check for proper inking and paper.		
FM-338	Total Gallons Processed.		
3. FR-342	Effluent Flow Rate (GPM), check for proper inking and paper.		
FM-342	Total Gallons Discharged.		
4. CRC 74/75	Red - Influent Ph, check for proper inking and paper.		
CRC 74/75	Purple - Effluent Ph (Time/Date-Midnight)		
5. IW-P-1 or IW-P-2	Which Acid Pump is in Service		
6. IW-V1072	CE 74 Check Ph Sensor Flow	✓	DONE
IW-V1075	CE 75 Check Ph Sensor Flow	✓	DONE
7. Air Flow-tation	Check Discharge Water (should be clear) at CE-82, Aeration Mechanisms, Foam & Skimmers	✓	DONE
8. IW-T-4	Breakup oil/sludge on top of water with water spray, stick, etc.	✓	DONE
	Pump oil/sludge from top of water if over 1" deep.	✓	DONE

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3-28-79 Date

	11-7	7-3	3-11
MECHANICAL DRAFT COOLING TOWER			
Check Charts (Time, Date, Ink, Paper) (✓ OK)			
Station RW ΔT (Mixed Discharge River Temp. - RW Supply Temp.)			
Notify CRO of Reading (✓ OK)			
Check Pump (Lube, Seals) (If Running) SR-P3A (✓ OK)			
SR-P3B (✓ OK)			
REMARKS: (NOTE: Switch on outside Speakers @0700 (✓ OK) N. of Switch off outside Speakers @1700 (✓ OK) MDCT)			
Warehouse Fire System Air Pressure (PSI) >42 PSI (Run Compressor if Required)			

INDUSTRIAL WASTE TREATMENT SYSTEM

1. LI-300 Waste Collection Sump Level			
2. FRC-338 Influent Flow Rate (GPM), check for proper inking and paper. FM-338 Total Gallons Processed.	42		
3. FR-342 Effluent Flow Rate (GPM), check for proper inking and paper. FM-342 Total Gallons Discharged.	100 73743		
4. CRC 74/75 Red - Influent Ph, check for proper inking and paper. CRC 74/75 Purple - Effluent Ph (Time/Date-Midnight)	6.7 7.2		
5. IW-P-1 or IW-P-2 Which Acid Pump is in Service	IWP ₂		
6. IW-V1072 CE 74 Check Ph Sensor Flow ✓ DONE IW-V1075 CE 75 Check Ph Sensor Flow ✓ DONE			
7. Air Flow-tation Check Discharge Water (should be clear) at CE-82, Aeration Mechanisms, Foam & Skimmers ✓ DONE			
8. IW-T-4 Breakup oil/sludge on top of water with water spray, stick, etc. ✓ DONE Pump oil/sludge from top of water if over 1" deep. ✓ DONE			

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POOR ORIGINAL

			11-7	7-3	3-11
9.	IW-T-4	Sludge Level at the Bottom of Tank. If over 6" Deep, Pump Sludge			
		✓ DONE			
		Check Pump Oil Level (IW-P1/2)			
10.	LI-304	Acid Tank Level IW-T-1	25		
	LI-305	Acid Tank Level IW-T-2	150		
		Check Pump Oil Levels (IW-P3,4,5)			
11.	LI-323	Cationic Polymer Level & proper pump operation.			
	LI-325	Anionic Polymer Level & proper pump operation.			
12.	IW-M-7	Large Agitator for Proper Operation and Oil Level	✓		
		✓ OK			
13.	IW-M-8	Small Agitator Oil Level	✓		
		✓ OK			
14.	Air Compressor IW-P10&11	Blow Condensation from Air Receiver Tank	✓		
		✓ DONE			
15.		Drain Water from Waste Oil Tank	✓		
		✓ DONE			
16.	IW-T-7	Check Filtered Water Tank Level	✓		
		✓ DONE			
17.	IW-V-86	Drain dirt from Filtered Water Tank for 1 minute.			
		✓ DONE			
<u>INDUSTRIAL WASTE FILTER SYSTEM</u>					
CHECK THAT TEMPORARY SUBMERSIBLE SUMP PUMP IS 4 RUNGS DOWN ON THE LADDER. RUN ONLY IN EMERGENCY. RECORD TIME STARTED AND STOPPED.					
1.	LI-354	Raw Sludge Collection Sump Level	42		
2.	FR-373	Effluent Flow Rate (GPM) Check for proper inking and paper.	285		
	FM-373	Total Gallon Processed	23501		
3.	CRC-89/90	Red-Influent Ph	6.9		
	CRC-89/90	Purple-Effluent Ph. Check for proper inking and paper	6.7		
4.	LIC-345	Record Filtrate Tank Level IW-T-19	47		
5.	PR-842	Check Filter Press Pressure Recorder for proper inking and paper	✓		
		✓ DONE			
6.		Record cake dump counter reading	55	192	129

POOR ORIGINAL

			11-7	7-3	3-11
7.	IW-V1136	Check that filtrate is clear (If not, contact S/F) ✓ DONE	/		
8.	IW-V1145	CE-89 Check Ph Sensor Flow ✓ DONE	/		
9.	LI-350	Acid Tank Level IW-T-26 (Refill below 250 gallons)	570		
10.		Air Compressors IW-P-36&37, record hour meter rdg. Oil Level Between Marks on Dip Stick	231.5 67.1		
11.	IW-V-410 IW-V-737	Blow Condensation from Air Receiver ✓ DONE Blow Condensation from Air Dryer ✓ DONE	/		
12.	IW-V-421 IW-V-422	Blow Condensation from After Coolers ✓ DONE	/		
13.		Adjust aftercooler water to 6 GPM ✓ DONE	/		
14.	Dumpster	Check filter cake level and have dumpster removed when full. ✓ DONE	/		
15.		Filtrate Pumps IW-P-29 & 30 Seal Flow 1½ GPM	/		
16.		Filter Press feed pumps IW-P-25 & 26 1 GPM	/		
17.		Precoat pumps IW-P-33 & 34 Oil Visible in Sight Glass	/		
		Precoat Pump Seal Flow ½ at 40 psi	/		
18.		Lime Slurry Pumps IW-P-31&32 Oil Visible in Sight Glass	/		
		Lime Slurry Pp. Seal Flow ½ at 40 psi	/		
19.	IW-T-20	Check lime tank level, mix new DE solution as needed. Check tank mixer is running ✓ DONE Check lime solution is recirculating ✓ DONE	/		
20.	IW-T-21	Check precoat tank level, mix new precoat solution before starting a new batch. Check tank mixer is running ✓ DONE Check precoat solution is recirculating ✓ DONE	/		
21.	IWP-27&28	Adjust cooling water at pwr. paks for 110°F oil temperature. ✓ DONE	/		
	IWP-35	Oil Only Oil Level as Indicated On Sight Glass	/	92	130

POOR ORIGINAL

DATE

	11-7	7-3	3-11
PRETREATMENT			
CHECK MIX TANK LEVELS (✓OK)	✓	✓	✓
CHECK PH PROBE FEEDS (✓OK)	✓	✓	✓
CHECK CHEM. ADDITION PUMP RATIO CONTROLLERS (✓OK)	✓	✓	✓
CHECK CHEM. ADDITION PUMP OPERATIONS (✓OK)	✓	✓	✓
CHECK FLOCCULATOR DRIVE SPEED (✓OK)	✓	✓	✓
CHECK CLARIFIER FLOCK BED & SKIMMER OPERATION (✓OK)	✓	✓	✓
FILTER (NO. 1) DIFF. PRESS. (PSID)	4.6	4.9	3.0
FILTER (NO. 2) DIFF. PRESS. (PSID)	3.2	4.9	3.25
CLEAR WELL LEVEL (FT.)	5'6"	6.7	6.6
FLUSH CLAY PUMP DISCHARGE LINE (✓OK)	✓	✓	✓
Check water softener brine tk. level (✓OK)	NH		

REMARKS:

CHEMICALS ADDED DATA

TIME	CHEMICALS ADDED	AMOUNT ADDED	WATER ADDED (Gal)	TIME	CHEMICALS ADDED	AMOUNT ADDED	WATER ADDED (Gal)
0200	Magnifloc	37.5 gal.	250				
0200	clay	50 #	110				
0930	CLAY	50 #	110 GAL				
1700	CLAY	50 #	110 GAL				
2200	CLAY	50 #	110 GAL				

SUBSTATION CONTROL BLDG.

A TRANSFER SWITCH POSITION (CIRCLE)	NORM	NORM/ALT	NORM
B TRANSFER SWITCH POSITION (CIRCLE)	NORM	NORM/ALT	NORM
MAIN TRANSFORMERS CHECK PUMPS RUNNING (✓OK)		✓	
ASSURE WINDING TEMPS ARE A OIL TEMP. (°F)		112	
BELOW ALARM POINTS) B OIL TEMP. (°F)		10	
AUX. TRANSFORMERS CHECK PUMPS RUNNING (✓OK)		✓	
CHECK TEMPS. BELOW ALARM POINT (°F)		16/14	

NOTE: SWITCH ON OUTSIDE SPEAKERS @ 0700 (✓OK)
 SWITCH OFF OUTSIDE SPEAKERS @ 1700 (✓OK)
 (at ① B AUX TRANS. ② A & B MAIN TRANS. ③ E. TURB DOOR NEAR AV. TRANS.
 ④ E. TURB. DOOR NEAR AVA BOILER, ⑤ NORTH TURB DOOR NEAR AVA BOILER)

H2 BOTTLE STATUS CHECK. (7-3 SHIFT)

INDICATE - F-FULL E-EMPTY I-IN SERVICE

1A	2B	1C
1D	1E	1F
2A	2B	2C
2D	2E	2F

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POOR ORIGINAL

DATE

		11-7	7-3	3-11
ALTITUDE TANK -	(> 61 psig or 27 ft), call	64	63	64
LEVEL	LI-107 into CRO.	730	730	730
TEMPERATURE		48	47	46
CIRCULATING WATER PUMP HOUSE	<small>SWITCH ON OUTSIDE SPEAKERS @ 0100 (VON) SWITCH OFF OUTSIDE SPEAKERS @ 1700 (VON) (EAST & WEST CIRC. WATER PUMP HOUSE)</small>			
CHECK CIRC. WATER PUMP OIL LEVEL & SEALS	CW-P1A (✓ OK)	✓	NIS	NIS
(Report seals throwing water to Shift Foreman)	CW-P1B (✓ OK)	↓	↓	↓
	CW-P1C (✓ OK)	↓	↓	↓
	CW-P1D (✓ OK)	↓	↓	↓
	CW-P1E (✓ OK)	↓	↓	↓
	CW-P1F (✓ OK)	↓	↓	↓
C! Fire Service Diesel - Radiator Water Level	(✓ OK)	✓	hatched	hatched
FLUME LEVEL & RACKS CLEAR OF DEBRIS	(✓ OK)	✓	NIS	NIS
ESTIMATE Δ LEVEL ACROSS RACK	(INCHES)	EVEN	NIS	NIS
CIRC. WATER CHLORINATION BLDG. (AT CHLORINATION TIMES LISTED)		5 AM	1 PM	9 PM
CHLORINE PRESSURE PI-522	(PSIG)	85	80	NIS
CHLORINE TEMPERATURES NORMAL	(✓ OK)	130	✓	↓
DURATION OF CHLORINATION TIMER SETTING	(MIN.)	15	hatched	↓
CHLORINATION RATE (FROM ROTAMETER)	(LB/DAY)	500	500	↓
ACID TANK LEVEL (CHECK ACID PUMP)	(FT.)	6.5	5.5	6.5
CHECK ACID TANK PIT: Maintain Dry. Flush and pump out any acid spill.		✓	hatched	DRY
200,000 GALLON FUEL OIL TANK		hatched	hatched	hatched
FO-T-2 Level	(Ft./In.)	hatched	hatched	21' 3/4
FO-P-3A/B (✓ if general condition is OK. If pump is running for no reason and/or significant oil leaks, notify Shift Foreman and note on last log sheet)		hatched	hatched	✓
FO-P-4 (✓ if general condition is OK. Note any significant oil leak, collect and return to Ops. office any fuel oil receipts located in the FO-P-4 Control Box.)		hatched	hatched	✓
		192	134	

POOR ORIGINAL

Check Fuel Oil Spill Collection Basin
 For Accumulated Oil and/or Water
 Remove Oil (if Necessary) - Drain Water
 Close Discharge Valve

Basin Dry (ok)

Basin Drained (ok)

WHEN NOT IN AUTOMATIC OPERATION DO THE FOLLOWING:
 When time to run chlorinators, notify Chemistry so they can
 sample them. If they can't run samples don't run chlorinators.
 Fill in name of Chemist notified.

Chlorinator Run				Chemist Notified	
Time	RW	Yes	No	_____	Name
Time	RW	Yes	No	_____	Name
Time	RW	Yes	No	_____	Name
Time	CW	Yes	No	_____	Name
Time	CW	Yes	No	_____	Name
Time	CW	Yes	No	_____	Name

	11-7	7-3	3-11
AUX. OPERATOR SIGNATURE	<i>C. Gordon</i>	<i>R. Beal</i>	<i>J. Smith</i>
SHIFT FOREMAN'S SIGNATURE	<i>D. Ross</i>	<i>H. White</i>	<i>T. Jones</i>

POOR ORIGINAL

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OPERATIONAL FUNCTIONS DATA SHEET

Part I List all noteworthy functions as performed during shift.

2300-0700

0700-1500

1500-2300

Part II List all oil addition to equipment.

	Equipment Tag No.	Amount of Oil Added	Type of Oil	Comments
2300-0700				
0700-1500				
1500-2300				

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SECONDARY AUX. OPERATOR'S LOG SHEETS

3-28-79 DATE

(RETURN DAILY TO OPS ENGINEER FOLLOWING SHIFT FOREMAN REVIEW)

	11-7	7-3	3-11
CONTROL BLDG. 5TH FLOOR			
CHILLED WATER TANK LEVEL (in sightglass) (% FULL)	45%		40
B FAN CHECK (VIBRATION ETC.) (AH-E 17B) (✓ OK)	✓	✓	✓
AH-F4B ΔP (< 2 1/2") NORMAL FILTER ("H ₂ O)	1.7	0	0.8
A FAN CHECK (VIBRATION ETC.) (AH-E 17A) (✓ OK)	NIS		NIS
AH-F4A ΔP (< 2 1/2") NORMAL FILTER ("H ₂ O)	NIS		✓
RM-A1 Pump Running (✓ OK)	NIS		NIS
Valves V-1, V-2, V-3, V-4 are in the #1 position (✓ OK)	↓		↓
Verify Air Flow at 1 CFM (CFM)	↓		↓
Verify Vacuum at (2-5) (in Hg)	↓		↓
Check the following fire doors closed. Control Building Elevation 380'			
1. Elev. 380' - 2 Doors, entrance to stairway from turbine bldg.	✓		✓
2. Elev. 380' - Entrance to patio from stairway.	✓		✓
3. Elev. 380' - Door between "A" equipment room & patio.	✓		✓
4. Elev. 380' - Door between "B" equipment room & patio.	✓		✓
CONTROL BLDG. 3RD FLOOR			
4160 SWGR. CHECK (RELAY TARGETS) (✓ OK)			
Fire Hazard Check (No excess recorder chart paper, etc.)			

POOR ORIGINAL

480 V. SWITCHGEAR (RELAY TARGETS, TEMP)	(✓ OK)		
INVERTERS			
A INVERTER - IN SYNCH (YES or NO)	yes		Yes
FEED FROM (BATT. or NORM.)	norm		Norm
STATIC SWITCH: ATA FEED FROM (VATS / BRMS) (VATS - 2 TRS)	126 78 11314		115/50 1150
B INVERTER - IN SYNCH (YES or NO)	yes		Yes
FEED FROM (BATT. or NORM.) (VATS / BRMS)	norm 118 111		norm 1142
C INVERTER - IN SYNCH (YES or NO)	yes		Yes
FEED FROM (BATT. or NORM.) (VATS / BRMS)	norm 192 137 115 25		norm 11415
D INVERTER - IN SYNCH (YES or NO)	yes		Yes
FEED FROM (BATT. or NORM.) (VATS / BRMS)	norm 120 24		norm 11312
E INVERTER - IN SYNCH (YES or NO)	yes		Yes
FEED FROM (BATT. or NORM.) (VATS / BRMS)	norm 116 45		norm 116/42
STATUS E INVERTER FEEDING (ATB or VBA, VBS VBC, VBD)	ATB		ATB

11-7	7-3	3-11
------	-----	------

BATTERY GROUND DETECTOR		(11-7) SHIFT READINGS	K Ω
A BATTERY	P BUS	+ 200	
	PN BUS	+ 200	
	N BUS	+ 100	
B BATTERY	P BUS	- 12	
	PN BUS	- 335	
	N BUS	+ 275	

Verify A Battery Room Ventilation Flow Exists (✓ if ribbons indicate flow) ✓

Verify B Battery Room Ventilation Flow Exists (✓ if ribbons indicate flow) ✓

1C 480 V E.S. CC FED FROM (S or P) 480V BUS	S		
1M DC DIST PANEL FED FROM (A or B) BATTERY	B		

Check closed Fire Doors on Elev. 322' of Control Building

	11-7	7-3	3-11
1. Elev. 322' - 2 Doors, entrance to stairway from turbine bldg.	✓		✓
2. Elev. 322' - Entrance to patio from stairway.	✓		✓
3. Elev. 322' - Entrance to control bldg. from stairway.	✓		✓
4. Elev. 322' - Entrance to patio from transfer switch room - Double Door	✓		✓
5. Elev. 322' - Entrance to patio from "B" battery room - Double Door	✓		✓
6. Elev. 322' - Double Door between "A" & "B" Battery Rooms.	✓		✓
7. Elev. 32-' - Door between "A" Battery Room & "A" Inverter Room.	✓		✓
8. Elev. 322' - Door between "B" Battery Room & "B" Inverter Room.	✓		✓
9. Elev. 322' - Door between "A" & "B" Inverter Rooms.	✓		✓
10. Elev. 322' - Double Door between "A" Inverter Room & IP Bus.	✓		✓
11. Elev. 322' - Double Door between "B" Inverter Room & IS Bus.	✓		✓
12. Elev. 322' - Door between IP Bus & IS Bus Rooms.	✓		✓
13. Elev. 322' - Double door between IP Bus & IS Bus Rooms.	✓		✓
14. Elev. 322' - Door between IS Bus & Transfer Switch Room.	✓		✓
15. Elev. 322' - Double Door between IS Bus and Transfer Switch Room.	✓		✓

POOR ORIGINAL 192 138

SECONDARY AUX. OPERATOR'S LOG SHEETS

9-23-77

DATE

				11-7	7-3	3-11
CONTROL BLDG BASEMENT						
AH-E 8A/B, 9A/B COMPRESSOR (BLOW DOWN RECEIVER, MECH. CHECK) (✓ OK)				✓		
CHILLERS (LOG FOR RUNNING CHILLER)	WHICH CHILLER RUNNING (A/B)	psig		B		41
	CONDENSER PRESSURE (10"Vac)	Hg-9		6		
	OIL PRESSURE (70-80 psig)	(psig)		62		
	COOLER PRESSURE (15-20"Vac)	("Hg)		17		✓
	IS STANDBY CHILLER OIL HEATER ON (YES or NO)			✓		✓
LIST ANY ALARMS	CHECK CHILLER OIL LEVELS	(✓ OK)		✓		A Low
Check the following Fire Doors Closed.						
Control Bldg. Elev. 305' and 281'						
1.	Elev. 281' - Entrance to Control Bldg. Chillers.			✓		✓
2.	Elev. 305' - Entrance to Storage Area in H. P. Room.			✓		
3.	Elev. 305' - Entrance to Control Bldg. from F.H. Bldg.			✓		
4.	Elev. 305' - Entrance to Control Bldg. from Stairway.			✓		✓
5.	Elev. 305' - 2 Doors, Entrance to stairway from Turbine Bldg.			✓		✓

REMARKS:

POOR ORIGINAL

TURBINE BUILDING - 5TH FLOOR

4A	HEATER LEVEL Sightglass/Yarway	(20-40%/-1 ^{to -3"})	(± INCHES)	NIS	1	1/15
4B	HEATER LEVEL	"	"	✓	1	11
2A	HEATER LEVEL	"	"	✓	1	1
2B	HEATER LEVEL	"	"	✓	1	1

TURBINE BUILDING - 4TH FLOOR

GENERATOR CORE MONITOR (CHECK FLOW, POWER, > 85%) (✓ OK)				✓		
BEARING OIL HEADER PRESS. - FRONT STANDARD (23 - 28.5 psig)				(PSIG)	23.5	23.5
MAIN PUMP SUCTION PRESSURE (18 - 28.7 psig)				(PSIG)	0	0
OPERATING OIL PRESSURE (255 - 275 PSIG)				(PSIG)	25	25
MAIN BEARING HEADER OIL TEMP. (110 - 125°F)				(°F)	92	95
NO. 1 BEARING OIL DRAIN TEMP. (125 - 130°F)				(°F)	95	97
NO. 2 BEARING OIL DRAIN TEMP. (130 - 140°F)				(°F)	98	102
THRUST BEARING OIL DRAIN TEMP. - TURBINE END (130 - 147°F)				(°F)	92	94
THRUST BEARING OIL DRAIN TEMP. - GENERATOR END (120 - 140°F)				(°F)	95	95
NO. 3 BEARING OIL DRAIN TEMP. (125 - 135°F)				(°F)	94	96
NO. 4 BEARING OIL DRAIN TEMP. (130 - 140°F)				(°F)	95	192 139
NO. 5 BEARING OIL DRAIN TEMP. (125 - 135°F)				(°F)	94	97

		11-7	7-3	3-11
NO. 6 BEARING OIL DRAIN TEMP. (130 - 140°F)	(°F)	95		93
NO. 7 BEARING OIL DRAIN TEMP. (130 - 140°F)	(°F)	96		93
NO. 8 BEARING OIL DRAIN TEMP. (130 - 140°F)	(°F)	94		91
NO. 9 BEARING OIL DRAIN TEMP. (130 - 140°F)	(°F)	90		89
NO. 10 BEARING OIL DRAIN TEMP. (120 - 130°F)	(°F)	96		94
NO. 11 BEARING OIL DRAIN TEMP. (120 - 140°F)	(°F)	84		72
NO. 12 BEARING OIL DRAIN TEMP. (120 - 140°F)	(°F)	95		96
H ₂ SEAL OIL PRESSURE TO TURB. & GEN. END COLLECTOR SEALS (PSIG)		62		50/100

3-28-79 DATE

	11-7	7-3	3-11
EXCITER: ASSURE NO ARCING IN BRUSHES (✓ OK)	✓	✓	✓
ASSURE NEON LIGHTS ARE ON (✓ OK)	11-5	✓	✓
Roof Fans (various buildings) Operate fans as needed and submit work requests for drive belt and damper problems. (✓ OK)	✓	✓	✓

GAGE BOARD BY 8TH STAGE & 10TH STAGE HTR'S:

MAIN STEAM PRESS. A (860 - 910 PSIG) (PSIG)	0		
MAIN STEAM PRESS. B (860 - 910 PSIG) (PSIG)	870		
MAIN STEAM PRESS. C (860 - 910 PSIG) (PSIG)	900		
MAIN STEAM PRESS. D (860 - 910 PSIG) (PSIG)	875		
ΔP ACROSS NO. 1 MOIST. SEPARATOR (3 PSID MAX. (IN PRESS - OUT PRESS)) (PSID)	0		
ΔP ACROSS NO. 2 MOIST. SEPARATOR (3 PSID MAX. (IN PRESS - OUT PRESS)) (PSID)	0		
ΔP ACROSS NO. 3 MOIST. SEPARATOR (3 PSID MAX. (IN PRESS - OUT PRESS)) (PSID)	0		
ΔP ACROSS NO. 4 MOIST. SEPARATOR (3 PSID MAX. (IN PRESS - OUT PRESS)) (PSID)	0		
ΔP ACROSS NO. 5 MOIST. SEPARATOR (3 PSID MAX. (IN PRESS - OUT PRESS)) (PSID)	0		
ΔP ACROSS NO. 6 MOIST. SEPARATOR (3 PSID MAX. (IN PRESS - OUT PRESS)) (PSID)	0		

EXH. HOOD TEMP A HOOD NORTHWEST CORNER (95-115°F) (°F)	84		
PRESS OUT OF NO. 4 CIV (155-170 psig) (PSIG)	0		
B EXH. HOOD TEMP NORTHWEST CORNER (95-120°F) (°F)	108		
PRESS OUT OF NO. 5 CIV (155-170 psig) (PSIG)	0		
B EXH. HOOD TEMP SOUTHWEST CORNER (95-120°F) (°F)	75		
PRESS OUT OF NO. 6 CIV (155-170 psig) (PSIG)	0		
C EXH. HOOD TEMP SOUTHWEST CORNER (100-130°F) (°F)	73		
NOTE: CRACK OPEN H ₂ COOLER VENTS THEN CLOSE WHEN VENTED (✓ OK)	✓		
PRESS OUT OF NO. 1 CIV (155-170 psig) (PSIG)	0		
C EXH. HOOD TEMP NORTHEAST CORNER (100-130°F) (°F)	78		
B EXH. HOOD TEMP SOUTHEAST CORNER (95-120°F) (°F)	92		
PRESS OUT OF NO. 2 CIV (155-170 psig) (PSIG)	0		
A EXH. HOOD TEMP SOUTHEAST CORNER (95-115°F) (°F)	80		
PRESS OUT OF NO. 3 CIV (155-170 psig) (PSIG)	0		

SUNRISE - 4th Floor lighting panel (TB-3) lower section switches #10 to #20 turned "OFF" (unless maintenance taking place requires lighting; Minimum of switches: #12 to #16; Maximum switches used: #10 to #20). initial *all*

SUNSET - TB-3 lighting panel lower section switches #12 to #16 turned "ON" (Use lower section switches #10 to #20 if Maintenance Dept. requires them.) initial *all*

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POOR ORIGINAL

SECONDARY AUX. OPERATOR'S LOG SHEETS

8-26-79 DATE

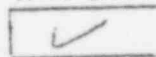
		11-7	7-3	3-11
TURBINE BLDG. 4TH FLOOR				
BEARING LIFT PUMPS (WHEN RUNNING)		Rotate strainers if N.P. Lift Pumps are in service.		
	NO. 6 (1900-2300)(psig)	1700		2300
	NO. 3 (1400-2000)(psig)	800		700
	NO. 1 (1300-1400)(psig)	1300		1250
	NO. 5 (1200-1300)(psig)	1000		900
	NO. 4 (1600-2300)(psig)	500		450
	NO. 2 (1300-1600)(psig)	1300		1150
	NO. 8 (1200-1400)(psig)	600		700
	NO. 7 (1600-2300)(psig)	1400		1500
	NO.10 (400-600) (psig)	1500		1500
	NO. 9 (2200-2500) (psig)	2300		2250
A	8TH STAGE HEATER LEVEL - Sightglass (20-40%)	(% LEVEL)	45%	30%
B	8TH STAGE HEATER LEVEL - Sightglass (20-40%)	(% LEVEL)	n/s	
A	10TH STAGE HEATER LEVEL - Sightglass (20-40%)	(% LEVEL)	↓	
B	10TH STAGE HEATER LEVEL - Sightglass (20-40%)	(% LEVEL)	↓	

TURBINE BLDG - MEZZANINE

6000, 4160 & 480 SWITCHGEAR (LIGHTS, RELAY TARGETS)	(✓ OK)			
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POWDEX (LOG 11-7 SHIFT) RECORD POWDEX OPERATING DATA IN POWDEX LOG BOOK & LEAVE IN POWDEX LOG BOOK. (✓ OK)

11-7 SHIFT



REMARKS:(Note any vessel precoated)

POOR ORIGINAL

Bus Duct Cooling Temp. (TI/TS-365) (alarm set @ 160°F) (°F)		83	75	70
Bus Duct Cooling Water Outlet Temp. (TI-167) (°F)		274	5	54
Bus Duct Cooling Water Flow FI-44 (gpm)		710	2100	7120
Bus Duct Cooler A or B in service - damper handle out. (North or South cooler)		S		307%
GLAND STEAM EXHAUSTER VACUUM (10-15 DURING OPERATION 6-12 OF TURNING GEAR) (IN. H ₂ O)		7		✓
TURBINE 1ST STAGE PRESSURE (JUST SOUTH OF LUBE OIL RES) (PSIG)		0		0
TURBINE LUBE OIL LEVEL (Normal ± 4 inches) (inches)		73		73
OIL TEMP. TO COOLER (135-145°F) (°F)		78		70
OIL TEMP. FROM COOLER (110-130°F) (°F)		96	192	142
TANK EXHAUSTER IN OPERATION (✓ OK)		✓		✓
MOTOR BEARING PUMP UPPER BEARING OIL LEVEL (> 25%) (✓ OK)		✓		✓

27.27

SECONDARY AUX. OPERATOR'S LOG SHEETS

3-28-79 DATE

			11-7	7-3	3-11
TURBINE BLDG. MEZZANINE - FEED PUMP TURBINES					
A FWP	OIL PRESSURE BEFORE FILTER (45-50) PG. 3	(PSIG)	43		42.5
	OIL PRESSURE AFTER FILTER (38-50) PG. 4	(PSIG)	16		40.5
	DIFFERENTIAL ACROSS OIL FILTER (0-7) PG. 3-PG. 4	(PSIG)	3		2
	PUMP BEARING OIL PRESSURE (12-20) PG. 9	(PSIG)	16.2		16.2
	OIL TANK LEVEL (Normal ± 1 inch)	(inches)	-1		-2
	HYDRAULIC OIL PRESSURE (185-210) PG. 1	(PSIG)	198		198
	TURBINE BEARING OIL PRESSURE (10-13) PG. 2	(PSIG)	13		13.4
	OIL TEMPERATURE FROM COOLER (Variable) DT 1	(°F)	88		90
	THRUST BEARING OIL DRAIN TEMPERATURE (130-150) DT 2	(°F)	96		98
	CONTROL OIL PRESSURE (55-60) PG. 5	(PSIG)	57		54
	SEAL WATER ΔP (47-50 PSID)	(PSID)	115		115
	HP JOURNAL OIL DRAIN TEMPERATURE (130-145) DT 4	(°F)	92		95
→	LP JOURNAL OIL DRAIN TEMPERATURE (140-155) DT 3	(°F)	100		103
	PERFORM HP STOP VALVE TEST PER OP 1106-3	(✓ OK)	✓ 115		
	PERFORM LP STOP VALVE TEST PER OP 1106-3	(✓ OK)	✓ 115		
B FWP	OIL PRESSURE BEFORE FILTER (45-50) PG. 3	(PSIG)	41		42
	OIL PRESSURE AFTER FILTER (38-50) PG. 4	(PSIG)	38		39
	DIFFERENTIAL ACROSS OIL FILTER (0-7) PG. 3-PG. 4	(PSIG)	6		13
	PUMP BEARING OIL PRESSURE (12-20) PG. 9	(PSIG)	12.8		13.4
	OIL TANK LEVEL (Normal ± 1 inch)	(inches)	-1/2		-1
	HYDRAULIC OIL PRESSURE (185-210) PG. 1	(PSIG)	180		188
	TURBINE BEARING OIL PRESSURE (10-13) PG. 2	(PSIG)	12		12.5
	OIL TEMPERATURE FROM COOLER (Variable) DT 1	(°F)	110		120
	THRUST BEARING OIL DRAIN TEMPERATURE (130-150) DT 2	(°F)	122		130
	CONTROL OIL PRESSURE (55-60) PG. 5	(PSIG)	62		62
	SEAL WATER ΔP (47-50 PSID)	(PSID)	50		53
	HP JOURNAL OIL DRAIN TEMPERATURE (130-145) DT 4	(°F)	122		130
→	LP JOURNAL OIL DRAIN TEMPERATURE (140-155) DT 3	(°F)	131		136
	PERFORM HP STOP VALVE TEST PER OP 1106-3	(✓ OK)	✓		
	PERFORM LP STOP VALVE TEST PER OP 1106-3	(✓ OK)	✓		
FWP GAUGE BOARD		FWP A SUCTION PRESS. PI - 77 *420 (PSIG)	0		0
*Approximately at 100% power		FWP A DISCH. PRESS. PI - 62 *1100 (PSIG)	600		620
		FWP B SUCTION PRESS. PI 78 *420 (PSIG)	0		0
		FWP B DISCH. PRESS. PI 63 *1100 (PSIG)	960		900

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POOR ORIGINAL

POOR ORIGINAL

8-28-70

	11-7	7-3	3-11
TURBINE BLDG - MEZZANINE			
LOW PRESS. DRAIN COLLECTION TANK LEVEL (55%) (% FULL)	55%	55	55
PRESSURIZER HEATER MCC (CHECK CIRCUIT FAILURE LIGHTS) (✓ OK)	✓		✓
480 V E & F SWITCHGEAR (TEMP., RELAYS) (✓ OK)	✓		✓
RM-A5 FLOW (ADJUST TO 5.6 IF REQUIRED (GROSS GLASS FLOW #)) (CORRESPOND TO 6.004 42/114)	6	✓	6
IWT			
VACUUM DEGASSIFIER VACUUM (> 25" HG - PI-622) (" HG)	27		27
LEVEL (80%) (%)	85%		80
VACUUM PUMP WT-P9 A/B OIL SEPARATOR LEVEL (%)	✓		0/50
TURBINE BLDG. BASEMENT			
A LOOP AMERTAP ΔP (3" H2O) ("H2O)	11.5		11.5
B LOOP AMERTAP ΔP (3" H2O) ("H2O)	11.5		11.5
DEGASSIFIER BOOSTER PUMP (A/B) DISCH. (75 - 105 PSIG) (PSIG)	11.5	11.5	11.5
NUCLEAR MAKEUP FILTER WT-F1 ΔP (IF IN SERVICE) (2 PSID) (PSID)	11.5	11.5	11.5
CATION INLET FLOW INTEGRATOR (LOG 11-7 SHIFT)	4 2	6 7 5 4	00 GAL.
ANION A INLET FLOW TOTALIZER (RED NEEDLE) X 22,200	0		5
ANION B INLET FLOW TOTALIZER (RED NEEDLE) X 22,200	4		0
MIXED BED A INLET FLOW TOTALIZER (RED NEEDLE) X 22,200	70		60
MIXED BED B INLET FLOW TOTALIZER (RED NEEDLE) X 22,200	0		70
MIXED BED TO TURB. PLANT INTEGRATOR (LOG 11-7 SHIFT)	8 1	7 1 5 4	00 GAL.
MIXED BED TO NUCLEAR PLANT INTEGRATOR (LOG 11-7 SHIFT)	3 5	6 1 2 2	00 GAL.
Is IWT within 20% of end of run? If Yes, notify Chemistry.	NO		NO
T.S. A CONDENSATE STOR. TK. LEVEL (> 11') (FT.)	16.2		12.4
T.S. B CONDENSATE STOR. TK. LEVEL (> 11') (FT.)	16.2		13.7
NEUTRALIZING TANK LEVEL (FT.)	20"		25"
MILLION GAL. DEMIN. WATER TK. LEVEL (> 35 ft.) (FT.)	24		17
CAUSTIC TANK LEVEL (TO TAKE READING: CUT IN INSTRUMENT PER OP 1104-23) (> 1500 gal) (GAL)	3170		
ACID TANK LEVEL (TO TAKE READING: CUT IN INSTRUMENT PER OP 1104-23) (> 1500 gal) (GAL)	1720		
REMARKS:			
CL-P1 DOMESTIC WATER CHLORINATOR (TANK FULL) (✓ OK)	✓		✓
POWDER SPENT RESIN SUMP DISCH. INTEGRATOR	0 1	2 9 5 6 2 3	0 GAL.
SERVICE AIR COMPRESSORS OIL LEVEL (✓ OK)	✓		✓
A WATER OUTLET TEMPERATURE (95 - 105) (°F)	52		53
B WATER OUTLET TEMPERATURE (95 - 105) (°F)	61	192	144
A/B RECEIVER PRESSURES (90 - 100 PSI NORMAL) (PSIG)	90		144
BLOW DOWN RECEIVERS (✓ OK)	✓		
T.S. CHLORINE MONITOR (CHECK PROPER FLOW, REAGENT LEVEL) (✓ OK)	11.5		11.5
T.S. CIRC. WATER CL PPM @ TIME SPECIFIED (CORRESPONDS TO CHLORINATION CYCLE) (PPM)			

SECONDARY AUX. OPERATOR'S LOG SHEETS

3-25-79 DATE

		11-7	7-3	3-11
CIRC. WATER BLOW DOWN FLOW (2500 GPM)	(GPM)	15	0	0
BLOW DOWN IN MANUAL OR AUTO.	(MAN. OR AUTO)	MAN		MAN
IS DEICING IN PROGRESS?	(YES or NO)	NO		NO
NOTE: SSCCW ΔT > 12°F REQUIRES BACKWASH				
TURBINE BLDG. - BASEMENT	(°F)	45		50
SSCC WATER INLET TO HEAT EXCH. TEMP (TI-161) (60-90°F)	(°F)	51	52	52
SSCCW/ OUTLET TEMP. A HT. EXCH. (TI-162) (50-85°F)	(°F)	45	46	46
SSCCW/ OUTLET TEMP. B HT. EXCH. (TI-163) (50-85°F)	(°F)	50	52	52
SSCCW/ OUTLET TEMP. C HT. EXCH. (TI-164) (50-85°F)	(°F)	50	52	52
SSCCW/ OUTLET TEMP. D HT. EXCH. (TI-165) (50-85°F)	(°F)	50	52	52
SSCCW HEAT EXCHANGER COMMON OUTLET TEMP. (TI-166) (50-85°F)	(°F)	50		51
SSCCW PUMP CHECK	(✓ OK)	✓		✓

H₂ SEAL OIL - GENERATOR H₂ (CHECK TO ASSURE MOISTURE SEPARATOR IS DRY)

GAS FLOW TG-AFM (1.0 SCFH)	(SCFH)	1		0.2
H ₂ PRESSURE (HEISEY GAUGE IF AVAIL.) (58-62 PSIG)	(PSIG)	53		51.2
H ₂ PURITY (100%)	(% H ₂)	100		100
ALTERNATOR GAS TEMP. (MAX. 51 °C)	(°C)	26		27
SEAL OIL/MACH GAS PRESS (HGA-2) > 25 PSID	(PSID)	68		16
VACUUM (HGA-3) (26 in. HG)	(IN. HG)	26		26.3
MAIN OIL PUMP PRESS. (HGA-1) (> 105 PSIG)	(PSIG)	105		107
VACUUM PUMP OIL LEVEL (1/4 TO 1/2)	(✓ OK)	✓		✓
LEAK DETECTORS (0 to 1/4)	(✓ OK)	✓		✓

STATOR COOLING

GE-P5 A/B OIL LEVEL (1/4 TO FULL)	(✓ OK)	✓		✓
STATOR COOLING PUMP DISCH. PRESS. (115 - 135 PSIG)	(PSIG)			130
STATOR WINDING INLET PRESS. (45 - 55 PSIG)	(PSIG)	55		58
STATOR WINDING COOLANT FLOW (440 - 480 GPM)	(GPM)	52		52.0
STATOR WINDING DISCH. TEMP. (50-65°C)	(°C)	20		20
STATOR WINDING INLET TEMP. (25-50°C)	(°C)	24		24
FILTER DP (TG-PI-517-518) 8 PSID MAX.	(PSID)	2		1
DEMINERALIZER DP (TG-PI-519-520) (3-10 PSID)	(PSID)	1		5
SURGE TANK LEVEL (± 2 INCHES)	(± INCHES)	1		1
RECTIFIER FLOW (17 - 20 GPM)	(GPM)	17		20

OPEN VALVE Y-80 TO DRAIN ANY CONDENSATE ACCUMULATION

POOR ORIGINAL

CONDENSATE SURGE CHAMBER LEVEL (12 inches)	(✓ OK)	✓	192	145	✓					
CONDENSATE PUMPS (LUBE, PRESS., STRAINER ΔP)	(✓ OK)	✓			✓					
* NPDES TURB. ROOM SUMP PUMP SD-P5 DISCH. FLOW INTEGRATOR (11-7)		00	2	2	0	1	2	0	0 GAL.	
* NPDES TURB. ROOM SUMP PUMP DISCH. FLOW INTEGRATOR (11-7)		0	1	9	3	0	8	7	2	0 GAL.

SECONDARY AUX. OPERATOR'S LOG SHEETS

3-28-79 DATE 10 of 17

	11-7	7-3	3-11
TURBINE BLDG. - BASEMENT			
AUX. BOILER CHEM. FEED AMMONIA TK. LEVEL (5 inches minimum) (FILL IF NECESSARY) (INCHES)	11		13
AMMONIA PUMP DISCH. PRESS. (50-350PSIG) (PSIG)	115		-
HYDRAZINE TK. LEVEL (5 inches minimum) (FILL IF NECESSARY) (INCHES)	13		5 1/2
HYDRAZINE PUMP DISCH. PRESS. (50-350PSIG) (PSIG)	115		265
CONDENSATE CHEM. FEED AMMONIA TK. LEVEL (5 inches minimum) (FILL IF NECESSARY) (INCHES)	17		17
AMMONIA PUMP DISCH. PRESS. (100-150PSIG) (PSIG)	115		115
HYDRAZINE TK. LEVEL (5 inches minimum) (FILL IF NECESSARY) (INCHES)	33		25
HYDRAZINE PUMP DISCH. PRESS. (100-150PSIG) (PSIG)	210		220
Secondary Nitrogen Tube Traylor Pressure at NI-V-201 and/or NI-V-203 (when in service)	1900		1650
SODIUM ANALYZER CHECK CHART FOR ABNORMALITIES. REPORT TO SF TIME & DATE CHART AT MIDNIGHT (VOK)	✓		2/2
N ₂ METER READING (CE-260) (50 PPB MAX) (PPB)	62		21
NO. 2 FUEL OIL TANK LEVEL NOTIFY SHIFT FOREMAN WHEN BELOW (12' 10") (FT.-IN)	16		16 1/2

AUX. BOILERS (LOG DATA WHEN RUNNING) NOTE: MAINTAIN DRUM LEVEL - 3" ± 2 WHEN BOILER SHUTDOWN			
CHECK FORCED DRAFT FANS (LUBE, DEBRIS ON SCREENS, VIBRATION) (✓ OK)	115		
INDICATE BOILER(S) IN SERVICE (A/B)			1 1/2
FEED PUMP DISCH. PRESS. PI-51 & 50 (275-325 PSIG) (PSIG)			235
FEED PUMP CHECK (SEALS LUBE VIBRATION) (✓ OK)			✓
Indicate which Unit steam is going to. (Unit #1 or #2)			
If steam is going to both, indicate estimated percentage to Unit #1 and Unit #2. (%Unit #1/%Unit #2)	✓		
Call Relay Room Coradox Unit Level & Pressure Rdg. to CRO.			10 300

If Boilers Are Running

A BOILER (IF IN SERVICE) IF NOT, IS PEGGING STEAM CUT IN? (YES/NO)	115		11
AS-V29A # TURNS OPEN (2 Turns) (#TURNS)			2
BLOW DOWN MUD DRUM / INDICATE DRUM LEVEL (✓ OK / INCHES)	1	1	1 1/2
ATOMIZING STEAM PRESSURE (125-140 PSIG) (PSIG)			102
STEAM FLOW (0-125,000 lb/hr) (10 ³ LB/HR.)			135
FURNACE PRESSURE (9-13") ("H ₂ O)			10
WIND BOX PRESSURE (15-20") ("H ₂ O)			17
BOILER OUTLET PRESSURE (> + 2") ("H ₂ O)			

B BOILER (IF IN SERVICE) IF NOT, IS PEGGING STEAM CUT IN? (YES/NO)			11
AS-V29B # TURNS OPEN (#TURNS)			2
BLOW DOWN MUD DRUM / INDICATE DRUM LEVEL (✓ OK / INCHES)	1	1	1 1/2
ATOMIZING STEAM PRESSURE (110-125 PSIG) (PSIG)			112
STEAM FLOW (0-125,000 lb/hr) (10 ³ LB/HR.)	192	146	122
FURNACE PRESSURE (10-14") ("H ₂ O)			11
WINDBOX PRESSURE (15-20") ("H ₂ O)			17
BOILER OUTLET PRESSURE (> + 2") ("H ₂ O)			

SECONDARY AUX. OPERATIONS LOG SHEETS

SHEET 11 of 17

2-28-75 DATE

		11-7	7-3	3-11
TURBINE BLDG. -- BASEMENT				
EHC -	EHC MANIFOLD PRESSURE (1500-1650 PSIG) (PSIG)	1600		1600
	RUNNING PUMP/DISCH. PRESS. (1500-1900 PSIG) (A or B / PSIG)	2/6	/	4/4
	INLET PRESSURE TO FINE FILTER (10-20 PSIG) (PSIG)	21		21
	INLET PRESS. TO FULLERS EARTH FILTER (25-45 PSIG) (PSIG)	0		0
	FLUID TEMPERATURE (85-100°F) (°F)	96		100
	FLUID LEVEL (Normal ± 2 inches) (inches)	7.5		4.5
	SUCTION STRAINER STATUS (✓ STATUS)			
		FILTER CLEAN		✓
		NEEDS CLEANING		✓
		BYPASSING		✓
	CIRCULATING WATER INLET TO CONDENSER PRESS A (PSIG)	25.5		26.1
	(ANY OVERPRESSURE TRIP LIGHTS OUT?) B (PSIG)	26.5		26.1
	CIRCULATING WATER PH (JAN - AUG → 7.3 PH) (SEPT. DEC → 7.5 PH) (PH)	7.2		7.6
	CIRCULATING WATER CONDUCTIVITY (JAN - APR → 1000 M2MHO) (MAR - AUG → 1470 M2MHO) (SEP. DEC → 1510 M2MHO) (MMHO)	4.5		5
	MAIN LUBE OIL BOWSER - EXHAUSTER RUNNING (✓ OK)	✓		✓
	WATER LEVEL (MAINTAIN @ RED MARK) (✓ OK)	✓		✓
	OIL LEVEL - 1/2 FULL (% FULL)	65%		65%
	LO-P2 DISCH. PRESS. (15-25 PSIG) PI-339 (PSIG)	16		16
	FLOW FI-157 (1-3 GPM) (GPM)	3.9		2.3
	ΔP ACROSS INTERNAL FILTER PI-337-PI-338 (6-25PSID) (PSID)	6		6
	FILTER BAG COMPT. SIGHTGLASS 0-6" (CHANGE @ 6") (INCHES)	4		1.4
	CONDENSATE BOOSTER PUMPS (LUBE, SEALS, OIL LEVEL) (✓ OK)	✓		✓
	A LUBE PRESS. (12-16 PSIG) (PSIG) (IF CO-P-2A) (RUNNING)	12		11.5
	B LUBE PRESS. (12-16 PSIG) (PSIG) (IF CO-P-2B) (RUNNING)	11.5		6
	C LUBE PRESS. (12-16 PSIG) (PSIG) (IF CO-P-2C) (RUNNING)	11.5		12
	MAIN VACUUM PUMPS (LOG DISCH FLOW) (CHECK SEAL WATER LEVEL, OIL LEVEL & DISCHARGE TEMPI)			
	A (CFM)	5		3
	B (CFM)	11.5		11.0
	C (CFM)	3		2
	MISC. DRAINS COLLECTION TANK LEVEL (20%) (% FULL)	15%		
	FEED WATER PUMP BOWSERS International Filter Δ P (0-25) PI-490-PI-489			
	FILTER BAG COMPARTMENTS (0-6") (INCHES)	1.5		1.15
	OUTPUT FLOW "A" (0-4) (0-4)	↓		↓
	OUTPUT FLOW "B" (0-4) (0-4)	↓		↓
	PRESSURE PI-490 (20-30) (PSIG)	↓		↓
	AUX. CONDENSER VACUUM PUMPS			
	INDICATE AIR FLOW FOR RUNNING PUMPS - A (CFM)	12	192	147
	(CHECK OIL, TEMP.) B (CFM)	0		5.6
	C (CFM)	3		2.5

SECONDARY AUX. OPERATOR'S LOG SHEETS

HEATER DRAIN PUMPS	11-7	7-3	3-11
HD-P-1A Flow (~ 2500 gpm)	11-7		11-7
<u>Outboard Pump Bearing Lube Oil</u>			
Level (~1/3 Full)			
Color (Tan)			
Temperature (100° - 130°)			
<u>Inboard Pump Bearing Lube Oil</u>			
Level (~ 1/3 Full)			
Color (Tan)			
Temperature (100° - 130°F)			
<u>Inboard Motor Bearing Lube Oil</u>			
Level (Bulls Eye 1/2 Full)			
Color (Clear-Tan)			
<u>Outboard Motor Bearing Lube Oil</u>			
Level (Bulls Eye 1/2 Full)			
Color (Clear-Tan)			
HD-P-1B Flow (~ 2500 gpm)			
<u>Outboard Pump Bearing Lube Oil</u>			
Level (~ 1/3 Full)			
Color (Tan)			
Temperature (100° - 130°)			
<u>Inboard Pump Bearing Lube Oil</u>			
Level (~ 1/3 Full)			
Color (Tan)			
Temperature (100° - 130°F)			
<u>Inboard Motor Bearing Lube Oil</u>			
Level (Bulls Eye 1/2 Full)			
Color (Clear-Tan)			
<u>Outboard Motor Bearing Lube Oil</u>	✓		
Level (Bulls Eye 1/2 Full)			
Color (Clear-Tan)			

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SECONDARY AUX. OPERATOR'S LOG SHEETS

HEATER DRAIN PUMPS

HD-P-1C Flow (~ 2500 gpm)

11-7

7-3

3-11

11-7

3-11

Outboard Pump Bearing Lube Oil

Level (~ 1/3 Full)

Color (Tan)

Temperature (100° - 130°)

Inboard Pump Bearing Lube Oil

Level (~ 1/3 Full)

Color (Tan)

Temperature (100° - 130°F)

Inboard Motor Bearing Lube Oil

Level (Bulls Eye 1/2 Full)

Color (Clear-Tan)

Outboard Motor Bearing Lube Oil

Level (Bulls Eye 1/2 Full)

Color (Clear-Tan)

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SECONDARY AUX. OPERATOR'S LOG SHEETS

Sheet 14 of 17

Date 3-28-79

		11-7	7-3	3-11
POOR ORIGINAL				
Intermediate Bldg.				
A	Instrument Air Compr. Oil Level (Visible) (✓ OK)	✓		✓
	After Cooler Outlet Temp. (95-105°F) (°F)	78		75
	IA-T1A Receiver Pressure (90-100) (PSIG)	94		94
	Blowdown Receiver & After Cooler Trap (✓ OK)	✓		✓
	Loading Check Avg. Time Loaded (Min.)	40 ^{1/2}		130
	Estimate Times Over 2 Cycles Avg. Time Unloaded (Min.)	170 ⁹⁰⁰		22"
	(Blue - Good)			
	IA Dryer Moisture Indicator (Pink - Excess Moisture) (✓ OK)	✓		✓
	IA Dryer Purge Pressure (56 to 60 psig when purging) (PSIG)	60		6
	IA Dryer Heating Cycle Temp. (150-200°F) if heating (°F)	140		150
	IA-F-2A/B Prefilters ΔP (PI 492-491) < 5 PSID (PSID)	1		2
	IA-F-3A/B Afterfilters ΔP (PI 494-493) < 5 PSID (PSID)	2		1
B	Instrument Air Compressor Oil Level (Visible) (✓ OK)	✓		✓
	After Cooler Outlet Temp. (95-105°F) (If Running) (°F)	115		114
	IA-T1B Receiver Pressure (90-100) (PSIG)	95		95
	Blowdown Receiver & After Cooler Trap (✓ OK)	✓		✓
	Loading Check Avg. Time Loaded (Min.)	115		115
	Estimate Times Over 2 Cycles Avg. Time Unloaded (Min.)			
	Dewpoint Reading (-60°C to -10°C) > -10°C Inform SF	-45		-42
	Check RM-A2 In Service Radiation Monitor RM-A2 Pump Running (✓ OK)	✓		✓
	Valves V-1, V-2, V-3, V-4 are in the #1 position (✓ OK)	✓		✓
	Valves CM-V5, CM-V6 are in the #2 position (✓ OK)	✓		✓
	Cover on Movable Filter is Secured (✓ OK)	✓		✓
	Verify Air Flow at 2 CFM (CFM)	2		2
	Verify Vacuum (2-5)	3		2
	EF-P1 Mechanical Overspeed Trip Device in Latched Position	✓		✓

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SECONDARY AUX. OPERATOR'S LOG SHEETS

Date 8-25-79

	11-7	7-3	3-11
NSCC Flow to AH-E-1A (F1-242A) (15-30 GPM) (GPM)	21		20
NSCC Flow to AH-E-1B (F1-242B) (15-30 GPM) (GPM)	RT		RT
NSCC Flow to AH-E-1C (F1-242C) (15-30 GPM) (GPM)	22		23
Assure No NSCCW Flow to Emerg. Coolers F1-76) (✓ OK)	✓		✓
Industrial Cooler Running Pump AH-P2A/B (A or B)	A		B
Circ. Pump Disch. Press (70-85 PSIG) (PSIG)	82		80
Circ. Pump Disch. Temp. (75-105°F) (°F)	78		—
Head Tank Level (75-95%) (% Full)	90%		—
Humidity Recorder (Time & Date Chart) (Interm. Bldg.-305 Elev) (R.B. Press. Panel) (✓ OK)	RT		
Main Steam Compartment Check (Check for steam & water leaks) (✓ OK)	✓		
<u>Check the Following Fire Doors as Being Closed</u>			
<u>Intermediate Building 306'</u>			
1. Elev. 306' - Double Door, Entrance to Intermediate Bldg.	✓		✓
2. Elev. 306' - Entrance to Leak Rate Dryer Room	✓		✓
3. Elev. 306' - Entrance to Stairway - IA-P-1A	✓		✓
4. Elev. 305' - Entrance to Stairway - Emerg. Cooler Valve Room	✓		—
5. Elev. 306' - Sliding Fire Door for EF-P-2A,B - (Fusible Link in Place)	✓		—
6. Elev. 306' - Sliding Fire Door for EF-P-1 - Fusible Link in Place)	✓		✓
7. Elev. 306' - Sliding Fire Door for IA-P-1B - Fusible, Link in Place)	✓		✓

POOR ORIGINAL

SECONDARY AUX. OPERATOR'S LOG SHEETS

3-28-75 DATE

DIESEL GENERATORS (LOG 7-3 SHIFT) (CHECK DIESELS EVERY SHIFT)

OIL LEVELS

LUBE OIL SUMP (Dip Stick/Running side, non-running side) (above low) (✓ OK)

GOVERNOR (SIGHT GLASS) (Between marks) (✓ OK)

GENERATOR END BEARING (SIGHT GLASS) (> 1" in Sightglass) (✓ OK)

FUEL OIL DAY TAN (> 1/2 FULL) (% FULL) 70 70

AIR COMPRESSOR LUBE OIL (DIP STICK) (In checkered area) (✓ OK)

COOLANT EXPANSION TANK LEVEL - (1/4 TO 3/4 FULL) GAGE IN UPPER BACK OF RADIATOR HOUSING (✓ OK)

AIR RECEIVER PRESSURE (225 - 250 PSIG) (PSIG) 235 232

JACKET WATER TEMPERATURE (120 - 140°F) @ EMIP (°F) 117 132

LUBE OIL (50°-115°) TI-500 A/B TI-500 A/B WHEN DIESEL IS RUNNING ONLY IF DIESEL NOT RUNNING-TEMP. IS AMBIENT (°F) NA NA

ELECTRICAL ES TEST LIGHT LIT (YES or NO) Yes Yes

ALL SWITCHES IN AUTO (LIST IF NO) (YES or NO) Yes No

ANY ALARMS (List if yes and report to S.F.) (YES or NO) No No

VISIBLE LEAKAGE (OIL, WATER) (YES or NO) No No

DF-T-1 Level (Gallons) 2800

NOTE:

All oil leakage must be wiped up immediately. Special attention should be given to checking for oil accumulation in areas which are at high temperature when engine is running.

Example - A thorough check must be made around the engine exhaust manifolds and around the front cover plate. Check oil drip pans for accumulation of oil. Remove oil accumulation by wiping up or aspirating.

REMARKS:

	11-7	7-3	3-11
General Inspection of Diesel (✓ OK)	✓		✓
Check the following fire doors as being closed.			
Diesel Building 305'	✓		✓
1. Elev. 305' - Entrance to diesel room from Elect. Shop.	✓		✓
2. Elev. 305' - Entrance to "A" Diesel Room.	✓		✓
3. Elev. 305' - Entrance to "B" Diesel Room.	✓		✓
4. Elev. 305' - Double Door between Diesel control center rooms.	✓		✓

NOTE: CIRCLE ALL OUT OF SPEC READINGS

POOR ORIGINAL

	11-7	7-3 192	3-11 152
AUX. OPERATOR SIGNATURE	NA [Signature]		C. [Signature]
SHIFT FOREMAN SIGNATURE	A. [Signature]		[Signature]

OPERATIONAL FUNCTIONS DATA SHEET

Part I List all noteworthy functions as performed during shift.

2300-0700

0700-1500

1500-2300

Part II List all oil addition to equipment.

	Equipment Tag No.	Amount of Oil Added	Type of Oil	Comments
2300-0700				
0700-1500				
1500-2300				

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