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UNITS 1, 2, and 3

SEMI-ANNUAL REPORT

JULY 1, 1974-DECEMBER 31, 1974

DRESDEN NUCLEAR POWER STATION

COMMONWEALTH EDISON COMPANY

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DRESDEN NUCLEAR POWER STATION

SEMI-ANNUAL REPORT

JULY 1, 1974 THROUGH DECEMBER 31, 1974

SECTION I: DRESDEN UNIT #1

I. Unit #1

A. Operations Summary

1. Changes In Plant Design

Described in Section E of this report.

2. Performance Characteristics

- a. Equipment performance is shown in the chronological history that follows:

Unit One Chronological History

July 1

Unit 1 began the semi-annual reporting period in the latter stages of the cycle IX refueling outage. At this time the outage had extended to 267 days with all major repair items completed. Preparations for unit startup commenced. In addition the shipment of spent fuel assemblies continued. A total of forty-seven (47) casks have been shipped to date.

July 2

Reactor mode switch locked in refuel and completing startup surveillance

July 3

Reactor mode switch to "start" at 1510 hours. Reactor criticality reached at 1955 hours. Reactor scrambled on spurious trip on channel 5 at 2148 hours. Mode switch to "refuel".

July 4

Reactor mode switch to "start" and reactor criticality reached at 0011 hours. While verifying control rods, A-5 and D-4 showed no response on the nuclear instrumentation. Both drives were fully inserted into the core and removed from service. Reactor heating was continued at 50°F per hour. Completed nuclear temperature coefficient testing.

July 5

At 0125 hours the reactor was accidentally scrambled by turning the #2 vac. isolation switch to trip instead of reset. The reactor was again brought critical at 0410 hours. Reactor in "run" mode at 1150 hours. Unit placed on system at 1247 hours

ending a 270 day refueling outage. At 2253 hours the unit was taken off-system to functional test the turbine overspeed trips. The emergency governor oil trip with lock-out operated satisfactorily. In addition after adjusting the governor stops the normal overspeed tripped at 1910 RPM and the back-up overspeed tripped at 1870 RPM.

July 6

Unit #1 synchronized to system at 0015 hours. Load increased to 82 MWe by pulling control rods at 0630 hours. At approx. 0900 hours control rod blade D-10 failed to show any Nuclear Instrumentation Response. It was fully inserted into the core and removed from service.

July 9

At 0840 hours "B" S.S.G. Loop was taken out of service because of a union leak on the recirculation pump motor air detection unit. Unit load reduced to 53 MWe and 192 MWt. "A" and "D" S.S.G. loops were the only two loops in service at this time.

July 11

Completed incore amplifier calibration at 53 MWe and 192 MWt. Increased load to 95 MWe and 312 MWt at approx. 2330 hours. All control rods were verified.

July 12

Returned "B" S.S.G. to service at approx. 0830 hours. Unit load increased to 107 MWe and 358 MWt.

July 13

At 1004 hours "B" S.S.G. loop was removed from service because of a recirculation pump bowl gasket leak extending half-way around the flange. Reactor power was reduced to 265 MWt at 80 MWe.

July 14

During the weekly control rod instrument response surveillance A-7 failed to indicate any power change. It was then fully inserted and removed from service.

July 18

At 1535 hours "B" S.S.G. recirculation loop was placed in service. Reactor power, increased to 384 MWt at 114 MWe. Reactor power was further increased to 451 MWt at 130 MWe at 2108 hours.

July 19

Adjusted core pattern to compensation for O.O.S. drives at 1830 hours. Reactor power was 412 MWt at 125 MWe. Corrected secondary steam control valve problem by bled the pressure off the lift ratio adjustment. All four (4) S.S.G. recirculation loops in service.

July 20 through Aug 1

Steady reactor operation between 122 MWt and 120 MWe.

August 2

Started dropping load at 1420 hours in preparation to come off system for a scheduled maintenance outage. Secondary load limit tripped at 1725 hours. Unit off system at 2054 hours; turbine tripped during oil trip test because of failure of lock-out valve to disarm trip. At 2129 hours the reactor scrambled due to high flux channels 3 and 4. No control rod movement was in progress at the time. Reactor mode switch in "Refuel" at 2225 hours.

August 3

During the maintenance outage repairs were made to the turbine secondary control valve linkage, turbine steam seal header piping, MO-139 packing leak, MO-168 packing leak, MO-169 gland seal leak off piping and MO-167 packing leak. In addition "B" unloading heat exchanger was inspected for tube leaks. None were found.

Friction tested control rod drives A-5, A-7, D-4, D-5, G-10, E-6, D-10, D-3, C-8, and B-9. The results indicated abnormally low friction pressures for CRD's A-5, A-7, D-4, and D-10.

August 4

At 1635 hours the ECCS system automatically started. No immediate reason was evident. At 1850 hours the reactor mode switch was placed to "start". Reactor criticality was reached at 1948 hours.

August 5

Unit synchronized to system at 0940 hours. Reactor power was 149 MWt at 51 MWe.

August 6

Increased reactor power to 433 MWt at 130 MWe. All control rods verified on nuclear instrumentation.

August 7 through Aug 13

The reactor operated between 135 MWe and 129 MWe. On Aug 13 "B" S.S.G. was removed from service at 1435 hours because of excessive tube leakage (150,000 #/hr) and flange leakage. Reactor power was maintained by increasing sec. stm. flow from 320,000 #/hr to 660,000 #/hr utilizing "A", "C", and "B" S.S.G. recirculation loops.

August 14

The incore amplifiers were calibrated at 1305 hours. At 1825 hours the secondary load limit tripped at 480 psig while increasing load. The load limit was reset at 1830 hours. It again tripped at 1832 hours because of a high water level in "D" S.S.G. reset at 1845 hours and increased load to 145 MWe.

August 15 through 17

The unit operated between 145 MWe and 140 MWe until 2322 hours on August 16 when the secondary load limit tripped while removing "C" S.S.G. from service (100,000 #/hr tube leak). At 0030 hours on Aug 17, the secondary load limit was reset and again tripped at 0155 hours. It was reset at 0215 hours on August 17.

August 18 through 31

The reactor operated at steady state conditions between 111 MWe and 115 MWe until the unit was taken off system at 2208 hours on Aug 31 to investigate the control rod blade problem. At 2330 hours on Aug 21 the reactor was placed in the "start" mode of operation. Prior to shutting down the reactor the turbine overspeeds were tested. The normal overspeed tripped at 1940 RPM and the back-up overspeed tripped at 1885 RPM. In addition the reverse power relay tripped in 82 seconds.

September 1 through 3

At 0235 hours the reactor mode switch was locked in "shutdown". Preparations began to remove the reactor head blocks. At 0830 hours on Sept. 3 the reactor mode switch was locked in "refuel".

September 4

The reactor head insulation, vent piping and core spray piping was removed. Rx water level was 4" below the flange.

September 5

Work began on "B" S.S.G. recirculation pump bowl gasket repair. The copper gasket was replaced with a flexation gasket. Reactor water level was 24" below the flange.

September 7

Completed filling Rx control to 21' at 1400 hours. Completed incore string removal from reactor at 2030 hours.

September 9

Reactor head removed at 1105 hours. Began increasing reactor control level at 1455 hours.

September 10-11

Reactor canal water level at 20' and removed turning valve. Installed the unloader suction screen.

Sept 12 through 15

Began control rod blade inspection at 1355 hours on Sept 12. Verified that control rod blades A-5, A-7, D-4 and D-10 were unlatched and wedged between their respective full assemblies. Inspection completed at 1405 hours on Sept 15. At that time, all 80 control rods were successfully pull tested per procedure 300-S-XI.

September 16

Completed the installation of seven (7) reconstituted fuel assemblies in the core.

September 17 through 22

Started to repair tube leaks in "C" S.S.G. on Sept 17. Completed repair on Sept 20 with the hydro of 580 psig. Completed installation of thirty (30) new fuel assemblies on Sept. 22. In addition the core was verified and checked for height on Sept 22.

September 23

Completed friction testing all 80 CRD's and scram testing on A-5, A-7, D-4, and D-10 CRD's.

September 24

Ultrasonically and visually examined ten (10) welds on the 6" bypass line in "B" S.S.G. recirculation loop. Reactor mode switch to "shutdown" at 0106 hours.

September 25 through October 1

Installed turning vane and **commenced** canal **draining** and canal decontamination program. Completed repacking of MO-139. Reactor head placed in position Oct. 1.

October 2

Completed first tightening pass on reactor head bolting.

October 3

Reactor canal filled to 22' and all 16 incores installed in the reactor core.

October 4 through October 11

Commenced reactor canal draining and decontamination program. At 1002 hours on Oct. 5 the reactor mode switch was placed in "refuel" for CRD scram testing. Scram testing completed at 0510 hour on Oct. 6. Vessel head tensioning completed on Oct. 10.

October 12

Maintenance work completed on "B" SSG tube repair and "B" SSG recirculation loop pump **gasket** installation. Reactor mode switch locked in "shutdown".

October 13

Reactor mode switch locked in "refuel" at 1600 hours. Completed the installation of the reactor head insulation, vent piping and core spray piping.

October 14

Reactor mode switch to "start" at 2255 hours. Pre startup check surveillances completed.

October 15

Completed nuclear shutdown margin testing at 0330 hours. Reactor criticality reached at 0630 hours. Reactor brought subcritical at 1220 hours for incore instrumentation repair. Reactor mode switch to "refuel" at 1239 hours. Reactor mode switch to "start" at 1515 hours. Completed reactor temperature coefficient testing at 1610 hours. At 1935 hours the reactor scrammed on low primary drum level. The reactor was again brought critical at 2109 hours. At 2211 hours the reactor again scrammed due to a short period on startup channel #9. Reactor criticality was again achieved at 2246 hours.



October 16

Reactor manually scrammed at 0418 hours because of an increase in sphere radioactivity. Reactor mode switch to "Shutdown". At 0449 "B" SSG recirculation loop was isolated because of a pump bowl gasket leak. At 0555 hours the reactor mode switch was placed in "start". Reactor criticality was reached at 0712 hours. At 1353 hours the unit was synchronized to the system ending a 246 day maintenance outage.

October 17 through 23

The reactor operated at steady state conditions between 80 MWe and 100 MWe with "A", "C" and "D" recirculation loops in service until 1200 hours on October 23. At this time the unit was taken off system for maintenance. At 1249 hours the reactor mode switch was placed in "start". At 1430 the reactor mode switch was placed in "Refuel".

October 24

Repairs were completed to MO-139 and "B" SSG recirculation pump bowl gasket. In addition steam leaks were repaired in the North and South primary steam sample lines located in "C" instrument room. At 1508 hours the reactor mode switch was placed in "start". Reactor criticality was reached at 1630 hours.

October 25

Reactor locked in "Run" at 0115 hours. The unit was put on system at 0325 hours with all recirculation loops in service.

October 26 - November 3

The reactor operated at steady state conditions between 98 MWe and 84 MWe. The MO-139 down stream suction valve bonnet leak was verified on Nov. 1.

November 4

Control rod program adjusted to the 75% pattern. Reactor power was 528 MWt at 150 MWe. At 1440 hours "C" S.S.G. recirculation loop removed from secure for repairs to MO-139 (Bonnet leak). At that time the secondary load limit tripped. Reset at 1507 hours.

November 5 through 12

The reactor operated at steady state conditions between 131 MWe and 139 MWe utilizing "A", "B", and "D" recirculation loops. On Nov. 12 at 1000 hours "1A" screen wash pump was found inoperative during a weekly surveillance. Reactor power increased to 507 MWt at 150 MWt by pulling rods to the 100% power pattern at 1757 hours on Nov. 12.

November 13 through 22

The reactor operated at steady state conditions between 150 MWe and 139 MWe until 1720 hours on Nov. 22. At this time preparations began to place "C" S.S.G. recirculation loop into service after repairs to MO-139 were completed.



November 23

At 0400 hours "B" S.S.G. recirculation loop was removed from service because of tube leakage (90,000 #/hr). The reactor rod pattern was then varied at 0550 hours to reflect a reactor power of 487 MWt at 142 MWe. At 1300 hours "D" & "E" primary feedwater heaters were valved out of service because of tube leaks in "D" heater.

November 24 through December 14

The reactor operated at steady state conditions between 133 MWt and 151 MWt utilizing "A", "C", and "D" recirculation loops. On Nov. 11 "B" S.S.G. was hydrostatically tested at 600 psig with no indication of any tube leakage. However, the SW manhead was leaking. "B" S.S.G. loop was placed in service at 1642 hours on December 14. At 2010 hours "A" SSG Loop was removed from service because of a 40,000 #/hr tube leak. The secondary load limit tripped at 2015 hours and was reset at 2035 hours.

December 15 through 31

On Dec 15 a steam leak was detected in the North loop crossunder piping from the intermediate to high pressure turbine. The reactor operated at steady state conditions of approx. 141 MWe until Dec. 17 when the incore amplifiers were calibrated and reactor load was increased. Steady operation was maintained between 165 MWe and 170 MWe for the rest of the month. "A" SSG was repaired and returned to service at 1400 hours on December 29.

b. Dresden Unit 1 Fuel Performance Summary

|                | <u>Core Average</u><br><u>Exposure</u> | <u>Lead Assembly</u> | <u>Location</u> | <u>Exposure</u> |
|----------------|----------------------------------------|----------------------|-----------------|-----------------|
| July 1, 1974   | 11,904.7 MWD/T                         | G-58                 | 05-56           | 25,230          |
| August 1, 1974 | 12,091.8 MWD/T                         | G-58                 | 05-56           | 25,336          |
| Sept. 1, 1974  | 12,299.4 MWD/T                         | G-58                 | 05-56           | 25,453          |
| Oct. 1, 1974   | 10,745.6 MWD/T                         | DU-104               | 04-69           | 21,368          |
| Nov. 1, 1974   | 10,834.8 MWD/T                         | DU-104               | 04-69           | 21,406          |
| Dec. 1, 1974   | 11,109.5 MWD/T                         | DU-104               | 04-69           | 21,494          |
| Jan. 1, 1975   | 11,411.2 MWD/T                         | DU-104               | 04-69           | 21,598          |

DRESDEN UNIT ONE NEW FUEL ASSEMBLIES

INSTALLED DURING THE SEPTEMBER MAINTENANCE OUTAGE

| <u>Assembly Identification Number</u> | <u>Core Location</u> |
|---------------------------------------|----------------------|
| UN-447                                | 58-20                |
| UN-366                                | 58-06                |
| UN-368                                | 56-18                |
| UN-372                                | 56-16                |
| UN-378                                | 56-14                |
| UN-374                                | 56-12                |
| UN-373                                | 56-10                |
| UN-450                                | 60-20                |
| UN-375                                | 60-16                |
| UN-385                                | 60-14                |
| UN-421                                | 60-12                |
| UN-377                                | 60-10                |
| UN-379                                | 62-16                |
| UN-367                                | 62-10                |
| UN-369                                | 64-06                |
| UN-384                                | 64-16                |
| UN-386                                | 64-10                |
| UN-371                                | 64-6                 |
| UN-380                                | 66-20                |
| UN-387                                | 66-16                |
| UN-397                                | 66-14                |
| UN-381                                | 66-12                |
| UN-376                                | 66-10                |
| UN-449                                | 66-06                |
| UN-383                                | 68-20                |
| UN-388                                | 70-18                |
| UN-389                                | 70-16                |
| UN-457                                | 70-14                |
| UN-382                                | 70-12                |
| UN-395                                | 70-10                |

DRESDEN UNIT ONE RECONSTITUTED ASSEMBLIES

INSTALLED DURING THE SEPTEMBER MAINTENANCE OUTAGE

| <u>Source Assemblies<br/>(Cycle 6 fuel)</u> | <u>Reconstituted<br/>Assemblies</u> | <u>Core<br/>Location</u> |
|---------------------------------------------|-------------------------------------|--------------------------|
| UN 016                                      | UNG33                               | 74-15                    |
| UN 032                                      | UN 047                              | 63-02                    |
| UN 065                                      | UN 051                              | 64-25                    |
| UN 066                                      | UN 067                              | 56-05                    |
|                                             | UN 070                              | 51-14                    |
|                                             | UN 087                              | 73-18                    |
|                                             | UN 091                              | 52-19                    |

3. Procedure Changes

Unit one procedures are listed below: Procedures with asterisks apply to units one, two, and three.

1.\* Operation of the Emergency Trailer Air Sample Counter  
(37-3-A-1 Rev 0)

This procedure was written to describe operation of air sample counter in environs emergency trailer.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because procedure is for use of a portable air sample counter to be used mainly offsite and does not affect plant operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because procedure is for use of a portable air sample counter to be used mainly offsite and plant operation is not affected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe plant operation is in no way jeopardized through the use of this procedure.

2.\* Curie Content of Radioactive Shipments (37-1-11 Rev 1)

This procedure was revised to include new containers used for shipping radioactive material.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because procedure is a calculation only and will not effect plant operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because procedure is a calculation only and no additional hazards are created.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because procedure is for calculations only and plant operation will remain the same.

3.\* Incore Flux Calibrations: Tech Staff Calculations (38-700-S-II)

This procedure was written to outline the proper calculational methods needed for the incore flux calibration.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is unaffected.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is unaffected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the incore system is in no way degraded. Safety will be enhanced by the use of an approved procedure to perform this calculation.

4. Combating the Acts of Nature (PEOP-II)

This procedure was revised to include earthquakes, tornados as well as flooding.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure will not affect the safety of any system or subsystem needed to mitigate the consequences of an accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure does not downgrade any system or subsystem.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis for any tech specs are not affected through the implementation of this procedure.

5. Combating Forced Evacuation of the Control Room (PEOP III Rev 0)

This procedure was written to provide guidelines in the event the control room must be evacuated.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure provides a means of shutting down the reactor in the event the control room must be evacuated.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the safety systems designed to mitigate the consequences of a nuclear accident are not downgraded through the use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the safety of the reactor is not reduced through the use of this approved procedure.

6. Plant Fire (PEOP IV Rev 0)

This procedure was written to outline the steps to be taken in the event of a fire in the plant.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure is not safety related.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure is not safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure is not safety related.

7. Power Operation (GPOP XVII)  
This procedure was written to outline the steps taken during power operation of the reactor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will allow proper operation of the reactor and will not effect the design operation of any safety system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the design of any safety system has not been altered through the use of this procedure.

The margin of safety, as defined in the basis for any Technical specification is not reduced because the basis of any tech specs will not be altered through the use of this procedure.

8. In Core Flux Monitors- Incore Flux Monitor Calibrations- Wire Irradiation (33-200-XXI, Rev 0)  
This procedure was written to outline the steps necessary to irradiate wires to obtain data necessary for incore amplifier calibration.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform this calibration uniformly and correctly.

9. Reactor Level - Refuel Level Instrument Restoration  
To normal (33-200-XXII Rev 0)  
This procedure was written to list steps needed to restore refuel level instrument to its normal condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure assures instrument reliability and does not change the probability of an occurrence.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure is intended to assure the operability of existing equipment.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure is intended to help to insure that the level requirements of the tech specs are met.

10. Recirculating System-Combating Loss of Coolant Flow (200-AN-I Section C Rev 1)

This procedure was revised to outline the steps to be taken in the event of a loss of coolant flow condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation under normal conditions remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is not changed by this procedure.

The margin of safety, as defined in the basis for any Tech Specs is not reduced because safety will be enhanced through the use of an approved procedure under these conditions.

11. Reactor System - Minor Leakage (200-AN-III)

This procedure was written to outline steps necessary in the event of a minor leak from the primary system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not alter the operation of the system or systems necessary to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the implementation of this procedure will not downgrade the system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis for any tech specs are not affected by the implementation of this procedure.

12. Reactor System High Core Differential Temperature (200-AN-IV Rev 0)

This procedure was written to provide steps to be taken in the event of a high core differential temperature.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect any system needed to mitigate the consequences of a nuclear accident.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the use of this procedure will not downgrade any safety system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any tech specs will not be effected through the use of this procedure.

13. Nuclear Boiler & Recirc High Level in the Secondary Steam Generator Drum Level

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation under normal conditions is not altered.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is not degraded.

14. Nuclear Boiler & Recirc High Reactor Pressure (200-AN-VII)

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure doesn't change normal system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because no change to normal system operation is being affected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation is not degraded.

15. Nuclear Boiler & Recirc Loss of Recirculating Pump (200-AN-IX)

This procedure was written to outline the proper response to a recirculating pump loss.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation is unaffected.

The margin of safety, as defined in the basis for any Tech Spec is not reduced because safe system operation is in no way degraded.



16. Recirculating System - Loss of Coolant Flow (200-AN-X Rev 0)  
This procedure was written to outline the proper response to a loss of coolant flow condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because normal system operation is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation is unaffected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation is in no way degraded by this procedure.

17. Reactor system - Low Reactor Water Level (200-AN-XI Rev 0)  
This procedure was written to outline the steps necessary in the event of low reactor water level.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not affect the safe operation of any system needed to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system will not be downgraded through the implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any Tech Specs will not be altered through use of this procedure.

18. Nuclear Boiler & Recirc Recirculating Pump Overload (200-AN-XII)  
This procedure was written to outline the proper response to a recirculating pump overload condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation is unaffected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is not degraded.

19. Nuclear Boiler & Recirculating System - High Temperature in the Recirculating Pump (200-AN-XIII Rev 0)  
This procedure was written to outline the proper response to a recirculating pump high temperature condition

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation under normal conditions is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation under normal conditions remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is not degraded.

20. Main Steam Line System - Post Incident Primary Steam Drum Level Transmitter and Recorder Calibration (33-200-0-1 Rev 0)  
This procedure was written to outline the steps necessary to calibrate the post incident primary steam drum level transmitter and recorder.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures the proper operation of existing equipment and does not affect system function.

The margin of safety, as defined in the basis for any Technical specification is not reduced because this procedure assures compliance with the new Tech Specs.

21. Refueling- Draining the Reactor Vessel to Allow Vessel Head Removal (200-0-VI)  
This procedure was written to outline the proper method of draining the reactor vessel to allow vessel head removal.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because normal system operation is unchanged through the use of this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation will only be delineated, not changed by this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation will be enhanced through the use of an approved procedure to perform this work.

22. Main Steam Line System - Primary Steam Drum Pressure Recorder (33-200-0-V, Rev 0)

This procedure was written to outline the steps necessary to calibrate the primary steam drum pressure recorder.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures the operation of existing equipment.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure assures compliance with the new tech specs.

23. Nuclear Boiler & Recirc - Draining the Reactor Vessel Completely and Refilling to Normal Refueling Level (200-0-VII)

This procedure was written to outline the proper method of draining the reactor vessel completely and refueling to normal refueling level.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation will not be affected.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation will not be affected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation will be enhanced through the use of an approved procedure to perform this function.

24. Reactor System - Electromatic Relief Valve Test (200-S-II Rev 1)

This procedure was revised to include the steps to follow in the event of safety valve failure.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect the operation of any system or subsystem necessary to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the design operation of any safety system will not be downgraded through use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any tech specs will not be altered through use of this procedure.

25. Recirc and Nuclear Boiler - Reactor Thermal Heat Balance Calculation Procedure (200-S-VI)  
This procedure was

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is unaffected.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is unaffected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the use of an approved procedure will help ensure that the calculation is performed. This will actually increase the margin of safety.

26. Reactor System - Critical Heat Flux Ratio Analysis (200-S-VII)  
This procedure was written to be used in the calculation of the critical heat flux ratio.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure will not alter the design nor operation of the system. It will only show the proper format of the calculation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system has not been down graded by the implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure will allow the calculation of the CHF to be made and to ensure no tech spec violation is made.

27. Reactor System - Primary Steam Isolation Valve Closure Scram Test (200-S-VIII)  
This procedure was written to outline the proper steps taken to test the primary steamline isolation valve closure scram.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will not affect the operation or the design of the system. It will provide guidelines for the checking of the system for proper operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system will not be downgraded or altered in the design function through the implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis for any Tech Spec will not be altered through the implementation of this procedure.

28. Condensate - Combating Loss of Condenser Vacuum (300-AN-III Rev 1)  
This procedure was written to outline the proper response to a loss of condenser vacuum condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation under normal conditions is not changed.

The possibility for an accident or malfunction a different type than any previously evaluated in the FSAR is not created because basic system operation is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety system operation will be enhanced through the use of an approved procedure in the proper format to respond to this condition.

29. CRD Hydraulic - Loss of Scram Dump Tank Volume (300-AN-VIII)  
This procedure was written to outline the proper response to a loss of scram dump tank volume.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation under normal conditions is unchanged.

The possibility or an accident or malfunction of a different type than any, previously evaluated in the FSAR is not created because normal system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to respond to this abnormal condition.



30. Control Rod Drive - Recovery from Mispositioned Rod(s) or a Rod Drop (300-AN-IX)

This procedure was written to provide guidelines to the operator in the event of a rod drop or mispositioned rod.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure will not alter the design operation of the control rod drive system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure will not downgrade the system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the implementation of this procedure will insure that the limits defined in the tech specs are met.

31. Control Rod Drive System - Scram Dump Tank Level Switch Test (33-300-0-1 Rev 0)

This procedure was written to list steps and precautions necessary to test scram dump tank level switches for indication, alarm, block rod withdrawal, and reactor scram.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure will insure proper operation of the scram dump tank level switches thereby decreasing the probability of an occurrence.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation and function is the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure provides a means to test operability and system safety will not be degraded.

32. CRD Valving Out CRD Accumulators (300-0-III Rev 0)

This procedure was written to outline the proper method for valving out CRD Accumulators

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is not changed by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is not effected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to ensure that this work is performed correctly.

33. CRD Hydraulic - Valving out the Operational Barksdale and Placing the Standby in Operation (300-0-IV Rev 0)  
This procedure was written to outline the proper method of placing the standby barksdale valve into operation.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure just spells out the correct method of changing barksdales.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of this approved procedure.

34. CRD Switching from Barksdale to Acromatic Control (300-0-V)  
This procedure was written to outline the proper method of shifting from barksdale to acromatic control.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because safety will be enhanced through the use of an approved procedure. System operation is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because operation of the system is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced by using an approved procedure to ensure that this operation is done uniformly.

35. CRD - Taking CRDS out of Service (300-0-VI)  
This procedure was written to outline the proper method of taking CRDS out of service.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation will not be affected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to help ensure that this task is performed correctly.



36. Control Rod System - Control Rod Blade Pull Testing (300-0-VII Rev 0)  
This procedure was written to verify by pull testing the CRD blade that the CRD Blade is coupled to the control rod drive.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will ensure that the control rod blade is coupled to the control rod drive.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system integrity is increased by this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the margin of safety will be increased by having a set of defined procedures to ensure coupling of CRD's.

37. CRD - Rod Block Test and Calibrations (300-S-IX Rev 0)  
This procedure was written to outline the proper conduct of Rod Block Tests and Calibration.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is not changed by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform this surveillance.

38. CRD Hydraulic-Manual Scram Test (300-S-X Rev 0)  
This procedure was written to outline the proper method of performing a manual scram test.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure does not affect normal system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the uniform routine testing made possible through use of this approved procedure.

39. Control Rod System - Control Rod Blade Pull Test (300-S-XI Rev 1)  
This procedure was changed to correct previous calculated valves for the pull force required to ensure that the CRD Blade is coupled to the drive.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the scale location was relocated to read the exerted force directly.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure outline is not changed, only the scale force.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure change involves the scale force required to pull test the CRD blade.

40. Reactor Protection System - High Flux (500-AN-III Rev 0)  
This procedure was written to outline the steps to be taken in the event of high flux.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect the systems necessary to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the design operation of no safety system will not be effected through use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of no technical specifications will be altered through use of this procedure.

41. Reactor Protection System - Malfunction of the Pressure Control (System 500-AN-IV Rev 0)  
This procedure was written to outline the steps necessary in the event of a malfunction of the pressure control system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of the procedure will not effect any system or subsystem which would mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure will not downgrade any safety system or subsystem.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the implementation of this procedure will not effect the basis of any tech spec but will ensure the limits defined are met.

42. Reactor Protection System - Short Period (500-AN-V Rev 0)  
This procedure was written detailing the operation of the reactor at a short period.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure describes the operator action in the event of a short period condition. The procedure does not alter the design operation of the system or any component.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure does not downgrade the system or design intent.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure is not mentioned in the basis for the tech specs. will not be altered by the implementation of this procedure.

44. Safety System - Reactor Scram (500-AN-VIII Rev 0)  
This procedure was written to outline the proper response to a reactor scram.

The probability of an occurrence or the consequence of an accident, malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the basic system operation remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the basic system operation under normal conditions remains the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the safe system operation is not degraded in any way.

45. Reactor Protection System - Reactor High Pressure Scram  
(33-500-0-I Rev 0)

This procedure was written to outline steps necessary to make functional tests and calibrate instruments for Unit - 1 High Pressure Reactor Scram.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is not altered by functional tests and calibrations.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this new procedure will enhance instrument reliability due to improved calibration.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure will assure Tech Spec compliance.

46. Reactor Protection System - Transfer of a Safety System from Motor Generator Feed to an Alternate Source (500-0-II Rev 0)  
This procedure was written for the transfer of the safety system from the motor generator set to an alternate source.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure does not effect the safety system design or operation. This procedure provides a guideline to transfer power for the safety system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the design intent of the system is not changed or altered by this procedure implementation.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure will only provide guidelines in the transfer of power sources and not alter system design or alter any tech spec requirement.

47. Reactor Protection System - Reactor Vessel Low Water Level Scram and ECCS (33-500-0-II Rev 0)  
This procedure was written to outline the steps necessary to perform functional tests and calibration of reactor vessel low water level scram and core spray injection level sensors.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the reactor vessel low water level scram and core spray injection level sensors can now be adequately checked.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the possibility should decrease because an adequate functional check of the system can now be performed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the level sensors are now being checked to a greater degree.

48. Safety System - Periodic Checks of Safety System Sensors (500-S-I Rev 1)

This procedure was revised into the new station standard format.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the basic system operation remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the basic system operation remains the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is in no way degraded by this change.

49. Reactor Protection System - Reactor Protection System Checkout (500-S-VI)

This procedure was written to outline the proper method of checking for the proper operation of the reactor protection system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform the check for correct operation.

50. Neutron Monitoring System - Replacement of In Core Neutron Detectors (33-700-XVII Rev 0)

The procedure was written to outline the proper method of replacing in core neutron detectors.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the system is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation is unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation is in no way degraded by this procedure.

51. Neutron Monitoring System - Repair of In-Core Flux Monitoring System (33-700-XVIII Rev 0)

This procedure was written to outline the proper method of repairing the in-core flux monitoring system with the reactor in the start up or run modes.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is not changed by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation is not changed through the use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform this repair.



52. Neutron Monitoring System - In-Core Monitor Amplifier Calibration (33-700-XV Rev 0)  
This procedure was a new procedure for the calibration of the in-core neutron monitor amplifier.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not downgrade any system needed to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the systems necessary for reactor safety will not be altered or downgraded through the use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any tech specs will not be altered through the use of this procedure.

53. Neutron Monitoring - Loss of Flux Indication (700-AN-III)  
This procedure was written to aid the operator in the event of loss of flux indication.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect any system necessary to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure will not downgrade the operation of any system or sub system

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the implementation of this procedure will provide a means where by the limits defined in the Tech Specs are met.

54. Neutron Monitoring System - Neutron Flux High Scram (33-700-0-II, Rev 0)

This procedure was written to list steps and precautions necessary to test if neutron flux high scram function will scram the reactor at or below 123% of selected power range.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the probability of an occurrence should be decreased since the operability of the scram circuitry will be insured.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation and function is not changed.

The margin of safety, as defined in the basis for any Tech spec is not reduced because the operability of the scram circuitry will be insured.

55. Neutron Monitoring System - Out of Core High Neutron Flux Functional Test (700-S-III Rev 0)  
This procedure was written for checking output trip relays on 2.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this test does not change anything which has already been established by safety analysis.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this test does not change anything already established by safety analysis.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because it meets Tech Specs.

56. Neutron Monitoring System - Intermediate Range Monitor Current and Short Period Scram Calibration (33-700-0-XI Rev 0)  
This procedure was written to outline the steps necessary to calibrate and functionally test IRM current and short period scram.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures the operation of existing equipment.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure assures compliance with the new tech specs.

57. Refueling - Filling and Monitoring the Reactor Vessel Level During Refueling (800-0-XXXIV)  
This procedure was written to outline the proper method of filling and maintaining the reactor vessel level during refueling.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is not changed by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure only cover operations during refueling.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform this function.



58. Shutdown Cooling System - Loss of Shutdown Cooling (1000-AN-III)  
This procedure was written to outline the steps to take in the event of a loss of shutdown cooling.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not affect the operation of the system but will enable the operator to properly operate the system in an abnormal condition.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the design operation of this system will not be altered through the implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis as defined in the Tech Specs are not is not affected by the implementation of this procedure.

59. Unloading Heat Exchanger - Unloading Heat Exchanger Suction Screen (1000-0-IV Rev 0)

This procedure was written to insure that the suction pipe penetrations in the reactor for the unloading heat exchangers are properly covered with the unloading suction screens.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because outline of steps required to place screen into position will insure that the work will be done correctly.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because procedure and safety analysis reduces the possibility of an accident or malfunction.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure outlines steps to be followed when placing screen into reactor.

60. Standby Liquid Control - Combating Conditions Requiring Use of Emergency Boration or Standby Liquid Control System (1100-AN-III)  
This procedure was written to provide guidance in the use of the standby liquid control system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not alter the ability of any system or subsystem required to mitigate the consequences of a nuclear accident.

60. Standby Liquid Control - Combating Conditions Requiring Use of Emergency Boration or Standby Liquid Control System (1100-AN-III)

This procedure was written to provide guidance in the use of the standby liquid control system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not alter the ability of any system or subsystem required to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure will not downgrade any system or subsystem.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure will ensure that the limits defined in the basis for the Tech Spec are not exceeded.

61. Clean up System - High Conductivity in Main Steam and Condensate (1200-AN-IV Rev 0)

This procedure was written to outline the operators actions in the event of high conductivity in the Main Steam or Condensate.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the cleanup system is now safety related.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the cleanup system is non safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the cleanup system is non safety related.

62. Isolation Condenser - Emergency Condenser Auto Initiation (1300-AN-III Rev 0)

This procedure was written to outline the steps necessary in the event the emergency condenser is required.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect any subject necessary to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure will not effect or downgrade any safety system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the implementation of this procedure will not effect the basis of any tech specs.

63. Isolation Condenser - High Level in the Emergency Condenser (1300-AN-IV)

This procedure was written to outline steps to be taken in the event of a high level in the emergency condenser.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the use of this procedure will not effect any system needed to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the systems necessary to effect reactor safety are not effected through use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any Tech Specs will not be altered through use of this procedure.

64. Isolation Condenser - Low Level in Emergency Condenser (1300-AN-V Rev 0)

This procedure was written to outline the actions to be taken in the event of a low level in the emergency condenser.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the use of this procedure will not effect any system necessary to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the use of this procedure will not degrade any system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any Tech Specs will not be effected through this procedure.

65. Emergency Condenser - Emergency Condenser Water Level (33-1300-C-1 Rev 0)

This procedure was written to outline the steps necessary to calibrate emergency condenser water level monitor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this Calibration Procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures the operation of existing equipment.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure assures compliance with the new tech specs.

66. Emergency Condenser System - Emergency Condenser System (1300-S-I Rev 3)

This procedure was written to eliminate the prerequisite that the reactor be in cold shutdown.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the system valves can be safely operability tested with the reactor operating.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation remains the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is in no way degraded by this change.

67. Core Spray System - Reactor Pressure to Core Spray Header Differential Pressure Calibration (33-1400-0-I Rev 0)

This procedure was written to list steps and precautions necessary to calibrate reactor pressure to core spray header differential pressure sensors to permit injection valves to open when core spray is greater than reactor pressure.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the calibration of the reactor pressure to core spray header differential pressure sensors can now be accurately checked.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the high degree of dalibration of the reactor pressure to core spray header differential pressure sensors will decrease this possibility.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the safety of the system will be enhanced through the use of this procedure.

68. Core Spray System - Sphere High Pressure Scram and Eecs. (33-1400-0-II Rev 0)

This procedure was written to list steps and precautions necessary to perform functional test and calibration of sphere high pressure scram and core spray system initiation sensors.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the sphere high pressure scram and core spray sensors can be adequately checked.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because an adequate functional check of the system can now be performed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the sphere high pressure scram and core spray sensors are now being checked to a greater degree.

69. Core Spray System - Primary Steam Drum Low Water Level Scram and ECCS (33-1400-0-3 Rev 0)

This procedure was written to list steps and precautions to perform functional tests and calibration of level sensors that cause reactor scram and core spray initiation on a primary steam drum low water level.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the primary steam drum low water level sensors can be adequately checked.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the primary steam drum water level sensors will be functionally tested and calibrated to a high degree of accuracy.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of this procedure.

70. Core Spray System - Nitrogen Supply to High Pressure Poison Tank Low Pressure Alarm Calibration (33-1400-0-V Rev 0)

This procedure was written to outline the steps necessary to calibrate the nitrogen supply to high pressure poison tank low pressure alarm.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure assures the operation of an existing alarm.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure assures compliance with the new Tech Specs.



71. Core Spray - Core Spray System Valve Operability (1400-S-I Rev 2)  
This procedure was revised to update core spray valve operability.  
Add note after part F.1.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the body of the procedure remains unchanged and the intent is not altered.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the body of the procedure is not changed and the intent is not altered.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure has been upgraded to reflect the valve interlock associated with CS-16.

72. Low Pressure Coolant Injection System - Post Incident Reactor Pressure Recorder Calibration (33-1500-0-1 Rev 0)  
This procedure was written to outline the steps necessary to calibrate the post incident reactor pressure recorder.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures the operation of existing equipment.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure assures compliance with the new tech specs.

73. Drywell and Torus - Loss of Containment Integrity (1600-AN-III)  
This procedure was written to outline the steps necessary in the event of a loss of containment integrity.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will ensure that proper and timely action is taken in the event of a loss of containment.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure will not degrade system or component necessary to mitigate the consequences of a nuclear accident.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure will provide guidelines whereby the specifications defined in the Tech specs will not be exceeded.



74. Reactor Containment - Power Operated Isolation Valves (1600-S-I Rev 1)

This procedure was revised to include the proper isolation valves.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the primary containment isolation valves which are in existence will be checked for operation to assure proper operability if needed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the valves will be tested on a quarterly basis.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the tech spec requirement will be met.

75. Leak Check of 16 Foot Bottled Equipment Hatch (38-1600-S-XVII)

This procedure was written to outline the proper method of leak checking the 16 foot bottled equipment hatch.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the operation of containment is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the operation of the 16 foot bottled equipment hatch is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform this work.

76. Emergency Condenser - Leak Check of Emergency Condenser Manhole Covers (38-1600-S-XIX)

This procedure was written to outline the proper method of conducting a leak test of the emergency condenser.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is unaffected.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is unaffected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is in no way degraded.

77. Containment - Leak Check of the Fuel Transfer Tube Cover, Transfer, and Bypass Valves (38-1600-S-XX)  
This procedure was written to outline the correct method of checking the fuel transfer tube cover, transfer, and bypass valves.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is in no way degraded.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is in no way degraded.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because through the uniformity of testing brought on by the use of an approved procedure, the safety will actually be enhanced.

78. Containment System - Post Incident Sphere Pressure Low and High Indication Calibration (33-1600-0-1 Rev 0)  
This procedure was written to outline the steps necessary to calibrate the post incident sphere pressure low and high indicators.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures the operation of existing equipment.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure assures compliance with the new tech specs.

79. Containment System - Post Incident Sphere Water Level Indicator Calibration (33-1600-0-11 Rev 0)  
This procedure was written to outline the steps necessary to calibrate the post incident sphere water level indicator.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures the operation of existing equipment.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this is a new procedure to assure compliance with the new tech specs.

80. Process Radiation Monitor - High Radioactivity on Process Monitors (1700-AN-III)

This procedure was written to outline the steps to be taken in the event of a high radioactivity in the process radiation monitors.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the use of this procedure will not alter the design operation of any safety system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure will not alter or downgrade any safety system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any Tech Specs will not be altered through use of this procedure.

81. Process Radiation Monitoring - High Radioactivity - Service Water Discharge (1700-AN-IV Rev 0)

This procedure was written to outline the steps necessary in the event of high activity in the service water discharge.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect the operation of any system or subsystem needed to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the use of this procedure will not downgrade the system or subsystem needed to provide reactor safety.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure will not effect any basis of the tech specs.

82. Process Radiation Monitoring System - High Radiation in the Air Ejectors (1700-AN-V Rev 0)

This procedure was written to outline the steps to follow in the event of a high activity in the air ejectors.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect the operation of any system or subsystem necessary to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure will not downgrade any safety system or subsystem.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any tech specs will not be effected through use of this procedure.

83. Process Radiation Monitoring System - High Radioactivity in the Stack Gas and Emergenc. Cooling Vent (1700-AN-VI Rev 0)  
This procedure was written to outline the steps necessary in the event of high radioactivity in the stack gas and emergency cooling vent.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will not effect the design operation of any system or subsystem necessary to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the systems needed to provide reactor safety will not be downgraded through use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the items covered in the basis of the tech specs will not be altered through use of this procedure.

84. Radiation Monitoring - Emergency Condenser Vent Radiation Monitor System (1700-O-III Rev 0)  
This procedure was written for the operation of the emergency condenser vent radiation monitoring system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure describes the operation of radiation monitoring of the emergency condenser vent and does not alter the design or operation of the system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system design remains unchanged through the implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the implementation of this procedure will provide guidelines such that limits defined in the tech specs are not exceeded.

- 85 Process Radiation Monitoring System - Emergency Condenser Vent Radiation Monitor (33-1700-0-3 Rev 0)  
This procedure was written to outline the steps necessary to calibrate and functionally test emergency condenser vent radiation monitor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this is a new procedure which assures consistent performance on an existing system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this is a new procedure developed to assure this is a new procedure developed to assure compliances with the new tech specs.

86. Radiation Monitoring - Process Liquid Radiation Monitoring on Core Spray System (1700-0-IV Rev 0)  
This procedure was written for the operation of the liquid radiation monitor on the core spray system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure provides guidelines for the operation of the system. The design intent and operation of the system will not be altered by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the design intent of the system and the operation of the system remain unchanged. The system will not be downgraded through the use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure will ensure proper system limits and thus provide plant operation in the limits of the tech specs.

87. Off Gas System - Off Gas Radiation Monitor Calibration and Functional Test (33-1700-0-4 Rev 0)  
This procedure was written to describe the off gas radiation monitor calibration and functional test.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this calibration procedure assures proper system operation.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures consistent calibration of an existing device.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure was developed to assure compliance with the new tech specs.

88. Process Radiation Monitoring - Process Liquid Radiation Monitoring System (1700-0-V Rev 0)

This procedure was written to specify start up, operation and shutdown of the process liquid monitor system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect the operation of any safety system required to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because there will be no safety system downgraded through use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any tech spec will not be altered through the use of this procedure.

89. Calibration of Radwaste Demineralizer Effluent Process Monitor (33-1700-XI Rev 0)

This procedure was written to outline the proper method of calibrating the radwaste demineralizer effluent process monitor.

The probability of an occurrence or the consequence of an accident, malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation will remain unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation is unaffected by this calibration procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform this calibration.

90. Process Radiation Monitor - Off Gas Radiation Monitoring System 1 and 2 (1700-0-I Rev 0)

This procedure was written to outline the operation of the off gas radiation monitor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not alter the operation or design of operation of the system. This procedure will provide guidelines in the correct operating of the system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system design and operation has not been downgraded or altered through the use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure provided proper operation within the limits defined in the tech specs.

91. Process Radiation Monitors - Stack Continuous Air Monitor Calibration (33-1700-0-I rev 0)

This procedure was written to list steps and precautions necessary to calibrate the stack continuous air monitor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the increased degree of calibration of the stack continuous air monitors will decrease the probability of an occurrence or the consequence of an accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system safety will be enhanced through the use of an approved procedure.

92. Process Radiation Monitor System Stack Gas Radiation Monitor Calibration (33-1700-0-V Rev 0)

This procedure was written to list steps and precautions necessary to calibrate stack gas radiation monitoring instruments numbered RE 126, RAM 127-2, RAM 128-3, RAM 128-4, RAM 128-5, RPW 128, RRS 128-1, RRS-128-2.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the calibration of the stack gas radiation monitoring instruments will be enhanced.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because adequate functional checks of the system can now be made thus the possibility should decrease.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the safety of the system is not downgraded by the use of this procedure.

93. Area Radiation Monitoring System-High Radiation in Sphere Exhaust  
(1800-AN-III Rev 0)

This procedure was written to aid the operator in the event of a high radiation condition in the sphere exhaust system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect the design operation of any safety system or component.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system will not be downgraded through the use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis for any tech. spec. will not be effected through use of this procedure.

94. Area Radiation Monitor System-High Radiation in the Turbine Building (1800-AN-IV Rev 0)

This procedure was written for operation in the event of a high radiation condition in the turbine building.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure does not alter the system design or operation nor does it effect any safety related system

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system is not downgraded by the implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure will not alter any requirement for the basis of the tech specs.

95. Area Radiation Monitor System - High Radiation in Auxiliary Buildings (1800-AN-V Rev 0)

This procedure was written to provide the operation department with guidelines to follow in the event of high radiation in the auxiliary buildings.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not alter the design operation of any safety system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this will not downgrade the present system or the operation of the system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure does not effect any basis for the tech specs.

96. Area Radiation Monitor System - High Radiation in the Sphere (1800-AN-VI Rev 0)

This procedure was written to outline the steps necessary for required operator action in the event of a sphere high radiation condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure gives guidelines to the operator in the event of sphere high radiation. It does not alter the system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system is not downgraded by the implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any tech specs does not cover the operation of the area radiation monitors.

97. Radwaste System - Reactor Water Filter Precoating and Startup (2000-0-1 Rev 1)

This procedure was revised into the new format with no change in intent.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation will remain unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation remains the same.

The margin of safety, as defined in the basis for any technical specification is not reduced because safe plant operation is in no way degraded by this change.

98. Radwaste System - Sampling and Processing the Laundry Drain Tanks (2000-C-XXVII Rev 1)

This procedure was revised to include the valves to be operated during the transfer of water from the main laundry tank to "A" or " " holdup tanks. In addition several precautions and limitations were added.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure is clarified by establishing additional precautions and limitations which will decrease the probability of an occurrence.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the piping is not revised and the method of liquid transfer and sampling is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure increases the margin of safety as specified in items 1 and 2.

99. Laundry System - Laundry Holdup Tanks "A" & "B" (2000-0-XXVII Rev 4)  
This procedure was revised for the installation of four 2 inch valves, a section of 2 inch pipe and cut and cap a section of pipe inexisting laundry system which will allow recirculation of one laundry drain tank while filling or draining the other tank.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the existing system is not downgraded by this addition.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system reliability will be increased with this modification.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will be upgraded by this modification.

100. Radwaste - Waste Discharge to the River (2000-0-XXVIII Rev 3)  
This procedure was revised to take into account the changed dilution flow with the warning valve open and the inclusion of the added 0-2 G.P.M. Flow Meter.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation will be unmodified.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation will not be modified.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe plant operation will not in any way be degraded by this change.

101. Radwaste System - Locked Valve Surveillance (2000-S-I Rev 0)  
This procedure was written to add surveillance of locked valves.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because boundry valve will be perodically checked.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the surveillance is added.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because it does not change operation.

102. Steam Piping - Testing of Electromatic Relief Valves (3000-S-I)  
This procedure was written to outline the proper method of conducting tests of the electromatic relief valves.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform these tests.

103. Feedwater System - Low Level on the Secondary Steam Generator (3200-AN-VI Rev 0)  
This procedure was written to aid the operator in the event of a low water level in a secondary steam generator.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the feedwater system is not safety related and not mentioned in the FSAR.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system is not safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system is not safety related and not defined in the basis of the tech specs.

104. Condensate System - Combating Loss of Condenser Vacuum (3300-AN-III Rev 0)  
This procedure was written to outline the actions to be taken in the event that condenser vacuum is lost.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation under normal conditions is not being changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation is not being downgraded.

105. Feedwater System - Loss of Control Power to Secondary Feedwater Controls (3200-AN-XIII Rev 0)

This procedure was written to outline operation action in the event control power is lost to the secondary feedwater controls.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure does not alter the design operation of the system or component.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system operation remains unchanged and the system or components are not downgraded.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system operation is not defined in any basis for the tech specs.

106. Condensate - Loss of Sphere Closed Cooling Water (3700-AN-III Rev 1)

This procedure was revised to expand operators responses to a loss of sphere closed cooling water.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the sphere closed cooling water system is non safety related.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the sphere closed cooling water system is non safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the sphere closed cooling water is non safety related.

107. Fire Protection System - Resetting the Grinnell Multimatic Valve (4100-O-IV)

This procedure was written to provide guidance in the operation of the Grinnell Multimatic valve.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not affect the safe operation of the system or alter the design operation intent.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system will not be downgraded through the implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the implementation of this procedure will not affect the basis of any Tech Spec.

108. Instrument Air System - Failure of Instrument Air System (4700-AN-IV Rev 0)

This procedure was written to aid the operators in the event a loss of instrument air occurs.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the instrument Air System is not safety related and thus is not covered in the FSAR.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system is not safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system is not safety related and thus not mentioned in the tech specs.

109. Instrument Air - Loss of Instrument Air to Scram Valves (4700-AN-V Rev 0)

This procedure was written to outline the proper response to a loss of instrument air to the scram valves condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation is unaffected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is not degraded.

110. Instrument Air System - Startup and Operation of Instrument Air System (4700-O-II Rev 1)

This procedure was reformatted to include the startup and operation of the instrument air system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not alter the operation of the system or its design intent.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system is non safety related as defined in the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system is not mentioned in any margin or basis of the tech specs.

111. Off Gas System - Combating Fuel Cladding Failure or High Activity in Reactor Coolant or Offgas (5400-AN-IV Rev 0)  
This procedure was written to outline the steps necessary in the event of fuel cladding failure or high activity in reactor coolant or off gas.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the implementation of this procedure will not effect the safe operation of the unit or any system needed to mitigate the consequences of a nuclear accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the safety systems are not effected through implementation of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis of any Technical Specs will not be effected by this procedure.

112. Direct Current System - 125 V DC System Failure (9800-AN-III Rev 1)  
This procedure was revised to reflect the conditions of battery failure and charging generator malfunction.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation under normal conditions remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operations remain unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to respond to this condition.

113. Direct Current System - Loss of Both D.C. Generators (9800-AN-IV Rev 0)  
This procedure was written to outline the proper response when both direct current generators are lost.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal operation remains the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedural response to this condition.

#### 4. Surveillance

On July 29, 1974 a new Dresden - 1 Technical Specification was issued. All required surveillances to meet this specification were met with the exception of two discrepancies. A violation of reporting a low Diesel Generator Fuel Oil storage tank level and an extended period of an instrument surveillance which was required <sup>over</sup> every three months. All surveillances were completed satisfactorily which included the above mentioned discrepancies. The primary containment vessel penetration inspection, control rod drive friction and scram tests, control rod blade pull test, primary containment isolation valve closure and timing test and other required instrument calibrations. In addition, ten (10) welds on "B" secondary steam generator recirculation loop 6" by-pass were ultrasonically and visually inspected. No indications were noted. A description of the control rod uncoupling investigation during the September/October 46 day maintenance outage is given below:

#### Dresden Unit 1 Control Rod Uncoupling

During unit startup following the 1973 fall refueling outage, control rod/control rod drive following could not be verified by neutron instrumentation response for control rods D-4, A-5, D-10 and A-7. Each control rod was fully inserted and the control rod drive (CRD) electrically disarmed and removed from service. An investigation following reactor shutdown at 2208 hours on August 31, 1974 revealed that the unverified control rods were not initially coupled during the 1973 fall refueling outage. The control rods were found lodged between their respective fuel assemblies. No physical damage to the control rods, associated fuel assemblies or coupling mechanisms was noted. The control rods were then coupled to the CRD's and verified for coupling by a mechanical pull test device. A visual inspection of the core was conducted and the reactor was returned to operation at 0712 hours on October 16, 1974.

#### 5. Results of Periodic Containment Leak Rate Tests

Table IE shows the results of the periodic containment leak rate tests performed during the period from July 1, 1974 to December 31, 1974.

#### 6. Changes, Tests and Experiments Requiring Authorization from the Commission

No changes, tests or experiments requiring commission authorization were performed during the period from July 1, 1974 to December 31, 1974.



7. Key Changes in Plant Operations Organization

The following key changes in plant operating personnel occurred during the period from July 1, 1974 to December 31, 1974.

Administrative Assistant to the Superintendent-Larwence D. Eutterfield.

Operating Engineer - George Klopp.

B. Power Generation

Power generation during the reporting period is summarized in Table 1A. Figures 1A through 1F are monthly histograms of thermal and electrical power versus time.

C. Shutdowns

Table 1B shows all shutdowns encountered during the six month reporting period. This table includes the data, duration, cause, method and unit status for each shutdown. Corrective actions taken to preclude recurrence are listed.

D. Maintenance

A discussion of corrective maintenance performed on safety related components is presented in table 1C. This table gives a description of the maintenance that was performed, including the cause and effect of malfunction, action taken to preclude recurrence and effect on safe reactor operation.

E. Changes, Tests and Experiments

A list of all changes, tests and experiments carried out without prior commission approval is presented below. A brief description and summary safety evaluation for each change is also given.

1. Standby Liquid Control

This modification involves heat tracing and insulating the suction and discharge piping for the liquid poison system pumps.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the probability of malfunction is reduced and probabilities of other malfunctions are unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because no existing plumbing is being physically modified with respect to its function in poison injection.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this modification reduces the probability of malfunction or failure of a safety related system. The margin of safety is actually increased.

2. Reactor - Secondary Steam Generator Recirculating Pump

This modification involves the installation of a 0.125 inch Flex-I-Talic Gasket for the "1B" sec steam generator recirculating pump.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because with the installation of this type of gasket, the seal life will be increased and leakage reduced.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because sealing capability of this gasket increases reliability of pump and reduces possibility of an accident or malfunction.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because with increased sealing capability the margin of safety is increased also.

3. Off gas System

This modification involves the installation of test connections in the off gas system to DOP test high efficiency filters.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the system design has not been downgraded by this modification. The penetrations into off gas piping will be capped when not in use.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system integrity will be maintained through use of valves and pipe caps. Therefore, no unreviewed safety accident or malfunction is created.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the integrity of the system and system operation remains unchanged by the modification. The margin of safety as defined in the basis for any Tech Specs is not reduced.

4. Main Steam Sample Lines (Primary Sampling)

This modification involves installing isolation valves in main steam sample lines located in "C" instrument room.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the work will be done during outage. The work will increase the inherent safety of the system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system will remain basically unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the modification is designed to increase the margin of safety.

5. Control Rod Drive - Pressure Switch

This modification involves replacement of present switch with upgraded switch. Model PS-221-2

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the safety and design operation of the system has not been affected through the installation of an upgraded switch. The system will continue to function in the design manner and will not effect any system necessary to mitigate the consequences of a nuclear attack.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system will be upgraded through the installation of the improved design switch and will not downgrade the system or component of the system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the basis for the Tech Specs will not be altered or affected by the installation of a new improved design pressure switch.

TABLE 1A

Dresden Unit 1 Power Generation Summary - July-December-1974

| Month     | Gross Thermal Power (MWh) | Gross Electrical Power (MWe) | Reserve Shutdown Hours | Hours Reactor Critical | Hours Reactor On Line |
|-----------|---------------------------|------------------------------|------------------------|------------------------|-----------------------|
| July      | 236,118                   | 62,010.13                    | 0                      | 671:02                 | 635:13                |
| August    | 260,767                   | 81,210.22                    | 0                      | 697:09                 | 681:22                |
| September | 0                         | 0.90                         | 0                      | 0:0                    | 0:0                   |
| October   | 112,387                   | 31,420.45                    | 0                      | 375:35                 | 331:42                |
| November  | 346,205                   | 99,290.17                    | 0                      | 720:00                 | 720:00                |
| December  | 379,688                   | 114,950.17                   | 0                      | 744:00                 | 744:00                |
| Total     | 1,335,165                 | 388,882.04                   | 0                      | 3,204:46               | 3,111:17              |

Maximum Dependable Capacity (MWe)

|       |     |
|-------|-----|
| Gross | 210 |
| Net   | 200 |

TABLE 1B

UNIT 1 REACTOR SHUTDOWNS

| <u>SHUTDOWN NUMBER</u> | <u>DATE &amp; TIME</u> | <u>CAUSE</u>                                             | <u>DURATION HOURS</u> | <u>METHOD OF SHUTDOWN</u> | <u>PLANT STATUS DURING OUTAGE</u> | <u>CORRECTIVE ACTION (IF APPLICABLE)</u>                |
|------------------------|------------------------|----------------------------------------------------------|-----------------------|---------------------------|-----------------------------------|---------------------------------------------------------|
| 1                      | 10/9/73<br>@ 0342      | Eighth Partial Refueling Outage                          | 67:50*                | Manual                    | Cold Shutdown                     | NA                                                      |
| 2                      | 7/3/74<br>@ 2148       | Spurious Reactor Scram                                   | 2:23                  | Automatic Scram           | Cold Shutdown                     | NA                                                      |
| 3                      | 7/5/74<br>@ 0125       | Operator Error                                           | 2:45                  | Automatic Scram           | Hot Shutdown                      | NA                                                      |
| 4                      | 8/2/74<br>@ 2127       | Miscellaneous Steam Leaks                                | 46:21                 | Manual                    | Cold Shutdown                     | Repair Steam Leaks                                      |
| 5                      | 8/31/74<br>@ 2330      | Investigate Control Rod Drive Blade "Following" Problems | 1063:00               | Manual                    | Cold Shutdown                     | Removed Reactor Vessel Head And Properly Latched Blades |
| 6                      | 10/15/74<br>@ 1238     | Startup Tests                                            | 2:40                  | Manual                    | Hot Shutdown                      | NA                                                      |
| 7                      | 10/15/74<br>@ 1605     | Startup Tests                                            | 5:04                  | Manual                    | Hot Shutdown                      | NA                                                      |
| 8                      | 10/15/74<br>@ 2211     | High Neutron Flux                                        | 0:36                  | Automatic Scram           | Hot Shutdown                      | NA                                                      |
| 9                      | 10/16/74<br>@ 0418     | Steam Leak on "B" Recirc Pump Flange                     | 2:54                  | Manual Scram              | Hot Shutdown                      | Repair Leak                                             |
| 10                     | 10/23/74               | Leak on Sample Line                                      | 15:41                 | Manual                    | Hot Shutdown                      | Repaired Leak                                           |



## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                        | Effect of malfunction                  | Cause of malfunction                      | Action taken to Preclude reoccurrence                           | Effect on safe operation of reactor                                                                                                                    |
|--------|---------------------------------------------------------|----------------------------------------|-------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| July 1 | Control rod drive sys/accumulators #17 and 21           | Air entering water side of accumulator | Bad seal between piston and cylinder      | Replaced all cylinder assemblies                                | None. Required maint. done during shutdown as for normal wear.                                                                                         |
| July 1 | Control rod drive sys/accumulator #10                   | Air leaking past piston                | Pitted cylinder, broken T-ring assemblies | Dismantled cleaned and rebuilt the accumulator                  | None. Preventative maintenance was shutdown                                                                                                            |
| July 1 | Control rod drive sys/accumulators #4                   | Air leaking past piston                | Bad seal between piston and cylinder      | Replaced cylinder assemblies                                    | None                                                                                                                                                   |
| July 1 | Control rod drive sys/accumulator #27                   | Air leaking past piston                | Pitted cylinder and broken T-ring         | Dismantled, cleaned and rebuilt accumulator                     | None                                                                                                                                                   |
| July 1 | Control rod drive sys/accumulator #6                    | Air leaking past piston                | Pitted cylinder, broken T-ring assemblies | Dismantled, cleaned and rebuilt accumulator                     | None                                                                                                                                                   |
| July 1 | Control rod drive sys/accumulator #14 vent valve        | valve inoperative                      | bad valve seat                            | Rubber removed from seat and new gasket installed               | None. Required maint. done during shutdown as far normal wear.                                                                                         |
| July 1 | Reactor protection sys/A.O.V #502 sphere vent valve     | Air regulator leakage                  | Defective diaphragm                       | Replaced with new unit and repaired old one                     | Excessive instrument air consumption. No safety significance since valve remained operable during period of leakage and was closed during the repairs. |
| July 2 | Control rod drive sys/accumulators #'s 8, 18, 19, 23    | Vent valves leaking when fuel closed   | Bad valve seat                            | Relapped all the valves listed and installed new bonnet gaskets | None. Maintenance was done during shutdown.                                                                                                            |
| July 3 | Control rod drive sys/accumulator #7 scram outlet valve | Diaphragm air leak                     | Defective diaphragm                       | Replaced diaphragm                                              | None. Rods were inserted prior to repair.                                                                                                              |

TABLE - I C

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                           | Effect of malfunction               | Cause of malfunction                                  | Action taken to Preclude recurrence                                                               | Effect on safe operation of reactor                                                                             |
|--------|--------------------------------------------|-------------------------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| July 3 | Containment system/<br>Transfer valve MO54 | No effect                           | No malfunction                                        | Transfer tube MO 541 jumper interlock to allow dry tube transfer. Removed jumper upon completion. | No effect                                                                                                       |
| July 3 | Main Steam line sys/B recirc pump cooler   | Leaking tubes in recirc pump cooler | Normal wear                                           | Replaced all tubes in cooler                                                                      | No effect. Required maint. due to normal wear                                                                   |
| July 3 | Neutron monitoring system/channel 11       | Many spurious trips                 | Grounded ion chamber                                  | Visual inspection and voltage picks performed                                                     | Spurious & trips were a nuisance but had no effect on safe operation. Repair done in "Refuel" with no rods out. |
| July 4 | Neutron monitoring sys/channel 7           | None. Channel 7 inoperable          | Cable cut back about 2 ft. and connectors thrown away | Replaced connectors. Log n checked, ion chamber checked.                                          | No effect. Repair done while in "Refuel". All rods in.                                                          |
| July 4 | Control rod drive sys/accumulator #17      | Could not clear high water alarm    | Unknown                                               | Shop worked on accumulator 17 and cleared alarm                                                   | No effect. Required maintenance.                                                                                |
| July 6 | Control rod drive sys/accumulator #21      | Repeated high water alarms          | Bad cylinders                                         | Replaced both bad cylinders.                                                                      | No effect. Drives were inserted during repair                                                                   |
|        |                                            |                                     |                                                       |                                                                                                   |                                                                                                                 |

TABLE - I C

## Dresden Unit I Maintenance Summary 1974

| Date    | System/Component                                      | Effect of malfunction                                                            | Cause of malfunction       | Action taken to Preclude reoccurrence                               | Effect on safe operation of reactor                                                         |
|---------|-------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| July 17 | Recirc system/E secondary steam generator recirc pump | Pump bowl gasket leaking                                                         | Bolts not tightened evenly | Heated bolts on half which was leaking and tightened                | None. Leakage was contained. Steam generator was isolated and out of service during repairs |
| July 17 | Neutron monitoring sys/incore monitor 116B            | Monitor became very erratic when rods were pulled in the vicinity of the monitor | Erratic flux amplifier     | Replaced with spare                                                 | None. Incore instrumentation meets tech specs requirements                                  |
| July 19 | Contain. sys/sphere pressure transmitter              | None                                                                             | None                       | Transmitter was calibrated                                          | None                                                                                        |
| July 20 | Recirculation sys/"C" SSG                             | Leak                                                                             | Leaking tube               | Plugged 5 tubes                                                     | None. Reactor shutdown                                                                      |
| Aug 2   | Neutron monitoring sys/ A channel 2                   | Repeated spurious $\frac{1}{2}$ scrams                                           | Defective A                | Replaced with spare                                                 | None                                                                                        |
| Aug 5   | Control rod drive sys/Accumulator #23                 | Leaking pressure switch                                                          | Leaking pressure switch    | Replaced with new switch                                            | None.                                                                                       |
|         | Neutron monitoring sys/LR ch. #9                      | Channel #9 inoperable. found blown 1A fuse.                                      | Blown 1A fuse              | Replaced 3 ft of cable on detector end and installed new connectors | None.                                                                                       |
|         |                                                       |                                                                                  |                            |                                                                     |                                                                                             |

TABLE - IC

## Dresden Unit I Maintenance Summary 1974

| Date  | System/Component                                | Effect of malfunction       | Cause of malfunction                          | Action taken to Preclude reoccurrence      | Effect on safe operation of reactor                                                                  |
|-------|-------------------------------------------------|-----------------------------|-----------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------|
| Aug 3 | Main steam line sys/<br>MO 167                  | Leak                        | Valve required repacking                      | Valve was repacked                         | Non. Unit was shutdown: valve remained operable- packing leak created air-born condition             |
| Aug 3 | Main steam line sys/MO 168                      | Leak                        | Valve required repacking                      | Valve was repacked                         | None. Unit was shutdown and cold during repaired                                                     |
| Aug 4 | Neutron monitoring sys/channel #9               | Spurious trip               | Burned HV connector on & HV lead @ north wall | Replaced connector                         | None                                                                                                 |
| Aug 5 | Standby liquid control sys/poison sys test gage | gage read 400#              | Defective gage                                | Removed gage. Gage belonged to contractors | None                                                                                                 |
| Aug 5 | Main stm line sys/<br>gland leak off<br>MO-169  | Leak                        | Normal wear                                   | Valve was rebuilt                          | None                                                                                                 |
| Aug 7 | Control rod drive sys/accumulator #23           | Would not hold air pressure | unknown                                       | Replaced accumulator                       | None. The drive discharge valves were left open to allow the drives to scram in by reactor pressure. |
|       |                                                 |                             |                                               |                                            |                                                                                                      |

TABLE - I C

## Dresden Unit 1 Maintenance Summary 1974

| Date   | System/Component                                                                                        | Effect of malfunction         | Cause of malfunction       | Action taken to Preclude reoccurrence                                 | Effect on safe operation of reactor          |
|--------|---------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------|-----------------------------------------------------------------------|----------------------------------------------|
| Aug 10 | Neutron monitoring sys/ch #11                                                                           | Repeated AB Short period trip | Defective log n amplifier  | Installed new log n amplifier                                         | None                                         |
| Aug 10 | Containment system/emergency escape lock                                                                | No malfunction                | None                       | Strongback installed in order to allow leak rate test to be performed | None. Lock was tested with the doors closed. |
| Aug 12 | Neutron monitoring sys/Ch #5 A                                                                          | Read downscale                | Defective unit             | Replaced with new unit                                                | None                                         |
| Aug 13 | Neutron Monitoring system<br>L and N recorders<br>(ch. #9 emerg cond vent, cond. demin. eff. and ch#6 A | Bad standardizing motors      | Normal wear                | Replaced standardizing motors                                         | None                                         |
| Aug 13 | Containment Sys/Equipment lock                                                                          | No malfunction                | None                       | Strongback installed to allow leak rate test                          | None                                         |
| Aug 13 | Neutron monitoring system/ch #2                                                                         | Spurious trips                | Bad A                      | Replaced A and checked trip point                                     | None                                         |
| Aug 20 | Neutron monitoring system/ A #2                                                                         | Spurious readings             | Bad A                      | Replaced                                                              | None                                         |
| Aug 21 | Neutron monitoring system/ A #1                                                                         | Downscale spikes              | Bad standardizing rheostat | Replaced                                                              | None                                         |
|        |                                                                                                         |                               |                            |                                                                       |                                              |



TABLE - IC

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                                            | Effect of malfunction                                                             | Cause of malfunction                                  | Action taken to Preclude reoccurrence                                               | Effect on safe operation of reactor                                          |
|--------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Aug 27 | Neutron monitoring sys/encore monitor #115D                                 | Received high alarm and flashing light checked incore and found downscale reading | Bad fuse                                              | Replaced fuse and calibrated current to 4.3 A @ 100%                                | None                                                                         |
| Aug 29 | Neutron monitoring system/flux amp 101C                                     | Spurious flux readings                                                            | Flux amplifier no good                                | Replaced flux amp.                                                                  | None. Incore instrumentation remained within technical specifications limits |
| Aug 29 | Neutron monitoring system/incore monitor 104C                               | Reading too high                                                                  | unknown                                               | Calibration was checked and found o.k.                                              | None                                                                         |
| Sept 7 | Control rod drive sys/accumulations #'s 22 & 24                             | High H <sub>2</sub> O alarm would not clear                                       | Accumulators were drained and alarms were not cleared | Performed functional test by draining accumulators and insuring that alarms cleared | None. Reactor was in refuel mode during test                                 |
| Sept 7 | Process radiation monitoring sys/ ch#4 negative H.V. and ch#7 signal cables | Spurious Trips                                                                    | Defective Cables                                      | Spare leads were used instead of replacement                                        | None                                                                         |
| Sept 7 | Reactor core isolation coolant sys/ isolation condenser                     | High level reading                                                                | unknown                                               | Checked level transmitter found nothing wrong                                       | None. Reactor was in refuel mode with no fuel moves in progress              |
|        |                                                                             |                                                                                   |                                                       |                                                                                     |                                                                              |

TABLE -I C

## Dresden Unit : Maintenance Summary 1974

| Date    | System/Component                      | Effect of malfunction                 | Cause of malfunction                         | Action taken to Preclude reoccurrence                                                     | Effect on safe operation of reactor             |
|---------|---------------------------------------|---------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------|
| Sept 9  | Control rod drive sys/accumulator #25 | Spurious high water alarm             | Dirty electrode                              | Cleaned and dried electrode and well                                                      | None. Drives were inserted                      |
| Sept 9  | Control rod drive sys/accumulator #25 | Spurious high water alarm             | unknown                                      | Installed rebuilt accumulator                                                             | None. Reactor in shutdown                       |
| Sept 9  | Neutron monitoring sys/Ch #8          | Downscale indication                  | found ch 8 @ mid position with full in light | Lat to full in position and put in a work order to have electricians check limit switches | None                                            |
| Sept 10 | Reactor vessel sys/ reactor head      | None                                  | None                                         | Removed reactor head and turning vane following procedure in Ch 36-1                      | None. Overhaul outage; reactor in shutdown mode |
| Sept 15 | Neutron monitoring sys/ A#1           | scram                                 | Found loose sensor                           | Clamped sensor in carriage                                                                | None                                            |
| Sept 17 | Neutron monitoring sys/ A #1          | Channel #1 Scrammed the reactor twice | Defective H.V.P.S. and range switch          | Replaced H.V.P.S. and repaired range switch                                               | None                                            |
|         |                                       |                                       |                                              |                                                                                           |                                                 |

TABLE - 1C

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                      | Effect of malfunction               | Cause of malfunction    | Action taken to Preclude recurrence                              | Effect on safe operation of reactor                                          |
|--------|---------------------------------------|-------------------------------------|-------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------|
| Sep 18 | Standby liquid control sys/poison sys | None                                | None                    | Calibration of thermostats for heat tracing poison system piping | None                                                                         |
| Sep 18 | Neutron monitoring sys/ch#2 A         | Amplifier - Ch #2 would not reset   | Erroneous trip setpoint | Trip setpoint was readjusted                                     | None. Reactor was cold 212°F, head was off, switch in refuel mode.           |
| Sep 18 | Neutron monitoring sys/Ch#5 A         | Trip light suspicious               | No malfunction          | Ch 5 amplifier was checked out and found ok                      | None. Reactor was cold 212°F with head off and switch locked in refuel mode. |
| Sep 18 | Neutron monitoring sys/Ch#2 A         | Scram had no red light on amplifier | Unknown                 | Tested and check out ok                                          | None. Reactor was cold 212°F with head off and switch locked in refuel mode. |
| Sep 18 | Neutron monitoring sys/Ch#5 Amp       | Surveillance 700-S-III              | Surveillance 700-S-III  | Surveillance 700-S-III                                           | None                                                                         |
| Sep 19 | Control rod drive sys/Accumulator #11 | Scram inlet valve diaphragm leaking | Unknown                 | Initiated a separate work order to tighten all diaphragms        | None                                                                         |

TABLE - I C

## Dresden Unit I Maintenance Summary 1974

| Date  | System/Component                                                         | Effect of malfunction                                                                                                                 | Cause of malfunction               | Action taken to Preclude recurrence                  | Effect on safe operation of reactor                                                          |
|-------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Sep1  | Diesel fire pump day tank                                                | Diesel fire pump would not turn on auto-matically, but would turn on manually. However, if turned on manually, it would not shut off. | Unknown                            | Trouble-shooting                                     | None                                                                                         |
| Sep20 | Core spray sys/core spray pump                                           | Sys was being operated incorrectly                                                                                                    | Sys was being operated incorrectly | Engineering was notified as to proper operation      | None. No failure occurred: problem was caused by lack of knowledge                           |
| Sep20 | Control rod drive sys/accumulators                                       | No malfunction                                                                                                                        | None                               | Job merely involved rebuilding of spare accumulators | None                                                                                         |
| Sep21 | Emergency diesel generators/solenoid in fill line to diesel oil day tank | None                                                                                                                                  | Bad solenoid                       | Rebuilt solenoid                                     | None. Reactor was in refuel mode with all rods in and no work being done over/in the vessel. |
|       |                                                                          |                                                                                                                                       |                                    |                                                      |                                                                                              |

TABLE - IC

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                               | Effect of malfunction                                                 | Cause of malfunction | Action taken to Preclude reoccurrence                                                                                 | Effect on safe operation of reactor                                                                        |
|--------|----------------------------------------------------------------|-----------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Sep 23 | Control rod drive sys/Accumulator #24                          | Accumulator would not remain charged                                  | Normal wear          | Accumulators replaced with rebuilt units                                                                              | None                                                                                                       |
| Sep 25 | Neutron monitoring sys/Ch #8 drive limit switches              | Detector was stopping at Midposition with full-in lamp indication     | Lack of knowledge    | Checked out ok                                                                                                        | None. Position indicators do not affect drive operation.                                                   |
| Sep 25 | Control rod drive sys/Accumulator #21                          | Low air pressure problem                                              | Normal wear          | Installed new O-rings and rebuilt accumulator                                                                         | None                                                                                                       |
| Sep 26 | Control rod drive sys/Accumulator #10 upper air charging valve | Bent stem                                                             | Bent stem            | Replaced stem and disc                                                                                                | None. Reactor in cold shutdown and drive accumulators out of service                                       |
| Sep 27 | Control rod drive sys/accumulator #14                          | Air side drain (water detector blow-down)-Both valves leaking through | Normal wear          | Replaced seat and disc on both valves                                                                                 | None                                                                                                       |
| Sep 28 | Main steam line sys/"B" Secondary steam generator loop         | Tube leak in generator                                                | Tube leak            | Plugs inserted in leaking tubes with QC approved plugs. "E" S.S.G. was "hydro" tested and no further leaks were found | Leak resulted in minor contamination in "E" S.S.G. and was contained in the shere. No effect on the public |
|        |                                                                |                                                                       |                      |                                                                                                                       |                                                                                                            |



TABLE - IC

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                                 | Effect of malfunction | Cause of malfunction              | Action taken to Preclude reoccurrence                                                                  | Effect on safe operation of reactor                          |
|--------|------------------------------------------------------------------|-----------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Sep 30 | Control rod drive sys/accumulator<br>125 scram valves            | Leaking               | Leaky scram valves<br>Normal wear | Replaced disc, stem and seals on both inlet and outlet valves. Both valves were then properly adjusted | None                                                         |
| Sep 30 | Main steam line sys/"C" secondary steam generator                | None                  | None                              | Replacement of metal diaphragm with a flexible gasket                                                  | None. Reactor at atmospheric pressure with all rods inserted |
| Oct 1  | Main steam line sys/"C" secondary steam generator room<br>MO 139 | Leak                  | Bad, worn packing                 | Repacked valve                                                                                         | None. Reactor in shutdown, "C" loop isolated                 |
| Oct 2  | Control rod drive sys/scram dump tank<br>magnatrol 264A          | None                  | Lack of knowledge                 | Functionally tested related relays and switches and found sys in proper working condition              | None. Reactor in refuel mode during testing                  |
| Oct 2  | Neutron monitoring sys/ A ch#2                                   | Two spurious trips    | Bad A                             | Replaced A and changed H.V.P.S.                                                                        | None Reactor in cold Shutdown                                |
|        |                                                                  |                       |                                   |                                                                                                        |                                                              |

TABLE - I C

## Dresden Unit I Maintenance Summary 1974

| Date  | System/Component                                     | Effect of malfunction | Cause of malfunction                           | Action taken to Preclude recurrence      | Effect on safe operation of reactor                      |
|-------|------------------------------------------------------|-----------------------|------------------------------------------------|------------------------------------------|----------------------------------------------------------|
| Oct 3 | D.C. Sys/"B" battery charger                         | Rheostat faulty       | Rheostat was dirty                             | Cleaned adjusting rheostat               | None. Reactor in shut-down mode.                         |
| Oct 3 | Main steam line sys/"C" secondary steam generator    | Leak                  | Tube leak                                      | Plugged leaks following procedure 36-15  | None. Reactor in refuel mode                             |
| Oct 4 | D.C. Systems/"A" battery charger                     | Faulty rheostat       | Dirty rheostat                                 | Cleaned rheostat                         | None. "B" battery charger was in service during the job. |
| Oct 7 | Core spray system/<br>Core spray flow test valve #21 | No malfunction        | leak off line needed to be re-packed or capped | Installed $\frac{1}{2}$ " pipe cap       | None                                                     |
| Oct 7 | Neutron monitoring system/ch #5                      | No malfunction        | Lower trip setting was too high                | Trip setting was lowered from 121 to 115 | None. Reactor in shut-down mode.                         |
|       | Control rod drive sys/accumulator #25                | Drives drift in       | Worn scram inlet valve                         | Rebuilt valve                            | None. Drives were full in during repairs                 |

TABLE - IC

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                                                | Effect of malfunction           | Cause of malfunction                                                                                                          | Action taken to Preclude reoccurrence           | Effect on safe operation of reactor                        |
|--------|---------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------|
| Oct 9  | Control rod drive sys/accumulatory #2                                           | Poor scram times                | Scram inlet valve was only open 1/8". Worn stem and seat                                                                      | Rebuilt stem and machined seat                  | None. Reactor in refuel mode with all rods full in.        |
| Oct 10 | D.C. Systems/"B" battery charger                                                | Regular maintenance             | Regular maintenance                                                                                                           | Changed all brushes and cleaned collector rings | None. Reactor in refuel mode.                              |
| Oct 10 | Reactor feedwater sys/secondary feed stop valve                                 | Required maint. for bad packing | Normal wear                                                                                                                   | Repacked valve                                  | None. Reactor in refuel mode and feedwater not required.   |
| Oct 11 | Reactor feedwater sys/Primary feedwtr header drain valves (before B & C bypass) | Leaking valves                  | Normal wear                                                                                                                   | Replaced disc and lapped seat on both valves    | None. Reactor in shutdown and header isolated and drained. |
| Oct 14 | Control rod drive sys/Accumulators 8,21,22&24                                   | No malfunction                  | Accumulator high water alarm test. Results: #8 and 22 found to have broken switches. #21 had a loose wire and 24 worked fine. | Test conducted and deficiencies corrected.      | None. Reactor sub-critical and respective rods full in.    |
|        |                                                                                 |                                 |                                                                                                                               |                                                 |                                                            |

This page was added to cover a numbering error.

TABLE -I C

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                                   | Effect of malfunction                                                  | Cause of malfunction                                                                                  | Action taken to Preclude reoccurrence                                                               | Effect on safe operation of reactor                                                                                                                                            |
|--------|--------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Oct 15 | Neutron monitoring sys/incore scram logic test                     | Test failed, numerous incore combinations failed to trip safety system | NSC placed incores in "bypass mode" while test was being conducted thus preventing safety system trip | Test was repeated and favorable results obtained                                                    | Incores are not needed when the reactor is @ less than 350 MWth. Reactor was in refuel mode with no rods out. No safety hazard was presented to the public or plant personnel. |
| Oct 15 | Control rod drives sys/accumulator #14 vent valve                  | Bad leak                                                               | Normal wear                                                                                           | Replaced valve disc and nut                                                                         | Accumulator remained operable but leak caused excessive input to radwaste.                                                                                                     |
| Oct 15 | Reactor vessel head/ reactor vessel head                           | No malfunction                                                         | None                                                                                                  | W.R. involved the re-installation of reactor vessel head and shield blocks at completion of outage. | None. Reactor in cold shutdown.                                                                                                                                                |
| Oct 16 | Neutron monitoring sys/incore amplifiers 103A, 106D, 111D and 108A | Normal wear                                                            | Normal wear                                                                                           | Replaced 103A & 106D with spare amplifiers and set zero adjustment on 108A and 111D                 | None. Incores are not necessary when reactor is below 350 MWth.                                                                                                                |
|        |                                                                    |                                                                        |                                                                                                       |                                                                                                     |                                                                                                                                                                                |



TABLE - IC

Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                             | Effect of malfunction               | Cause of malfunction                 | Action taken to Preclude reoccurrence    | Effect on safe operation of reactor                                   |
|--------|----------------------------------------------|-------------------------------------|--------------------------------------|------------------------------------------|-----------------------------------------------------------------------|
| Oct 17 | Containment sys sphere interlock (personnel) | "Open" button would not always work | Locking mechanism was overtravelling | Adjusted limits on door locking travel   | Failure is random-sphere integrity apparently not adversely affected. |
| Oct 17 | Neutron monitoring sys/Ch #8 drive           | Bad drive limits                    | Unknown                              | Set drive limits to correspond to Ch #10 | None                                                                  |
|        |                                              |                                     |                                      |                                          |                                                                       |

TABLE - IC

Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                              | Effect of malfunction                                                  | Cause of malfunction | Action taken to Preclude recurrence                                                                                                                                                                | Effect on safe operation of reactor                                                                                                                                                     |
|--------|-----------------------------------------------|------------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Oct 17 | 4 KV Switchgear/<br>G.E. type M26 switch-gear | No malfunction                                                         | None                 | Preventative maintenance: involved tightening bolts on stationary auxiliary contact assembly                                                                                                       | None. Reactor in cold shutdown.                                                                                                                                                         |
| Oct 19 | Containment sys/sphere valve A0 503           | Valve failed in closed position and other isolation valve was operable | Normal wear          | Valve key was replaced. Incident report was initiated                                                                                                                                              | With valve not connected to operator, there was no way to predict the position of a failure. It was not possible to maintain negative pressure in the sphere with A0 503 failed closed. |
| Oct 21 | Control rod drive sys/accumulator #4          | Drives would not withdraw                                              | Unknown              | Removed ASCO valves and checked seats and stems; all looked good                                                                                                                                   | None. Drives were fully inserted.                                                                                                                                                       |
| Oct 21 | Recirculation sys/reactor drum level          | Reactor screamed @ -10" instead of -16"                                | Unknown              | Checked trips, all four were found to be within Dresden limits. Checked calibration of primary drum high water level relay. All four scram relays and drum high level yawway agreed in indication. | None                                                                                                                                                                                    |

TABLE - I C

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                                    | Effect of malfunction                         | Cause of malfunction | Action taken to Preclude recurrence                                     | Effect on safe operation of reactor                                                                                                                                             |
|--------|---------------------------------------------------------------------|-----------------------------------------------|----------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Oct 23 | Main steam line sys/<br>MO 138 & 141                                | Packing leak                                  | Packing loose        | Tightened packing                                                       | Reactor in cold shutdown                                                                                                                                                        |
| Oct 23 | Main steam line sys/<br>MO 169 Primary stm<br>stop                  | Packing leak                                  | Packing leak         | Tightened packing                                                       | Reactor in cold shutdown                                                                                                                                                        |
| Oct 23 | Main steam line<br>sys/MO 168                                       | Packing leak                                  | Packing leak         | Tightened packing                                                       | Reactor in cold shutdown                                                                                                                                                        |
| Oct 23 | Recirculation system/<br>"C" Reactor recirc.<br>pump                | Pump tripped with<br>about 80A                | Tripped relay        | Reset relay and monitored<br>current for minimum test<br>time. Relay OK | None                                                                                                                                                                            |
| Oct 24 | Recirc. sys/"C" reac-<br>tor recirc pump                            | Pump tripped with<br>about 80A                | Tripped relay        | Check out motor. Test ok                                                | None                                                                                                                                                                            |
| Oct 24 | Neutron monitoring<br>sys/Ch #5 A                                   | Spurious trips                                | bad connection       | cleaned connectors                                                      | None. Only one channel<br>was by passed.                                                                                                                                        |
| Oct 24 | Recirculation sys/<br>"B" secondary stm<br>generator recirc<br>pump | Possible flange leak<br>on north side of pump | Loose bolts          | Used bolt heaters and<br>tightened down bolts                           | None. Reactor in shut-<br>down and loop isolated.<br>Leakage was insufficient<br>and contained in the<br>sphere. No hazard to<br>the public or to per-<br>sonnel was presented. |

TABLE - IC

## Dresden Unit I Maintenance Summary 1974

| Date  | System/Component                         | Effect of malfunction                                                        | Cause of malfunction    | Action taken to Preclude reoccurrence                                                                            | Effect on safe operation of reactor |
|-------|------------------------------------------|------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Oct24 | Neutron monitoring sys/Ch # A            | Recorder went down-scale                                                     | Bad A                   | Replaced A with spare and tested                                                                                 | None                                |
| Oct25 | Containment sys/sphere personnel lock    | Doors were slamming shut too hard                                            | Doors out of adjustment | Adjusted doors as necessary. And performed local leak rate test.                                                 | None.                               |
| Oct25 | Neutron monitoring sys/ A #5             | 1/2 scram occurred when channel #5 was taken off of "By-pass".               | Unknown                 | Took channel off bypass, no trips occurred. Too little information to identify the problem. Checked trip points. | None                                |
| Oct25 | Neutron monitoring system/incore monitor | Incore monitoring indication at 100 MWe shows 5 to 8% on all incore monitors | Unknown                 | Did surveillance of incore monitors and results showed no problems                                               | None. Reactor was @ 350 MWth.       |
|       |                                          |                                                                              |                         |                                                                                                                  |                                     |

TABLE - IC

Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                    | Effect of malfunction                                                                                                             | Cause of malfunction                 | Action taken to Preclude recurrence                   | Effect on safe operation of reactor                                        |
|--------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------|
| Oct 28 | Neutron monitoring sys/Ch.#1 A                      | No power                                                                                                                          | Blown fuse                           | Replaced fuse                                         | None. Only one channel was out of service during repairs                   |
| Oct 29 | Control rod drive sys/accumulator #25               | Drives drifting in                                                                                                                | Scram outlet valve out of adjustment | adjusted scram outlet valve                           | None. Drives inserted full in and accumulator was valved out during repair |
| Oct 29 | Containment Sys/Sphere ventilation isolation valves | Routine inspection                                                                                                                | Connecting linkage                   | Replaced worn parts                                   | None. Inspection was performed and the work done with the valve closed     |
| Oct 30 | Containment sys/sphere ventilation isolation valves | Routine inspection                                                                                                                | Connecting linkage                   | Added set screws as necessary & staked all set screws | None                                                                       |
| Nov 2  | Neutron monitoring sys/Ch.#1 A                      | Reading went to zero after 1/2 scram: could not reset until A was wiggle. Also, red indicating light above meter did not light up | Faulty A                             | Replaced A with spare                                 | None. Only one channel was by-passed                                       |



TABLE - IC  
 Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                              | Effect of malfunction                     | Cause of malfunction                 | Action taken to Preclude reoccurrence                       | Effect on safe operation of reactor                                                                                |
|--------|-----------------------------------------------|-------------------------------------------|--------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Nov 2  | Neutron monitoring sys/Ch.#8                  | Reading downscale                         | Faulty log amplifier with spare      | Replaced log amplifier with spare                           | None. Reactor in shutdown                                                                                          |
| Nov 12 | Emergency diesel gen/diesel oil transfer pump | Pump inoperable                           | Blow fuse because of old age         | Replaced fuse and removed local grounded pushbutton station | None. Day tank was full and checking of control leads after replacement of fuse did not render the pump inoperable |
| Nov 14 | Water sys/"A" screen wash pump                | Pump could not develop discharge pressure | Normal wear                          | Pump was rebuilt                                            | None. "E" screen wash pump and the diesel fire pump were in service                                                |
| Nov 14 | Neutron monitoring sys/Incore monitore 11C    | Read 85%                                  | Equipment was in need of calibration | Calibrated, checked and cleaned cable                       | None. Incore was reading too high                                                                                  |
| Nov 15 | Neutron monitoring sys/Ch.#6 detector         | Was hard to move when repositioning       | Unknown                              | None was necessary                                          | None. Only one channel was bypassed                                                                                |

TABLE - IC

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                              | Effect of malfunction                                           | Cause of malfunction                     | Action taken to Preclude reoccurrence                                        | Effect on safe operation of reactor   |
|--------|-----------------------------------------------|-----------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------|---------------------------------------|
| Nov 15 | Neutron monitoring sys/flux amp #103B         | Would not zero with test equipment                              | Bad resistor and electrometer tube       | Replaced resistor and electrometer tube. Calibrated                          | None. Only one channel bypassed.      |
| Nov 15 | Neutron monitoring sys/flux amp #103A         | Would not zero with test equipment                              | Dirty electrometer tube                  | Cleaned electrometer tube                                                    | None. Only one channel was bypassed   |
| Nov 15 | Neutron monitoring sys/Ch#1 detector          | Hard to move when repositioning                                 | Unknown                                  | Not necessary                                                                | Only one channel was bypassed         |
| Nov 15 | Reactor level control sys/emergency fuel pump | During emergency feed pump test, pressure on P-11 read too high | Pressure gage was in need of calibration | Pressure gage was calibrated and found to have been reading 125 PSI too high | None. Pump remained in service        |
| Nov 15 | Control rod drive sys/accumulator#21          | Would not remain charged                                        | Leaking packing on pressure gage         | Tightened packing                                                            | None. Accumulator remained in service |
|        |                                               |                                                                 |                                          |                                                                              |                                       |

TABLE - IC

Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                     | Effect of malfunction                                                                        | Cause of malfunction                                        | Action taken to Preclude reoccurrence                                       | Effect on safe operation of reactor                                         |
|--------|------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| Nov 15 | Neutron monitoring sys/flux amp #103D                | Would not zero with test equipment                                                           | Dirty range switch and electrometer                         | Cleaned range switch and electrometer                                       | None. Only one channel was by-passed                                        |
| Nov 16 | Sphere containment sys/sphere supply isolation valve | Leak                                                                                         | Controller was blowing water                                | Water was blown out and booster relays were replaced                        | None. Valve remained closed during repairs                                  |
| Nov 16 | Control rod drive sys/accumulator #3                 | High water alarm would not clear                                                             | Not known                                                   | Situation was investigated and no problem was found                         | None                                                                        |
| Nov 16 | Sphere containment sys/sphere vent A0501             | Failed leak rate test                                                                        | Valve was not fully closed due to linkage out of adjustment | Linkage adjusted. Leak rate test re-done                                    | None. The leak rate test results were within technical specification limits |
| Nov 16 | Control rod drive sys/CRD #C-5 position indication   | Past position 5 or 6 indicating is erratic so that physical location of the rod is not known | Not determined                                              | Rod position was verified by observing response of micro monitors 108 & 109 | None                                                                        |

TABLE - I C

Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                           | Effect of malfunction                                                                  | Cause of malfunction                          | Action taken to Preclude reoccurrence                                                     | Effect on safe operation of reactor                              |
|--------|------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Nov 16 | Neutron monitoring sys/Ch#1 A                              | Found loose wires in plug not making good contact and deteriorated power lead          | Normal wear                                   | Repaired connector on amplifier. Also replaced AC feed cable and calibrated the amplifier | None. Only one channel was by-passed                             |
| Nov 16 | Neutron monitoring sys/Ch # 2 A                            | Spiking and spurious trips                                                             | Range switch in wrong position                | None was necessary                                                                        | None                                                             |
| Nov 20 | Sphere containment sys/shpere personnel lockouter door     | Door was difficult too close                                                           | Broken chainkeeper cap screw                  | Replace cap screw on chain keeper                                                         | None. Sphere integrity was in effect during repairs at all times |
| Nov 21 | Neutron monitoring sys/Ch#5 A                              | Spurious trips                                                                         | Bad A                                         | Replaced A with spare                                                                     | None. Only one channel was bypassed                              |
| Nov 21 | Main steam line sys/"C" secondary steam generator M.O. 139 | Bonnet flange leak in suction downstream valve. Also found defective gear limit switch | Defective flange gasket and gear limit switch | Replaced defective parts                                                                  | None. Recirculation loop was shutdown and isolated               |

TABLE -I 3

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                   | Effect of malfunction                                                           | Cause of malfunction                                                                  | Action taken to Preclude reoccurrence                                                                                            | Effect on safe operation of reactor                     |
|--------|----------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Nov 27 | Core spray sys/Core spray valves 32 and 33         | Valves 32 and 33 failed to open while 1400-S-I surveillance was being performed | Found that valves 32 and 33 will not open when CS16 is closed because of an interlock | Trial and error allowed determination of the problem. Procedure change was initiated to correct deficiency in procedure 1400-S-I | None. Core spray system remained operable               |
| Nov 30 | Neutron monitoring sys/incore flux amplifier #113C | Not noted in work request package                                               | Bad flux amplifier                                                                    | Replaced with spare                                                                                                              | None. Core monitoring remained within tech specs limits |
| Dec 6  | Sphere containment sys/emergency escape hatch      | Not specified in W.R. package                                                   | Bad linkage                                                                           | Replaced pin in linkage and performed leak rate test                                                                             | None. Sphere integrity remained in effect               |
| Dec 6  | D.C. sys/"A" battery charger P105A                 | Not specified in W.R. package                                                   | Bad brushes                                                                           | Replaced 4 short brushes                                                                                                         | None. Routine maintenance                               |
| Dec 13 | Fuel building crane/fuel building crane hook       | Small hook has a small crack in it                                              | Small hook had a small crack in it                                                    | Ground 1/8" around crack and ordered a new hook                                                                                  | None                                                    |



TABLE - 1C

## Dresden Unit I Maintenance Summary 1974

| Date   | System/Component                                | Effect of malfunction                           | Cause of malfunction                     | Action taken to Preclude reoccurrence                                                       | Effect on safe operation of reactor       |
|--------|-------------------------------------------------|-------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------|
| Dec 13 | Recirculation sys/"B" recirc pump coolant alarm | Received low level alarm in control room        | Short in D.C. circuit                    | Leads were hooked up properly and alarm cleared                                             | None. Alarm performed its proper function |
| Dec 15 | Neutron monitoring sys/ A Ch#5                  | Spurious trips                                  | Deffective A                             | Replaced tube sockets and circuit components which were defective                           | None                                      |
| Dec 17 | Control rod drive sys/accumulator #23           | Low pressure alarm                              | Union ahead of pressure gage was leaking | Opened union and cleaned and polished threads-reinstalled with application of pipe dope.    | None. Scram capability remained in effect |
| Dec 18 | Control rod drive sys/Accumulator #24           | High water alarm no alarm light in control room | Not apparent after investigation         | None necessary                                                                              | None                                      |
| Dec 23 | Neutron monitoring sys/Ch #11                   | Showed 7 sec period with no power increase      | Bad tubes                                | Replaced three bad tubes                                                                    | None. Only one channel was by passed      |
| Dec 26 | Core spray sys/station hydrostatic test pmp     | No malfunction                                  | None                                     | Connected pump to core spray injection header drain line for surveillance 1400-S-I step #10 | None Scheduled surveillance               |
|        |                                                 |                                                 |                                          |                                                                                             |                                           |

TABLE I D

Dresden Unit 1 Incident Reports Requiring  
Corrective Maintenance

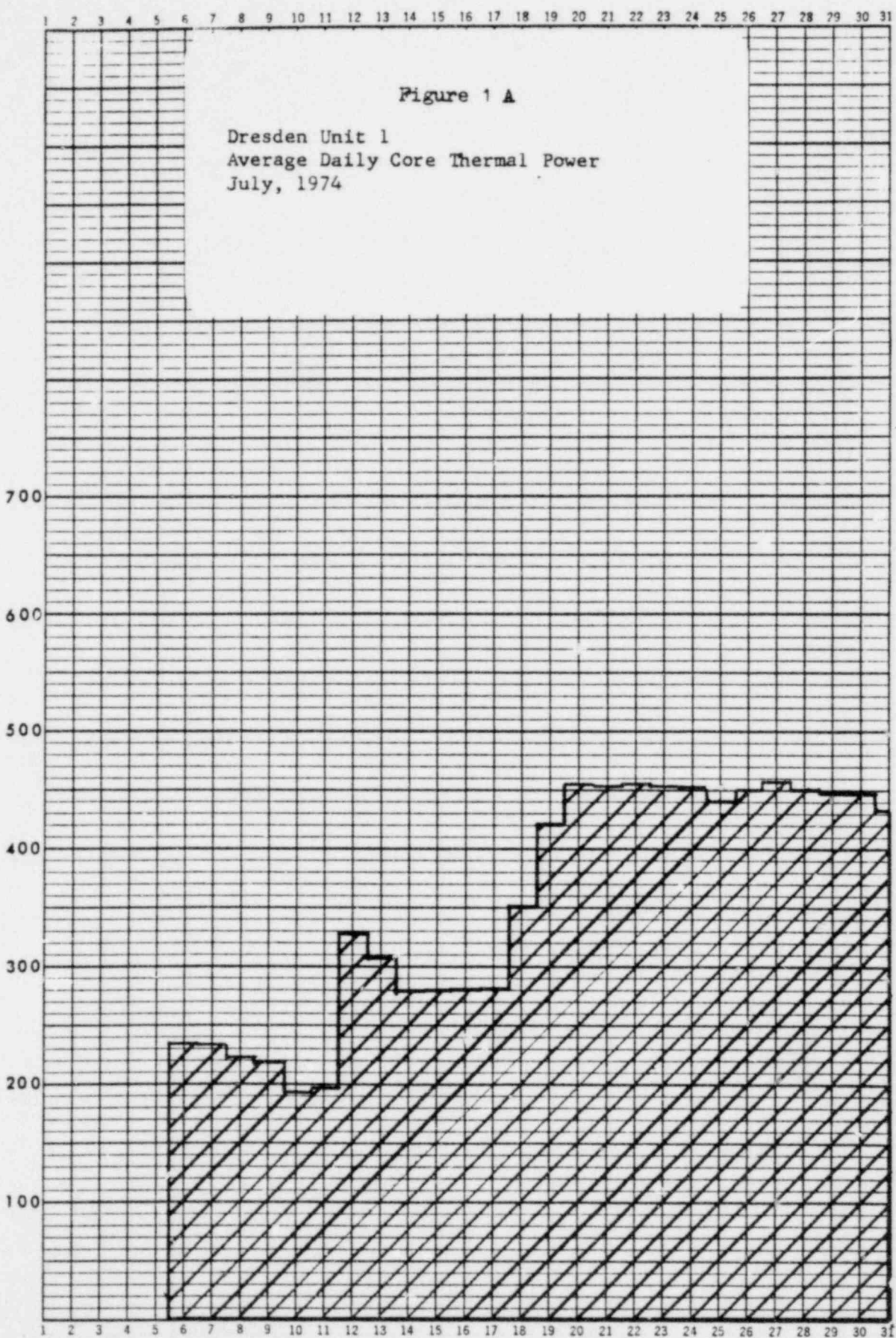
| <u>Date of Occurrence</u> | <u>Incident Number</u> | <u>Component Requiring Corrective Maint.</u>           | <u>Date Maint. Completed</u> |
|---------------------------|------------------------|--------------------------------------------------------|------------------------------|
| 10-17-74                  | I-12-1-74-14           | Exhaust Isolation Valve A0-503                         | 10-23-74                     |
| 10-17-74                  | I-12-1-74-15           | Line 0701 and 0702                                     | 10-24-74                     |
| 11-2-74                   | I-12-1-74-16           | Line Between "C" Holdup Tank and Discharge Valve A0-45 | 11-4-74                      |
| 11-7-74                   | I-12-1-74-17           | Diesel Oil Transfer Pump Fuse                          | 11-7-74                      |
| 11-12-74                  | I-12-174-18            | "A" Screen Wash Pump                                   | 11-13-74                     |

TABLE IERESULTS OF PERIODIC CONTAINMENT LEAK RATE TESTS

| <u>COMPONENT<br/>TESTED</u>                 | <u>% LEAKAGE<br/>PER DAY</u> | <u>% OF<br/>LICENSE LIMIT</u> |
|---------------------------------------------|------------------------------|-------------------------------|
| Sphere Ventilation<br>Inlet Valves          | .00644                       | 2.680                         |
| Sphere Ventilation<br>Exhaust Valves        | .00049                       | 0.206                         |
| Fuel Transfer Tube                          | .01374                       | 5.712                         |
| 16 Ft. Equipment Hatch                      | 0.150                        | 6.164                         |
| Personnel Lock                              | .0039                        | 1.6348                        |
| Equipment Lock                              | .01588                       | 6.62                          |
| Escape Hatch                                | .000751                      | .2103                         |
| Secondary Feedwater<br>Isolation Valve MO-8 | 0.000182                     | 0.0758                        |
| Primary Feedwater<br>Isolation Valve MO-9   | 0.0000267                    | 0.01112                       |
| Primary Steam MO-169 &<br>MO-170 Valves     | 0.110                        | 45.833                        |
| Emergency Condenser Manhole                 | 0.004588                     | 1.912                         |
| Flow Control Valve FCV-510                  | 0.00001443                   | 0.006                         |
| 2" Sphere Penetration to<br>Radwaste        | 0                            | 0                             |

K&E 1 MONTH BY DAYS 46 2290  
X 110 DIVISIONS  
MADE IN U.S.A.  
KEUFFEL & ESSER CO.

MWT



K&E 1 MONTH BY DAYS 46 2280  
X 110 DIVISIONS MADE IN U.S.A.  
KEUFFEL & ESSER CO.

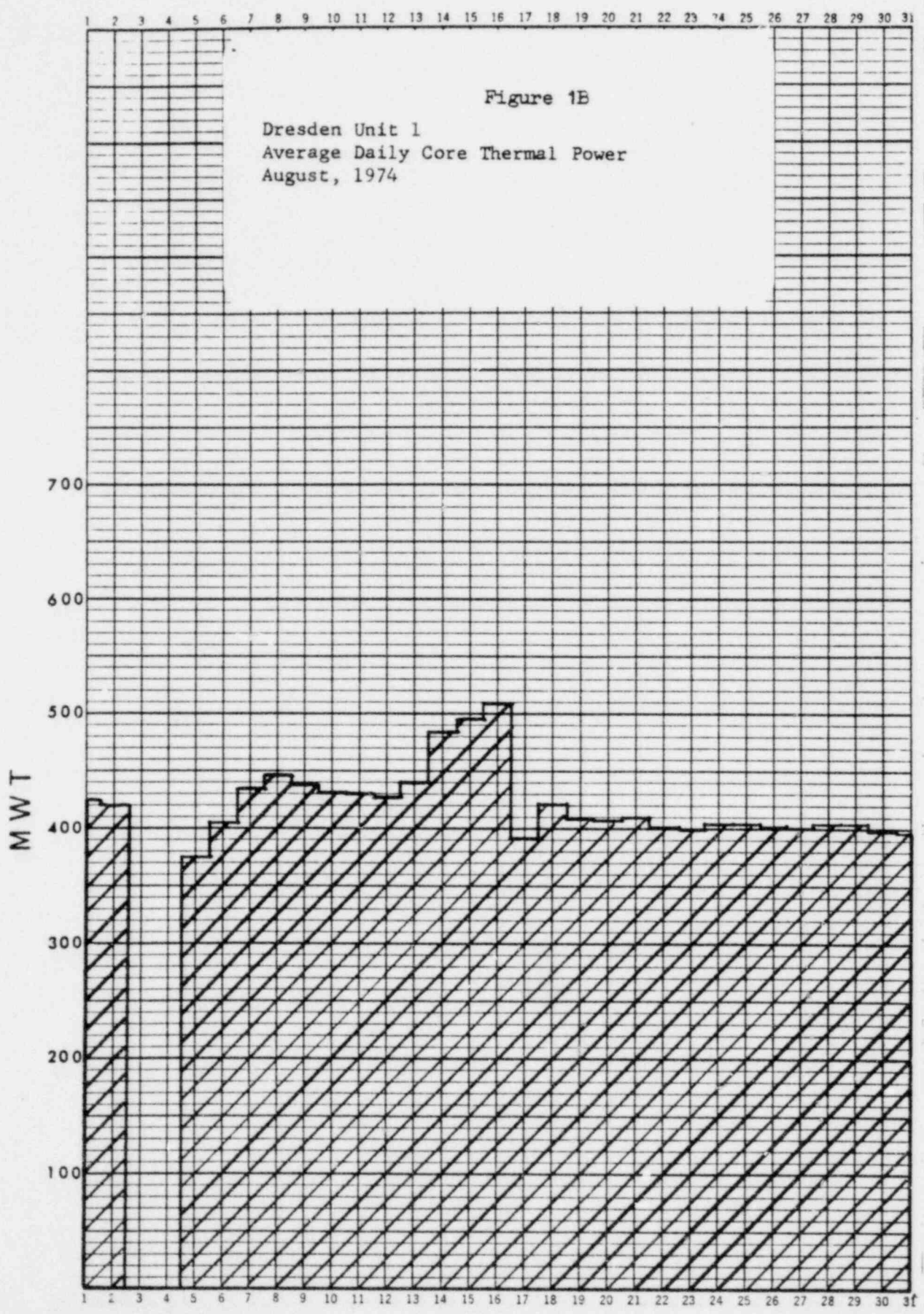
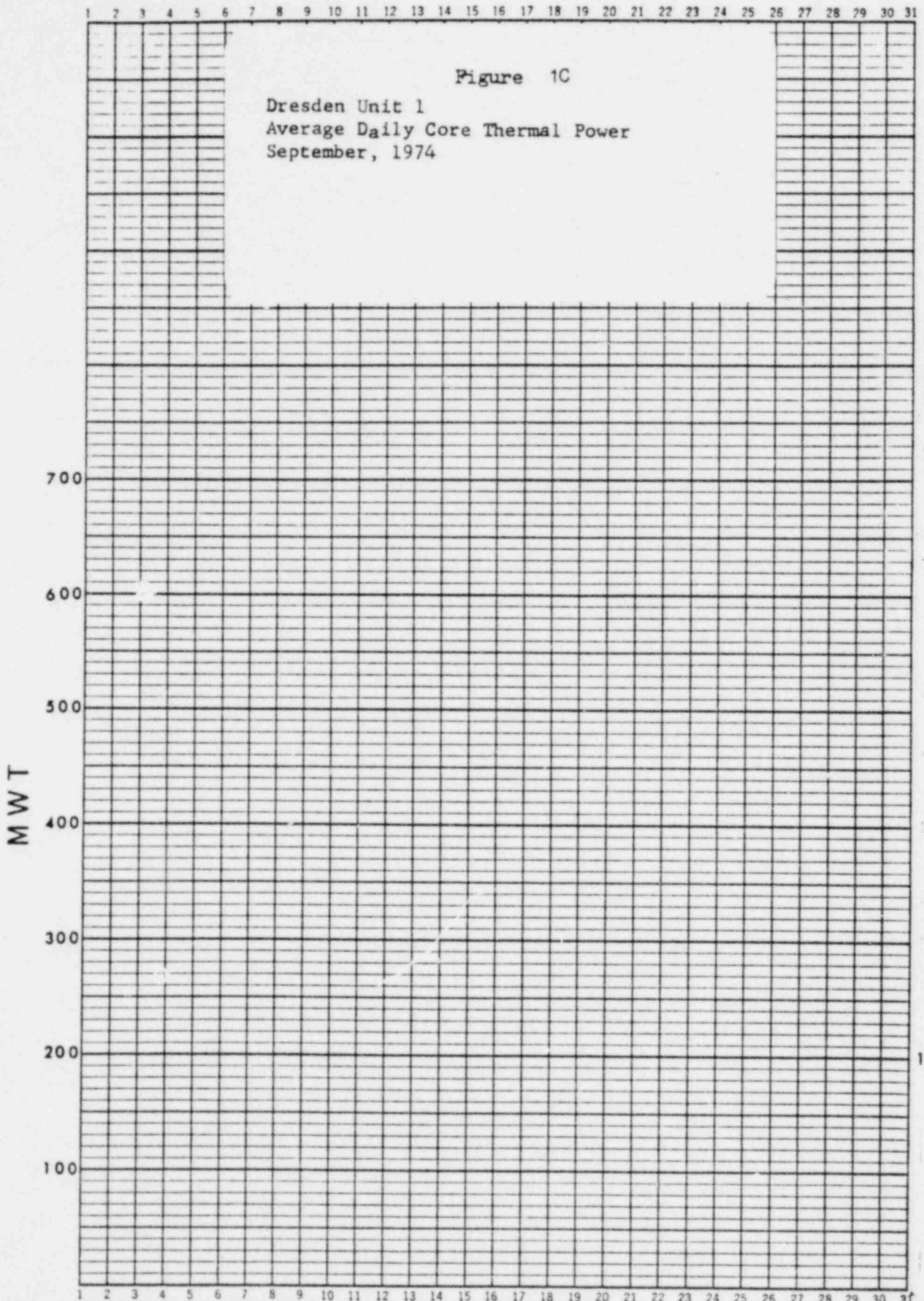




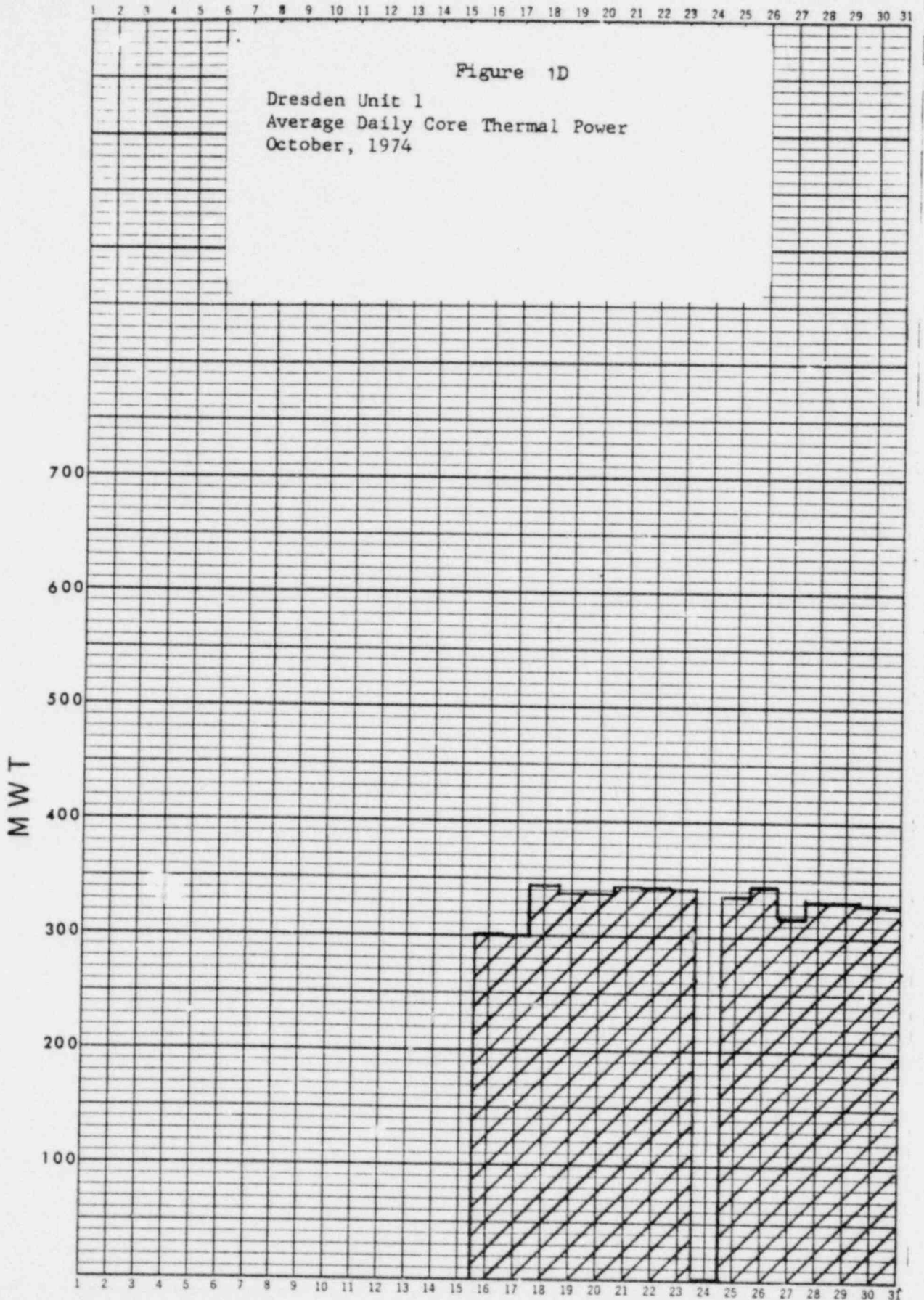
Figure 1C

Dresden Unit 1  
Average Daily Core Thermal Power  
September, 1974

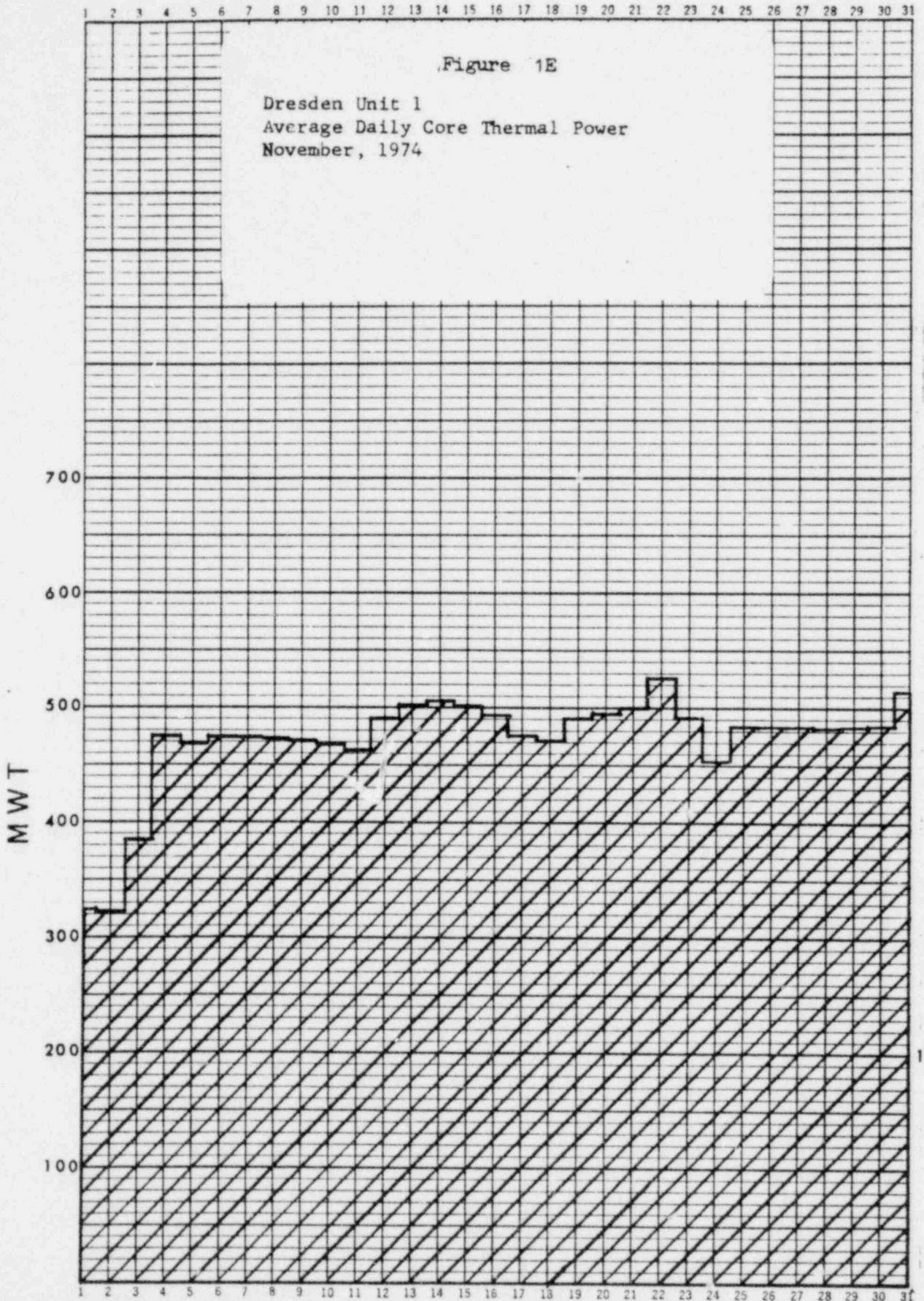


K&E 1 MONTH BY DAYS 46 2280  
X 110 DIVISIONS MADE IN U.S.A.  
KEUFFEL & ESSER CO.

KE 1 MONTH BY DAYS 46 2290  
X 110 DIVISIONS MADE IN U.S.A.  
KEUFFEL & ESSER CO.

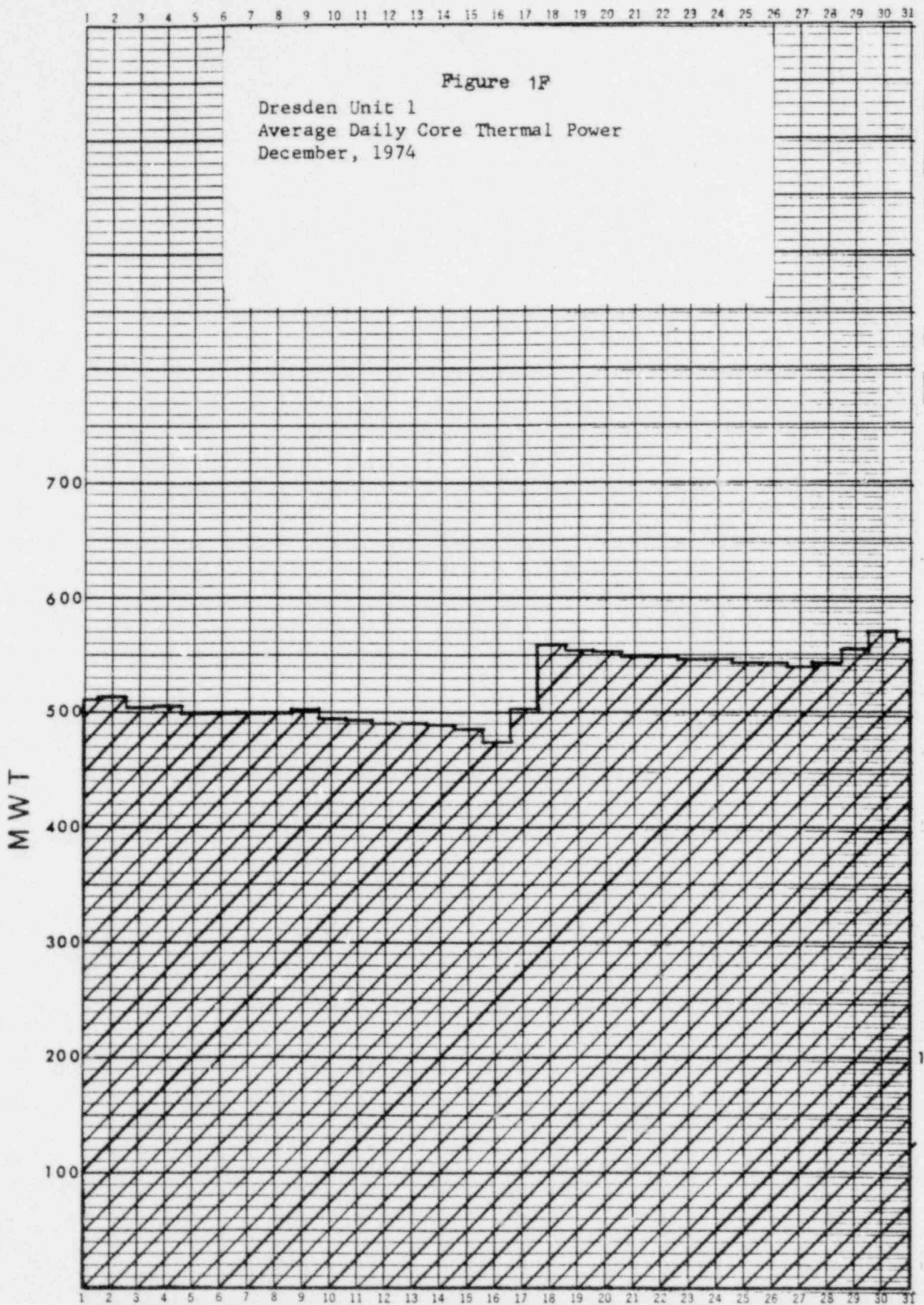


K·E  
1 MONTH BY DAY  
X 110 DIVISIONS  
46 2290  
MADE IN U.S.A.  
KEUFFEL & ESSER CO.





K&E 1 MONTH BY DAYS 46 2290  
X 110 DIVISIONS MADE IN U.S.A.  
KEUFFEL & ESSER CO.



DRESDEN NUCLEAR POWER STATION

SEMI-ANNUAL REPORT

SECTION II DRESDEN UNIT #2

I. Unit #2

A. Operations Summary

1. Changes in Plant Design

Described in Section E of this report.

2. Performance Characteristics

- a. Equipment performance is shown in the chronological history which follows.

Unit #2 Chronological History

July 1 to July 27

The unit operated in the "Run" mode at loads of between 200 MWe and 752 MWe until 2135 hours on July 27 when the unit was removed from the system. The reactor was in the "startup" mode at 2200 hours on July 27.

July 28 to August 1

The unit was placed in the "Shutdown" mode at 0007 on July 28. The unit remained shutdown to repair primary containment isolation valves, until 2247 on July 31 when reactor startup was begun. The unit was critical at 0055, placed in the "Run" mode at 1020, and on system at 1747 hours, August 1. Load was increased to 465 MWe.

August 2 to August 3

The unit operated between 465 MWe and 380 MWe until 0630 on August 3 when a unit shutdown was begun. The unit was off system at 1406 on August 3 to replace the generator reverse power relay. The unit was back on system at 1424 on August 3 and load was increased to 425 MWe.

August 4 to August 11

The unit operated between 600 MWe and 700 MWe, except for short surveillance load drops. On August 11, a load drop was begun and the unit was off system at 0602 to test the generator reverse power relay. The unit was on system at 0613, off system at 0616, on system at 0635, off system at 0639, on system at 0655 and off system at 0659 for further reverse power relay testing. The unit was again on system at 0711 on August 11 and a load increase to 630 MWe was made.

August 12 to August 22

The unit operated at loads between 630 MWe and 590 MWe, except for short surveillance load drops, until 1700 on August 22 when a unit shutdown was begun to replace control rod drives. The unit was off system at 2247 on August 22, and the reactor was in the "Startup" mode at 2355.



#### August 23 to August 27

The reactor was in the "Shutdown" mode at 0240 on August 23 and remained shutdown to replace uncoupled control rod drives. The unit startup began at 0110 on August 27. The reactor was critical at 0235 and in the "run" mode at 1213. The unit was on system at 1444 and load was increased to 460 MWe.

#### August 28 to September 1

Following control rod sequence adjustments on August 28, the load was increased at 4 MWe per hour up to 608 MWe. The unit operated between 608 MWe and 588 MWe, except for short surveillance load drops, until 0900 on September 1 when a manual reactor scram was initiated due to increasing water level in the condensate pump room due to a failed cooling water line on a condensate booster pump.

#### September 2

Following repairs to the failed cooling water line, a reactor startup began at 1135. The reactor was critical at 1325 and the unit was on line at 2006 and load was increased to 280 MWe.

#### September 3

At 0504, the reactor scrammed on a turbine-generator load mismatch signal which was caused by a valving error on an instrument. Following scram recovery, reactor startup began at 0730. The reactor was critical at 1157 and the unit was on system at 1842. The unit load was increased to 418 MWe.

#### September 4 to September 12

The unit load was increased at 4 MWe per hour to 690 MWe, and the unit operated between 690 MWe and 670 MWe, except for short surveillance load drops, until 1725 on September 12. At that time a unit shutdown was begun to investigate the cause of excessive leakage in the drywell.

#### September 13 to October 6

The unit was off system at 0246 on September 13, and the reactor was in the "Startup" mode at 0330. The reactor was in the "Shutdown" mode at 0843. An investigation in the drywell revealed hairline cracks in both the A and B recirculation pumps discharge valve bypass lines. The unit remained shutdown to replace the sections of piping which had leaks. Inspections of other parts of the piping and similar piping elsewhere on the recirculation disclosed no indications of any additional cracking. At 1630 on October 6, startup of the reactor was begun. The reactor was critical at 2009.

#### October 7 to October 8

The reactor was placed in the "Run" mode at 0525 on October 7. The unit load was increased to 370 MWe and remained at this approximate load while scram testing and surveillance tests were performed. At 1800 on October 8, a load reduction was begun to take the unit off line to repair the pressure regulator circuitry. The unit was off system at 2129 and the unit was in the "Startup" mode at 2300. The unit remained in a "Hot Standby" condition while repairs were made to the pressure regulators.

#### October 9 to October 18

Following repairs to the pressure regulators controls, the reactor was placed in the "Run" mode at 0533 on October 9 and the unit was back on system at 0648. The load was increased to 385 MWe, and after rod pattern adjustments were made, a load increase at 4 MWe/hr was begun at 1610 on October 9. The load increase was terminated at 1430 on October 13 due to maximum core flow at a load of 615 MWe. The unit operated between 580 and 615 MWe until 0945 on October 15 when rod pattern adjustments were made and load was increased to 666 MWe. The unit operated at loads between 666 MWe and 650 MWe until 0216 on October 18 when load was dropped to 300 MWe to remove 2B recirculation pump from service due to a real leak. At 2100, a unit shutdown was begun in order to repair the seal leak on 2B recirculation pump.

#### October 19 to October 22

At 0120 on October 19 the unit was off system, and the reactor was in the "Startup" mode at 0250. At 0320, the reactor screamed after a Group I isolation which should have been bypassed in the "Startup" mode. Investigation of the reactor mode switch revealed no anomalies. At 0706 the reactor was in shutdown and the unit remained shutdown to replace the seal on 2B recirculation pump. At 0951 on October 22, startup of the unit was begun. The reactor was critical at 1222 and the reactor was in the "Run" mode at 1919.

#### October 23 to November 2

At 0442 the unit was placed on system and load was increased to 320 MWe. Following surveillance tests, the unit load was increased at 4 MWe/hr beginning at 1800 on October 24. The unit operated between 670 MWe and 700 MWe, except for short surveillance load drops, until 2200 on November 1 when a load drop was begun for surveillance testing. At 0327 on November 2, the reactor screamed on low water level due to a malfunction of the feedwater regulating valves. A reactor startup was begun at 0650 and the reactor was critical at 0852. The reactor was in "Run" mode at 1243 and held at operating conditions until 2210 when the decision was made to shutdown for refueling.

#### November 3 to December 31

The reactor was returned to the "startup" mode at 0005 on November 3 and was in "Shutdown" at 0650. The unit remained shutdown for the rest of the year for its scheduled refueling outage. Major outage items performed during this period included local leak rate testing, fuel sipping, replacement of 156 fuel assemblies, control blade testing, replacement of one control blade, replacement of all 41 LPRM strings, jet pump inspection, and main turbine generator overhaul. Inspection of the feedwater spargers revealed cracks in the spargers and plans were made to replace them. During the inservice inspection, additional leaks were discovered in the "B" recirculation pump discharge valve bypass line, and replacement of the piping in both A & B bypass lines was scheduled during the outage.

b. Fuel Performance

Fuel Performance - Dresden Unit 2

Fuel performance for Dresden Unit 2 is shown in Attachment #1.

3. Procedure Changes

a. The following procedure changes are for Dresden Units 2 and 3.

1. Probable Maximum Flood of Units 2 and 3 (010-AN-V Rev 1)  
This procedure was revised to reflect the new predicted probable maximum flood water levels and then placed in new format.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure remains basically unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the only changes were the extension of the diesel oil vent pipe and placing the procedure in the new format.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe plant operation will in no way be degraded by this revision.

2. Reactor Building - Accelograph Operability Check (020-S-I Rev 1)  
This procedure was reformatted to provide more instructions in the checking of the accelograph.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the accelograph is non safety related.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the accelograph is non safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the accelograph is non safety related.

3. Misc Piping, Pumps and Valves - Loss of Cooling Water to a vital Component (040-AN-I, Rev 0)  
This procedure was issued to outline the steps to be taken in the event of loss of cooling water to a vital component.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because Basic System Operation remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation is the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to combat this abnormality.

4. Nuclear Boiler and Recirculating System - Draining and Filling the Reactor Pressure Vessel (200-XIX Rev 0)  
This procedure was written to outline the proper method of draining and filling the reactor pressure vessel.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because proper filling of the reactor pressure vessel will be enhanced by this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the margin of safety will remain unchanged.

5. Neutron Monitoring System - Repair of In-core Flux Monitoring System (33-200-XX Rev 0)  
This procedure was written to properly outline the repair of the in core flux monitoring system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation is unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation is not degraded through the use of this procedure.

6. Recirculation and Nuclear Boiler - Inspection of Reactor Coolant Primary System Boundary (200-XXI Rev 0)  
This procedure was written to describe the proper method of performing an inspection of the reactor coolant primary system boundary.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is in no way changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is no way changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation is in no way degraded.

7. Rod Worth Minimizer - Temporary Operating Procedure (200-XXIII Rev 0)  
This procedure was written to describe Unit 2 Rod Worth Minimizer initialization procedure.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the equipment function remains the same. This is only a procedure for starting of the rod worth minimizer.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because once started the rod worth minimizer will do the same job as always.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure will aid in using the rod worth minimizer and fulfilling the technical specifications.

8. Nuclear Boiler & Reculating System - Relief Valve or Safety Valve Stuck Open (200-AN-XV Rev 1)  
This procedure was revised to incorporate recommendations, made by General Electric Company, in the event of a relief valve or safety valve stuck open condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will reduce the consequence of equipment

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure reduces the possibility of a malfunction of the pressure suppression system during a blowdown of reactor to pool.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure will insure that the margin of safety defined in the Tech Specs is maintained.

9. Nuclear Boiler and Recirculation System - Low Reactor Water Level (200-AN-XVI Rev 0)  
This procedure was written to outline the steps to be taken in the event of low reactor water level.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation under normal conditions will remain the same.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation will not be changed under normal conditions.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to handle this abnormality.

10. Start Up Procedure - Manual Recording of Reactor Vessel Flange and Shell Temperatures and Recirculating Loop Temperatures During Heatups and Cooldowns (200-AN-XVIII Rev 0)

This procedure was written to provide for manual recording of vessel shell and flange temperatures and recirculating loop temperatures during heatups and cooldowns when recorders are non-operational.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because data monitoring is provided for in the event of recorder failure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because no new activities are proposed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure will provide for Tech Spec. compliance under all circumstances.

11. Auto Blowdown - Auto Blowdown System (32-200-S-I)

This procedure was changed to insure that torus water level and temperature remain within the Technical Specification limits during testing.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe operation of the system is in no way degraded.

12. Steam Leak Detection System - Steam Leak Detection Testing (200-S-II Rev 1)

This procedure was revised add a limitation and action to fill out a work request if the as found valves deviate by more than 10°F from the stated valve.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains unaffected.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation will remain the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe plant operation is in no way degraded by this change.

13. Recirculation System - Jet Pump Operability Check (200-S-III Rev 2)  
The procedure was revised to perform Jet Pump operability checks in accordance with revised technical specification surveillance requirements.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the revised surveillance procedure has been determined to improve the detection of a jet pump problem. The FSAR conditions evaluated do not consider a single failure as intollerable and this procedure does not change the system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this is a change in a surveillance procedure which is determined to be a better means of detection of a problem.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this surveillance procedure revision better determines the status of jet pumps and therefore allows better monitoring of system status.

14. Procedure for Calculating Reactor Heat Balance (38-200-S-IV)  
This procedure was written to outline the steps necessary to perform a reactor heat balance.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure involved no change in plant operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because plant operation is not changed by this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the safety is unaffected.

15. Determining Radial and Axial Flux Distribution (38-200-S-V Rev 0)  
This procedure was written to outline the steps necessary to perform a determination of the axial and radial flux distribution.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic plant operation will not be changed through the implementation of this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure for this calculation.

16. Rod Worth Minimizer - Rod Worth Minimizer Program Load from Paper Tape (38-200-S-VI Rev 0)

This procedure was written to change the format to agree with the form used on new procedures.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the function of the rod worth minimizer is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure is only used to ready the rod worth minimizer computer for service.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure is needed to ready the rod worth minimizer so the tech specs can be adhered to.

17. Rod Worth Minimizer - Rod Worth Minimizer Procedure for Initializing 4040 Computer (38-200S-VII Rev 0)

This procedure was written to change the format to agree with the form used on new procedures.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the function of the rod worth minimizer is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure is only used to ready the 4040 computer for operation.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because a surveillance procedure is performed after this procedure to ensure rod worth minimizer operability.

18. Rod Worth Minimizer - Procedure for Punching Rod Worth Minimizer Withdrawal Sequence Tape (38-200-S-VIII Rev 0)

This procedure was written to change the format of the procedure to make it the same as the other procedures being used in chapter 38.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure is intended to instruct a person on the correct format for punching a control rod sequence tape for the rod worth minimizer.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because checks are made before each start up to verify that the correct sequence is loaded.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the rod worth function is unchanged.

19. Rod Worth Minimizer - Procedure for Loading the Control Rod Sequence into the Rod Worth Minimizer (38-200-S-IX Rev 0)  
This procedure was written to outline the procedure for loading the Control Rod Sequence into the R.W.M.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this is a procedure to ready the R.W.M. for operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this would be done before the R.W.M. is used.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this would be required before the surveillance could be done.

20. Control Rod Drive - Uncoupled Control Rod (30(-AN-VI Rev 2)  
This procedure was revised to eliminate attempts to recouple rod and completely insert drive.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because drive is immediately fully inserted.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because most probable accident would be a rod drop accident which is analyzed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because nature of accident is not changed and possibility is reduced.

21. Control Rod Hydraulic System - Control Rod Drop (300-AN-IX Rev 0)  
This procedure was written to describe the symptoms of a control rod drop and the action that the operator should take if he determines that a control rod drop has occurred.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure describes the operator action in the unlikely event of a control rod drop accident and as such it is designed to limit the consequences of the accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure describes actions which are designed to minimize the consequences of a control rod drop accident and as such does not create the possibility for an accident or malfunction not previously evaluated.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure should help to avoid exceeding any Technical Specification limits in the event of a control rod drop accident.

22. Control Rod Drive - Control Rod Drive Tests (300-S-I Rev 2)  
This procedure was revised to change the criteria (on page 3 of 18) for verifying coupling.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation will remain the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation will not be modified.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe plant operation will in no way be degraded.

23. Control Rod Drive - Control Blades (300-S-III Rev 0)  
This procedure was written to outline the steps necessary to perform a control rod blade inspection.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because plant operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because plant operation is unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because plant operation is not changed.

24. Control Rod Drive - Unit 2/3 Scram Test Procedure (38-300-S-III Rev 0)  
This procedure was written to outline the proper steps for scram testing.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure was previously approved by SRB and in use but had not been added to Chapter 38.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure was previously approved by SRB and in use but had not been added to Chapter 38.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure was previously approved by SRB and in use but had not been added to Chapter 38.

25. Control Rod Drive Hydraulic System - Control Rod Coupling Integrity Verification (38-300-S-VII Rev 0)

This procedure was written to describe the method to be used for the control rod coupling integrity verification.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the verification described does not change the ability of any system or component to function as designed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the verification described does not change the ability of any system or component to function as designed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the verification described in this procedure is required by Technical Specifications.

26. Reactor Protection System - Startup Operation and Shutdown of The Reactor Protection System (500-I Rev 0)

This procedure was written to outline the proper method of starting up, operating and shutting down of the reactor protection system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is not being changed by this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure for this operation.

27. Reactor Protection System - Turbine First Stage Pressure 40% Scram (33-500-III Rev 1)

This procedure was written to change the trip setting from 390± 5.P.S.I.G. increasing pressure.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this change provides a more conservative setpoint therefore the probability of an occurrence or consequence of an accident is not increased.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this change will provide more reliable instrument performance.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this change further assures tech spec compliance.

28. Reactor Protection System - Turbine First Stage Pressure 40% Scram (33-500-III Rev 2)

This procedure was revised to provide proper format, add electrical print to reference section, and lowers setpoint 3.psi to allow for an 8 psi drift before violating tech specs.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because changes do not effect FSAR.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because changes do not effect FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because set point is being lowered so the switch setpoints will remain within tech specs.

29. RPS System - RPS Function Response Time Test (33-500-V Rev 1)

This procedure was revised to add a test of the scram reset time delay relays 590-122A and B.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the probability of an occurrence should be decreased since the operability of the scram reset circuitry will be tested.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the possibility for an unreviewed accident will remain the same since the system function will remain the same since the system function will remain the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the operability of the of the scram reset circuitry will be assured.

30. Reactor Protection System - Unit 2/3 Control Rod Sequence Interchange (500-S-III Rev 0)

This procedure was written to standardize the methods used for control rod sequence interchange.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure does not affect the ability of any system to operate as designed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure does not affect the ability of any system to operate as designed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure does not affect the margin of safety.

31. Reactor Protection System - Reactor Mode Switch Scram Circuit Test (500-S-VII Rev 1)

This procedure was revised to correctly test a time delay on the scram reset permissive.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this specific procedure is not addressed in the FSAR.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because conduct of this procedure will insure safety system operability.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure is written to satisfy a tech spec surveillance requirement.

32. Neutron Monitoring System - Source Range Monitor Rod Block Calibration Check (33-700-I Rev 3)

This procedure was revised to add the direction with which the input signal is applied when calibrating the source range monitor retract trip. Also adds a check list for instrument calibration data.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure change simply clarifies the direction with which an input signal will be applied when calibrating the source range monitor retract permit trip.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure clarifies an existing procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure aides in assuring tech spec compliance.

33. Neutron Monitoring System - Repair of the In-Core Flux Monitoring System (33-700-XIII Rev 0)

This procedure was written to outline the steps necessary to perform repairs on the in-core flux monitoring system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation will remain unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation will not be altered by this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform this work.

34. Neutron Monitoring System - Replacement of Neutron Detectors (33-700-XIV Rev 0)

This procedure was written to describe the proper performance of neutron detector replacement.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system is not being changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure for this work.

35. Replacement of Out of Core Neutron Detectors (33-700-XVI Rev 0)  
This procedure was to outline the proper method for replacement of neutron detectors-out of core.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation will not be changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation will remain the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will be enhanced through the use of an approved procedure to perform this calibration.

36. Neutron Monitoring System - Loss of Flux Indication (700-AN-IV Rev 0)  
This procedure was written to outline the proper action to be taken in the event of a loss of flux indication.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because safety will be enhanced through the use of an approved procedure to combat this abnormality.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation will remain the same during normal conditions.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced by the operator directions provided by this procedure.

37. Neutron Monitoring - Traveling In-Core Probe Isolation (700-AN-V Rev 0)

This procedure was written to outline the proper response to a drywell pressurization when the traveling in-core probes are not isolated.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation under normal conditions remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operating philosophy under normal conditions remains the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is in no way degraded.

38. Neutron Monitoring System - Calculation of the Minimum Critical Power Ratio (38-700-S-I)

This procedure was written to outline the proper method of calculating the minimum critical power ratio.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the MCHFR will still be maintained above 1.9 until such time as the AEC approve, the change to MCPR. Using both MCHFR and MCPR as limits should decrease the probability of an occurrence.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the MCHFR will still be maintained above 1.9 until such time as the AEC approves the change. Using both MCHFR and MCPR as limits should decrease the probability of an occurrence.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the minimum critical heat flux ratio will still be maintained above 1.9 in accordance with the tech specs. The MCPR is still another restriction and should increase the margin of safety.

39. Neutron Monitoring - Intermediate Range Monitoring Downscale Rod Block Functional Test (700-S-III Rev 1)  
This procedure was placed in the standard station format.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this surveillance remains basically unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because performance of the surveillance test is in no way degraded by this procedural change.

40. Reactor Level Instrumentation - HeadOff (33-800-1 Rev 0)  
This procedure was written to provide for reactor water level instrumentation during head off activities.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this is a new procedure to assure instrumentation reliability.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the reactor will be in the refuel or shutdown mode with the reactor head off.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the technical specifications will be abided by during the time in which the reactor head is off.

41. Reactor Level Instrumentation - Head Off (33-800-11 Rev 0)  
This procedure was written to provide for reactor water level instrumentation during head off activities.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this is a new procedure to assure instrumentation reliability.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the reactor will be in the refuel or shutdown mode with the reactor head off.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the Technical Specifications will be abided by during the time in which the reactor head is off.



42. Refueling System - Reactor Building 125/5 Ton Overhead Crane (800-XV Rev 1)

This procedure was revised to upgrade procedure regarding reactor building 125/5 ton overhead crane as per AIR # 12-74-524.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure has actually been upgraded in order to minimize the probability of an accident or malfunction.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the change in the procedure does not in any way affect the object of the procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure has been upgraded.

43. Reactor Manual Control - Control Rod Blade Installation (800-XXII Rev 0)

This procedure was written to outline the installation of a control rod blade.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure calls for the installation of a basic safety component. Verification of the control rod coupling is attained in the procedure and the control rod will be tested prior to its use.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because all Q.A. and control rod tests will be performed on the blade before and after installation thus assuring the effectiveness of the control rod before use.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the margin of safety is maintained or increased since in the worst case the core configuration and control rod configuration will be to that before the blade was removed.

44. Neutron Monitoring System - Replacement of Low Power Radiation Monitoring Strings (800-XXIII rev 0)

This procedure was written to allow for the replacement of one or more low power radiation monitors during a refueling outage.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because with the reactor in the refuel mode. The low power radiation monitors are not part of the safety system of the plant, hence the removal and replacement of the low power radiation monitors does not increase the probability of an occurrence.

The possibility of an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the low power radiation monitors will be replaced before the reactor mode switch will be taken out of refuel that is before the low power radiation monitors are back in service as part of the safety system hence no possibility of an accident.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the margin of safety during this period of low power radiation monitor replacement will not change because the LPRM's are not in the safety system at this time.

45. Unit 2/3 Reactor Level Instrumentation - Head Off (800-XXIV Rev 0)  
This procedure was written to describe operating procedure for head-off instrumentation for unit 2/3.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will enable operator to know reactor level with head off.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the reactor will either be in refuel or shutdown mode of operation with reactor head off.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the reactor will be in refuel or shutdown.

46. Refueling - Irradiated Fuel Damage While Refueling (800-AN-I Rev 0)

This procedure was written to outline the proper actions to be taken in the event of irradiated fuel damaged while refueling.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation will not be changed by the use of this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because no change in normal plant operation is being affected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced by the existence of an approved procedure to handle this abnormality.

47. Rechar System - Control Room and Local Board Annunciator Procedures (900-AN-I)

This procedure was revised by adding figure 17A and Table 17A, Revising Figures 5 and 11 and tables 5 and 11, and adding figure 26 and table 26.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because function and operation of equipment is unchanged by these procedures.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS special report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off-gas activity to the stack, increasing the margin of safety.

48. Shutdown Cooling System - Loss of Shutdown Cooling (1000-AN-I Rev 0)

This procedure was written to outline the proper response to a loss of shutdown cooling.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because safety will be enhanced through the use of a detailed procedure to combat this abnormality.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation will not be changed in any way.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation will not be degraded.

49. Isolation Condenser - Isolation Condenser Steam Line High Flow and Isolation Condenser Condensate Line High Flow (33-1300-1 Rev 1)  
This procedure was revised to add a precaution to place the isolation condenser valves 1301-1,2,3,4 in the "closed" Position to prevent cycling of valves.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the probability of an occurrence should be decreased because the valves would not be cycled as often which could cause them to trip from external overload.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the possibility for an accident which was not previously evaluated would be decreased because valve operability would be assured.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure did not change the system functions.

50. Isolation condenser - Drainage of Isolation Condenser Shell Side to Torus (1300-II Rev 0)

This procedure was written to delineate the steps required to drain the shell side of the isolation condenser to the torus using the Core Spray Suction Header Drain Line.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the actual operation of the isolation condenser is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the isolation condenser shell side is still being drained to a radiological control reservoir.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because prior to sending the water to the torus, analysis of the isolation condenser water on the shell side shall be performed to insure reactor water chemistry specs are maintained.

51. Core Spray System - Core Spray Header Differential Pressure  
(33-1400-I Rev 1)

This procedure was written to change the setpoint from 130+5 inches increasing pressure to 128.5+5 inches increasing pressure. Also add surveillance number 55 to upper right of page 4.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the switch will be set to a more conservative point. This will assure that the probability of an occurrence or the consequence of an accident will not increase.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the new switch setting will further assure safety analysis requirements.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the change will further assure switch operability.

52. Low Pressure Coolant Injection System - Low Pressure Coolant Injection System Recirculation Loop Break Detection (33-1500-V Rev 0)

This procedure was written to outline steps used to calibrate switches in the low pressure coolant injection system recirculation loop break detection.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the system is designed as a redundant system to allow for an inoperable sensor. With this procedure only one switch will be worked on at a time.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure does not degrade the system or increase the possibility for an accident or malfunction of a different type than evaluated in FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure assures the operability of a system addressed in the tech specs.

53. Low Pressure Coolant Injection System - Low Pressure Coolant Injection System Recirculation Pump Running (33-1500-VI Rev 0)  
This procedure was written to outline the steps necessary to calibrate the low pressure coolant injection system switches which determines recirculating pump operating condition.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure instructs as to the proper method of calibrating existing equipment. It does not change the status of the low pressure coolant injection system or the probability of an occurrence or consequence of an accident as previously evaluated in the FSAR.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure involves existing equipment. Its purpose is to allow loop select on low pressure coolant injection system to function.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the switches involved are not addressed in the tech specs.

54. Low Pressure Cooling Injection System - Low Pressure Cooling Injection System Recirculating Loop 900 psi recirculating Pump Trip (33-1500-VII Rev 0)  
This procedure was written to allow calibration of barksdale reactor pressure switches in low pressure cooling injection logic which trip recirculating pumps at 900 psi so break detector logic can function.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will be used during refueling outage when reactor pressure is below 900 psi or to calibrate switch during normal operation when switch requires maintenance.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this is a new procedure to increase reliability of equipment addressed in the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because these switches are not addressed in the Tech Specs.

55. LPCI - LPCI System Tests and Checks (32-1500-S-I)  
This procedure was revised to add information relative to the interlocks on M.O.'s 1501-22 A and B to assist operator.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the change is informative in nature only and does not change the conduct of the procedure.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the change is informative only and does not change the conduct of the procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the change is informative only and does not change the conduct of the procedure.

56. LLRT Procedure for LPCI Isolation Valves (38-1500-S-I)

This procedure was written to outline the proper performance of the leak rate tests on the LPCI isolation valves.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure does not affect basic plant operations.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because no change in plant operating techniques is effected by the use of this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure in the performance of these LLRT tests.

57. Reactor Suppression - Reactor Suppression to Reactor Building Vacuum Breaker (33-1600-II Rev 1)

This procedure was revised to correct for installation of pressure switches which replace differential pressure switches.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure will only be changed to correct for new switches, system operation and function will remain the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the intent of the procedure was not changed, only the specific type of equipment used to achieve the intent.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure directs mechanics as to the proper technique to assure the switches meet tech spec requirements.

58. Torus - Torus Level Verification Using Local Sightglass (1600-IV Rev 0)

This procedure was written to provide direction for the operators to verify torus level using local sightglass.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure provides better torus level verification and does change system operation or probability of an occurrence.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure involves use of new instrumentation to assure the performance of existing equipment.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure provides a method by which a tech spec requirement may be verified.

59. Containment System - Torus Level Switch and Level Indicator Calibration (33-1600-IV Rev 0)

This procedure was written to outline the steps necessary to calibrate the torus switch and level indicator.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure aides in achieving compliance with a requirement for minimum and maximum torus water level. It assures proper level as noted in FSAR. It does not increase the probability of an occurrence or consequence of an accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure is intended to assure the operability of an existing FSAR system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure is intended to assure that the tech spec limits are not violated.

60. Pressure Suppression System - Pressure Suppression Air Operated Valve Pressure Switch Setpoint (33-1600-V Rev 0)

This procedure was written to accomplish functional check of the pressure suppression air operated valves and pressure switch setpoint for valve 1601-20A, 20B, 21, 22, 23, 24, 56, 60 and 63.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure is to be accomplished only during outages when the pressure suppression chamber and the drywell are vented. This procedure does not modify, remove or replace any equipment in the existing system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure does not modify, remove or replace any equipment in the existing system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure does not change any Technical Specification parameter. This procedure does verify the closing time of the isolation valves are within Tech Spec limits.

61. Containment System - Primary Containment Oxygen Analyzer (33-1600-VI Rev 0)  
This procedure was written to outline steps needed for functional check and calibration of the primary containment oxygen analyzer.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because a functional check and calibration does not change system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure assures more reliable operation of the primary containment oxygen analyzer.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure assures compliances by assuring consistent instrument calibration.

62. Suppression Chamber-High/Low Level (32-1600-AN-III)  
This procedure was written to more clearly detail operator response to torus water level variations. It also includes the proper use of a newly installed sight tube to verify the indicated level.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure does not affect the condition and thus it creates no safety problem.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because there is no change in the system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure improves intelligence, with regard to the sight tube portion, concerning maintenance of the margin of safety as related to torus water level.

63. Local Leak Rate Testing of Primary System Isolation Valves (38-1600-S-0)

This procedure was revised to 1) increase the accuracy of the test and to 2) require that tests which exceed the tech spec limits be reported.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure does not appreciably affect the running of the tests which are designed to mitigate the consequences of an accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the tests are designed to find malfunctioning equipment and this mitigates the consequences of an accident.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the margin of safety is increased by this testing.

64. Pressure Suppression - Local Leak Rate Test for Bellows Seal Penetrations (38-1600-S-1 Rev 2)

This procedure was revised to initiate AEC notification in event a tech spec limit is exceeded.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure was not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure was not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure was not changed.

65. Pressure Suppression - Local Leak Rate Test Procedure Bellows Seal Penetrations (38-1600-S-I Rev 3)

This procedure was revised to assure that leak rate tests on bellows seals are made prior to any repair work on them.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the change only insures that an "as found" leak rate is found for use in determining the total containment leakage and as such has no safety significance.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the change only insures an "as found" leak rate is found and as such does not increase the probability of any accident or malfunction.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure change does not affect any safety system.

66. LLRT Procedure - Double Gasketed Seals (38-1600-S-III Rev 0)

This procedure was written to describe the LLRT process for double gasketed seals.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the operation remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because safety will be enhanced by the use of this approved procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved testing procedure.

67. Pressure Suppression - Primary Isolation Valves (1604-S-III Rev 3)  
This procedure was revised to add a paragraph detailing the reportability of failure of a valve to close.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure is not changed.

68. Pressure Suppression System - Local Leak Rate Test Procedure-  
Electrical Penetration (38-1600-S-VII)  
This procedure was revised to 1) increase the accuracy of the test results and to 2) require that any test which exceeds any Tech Spec limit be reported.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the change does not appreciably alter the running of the test which is designed to mitigate the consequences of an accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the test is designed to find malfunctioning equipment and allow repairs to be made mitigating the consequences of an accident.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because there is an increase in the safety margin by this testing.

69. Pressure Suppression - Local Leak Rate Testing of Double Gasketed  
Seals (38-1600-S-XII Rev 1)  
This procedure was revised to reflect: 1) Changes in the procedure to increase the accuracy of the test and 2) Reportability of exceeding a tech spec limit.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the probability of an occurrence or consequence of an accident is reduced by this procedure. This test will locate malfunctioning equipment. It will not increase the probability of equipment malfunction.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure reduces the consequences of an accident and locates malfunctioning equipment.



The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation will be enhanced through the use of an approved procedure to perform this work.

70. Pressure Suppression System - Local Leak Test Procedure - Electrical Penetration (38-1600-S-VII Rev 2)

This procedure was revised to assure that leak rate tests of electrical penetrations will be done prior to any repair work on them.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation and function remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe plant operation is in no way downgraded by this procedure.

71. Pressure Suppression - Suppression Chamber to Drywell Vacuum Breaker Operability Test (1600-S-XIII Rev 4)

This procedure was revised to add a paragraph detailing the reparability of a failure of a vacuum breaker to close.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure has not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure has not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure has not changed.

72. Primary Containment Inerting System - Nitrogen Makeup Valve Operability checks (1600-S-XIV Rev 0)

This procedure was written to incorporate new tech spec required surveillance into station procedures.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this surveillance will ensure operability of safety related equipment.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system is operated in accordance with approved procedures.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this surveillance is required by the technical specifications.

73. Primary Containment Inerting System - Containment Purge Operability Check (1600-S-XV Rev 0)

This procedure was written to incorporate a new surveillance procedure into the station procedures to comply with tech spec.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will enhance the probability that the system is operable.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because approved operating procedures will be followed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this surveillance is required by the tech spec.

74. Suppression Chamber - Suppression Chamber to Reactor Building Vacuum Breaker Operability Test for Unit 2 and 3 1601-31A & B (1600-S-XVI Rev 0)

This procedure was written to outline the steps for checking the suppression chamber to reactor building vacuum breakers units 2 and 3-1601-31A & B.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will help insure the operability of the vacuum breakers.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure does not create because this procedure does not change system design or operation.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure meets tech spec requirements.

75. Pressure Suppression System - Local Leak Rate Testing of the Personnel Access Lock (38-1600-S-XXI)

This procedure was written to present a proper sequence for the local leak rate testing of the personnel access lock.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will insure the leak tightness of the personnel access lock and hence will mitigate the consequences of an accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure will identify a possible malfunction so repairs can be made thus mitigating the consequences of an accident.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure will increase the margin of safety.

76. Pressure Suppression System - Local Leak Rate Testing of the Personnel Access Lock (38-1600-S-XXI Rev 1)

This procedure was revised to add the stipulation that leak rate tests must be run prior to any repair work being done on the personnel access.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure does not affect system function or operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe plant operation is in no way degraded by this procedure.

77. Reactor Building Close Cooling Water Radiation Monitor (33-1700-III Rev 1)

This procedure was revised to add functional test and correct for use with new source.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the intent has not been changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe plant operation is in no way degraded by the procedure.

78. Process Radiation Monitor System - Service Water Effluent Radiation (1700-IV Rev 1)

This procedure was revised to correct typing errors and change format.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the intent of the procedure had not been changed. Since only typing errors and format was changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the equipment function has not been altered from what has been evaluated in the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure is intended to assure compliance with the tech specs.

79. Process Radiation Monitoring System - Unit 2 and 3 Plant Chimney Radiation Monitor (1700-V Rev 3)  
This procedure was revised to correct typing errors and procedure format.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure revision was needed to correct typing errors and reformat. It did not change system operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure increases the reliability of an existing instrument.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because no tech spec basis has been changed.

80. Process Monitoring System - Offgas Ventillation Radiation Monitoring System (1700-V Rev 1)  
This procedure was modified to make its content more complete.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation is not changed significantly.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation is not degraded.

81. Process Rad Monitoring - PRM Calibration of Sphere Closed Cooling Water Process Monitor (33-1700-XII Rev 0)  
This procedure was written to outline the proper method of calibrating the sphere closed cooling water process rad monitor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation will remain the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation will be enhanced through the use of an approved procedure to perform this work.

82. Process Monitoring System - Reactor Building Crane Monitoring (1700-VIII Rev 1)

This procedure was basically reformed with several additions being made to improve its content.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation is unchanged.

The margin of safety, as defined in the basis for any Technical specification is not reduced because system operation is not being degraded.

83. Isolation Condenser - Isolation Condenser Ventillation Radiation Monitoring System (1700-IX Rev 1)

This procedure was changed to its content more accurate and complete.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation remains unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because basic system operation is the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure in the performance of this operation.

84. Process Radiation Monitoring - Main Steam Line Radiation Monitoring Scram and Isolation Functional Test (1700-S-I Rev 0)

This procedure was written to outline the steps necessary for functional testing of the main steam line radiation monitor scram and isolation alarm.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is unchanged by this procedure.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system function and operation will remain the same.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system safety is in no way degraded.

85. Area Radiation Monitors - Calibration of Unit 2 and 3 Area Radiation monitors (33-1800-I Rev 0)

This procedure was written to outline the proper method of calibrating the unit 2 and 3 area radiation monitors.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because basic system operation is not changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because normal system operation is unaffected.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation is not degraded.

86. Radwaste - Operation of The Storage Hopper and Drum Filling System (2000-1 Rev 2)

This procedure was revised to remove spent resin and filter sludge transfer system and the related centrifuge system. These are covered in a new procedure. Also revised to detail operation of drum filling to reflect installation of automatic hopper discharge valve operation.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the system is not safety related.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the system is not safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this is not a margin of safety concern.

87. Radwaste - Floor Drain Collector Subsystem (2000-IV Rev 1)

This procedure was revised to include information on new floor drain surge tank and sumps and also to detail procedure of water transfer as related to maximum recycle system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system is not safety related.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system is not safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system is not considered in Technical Specifications.

88. Radwaste - Operation of Waste Collector Filters (2000-V Rev 1)  
This procedure was changed to explain the operation of the new waste collector filters. The new filter system is automatic and the revised procedure contains a description of the events which occur automatically in addition to the operators duties.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the operating steps will remain the same, only they will be carried out automatically. A malfunction of the new system would not be unlike any than could occur in the manual operation of the existing system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the function of the equipment is the same as the existing equipment, only the capacity of the filters is changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the margin of safety in the radwaste area is the building and this will not be altered by the installation of the new filters, tanks and controls.

89. Radwaste System - Maximum Recycle Floor Drain Waste System (2000-XXIII rev 0)

This procedure was written to outline the steps taken in operation of the radwaste maximum recycle system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this is not a safety related system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this is not a safety related system.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this is not a safety related system and therefore not a margin of safety concern.

90. Maximum Recycle Resin Transfer - Radwaste Demineralizer Resin Transfers (2000-XXIV Rev 0)

This procedure was written to incorporate a procedure for transferring max recycle demineralizer resins.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this system is not safety related.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this system is not safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this system is not safety related.

91. High Pressure Cooling Injection System - HPCI Steam Line High Flow (33-2300-I Rev 1)

This procedure was revised to change trip setting from  $146 \pm 2$  in P increasing pressure to  $145.5 \pm 2$  in P increasing pressure.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the switch will be set at a more conservative point therefore the probability of an occurrence remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure change does not alter system function or operation.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this change assures continuing compliance with the tech specs.

92. High Pressure Cooling Injection System - HPCI flow Calibration (33-2300-II Rev 1)

This procedure was revised to add square root converter, indicator and flow switch to procedure and to reformat procedure.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the change in procedure will not change the system operation and function.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this change provides for a more complete calibration of a system which is defined in the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this change further insures compliance with tech spec requirements by providing accurate HPCI flow calibration.

93. HPCI - Reactor Low Pressure HPCI Turbine Trip (33-2300-III Rev 1)

This procedure was revised to assure trip switch resets before reactor pressure reaches 90 psi and to change switch setpoint from  $110 \pm 5$  psi to  $105 \pm 5$  psi.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the intent has not been changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the intent has not been changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because it further assures tech spec compliance.

94. HPCI - HPCI Turbine Reset (33-2300-III Rev 4)  
This procedure was revised to lower setpoint to  $8.0 \pm 5$  psi increasing pressure.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the switch will still perform its intended function.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the switch will still perform its intended function.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this is not mentioned in tech specs.

95. Main Steam - Main Steam Isolation Valve Local Leak Rate Test (38-3000-S-I Rev 2)  
This procedure was revised to 1) increase the accuracy of the test and 2) require that any results exceeding technical specifications be reported.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure for running the test is not appreciably changed and the test is run to mitigate the consequences of an accident.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the test is designed to find malfunctioning equipment so repairs can be made thus lessening the consequences of an accident.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because running this test actually increases the safety margin.

96. Main Steam - Main Steam Line Isolation Valve Local Leak Rate Test (38-3000-S-I Rev 3)  
This procedure was revised to assure that leak rate tests are done on MSIV's prior to any repairs.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the change only insures that an "as found" leakage from the containment and as such has no safety significance.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the change only insures that an "as found" leakage is obtained prior to repairs being done and as such does not affect plant safety.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the change only insures compliance with the AEC Directive to Dresden.

97. Heater Drain Piping - Moisture Separator Normal Drainage (3500-II Rev 1)

This procedure was revised to reflect installation of the "D" Feedwater flow balancing station.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the flow balancing station will equalizer the flow to the 3 "D" Feedwater heaters which will lessen the likelihood of a drain cooler overflowing.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the worst possible occurrence or malfunction, a reactor scram or turbine trip, is already evaluated in the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this addition will not produce any new malfunctions or occurrences that have not already been discussed in the FSAR and will not change the base for any Tech Specs.

98. Circulating Water System - Units 2 and 3 Closed Cycle Operation (4400-IX Rev 0)

This procedure was written to list steps necessary to put units 2 and 3 on closed cycle operation and for lake blowdown.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the consequences of a dam failure are lessened since the water goes back to the intake canal.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because plant operation is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because plant operation is not changed and this specific system is not dealt with in the tech specs.

99. Instrument Air System - Instrument Air System (4700-I Rev 3)  
This procedure was revised to reflect the addition of the 4th instrument air compressor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the instrument air system is non safety related and is not mentioned in the FSAR.



This procedure will not alter the design intent of the system but will provide a guideline for its proper operation.

The possibility for an accident or malfunction of a different in the FSAR is not created because the system is non safety related and not mentioned in the FSAR the system design intent remains unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system is not safety related and not mentioned in the basis of the tech specs.

100. Instrument Air System - Instrument Air Compressors (4700-III rev 1)  
This procedure was revised to reflect the addition of the 4th instrument air compressor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the procedure does not effect operation of any safety system or component described in the FSAR.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this will not effect the system design operation but will provide guidelines for its operation. This system is not safety related.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this system is not mentioned in the tech specs or in the basis.

101. Rechar System - Offgas System Startup (5400-IV Rev 0)  
This procedure was written to outline the steps necessary to perform off gas system startup.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because function or operation of equipment as previously evaluated in the FSAR is unchanged by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the Rechar System have been evaluated in DNPS special report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off gas activity to the stack, increasing the margin of safety.

102. Rechar System - Startup of the Glycol System (5400-V Rev 0)  
This procedure was written to outline the steps necessary to perform glycol system startup.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because function or operation of equipment as previously evaluated in the FSAR is unchanged by these procedures.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS special report 4A, which was become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off gas activity to the stack, increasing the margin of safety.

103. Rechar System - Shutdown of Rechar System (5400-VI Rev 0)  
This procedure was written to outline the steps necessary to shutdown the rechar system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because function and operation of equipment as previously evaluated in the FSAR is unchanged by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS Special Report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off gas activity to the stack, increasing the margin of safety.

104. Rechar System - Startup of the Charcoal Adsorber System (5400-VII Rev 0)  
This procedure was written to outline the steps necessary to startup the charcoal adsorber system.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because function and operation of equipment as previously evaluated in the FSAR is unchanged by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS special report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off gas activity to the stack increasing the margin of safety.

105. Rechar System - Placing Standby Recombiner in Service (5400-VIII Rev 0)

This procedure was written to outline the steps necessary to place the standby recombiner in service.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because function and operation of equipment is unchanged by these procedures.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS special report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off gas activity to the stack, increasing the margin of safety.

106. Rechar System - Placing Standby Cooler Condenser and Prefilter in Service (5400-IX Rev 0)

This procedure was written to outline steps necessary in placing the standby cooler condenser and prefilter in service.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the function and operation of equipment is unchanged by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS special report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off gas activity to the stack, increasing the margin of safety.

107. Off Gas System - Off Gas System Abnormal Operating Procedure (5400-AN-III Rev 0)

This procedure was written to outline the procedure in the event of an off gas explosion.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure will insure a prompt and orderly shutdown following an off gas explosion and minimize the consequences.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure does not change system design or performance.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure will insure a prompt shutdown and minimize any radioactive releases.

108. Mechanical Vacuum Pump - Mechanical Vacuum Pump Surveillance (5400-S-VI Rev I)

This procedure was revised to properly affect a main steam line high high radiation trip for vacuum pump surveillance. Original procedure did not produce the required trip as anticipated.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because revision is made to cause a trip for purpose of surveillance. No system or logic change has been affected.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because operation of system is not changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because there is no system change.

109. Rechar System Ventilation - Loss of Filter Building Ventilation System (5700-AN-IV Rev 0)

This procedure was written to outline operator actions following loss of filter building ventilation.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because function and operation of equipment is unchanged by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS special report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off gas activity to the stack, increasing the margin of safety.

110. Rechar System Ventilation - Loss of Recombiner Rooms Ventilation System (5700-AN-V Rev 0)

This procedure was written to outline operator actions following loss of recombiner rooms ventilation.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the function of operation of equipment as previously evaluated in the FSAR is unchanged by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS special report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this system will reduce off gas activity to the stack increasing the margin of safety.

111. Nitrogen Inerting System - Calibration of Pressure Transmitter PT1624 and PT 1625 (33-8500-I Rev 0)

This procedure was written to outline the proper calibration Technique for PT 1624 and PT 1625.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operating characteristics are not being changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe system operation will be enhanced through the use of an approved procedure to perform these calibrations.

112. Nitrogen Inerting System - Nitrogen Inerting (8500-I Rev 2)

This procedure was revised to reflect a change in the low temperature alarm setpoint, a change in the tech specs, and some new data.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the change in the low temperature alarm setpoint will give the operator more time to act and keeping the 2/3 diesel room ventilation fan on at all times will insure adequate ventilation in the room.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because there is no equipment change or construction involved.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the change in procedure will insure that the tech specs will be maintained.

113. Nitrogen Makeup to Drywell - Calibration of PIC 8540-1 (33-8500-II Rev 0)

This procedure was written to outline the proper calibration technique for PIC 8540-1.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation is not changed by this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system functioning remains the same.



The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced through the use of an approved procedure to perform this work.

114. Nitrogen Inerting System - Nitrogen Inerting System Tests (33-8500-III Rev 0)

This procedure was written to outline the proper conduct of calibration checks on various nitrogen inerting system instruments.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operating is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because calibration checks as presented in this procedure enhance safety.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because system operation is in no way downgraded.

115. Nitrogen Inerting System - Calibration of the Beckman F-3 Oxygen Analyzer (33-8500-IV Rev 0)

This procedure was written to outline the proper method of calibrating the Beckman F-3 Oxygen Analyzer.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because system operation remains the same.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because operation of the system is in no way changed by this procedure.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safety will be enhanced by the use of an approved calibration procedure.

116. Records - Administrative Procedures (30-113A)

This procedure was written to require personnel to use the latest revisions of drawings in accordance with QP 6-52.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because use of the latest prints will reduced the possibility of an error being made during maintenance or operation.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because use of the latest print revisions does not create the potential for an accident or malfunction.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this procedure is in compliance with the QP's and has no effect on safety margins.

117. Rechar System - Rechar System Operating Routines (Chapter 32 Appendix C Rev 0)

This procedure was written to outline new shift routines for rechar system addition for units 2 and 3.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because function and operation of equipment is unchanged by these procedures.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because accidents or malfunctions of the rechar system have been evaluated in DNPS special report 4A, which has become part of the FSAR.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the system will reduce off-gas activity to the stack, increasing the margin of safety.

118. Chapter 36-207 - Inspection and Maintenance of Unit 2/3 480 V MCC Breakers and contractors (36-207 Rev 2)

This procedure was revised to correct mistakes in EUS numbering and include a check off sheet.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because inspection and maintenance will be more efficient as a result of this procedure.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because system operation and function is unchanged.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because safe operation is in no way degraded by this procedure.

119. Diesel Generator - One month Inspection - Electrical (36-241 Rev 0)  
This procedure was written to outline one month inspection of 2/3 diesel generators (electrical).

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because better surveillance will insure the reliable operation of the diesel generator.

The possibility for an accident or malfunction of a different type than previously evaluated in the FSAR is not created because inspections will minimize the possibility of a malfunction.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because margin of safety will be increased.

120. Drywell - Initial Drywell Entry Following Deinertion (37-3-H-3 Rev 1)  
This procedure was revised to read "Particulate Filter" rather than "Millipore" on pages 2 and 9.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because original procedure is corrected as to the type of particulate filter actually used for portable air sampling.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the procedure was corrected to reduce the possibility of an accident.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the correct filter will now be used, increasing margin of safety.

121. Administrative Procedure (Documents to be Audited)  
This procedure was written to delete one subject to be audited and replace it with another.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because this procedure change concerns the auditing of certain materials and as such does not affect the safety of the plant.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because this procedure change concerns the auditing of certain materials and as such is not related to the safety of the plant.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the procedure change is not related to the safety of the plant.

#### 4. Surveillance

The six month reporting period between July 1 and December 31, 1974 showed all required surveillance on Dresden Unit 2 successfully completed. Unit 2 shutdown for its third refueling outage on November 2, 1974. As a result of the outage, the operating cycle and refueling surveillances are still in progress. The major surveillances completed by December 31, 1974 are:

- 1) Station 24/48 volt, 125/250 volt D.C. battery discharge load tests completed between December 2-6.
- 2) Standby gas treatment system charcoal and particulate filter tests completed in October
- 3) Dresden Dam Failure Test completed in November

- 4) Core Spray Logic checks completed in November
- 5) Secondary containment leak rate test completed on November 4
5. Results of Periodic Containment Leak Rate Tests

Table II E shows the results of periodic containment leak rate tests performed during the period July 1 to December 31, 1974.

The completed list of refueling outage containment local leak rate testing performed during this time period will be reported in a separate report to the NPC.

6. Changes, Tests and Experiments Requiring Authorization from the Commission

No changes, tests, or experiments requiring commission authorization were performed during the period from July 1 to December 31, 1974.

7. Key Changes in Plant Operating Organization

For the key changes in plant operating personnel, see Unit 1, Section I. A.7.

#### B. Power Generation

Power generation during the reporting period is summarized in table II A. Figures II A through II F are monthly histograms of thermal and electrical power versus time.

#### C. Shutdowns

Table #B shows all shutdowns encountered during the six month reporting period.

#### D. Maintenance

A discussion of corrective maintenance performed on safety related components is presented in table II C. This table gives a description of the maintenance performed, including the cause and effect on safe reactor operation.

#### E. Changes, Tests and Experiments

A list of all changes test and experiments carried out without prior commission approval is presented below. A brief description and summary safety evaluation for each change is also given.

##### 1. Recirculation System - MOV-2-202-6A and 6E.

This modification involves a change of breakers for the following valves 202-6A and 6E. In addition the magnetic trip settings will be changed to recommended settings.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the probability of an accident should be decreased because the possibility of spurious breaker trips is reduced.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the possibility of an unreviewed accident should be decreased since the number of spurious trips will be reduced.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the margin of safety will remain unchanged since the system function remains unchanged.

2. SELC, SGTS, ESS and D/G

This modification involves the modification of the control circuitry for the SELC, the SGTS, and the 480V supply to the ESS and diesel auxiliary.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the system has been upgraded and the operation of the system has not been changed.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the operation of the system has not been changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the circuit modifications do not involve a change in the Technical specifications.

3. Reactor Water Cleanup System

This modification involves the replacement of the existing breaker on valve(s) MO-1201-1 and the setting of the magnetic trip setting at dial position 2.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of these valve(s) is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased size of the circuit breaker will lower the chance of nuisance trips and therefore increase the reliability of the valve(s).

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

4. Reactor Water Clean-up System

This modification involves the replacement of existing breakers, overload relays, and overload heaters on valve(s) 1201-4. The magnetic trip setting is set at dial position 2 also.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of these valve(s) is unchanged.



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased circuit breaker size will lower the chance of nuisance trips and therefore increase the reliability of the valve(s).

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

5. Low Pressure Coolant Injection System

This modification involves the replacement of existing the circuit breaker on valves MO-1501-32 A and 32B. The trip setting is also set at dial position 2.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for the operation of these valve(s) is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased size of the circuit breaker will lower the chances of nuisance trips and therefore increase the reliability of the valve(s).

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

6. Low Pressure Coolant Injection System

This modification involves the replacement of existing the circuit breaker and overloads on valves MO-1501-11A and 11B. The magnetic trip is set at dial position 2 also.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of these valves is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased size of the circuit breakers will lower the chances of nuisance trips and therefore increase the reliability of the valve.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

7. Low Pressure Coolant Injection System

This modification involves the replacement of overloads and heaters on valves MO-1501-21A and 21B.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of these valves is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because possible nuisance trips by overload devices will be eliminated therefore increasing the reliability of the valves.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the method of operating the valves does not change.

8. Process Radiation Monitor

This modification involves the installation of a time delay kit in the main steam line high radiation monitors to prevent tripping of upscale high trip when switch S1 or S2 is released after testing action when the input signal is at low level. The time delay kit is connected to standoffs E101 and E102 in the monitor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the time delay is only approximately 100 milli seconds; therefore there is no adverse affect on the normal performance of the monitor.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the radiation monitor will operate as it did before the modification was installed if the circuit fails open and the monitor will fail in the safe mode if the circuit shorts out.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the monitors will be operated and tested in the same manner as before the modification

9. Feedwater System

This modification involves the replacement of the existing stainless steel sealing ring with a silastic (silicone rubber) "O" ring in the area between the body and seat in reactor feedwater check valves 2-220-58A and B, and 2-220-62 A and B.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the viton material used in the new "O" rings will provide a more reliable seal.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because only the material of the "O" ring is being changed.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because no Technical Specification restrictions are placed on the Fluoride and the Fluoride content remains lower than the Technical Specification requirement for chlorides. Also the water inventory content will be elevated only for a short period of time.

10. Miscellaneous

This modification involves the replacement of overloads and heaters on various motor operated valves.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because there is no change in the logic for operating these valves.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the modification eliminates possible nuisance trips of valves by overload devices and therefore increases the reliability of the valve.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because there is no change in the method of operating the valves.

TABLE 2ADRESDEN UNIT 2 POWER GENERATION SUMMARY - JULY-AUGUST, 1974

| <u>MONTH</u> | <u>GROSS THERMAL<br/>POWER (MWh<sub>t</sub>)</u> | <u>GROSS ELECTRICAL<br/>POWER (MWh<sub>e</sub>)</u> | <u>RESERVE<br/>SHUTDOWN HOURS</u> | <u>HOURS REACTOR<br/>CRITICAL</u> | <u>HOURS REACTOR<br/>ON LINE</u> |
|--------------|--------------------------------------------------|-----------------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------|
| July         | 1,395,749                                        | 436,566                                             | 0                                 | 648:00                            | 645:35                           |
| August       | 1,092,635                                        | 344,261                                             | 0                                 | 647:05                            | 613:05                           |
| September    | 494,538                                          | 147,765                                             | 0                                 | 258:27                            | 242:02                           |
| October      | 848,670                                          | 257,639                                             | 0                                 | 523:49                            | 485:30                           |
| November     | 54,421                                           | 17,858                                              | 0                                 | 27:27                             | 27:27                            |
| December     | 0                                                | 17                                                  | 0                                 | 0:0                               | 0:0                              |
| TOTAL        | 3,886,013                                        | 1,204,106                                           | 0                                 | 2104:48                           | 2013:39                          |

Maximum Dependable Capacity (MWe)

| <u>Gross</u> | <u>Net</u> |
|--------------|------------|
| 840          | 800        |

TABLE 2BUNIT 2 REACTOR SHUTDOWNS

| <u>SHUTDOWN<br/>NUMBER</u> | <u>DATE &amp; TIME</u> | <u>CAUSE</u>                                                 | <u>DURATION<br/>HOURS</u> | <u>METHOD OF<br/>SHUTDOWN</u> | <u>PLANT STATUS<br/>DURING OUTAGE</u> | <u>CORRECTIVE ACTION<br/>(IF APPLICABLE)</u>         |
|----------------------------|------------------------|--------------------------------------------------------------|---------------------------|-------------------------------|---------------------------------------|------------------------------------------------------|
| 1                          | 7/27/74<br>@ 2400      | Leaking Containment<br>Isolation Valves                      | 96:50                     | Manual                        | Cold Shutdown                         | Repair Valves                                        |
| 2                          | 8/23/74<br>@ 0230      | Uncoupling Problem With<br>Control Rod Drives                | 96:05                     | Manual                        | Cold Shutdown                         | Replace Control Rod<br>Drives                        |
| 3                          | 9/1/74<br>@ 0900       | Cooling Water Line<br>To Condensate Booster<br>Pump Ruptured | 28:25                     | Manual<br>Scram               | Cold Shutdown                         | Repaired Line and<br>Dewatered Pump Room<br>Basement |
| 4                          | 9/3/74<br>@ 0504       | Gen/Turbine Mismatch<br>Signal Due to Valving<br>Error       | 6:53                      | Automatic<br>Scram            | Hot Shutdown                          | NA                                                   |
| 5                          | 9/13/74<br>@ 0545      | Leaks on Recirc<br>System Piping                             | 566:24                    | Manual                        | Cold Shutdown                         | Repaired Leaks                                       |
| 6                          | 10/19/74<br>@ 0320     | Bad Recirc Pump Seal                                         | 81:02                     | Manual                        | Cold Shutdown                         | Replaced Seal                                        |
| 7                          | 11/2/74<br>@ 0327      | Refueling Outage And<br>Turbine Overhaul                     | 1436:33                   | Automatic<br>Scram            | Cold Shutdown                         | NA                                                   |



TABLE - C

## Dresden Unit II Maintenance Summary 1974

| Date    | System/Component                                   | Effect of malfunction              | Cause of malfunction       | Action taken to Preclude reoccurrence | Effect on safe operation of reactor                    |
|---------|----------------------------------------------------|------------------------------------|----------------------------|---------------------------------------|--------------------------------------------------------|
| July 5  | CRD/Accumulator 46-15<br>N <sub>2</sub> Fill valve | Packing leak                       | Packing loose              | Replace packing                       | None                                                   |
| July 5  | CRD/CRD #761C                                      | Contact blade uncoupled from dirve | Inner filter not connected | Overhauled CRD                        | None. Control rod inserted                             |
| July 5  | Process Rad monitoring "D" MSL Rad Monitor         | Half scram condition               | Dirty Plug and Jack        | Cleaned plug and jack                 | None-"B" channel operable                              |
| July 5  | Primary Cont. cooling/CCSW "B" Pump                | Leaking                            | Pump packing bad           | Repacked pump                         | None                                                   |
| July 9  | CRD/Accumulator 34-31<br>N <sub>2</sub> Fill valve | Packing leak                       | Bad packing                | Replace packing                       | None                                                   |
| July 11 | Reactor building/<br>2/3 Reactor doors             | Broken latch and misaligned piston | Normal use                 | Replace latch and adjust piston       | Opening of both door compromised secondary containment |
| July 15 | Process Radiation monitoring "D" MSL Rad monitor   | Spurious half scrams               | normal wear                | Replace monitor                       | None-Other channel operable                            |
| July 18 | HPCI/HPCI oil pump filter "B"                      | Alarm condition                    | Dirty filter               | Cleaned Strainer                      | None                                                   |
| July 18 | Process Rad monitoring "A" fuel pool RAD monitor   | Alarm condition                    | Alarm point set wrong      | reset alarm point                     | none                                                   |
| July 19 | CRD/Accumulator 26-35<br>N <sub>2</sub> Fill valve | Packing leak                       | Packing loose              | Repacked valve                        | None                                                   |
| July 19 | CRD/Accumulator 30-03<br>N <sub>2</sub> Fill valve | Packing leak                       | Packing loose              | Repacked valve                        | None                                                   |
| July 20 | CRD/Accumulator 30-35<br>N <sub>2</sub> fill valve | Packing leak                       | Packing loose              | Repack valve                          | None                                                   |

TABLE - II C

## Dresden Unit II Maintenance Summary 1974

| Date    | System/Component                                    | Effect of malfunction                | Cause of malfunction                  | Action taken to Preclude reoccurrence           | Effect on safe operation of reactor          |
|---------|-----------------------------------------------------|--------------------------------------|---------------------------------------|-------------------------------------------------|----------------------------------------------|
| July 22 | LPCI/MO 1501-19B                                    | Not opening properly                 | Loss of cap screws to generator motor | Remount gen and replace cap screws              | "B" loop unavailable but "A" loop functional |
| July 23 | D-C sys/CKT 11 Reserve feed                         | Ground on bus                        | Breaker misaligned                    | Ground cleared through breaker operations       | None                                         |
| July 23 | Neutron monitoring sys/LPRM 32-09, 24-41, 40-41     | Spiking high                         | unknown                               | Reset current in LPRM                           | None                                         |
| July 26 | HPCI/HPCI Aux oil pump filter                       | Filter alarm high                    | Clogged strainer                      | Cleaned strainer                                | None                                         |
| July 26 | PCCS/MO 1501-22A                                    | Valve would not open                 | Interlocked                           | Operated interlocked valve and installed heater | None. Worked on auto initiation              |
| July 26 | PCCS/MO 1501-22B                                    | Valve would not open                 | Interlocked                           | Operated Interlocked valve and installed heater | None. Worked on auto initiation              |
| July 26 | Neutron monitoring/LPRM                             | Some LPRM not reading when in bypass | Normal use                            | Waited until shutdown                           | None. Sufficient LPRM to satisfy APRM        |
| July 27 | Diesel Gen/ 2/3 diesel "B" air compressor           | Breaker would not stay closed        | Normal use                            | Inspected and was ok                            | Routine surveillance                         |
| July 27 | Pressure suppression sys/AO-2-1601-27               | Valve leaked                         | Bad valve seat                        | Blind flange installed for drywell integrity    | None                                         |
| July 29 | Pressure suppression sys/torus vacuum breaker valve | Excessive leakage                    | Unknown                               | Inspected & nothing wrong. Tested all right     | None. Second vacuum breaker available        |
| July 30 | Pressure suppression sys/AO valve 1601-21           | Valve leaked                         | Bad valve seat                        | Replaced valve                                  | Compromised primary containment              |

TABLE - II C

## Dresden Unit II Maintenance Summary 1974

| Date    | System/Component                                                   | Effect of malfunction               | Cause of malfunction | Action taken to Preclude reoccurrence    | Effect on safe operation of reactor                                     |
|---------|--------------------------------------------------------------------|-------------------------------------|----------------------|------------------------------------------|-------------------------------------------------------------------------|
| July 30 | CRD/Accumulator 38-19<br>26-31 N <sub>2</sub> Fill valve           | Excessive leakage                   | Bad packing          | Repack valves                            | None. Reactor shutdown                                                  |
| July 30 | Pressure suppression<br>sys/AO valve 2-1601-<br>22                 | Excessive leakage                   | Bad valve seat       | Replaced valve                           | Failure of this valve<br>and 1601-21 compromised<br>primary containment |
| July 31 | Pressure suppression<br>sys/line 2-8502-8"<br>and 2-8506-18"       | Crack in line                       | Unknown              | Welded crack                             | Primary containment<br>compromised                                      |
| July 31 | CRD/Accumulator-14-55<br>38-15, 06-15 N <sub>2</sub> fill<br>valve | Excessive leakage                   | Packing loose        | repack valves                            | None. Reactor shutdown                                                  |
| July 31 | Reactor-turbine inter-<br>lock                                     | Door dragging                       | Door misaligned      | Adjusted door                            | None                                                                    |
| Aug 1   | HPCI/HPCI steam line<br>drain 2301-64                              | Excessive leakage                   | Packing leaked       | Repacked valve                           | None. HPCI was out of<br>service but all other<br>systems in service    |
| Aug 3   | Radiation Process<br>monitoring/MSL A & B<br>Rad monitor           | Meters and recorder<br>not agreeing | Out of calibration   | Calibrated meters and<br>recorders       | None                                                                    |
| Aug 5   | HPCI/HPCI cooling<br>water return valve<br>2301-48                 | Not closing properly                | Normal wear          | Adjusted contact                         | None out of service in<br>required position                             |
| Aug 6   | CRD/Accumulator 22-03<br>N <sub>2</sub> Fill valve                 | Excessive leakage                   | Packing leaked       | Repack valves                            | None                                                                    |
| Aug 6   | Process Radiation<br>Monitoring/2/3 A<br>stack gas pump            | Failure                             | Normal wear          | Replace pump                             | None- "13" pump avail-<br>able                                          |
| Aug 7   | HPCI/valve 2-2301-14                                               | Failed to open or<br>close          | Capacitor bad        | Replaced capacitor and<br>adjusted timer | None-HPCI operable                                                      |

TABLE - II C

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                              | Effect of malfunction                     | Cause of malfunction     | Action taken to Preclude reoccurrence | Effect on safe operation of reactor   |
|--------|---------------------------------------------------------------|-------------------------------------------|--------------------------|---------------------------------------|---------------------------------------|
| Aug 9  | Process radiation monitoring 2/3A stack gas pump              | N/A                                       | N/A                      | Overhaul                              | N/A                                   |
| Aug 10 | Pressure suppression sys/torus temperature recorder           | Temperature recorder reads high           | Wires reversed           | Reverse wires                         | None                                  |
| Aug 11 | HPCI/valve 2-2301-11                                          | Leaking                                   | Valve not fully closed   | Valve siugged                         | None. HPCI operable                   |
| Aug 11 | Turbine-Generator/<br>turbine control valve #1                | No half-scrum produced                    | Erratic solenoid valve   |                                       |                                       |
| Aug 11 | Reactor/MSL 261-30A pressure switch                           | Spurious group I Alarms                   | Erratic switch           | adjusted switch                       | none. Low pressure TRIP within specs. |
| Aug 13 | Fire sys/2/3 fire valve MO 2-3906                             | Will not close on auto start              | limit error              | reset limits                          | none                                  |
| Aug 13 | CRD/Accumulator 18-11 N <sub>2</sub> Fill Valve               | Leaking valve                             | Loose packing            | Repacked valve                        | None.                                 |
| Aug 17 | CRD/Accumulator 10-47 N <sub>2</sub> Fill valve               | Leaking valve                             | Loose packing            | Repacked valve                        | None                                  |
| Aug 19 | LPCI/"A" LPCI pump Suction gage                               | Gauge read upscale                        | Gauge out of calibration | Recalibrated gauge                    | None                                  |
| Aug 19 | CRD/Accumulator 10-35 N <sub>2</sub> fill valve               | Leaking valve                             | Loose packing            | Repacked valve                        | None                                  |
| Aug 19 | Primary containment cooling/2B containment cooling water pump | Leaking pump                              | Seals bad                | Repacked pump                         | None                                  |
| Aug 21 | Neutron monitoring/IRM #18                                    | Reads downscale and doesn't change scales | Dirty connector          | Cleaned connector                     | None                                  |

TABLE - II C

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                      | Effect of malfunction                         | Cause of malfunction          | Action taken to Preclude reoccurrence | Effect on safe operation of reactor                                 |
|--------|-------------------------------------------------------|-----------------------------------------------|-------------------------------|---------------------------------------|---------------------------------------------------------------------|
| Aug 22 | Diesel Gen/Diesel Gen Starter                         | Starter did not produce enough power to start | Worn vanes and Cylinders      | Replace starter                       | None. Other starters were on diesel                                 |
| Aug 22 | Nuclear boiler-recirc spare reactor recirc pump       | Pump leaked                                   | Bad seal                      | Overhaul/replaced seal                | None. Spare                                                         |
| Aug 23 | Feedwater control/"E" yawway panel 902-5              | Reading low                                   | Pointer hitting face          | Fixed pointer and recalibrated meter  | None                                                                |
| Aug 24 | CRD/Accumulator 14-15 N <sub>2</sub> Fill valve 18-47 | Leaking valve                                 | Worn seals                    | Repacked valve                        | None                                                                |
| Aug 24 | CRD/CRD L-9 (42-35)                                   | Overtraveled rod                              | Drive uncoupled               | Replaced CRD                          | Unit derated 80 MWe Drive inserted until removal                    |
| Aug 24 | CRD/CRD K-11 (38-42)                                  | Overtraveled rod                              | Drive uncoupled               | Replaced CRD                          | Drive inserted until removal. Shutdown margin maintained            |
| Aug 24 | Radiation Process Mon/"D" MSL Rad Mon                 | Half-screams                                  | Dirty connections             | Cleaned Connections                   | None. Half scram may caused shutdown but did not                    |
| Aug 24 | Pressure suppression sys/snubbers                     | Leaking snubbers                              | Shift seal leak               | Replace oil & replace snubbers        | Could affect piping under earthquake condition or severe vibrations |
| Aug 24 | Pressure suppression sys/solenoid valve 1601-20B      | Air leak                                      | Broken case on solenoid valve | Overhauled valve                      | None                                                                |
| Aug 25 | Nuclear Reactor/Iso-lation Relay 595-103C             | Relay chatter                                 | Bad relay                     | Replaced Relay                        | Possibility of trip                                                 |



TABLE - II C

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                          | Effect of malfunction | Cause of malfunction           | Action taken to Preclude reoccurrence | Effect on safe operation of reactor                                |
|--------|-----------------------------------------------------------|-----------------------|--------------------------------|---------------------------------------|--------------------------------------------------------------------|
| Aug 25 | Nuclear Reactor/<br>"B" recirc pump<br>flange             | Flange leak           | Loose bolts                    | Tighten bolts                         | None                                                               |
| Aug 25 | Nuclear Reactor/<br>Electromatic<br>2-203-3B              | Pilot valve leak      | Bad gasket & pilot<br>assembly | Replace gasket and pilot<br>assembly  | None. Valves still<br>operable                                     |
| Aug 25 | Nuclear Reactor/"A"<br>Recirc pump suction<br>MO 2-202-4A | Leaking valve         | Loose packing                  | Tighten packing                       | None                                                               |
| Aug 25 | Nuclear Reactor/<br>Reactor vent<br>202-50                | Leaking valve         | Loose packing                  | Tighten packing                       | None                                                               |
| Aug 25 | Pressure suppression<br>/ snubbers 25-26-28               | Oil leak              | Shaft seal leaking             | Replace snubbers                      | Detrimental to piping<br>in case of severe shock<br>or earthquake. |
| Aug 25 | Nuclear Reactor/"C"<br>& "D" MSIV-203-1C<br>& 203-1D      | Steam leak            | Loose packing                  | Tightened packing                     | None. Leaking into<br>primary containment                          |
| Aug 25 | Nuclear Reactor/"C"<br>electromatic relief<br>valve       | Leaking gasket        | Load gasket                    | Replace gasket                        | None. Reactor in shut-<br>down.                                    |
| Aug 25 | Pressure suppression<br>/torus hi/lo level<br>plain       | Reading high          | calibration                    | Calibrated                            | None. Routine                                                      |
| Aug 25 | Pressure suppression<br>/drywell equipment<br>hatch       | N/A                   | N/A                            | Open and closed                       | None. Required for<br>drywell entry                                |
| Aug 25 | Pressure suppression<br>/CRD Hatch                        | N/A                   | N/A                            | Open and closed                       | None                                                               |

TABLE - II C

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                         | Effect of malfunction    | Cause of malfunction | Action taken to Preclude reoccurrence | Effect on safe operation of reactor          |
|--------|----------------------------------------------------------|--------------------------|----------------------|---------------------------------------|----------------------------------------------|
| Aug 25 | Reactor building/interlocked doors                       | Interlock not functional | Broken crash bar     | Repaired crash bar                    | Momentary lapse of secondary containment     |
| Aug 26 | Isolation condenser/isol cond vent root valve 2-1301-10  | Leaking                  | Packing leak         | Replace packing                       | Small leak of steam in secondary containment |
| Aug 26 | Neutron monitoring/TIP system 32-25                      | TIP would not insert     | Bad tubing           | Replace tubing                        | None                                         |
| Aug 26 | CRD/Accumulator 02-39, 30-19, 02-23 N2 Fill valve        | Leaking                  | Packing worn         | Replace packing                       | None                                         |
| Aug 30 | Process rad monitoring/A & B channels MSL Rad monitoring | Alarmed trip points low  | Uncalibrated         | Recalibrated                          | None                                         |
| Aug 30 | Nuclear Reactor/MSL low press alarm                      | No relay dropout         | Calibration error    | Recalibrated                          | None                                         |
| Aug 30 | Diesel Gen/2/3 Diesel starting air compressor brkr       | Relay chatter            | oil in line          | purged line                           | none. Still operable                         |
| Aug 30 | D-C Sys/125V Battery Charger                             | Charger Trips            | Bad Crad             | Replaced Card                         | None. Other charger available                |
| Aug 30 | Process Rad monitor/Reactor building vent sys "A"        | Fans trip                | Trip point low       | Reset trip point                      | None                                         |
| Aug 30 | CRD/CRD 2-9 (6206)                                       | N/A                      | N/A                  | Overhaul                              | None                                         |
| Sep 2  | CRD/Acc 46-39 N2 Fill Valve                              | Excessive leaking        | Normal wear          | Replace packing                       | None                                         |
| Sep 3  | CRD/Acc 42-23 N2 Fill Valve                              | Excessive leaking        | Normal wear          | Replace packing                       | None                                         |

TABLE - 1. C

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                             | Effect of malfunction        | Cause of malfunction      | Action taken to Preclude reoccurrence           | Effect on safe operation of reactor |
|--------|----------------------------------------------|------------------------------|---------------------------|-------------------------------------------------|-------------------------------------|
| Sep 3  | CRD/ACC 22-51 N <sub>2</sub> Fill valve      | Excessive leaking            | Normal wear               | Replace packing                                 | None                                |
| Sep 3  | Neutron monitoring/APRM flow monitor         | Alarm                        | Bad square root converter | Replaced and recalibrated square root converter | None                                |
| Step 5 | D-C sys/125V D-C CKT 2 to Bus 23             | Ground                       | None found                | None                                            | None                                |
| Sep 6  | CRD/ACC 38-31 N <sub>2</sub> fill valve      | Excessive leaking            | Packing worn              | Replace paking                                  | None                                |
| Sep 6  | CRD/ACC 42-55 N <sub>2</sub> Fill valve      | Excessive leaking            | Bad seals                 | Replace packing                                 | None                                |
| Sep 7  | CRD/ACC 38-55 N <sub>2</sub> Fill valve      | Excessive leaking            | Packing loose             | Replace Packing                                 | None                                |
| Sep 7  | Nuclear reactor/MSL Isolation Relay 595-103C | Half scram condition         | Chattering Relay          | Replace Relay                                   | None                                |
| Sep 9  | CRD/ACC 46-11 N <sub>2</sub> Fill valve      | Excessive valve              | Packing bad               | Replace packing                                 | None                                |
| Sep 9  | Process RAD monitor/MSL RAD Mon              | Meter hi and recorder low    | Calibration error         | Recalibrated                                    | None. Trips still functional        |
| Sep 10 | CRD/ACC 34-19 N <sub>2</sub> Fill Valve      | Excessive leaking            | Packing bad               | Repacked valve                                  | None.                               |
| Sep 10 | CRD/ACC 34-55 N <sub>2</sub> Fill valve      | Excessive leaking            | Loose packing             | Repacked valve                                  | None.                               |
| Sep 10 | CRD/ACC 30-55 N <sub>2</sub> Fill valve      | Excessive leaking            | Packing bad               | Repacked valve                                  | None.                               |
| Sep 10 | Process rad monitor/MSL Hi Rad "B"           | Failed to trip on Hi Hi test | New time delay            | Action all right per MOD                        | None.                               |

TABLE - I. C

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                        | Effect of malfunction                        | Cause of malfunction                       | Action taken to Preclude reoccurrence | Effect on safe operation of reactor                                                  |
|--------|---------------------------------------------------------|----------------------------------------------|--------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------|
| Sep 11 | CRD/ACC 30-39 N <sub>2</sub> Fill valve                 | Excessive leaking                            | Packing bad                                | Repacked valve                        | None                                                                                 |
| Sep 11 | Diesel Gen/ 2/3 diesel gen "B" starting air compressor  | Brkr. on bus 38-4 burnt                      | Repeated opening and closing of contractor | Rebuilt contractor and wiring         | None. Other AIR compressor available                                                 |
| Sep 12 | 120V-AC ESS/120V auto thrower switch                    | Switch will not reset                        | None                                       | Found operable                        | None. ESS not needed for safe shutdown                                               |
| Sep 12 | Reactor building/ Reactor building hi rad mon           | Annuciator would not clear on normal reading | Rollers stuck                              | Cleared rollers                       | None                                                                                 |
| Sep 13 | LPCI/LPCI valve 2-1501-19E breaker                      | Breaker tripped and would not reset          | Dirty contacts                             | Cleaned contacts                      | None. Redundant supply available                                                     |
| Sep 14 | Neutron mon./IRM channel 17                             | Bypass IRM                                   | Bad detector                               | Replace detector                      | None                                                                                 |
| Sep 14 | Pressure suppression sys/drywell purge valve A0-1601-55 | Would not hold purge                         | Disc wouldn't seat                         | Repair valve                          | Unless other valves on same line closed, loss of primary containment                 |
| Sep 15 | LPCI/LPCI manual valve 2-1501-26A                       | Leaking                                      | Bonnet seal loose                          | Tighten bonnet seal                   | In run mode. Failure of bonnet weal would prohibit valve being isolated from reactor |
| Sep 15 | Pressure suppression sys/snubbers 2-6-7-21-25-28        | Lack of oil                                  | Failure of seals                           | add oil                               | None. Maintenance                                                                    |
| Sep 15 | Nuclear Reactor/ 2-202-9B valve indication              | No visual indication                         | Burnt bulb                                 | Replace bulb                          | None                                                                                 |

TABLE - II

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                           | Effect of malfunction                 | Cause of malfunction         | Action taken to Preclude reoccurrence | Effect on safe operation of reactor                                                      |
|--------|------------------------------------------------------------|---------------------------------------|------------------------------|---------------------------------------|------------------------------------------------------------------------------------------|
| Sep 15 | Nuclear Reactor/3C electromagnetic pilot valve             | Inspection                            | Gasket bad                   | Replaced disc and gasket              | None.                                                                                    |
| Sep 16 | Reactor building/<br>Reactor building<br>Interlocked doors | Door not interlocking                 | Broken lock                  | Replaced lock                         | None                                                                                     |
| Sep 16 | Neutron monitoring/<br>IRM 18                              | No response                           | Cable open-circuit           | Changed cable                         | None                                                                                     |
| Sep 16 | Nuclear Reactor/<br>Head vent valve<br>2-220-50            | Excessive leaking                     | Valve packing bad            | Repacked valve                        | None.                                                                                    |
| Sep 17 | Nuclear Reactor/<br>Valve 2-202-6B                         | Valve does not open fully             | Bad limit switch             | Changed limit switch                  | None.                                                                                    |
| Sep 18 | 480 V A-C Switchgear<br>/B.T. 28-29 BKR                    | BKR will not latch                    | Mechanical latch misadjusted | Adjust mech latch                     | Failure of B.T. 28-29 coupled with another crosstie failure could result in ECCS failure |
| Sep 20 | Neutron monitoring/<br>SRM channel 23                      | Test period does not respond properly | Bad D.C. Amp                 | Replaced DC AMP                       | None. SRM not impaired                                                                   |
| Sep 24 | Diesel GEN/2Diesel<br>pan alarm                            | Pan alarms                            | Primary fuse blows           | Changed power supply to alarm         | None                                                                                     |
| Sep 25 | Main steam sys/MSL<br>low pressure-chan A                  | Erronus Alarm                         | Bad alarm card               | Replace CARD                          | None.                                                                                    |
| Sep 26 | Nuclear reactor/2C-<br>electromatic relief<br>valve        | Leaking                               | Bad pilot assembly           | Rebuild pilot assembly                | None                                                                                     |
| Sep 27 | SBGT/SBGT "B" Damper                                       | Damper tripped                        | Bad motor                    | Rebuild motor                         | None. Other sys available                                                                |



TABLE - II C

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                         | Effect of malfunction                          | Cause of malfunction      | Action taken to Preclude reoccurrence | Effect on safe operation of reactor         |
|--------|------------------------------------------|------------------------------------------------|---------------------------|---------------------------------------|---------------------------------------------|
| Sep 27 | Nuclear reactor/2-263-52A press. switch  | LPCI and core spray not at correct press point | Broken screw or set point | Replace screw and adjust              | None. LPCI still operable                   |
| Sep 27 | SEGT/2/3 SRGP Timer                      | Check timing                                   | None                      | Checked timing                        | None. Timing ok                             |
| Sep 27 | Reactor building/personal interlock door | Door did not interlock                         | Bad solenoid              | Replace solenoid                      | None. Secondary containment held throughout |
| Sep 27 | CRD/ACC 18-07 N2 Fill valve              | Excessive leaking                              | Worn packing              | Replace packing                       | None                                        |
| Sep 27 | CRD/ACC 18-27 N2 Fill valve              | Excessive leaking                              | Bad packing               | Replace packing                       | None                                        |
| Sep 27 | CRD ACC 10-23                            | Excessive leaking                              | Bad packing               | Replace packing                       | None                                        |
| Sep 27 | CRD ACC 46-35                            | Excessive leaking                              | Bad packing               | Replace packing                       | None                                        |
| Sep 27 | CRD ACC 50-51                            | Excessive leaking                              | Bad packing               | Replace packing                       | None                                        |
| Sep 27 | CRD ACC 54-19                            | Excessive leaking                              | Bad packing               | Replace packing                       | None                                        |
| Sep 27 | CRD ACC 54-31                            | Excessive leaking                              | Bad packing               | Replace packing                       | None                                        |
| Sep 27 | CRD ACC 38-27                            | Excessive leaking                              | Bad packing               | Replace packing                       | None                                        |
| Sep 27 | Core spray/valve 2-1402-4B test vlv      | Valve not closing completely                   | Torque setting low        | Adjusted torque setting               | None. System operable                       |
| Sep 27 | Core spray/valve 2-1402-4E               | Will not close against flow                    | low torque setting        | Adjusted torque setting               | None. Test sys only                         |
| Sep 27 | Steam sys/MSIV-2-203-1B                  | Close more than 10% during surv                | Dirty pilot               | Cleaned pilot                         | None. Test mode                             |

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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                      | Effect of malfunction                    | Cause of malfunction | Action taken to Preclude recurrence | Effect on safe operation of reactor                                         |
|--------|-------------------------------------------------------|------------------------------------------|----------------------|-------------------------------------|-----------------------------------------------------------------------------|
| Sep 28 | Pressure suppression/reactor building interlock doors | Door would not interlock                 | Bad solenoid         | Replaced solenoid                   | None                                                                        |
| Sep 30 | Isolation condenser                                   | N/A                                      | N/A                  | Verify valve control circuit wiring | N/A                                                                         |
| Sep 30 | CRD/CRD 30-43                                         | Pilot solenoid buzzing                   | None                 | Not buzzing upon inspection         | None                                                                        |
| Sep 30 | Primary containment cooling sys/CCSW Pump "A"         | Leaking                                  | Ead seals            | Replace packing                     | None. Maintenance                                                           |
| Sep 30 | PCCS/CCSW Pump "A"                                    | Leaking                                  | Ead packing          | Replace packing                     | None                                                                        |
| Oct 1  | CCSW/CCSW "B" Pump                                    | Leaking                                  | Bad seals            | Repacked pump                       | None                                                                        |
| Oct 1  | HPCI/HPCI gland seal cond hotwell drain pump control  | push button not covered-near drain point | Cover lost           | Replace cover                       | None                                                                        |
| Oct 1  | HPCI/HPCI L.P. drain pot trap-2-2301-2                | Steam leaking                            | Clean valve seat     | Clean seat                          | HPCI still operable but torus temp rise needed control to stay within specs |
| Oct 2  | Isolation condenser/isol cond return                  | Limit error                              | switch setwrong      | Set switch                          | None                                                                        |
| Oct 2  | Press suppression/Reactor interlock doors             | Interlock failure                        | Failed microswitch   | Replaced switch                     | None                                                                        |
| Oct 2  | Nuclear reactor/MSL low pressure                      | Alarm condition                          | None                 | None                                | None. Random condition                                                      |
| Oct 2  | HPCI/HPCI injection valve 2301-8                      | Will not auto-close                      | None                 | Checked circuit                     | None                                                                        |

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## Dresden Unit II Maintenance Summary 1974

| Date  | System/Component                                | Effect of malfunction   | Cause of malfunction           | Action taken to Preclude reoccurrence       | Effect on safe operation of reactor |
|-------|-------------------------------------------------|-------------------------|--------------------------------|---------------------------------------------|-------------------------------------|
| Oct 2 | CRD/ACC 02-27 N <sub>2</sub> Fill valve         | Leaking                 | Normal wear                    | Repacked valve                              | None                                |
| Oct 2 | HPCI/HPCI emergency oil pump                    | No operating indication | None                           | Checked circuit                             | None                                |
| Oct 3 | Nuclear reactor/2B reactor recirc pmp           | Bolts loose             | Normal use                     | Tighten bolts and take feeler gage readings | None                                |
| Oct 3 | Nuclear reactor/MSIV 1-B                        | Leaking                 | Ead cylinder tube ring & seals | Replaced rings & seals                      | Failure would have caused scram     |
| Oct 3 | Primary containment cooling/CCSW pump           | Leaking                 | Packing worn                   | Replaced packing                            | None. Routine maint.                |
| Oct 3 | SEGT/SEGT 2/3 "A" valve 7510                    | Leaking solenoid vlv    | Normal wear                    | Overhauled solenoid vlv                     | None                                |
| Oct 4 | Nuclear reactor/reactor safety valves           | Gag valve for hydro     | N/A                            | N/A                                         | None                                |
| Oct 4 | Primary containment cooling sys/2D CCSW pump    | Leaking                 | Packing bad                    | Replace packing                             | None. Maintenance                   |
| Oct 4 | Pressure suppression /valve 2-1601-55           | Limit error             | Wrong limits                   | Reset limits                                | None                                |
| Oct 5 | HPCI/HPCI valve MO-2-2301-35                    | None                    | None                           | Cleaned contact                             | None. Maintenance                   |
| Oct 5 | Isol cond/vlv 13 017                            | Leaking                 | Worn packing                   | Tightened packing                           | None. Maintenance                   |
| Oct 5 | Nuclear reactor/electromatic relief pilot valve | Leaking                 | Stem disk and gasket bad       | Replaced stem disk and gasket               | None. Valve still operable          |
| Oct 5 | Nuclear Reactor/2B Recirc pmp disc vlv          | Leaking                 | Worn packing                   | Tightened packing                           | None                                |

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 Dresden Unit II Maintenance Summary 1974

| Date  | System/Component                                      | Effect of malfunction                       | Cause of malfunction      | Action taken to Preclude recurrence     | Effect on safe operation of reactor                |
|-------|-------------------------------------------------------|---------------------------------------------|---------------------------|-----------------------------------------|----------------------------------------------------|
| Oct 5 | HPCI/HPCI oil reservoirs oil filter                   | N/A                                         | N/A                       | Replace oil filters                     | None. Maintenance                                  |
| Oct 5 | Neutron monitoring/APRM                               | N/A                                         | N/A                       | Scram setpoint change from 117% to 112% | None                                               |
| Oct 5 | Nuclear Reactor/1B MSIV pilot valve                   | Leaking                                     | Dirty air piston assembly | Cleaned air piston assembly             | None. MSIV operable                                |
| Oct 6 | Reactor building/2/3 diesel reactor interlock device  | No interlock                                | Bad micro switch          | Replace. Micro switch                   | Physically possible to break secondary containment |
| Oct 6 | CRD/ACC 18-19 N2 Fill valve                           | Leaking                                     | Bad packing               | Replaced packing                        | None                                               |
| Oct 6 | Process rad mon/2/3 chimney monitor pump              | Pump pulling too small amount of gas sample | Bad pump                  | Replaced pump                           | None                                               |
| Oct 6 | CRD/ACC 30-07 N2 fill valve                           | Leaking                                     | Worn seals                | Replaced packing                        | None                                               |
| Oct 6 | CRD/ACC 26-55 N2 Fill valve                           | Leaking                                     | Bad packing               | Replaced packing                        | None                                               |
| Oct 7 | Process radiation mon/2/3 spare stack gas sample pump | N/A                                         | N/A                       | Overhaul                                | None                                               |
| Oct 8 | LPCI/valves 1501-273 & 28E                            | N/A                                         | N/A                       | Check torque settings                   | None                                               |
| Oct 9 | Nuclear reactor/safety valve 2-203-4E                 | Testing safeties                            | N/A                       | N/A                                     | None. Testing only                                 |

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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                            | Effect of malfunction                | Cause of malfunction     | Action taken to Preclude reoccurrence | Effect on safe operation of reactor                                                                      |
|--------|-------------------------------------------------------------|--------------------------------------|--------------------------|---------------------------------------|----------------------------------------------------------------------------------------------------------|
| Oct 9  | CRD/ACC 50-23 N2 fill valve                                 | Leaking                              | Normal wear              | Replace packing                       | None                                                                                                     |
| Oct 9  | Process radiation monitoring/ 2/3 "A" stack gas sample pump | Pump would not work                  | Normal use               | Replaced with spare pump              | Failure of this pump plus failure of other pump violated tech specs but did not have safety significance |
| Oct 9  | Area rad monitoring / reactor building vent stack A.R.M.    | A.R.M. read 2MR or higher            | None                     | A.R.M. not out of calibration         | None                                                                                                     |
| Oct 9  | A.R.M./reactor bldg vent stack                              | Will not reset                       | Bad alarm switch         | Repaired alarm switch                 | None                                                                                                     |
| Oct 10 | OFF GAS sys/monitor                                         | Would not alarm at correct set point | Alarm point set too high | Reset and change alarm points         | None                                                                                                     |
| Oct 10 | Reactor protection sys/"E" flow converter                   | Flow indicator reads high            | Calibration error        | Calibrated points                     | Trip point were within allowable limits                                                                  |
| Oct 11 | Process rad mon/ 2/3 "A" spare stack gas sample pump        | None                                 | None                     | Overhauled pump                       | None                                                                                                     |
| Oct 11 | Nuclear reactor/6" safety valves                            | None                                 | None                     | Set replacement Valve                 | None                                                                                                     |
| Oct 12 | Primary containment sys 2B CCSW pump                        | Leaking                              | Normal wear              | Replace and repacked packings         |                                                                                                          |
| Oct 12 | CRD/ACC 42-15 N2 fill valve                                 | Leaking                              | Normal wear              | Replaced packing                      | None                                                                                                     |
| Oct 14 | CRD/ACC 34-47, 26-47 N2 fill valve                          | Leaking                              | Normal wear              | Replaced packing                      | None                                                                                                     |



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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                                     | Effect of malfunction                  | Cause of malfunction    | Action taken to Preclude reoccurrence  | Effect on safe operation of reactor                                                       |
|--------|----------------------------------------------------------------------|----------------------------------------|-------------------------|----------------------------------------|-------------------------------------------------------------------------------------------|
| Oct 15 | Nuclear reactor/MSL 2-203-43 valve                                   | Leaking                                | Normal wear             | Replacing with tested valve            | Leaked steam into primary containment                                                     |
| Oct 16 | CRD/2/3 spare CRD ACC                                                | None                                   | None                    | Overhauled spare acc                   | None                                                                                      |
| Oct 16 | HPCI/HPCI turbine oil reservoir heater                               | Charred oil/carbon found on heater     | Temp set point too high | Reset temp to 90%                      | None                                                                                      |
| Oct 16 | Crane/2/3 125 Ton reactor bldg crane                                 | None                                   | None                    | Set speed to slow for fuel cask moving | None                                                                                      |
| Oct 17 | Control room/C.R. annunciators                                       | Replaced                               | Wear                    | Overhaul and repair all cards          | None                                                                                      |
| Oct 18 | Neutron monitoring/LPRM display                                      | Lites do not stay lit                  | Bad card                | Replaced card                          | None                                                                                      |
| Oct 18 | Area radiation mon/reactor bldg vent monitor "A"                     | Monitor drifts and trips fans          | Bad sensor              | Replaced swnsor                        | Caused inadvertent fan trips                                                              |
| Oct 18 | Primary containment cooling/2/3 core height permission lites 263-73B | None                                   | None                    | Replaced switch                        | None                                                                                      |
| Oct 19 | Nuclear reactor/reactor mode switch                                  | Locked in start and GRI isol @ 850 psi | None                    | Checked linkage, contacts then tested  | Switch did not fail therefore no safety problem                                           |
| Oct 19 | Pressure suppression sys/drywell equip. hatch                        | None                                   | None                    | Opening for work                       | None. Required for entry into drywell                                                     |
| Oct 20 | Nuclear Reactor/"B" reactor recirc pump suction valve                | Valves not closing properly            | Torque points set low   | Reset set torque points                | Torque switch failure prevented valve closure which may have compromised LPCI inject into |

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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                             | Effect of malfunction     | Cause of malfunction | Action taken to Preclude reoccurrence       | Effect on safe operation of reactor |
|--------|--------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------|-------------------------------------|
| Oct 20 | CRD/Scram back-up valves 02-402-19A                          | Hangs up in open position | None                 | Worked ok in shop tested and ok in position | Prevented resetting of scrams       |
| Oct 20 | CRD/rod select. switch for M2(46-07)                         | Will not select           | Bad switch           | Replaced switch                             | None                                |
| Oct 20 | Pressure suppression sys/drywell outer door interlocking pin | None                      | None                 | Replace with bolt                           | None                                |
| Oct 20 | Press supp sys/drywell equip hatch                           | N/A                       | N/A                  | Close after maint                           | None                                |
| Oct 21 | Nuclear reactor mode switch                                  | Scram relay too fast      | Calibration error    | Reset timing                                | None                                |
| Oct 21 | HPCI/HPCI mo 2-2301-8                                        | Leaking                   | Normal wear          | Tighten packing                             | None. Valve operable                |
| Oct 21 | HPCI/HPCI 40-2301-65 valve                                   | Diaphragm leaking air     | loosened bolts       | tighten bolts                               | None. Valve operable                |
| Oct 21 | HPCI/Steam valve 2301-3                                      | Stem bent during test     | Unknown              | Replaced packing, disk and drive nut        | None. HPCI operable during repair   |
| Oct 21 | Nuclear reactor/2B reactor recirc pmp seal                   | Leaking water             | Normal wear          | Replaced seal                               | Required unit outage                |
| Oct 21 | CRD/ACC 22-31 N2 fill valve                                  | Leaking N2                | Normal wear          | Replaced packing                            | None                                |
| Oct 21 | CRD/Accumulators 42-19 and 34-03 fill valve                  | N2 fill valve leak        | Normal use           | Replaced packing                            | None                                |

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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                              | Effect of malfunction                                                   | Cause of malfunction      | Action taken to Preclude reoccurrence        | Effect on safe operation of reactor                                                                            |
|--------|---------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Oct 21 | LPCI/Check valve 1501-25B                                     | No closed indication                                                    | Bad closed limit switch   | Used spare limit switch                      | None. Indication only                                                                                          |
| Oct 22 | Primary containment cooling system/2/3 core height permissive | No 2/3 core permissive                                                  | Bad mercury switch        | Replaced magnet and mercury switch on yawway | None. No failure                                                                                               |
| Oct 22 | Pressure suppression sys/drywell snubbers 15 and 17           | Bad snubber                                                             | Polyurethane failed       | Rebuilt snubbers                             | Could have reduced primary system capability to with stand an earthquake; start up delayed 16 hours for repair |
| Oct 24 | Recirculation sys/spare pump seal                             | Worn seal                                                               | Worn seal                 | Rebuilt seal                                 | None. spare seal rebuilt to original spec                                                                      |
| Oct 25 | Recirculation sys/spare pump seal                             | Worn seal                                                               | Normal use                | Repaired seal                                | None. Spare seal rebuilt to original spec                                                                      |
| Oct 25 | Reactor bldg/ 2/3 interlock door                              | Interlock by 2/3 diesel generator door going outside of plant is sprung | Normal use                | Door repaired                                | Possible degradation of secondary containment                                                                  |
| Oct 26 | Pressure suppression sys/drywell high pressure alarm          | Alarm did not go off with drywell pressure at 1.45                      | Read settings incorrectly | Recommended labeling annunciator window      | None. No failure found                                                                                         |
| Oct 28 | CRD/Rod indicator                                             | Do not get any white select light for about 50% of the drives           | Bad fuse                  | Replaced fuse                                | None.                                                                                                          |
| Oct 28 | Recirculation sys/pump seal                                   | Worn seal                                                               | Normal use                | Rebuilt seal                                 | None. Spare seal rebuilt to original specs                                                                     |
| Oct 31 | LPCI/Flow indicator                                           | Zero flow in system and indicator reads 3000 rpm                        | Bad transmitter           | Replaced and calibrated transmitter          | None. indication only                                                                                          |

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## Dresder Unit II Maintenance Summary 1974

| Date  | System/Component                                                                                                                                                   | Effect of malfunction                              | Cause of malfunction                         | Action taken to Preclude recurrence      | Effect on safe operation of reactor                                                                  |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------|
| Nov 1 | CRD/west bank of accumulators                                                                                                                                      | West bank wouldn't test                            | Spurious failure of test circuitry           | Tested, found to be functioning properly | None                                                                                                 |
| Nov 2 | Neutron monitoring sys/IRM ch. 14                                                                                                                                  | Downscale alarm appears on range 3 in source range | Maladjustment alarm should appear on range 2 | Checked ch. 14 ok                        | None                                                                                                 |
| Nov 2 | Neutron monitoring sys/APRM #3                                                                                                                                     | Rod block and scram came at 15.6%                  | Slight maladjustment due to drift            | Readjust to 15%                          | Negligible—even though exceeded tech spec limits of 15%. Problem discovered prior to rod withdrawal. |
| Nov 7 | Pressure suppression sys/torus manway hatches                                                                                                                      | No malfunctions                                    | No malfunctions                              | Routine outage work. Open access hatches | None                                                                                                 |
| Nov 7 | CRD/N <sub>2</sub> supply valve on accumulators<br>18-35, 30-23, 34-27,<br>50-15, 10-11, 58-27<br>and 42-39                                                        | N <sub>2</sub> leak                                | Normal wear                                  | Replaced packing                         | None                                                                                                 |
| Nov 8 | Pressure suppression sys 1 drywell equip hatch                                                                                                                     | No malfunction                                     | no malfunction                               | Routine outage work. Open hatch          | None                                                                                                 |
| Nov 8 | Neutron monitoring sys/SRM's and IRM's                                                                                                                             | No malfunction                                     | No malfunction                               | Removed shorting links                   | None. Refueling outage requirements                                                                  |
| Nov 8 | CRD/N <sub>2</sub> supply valve on accumulators<br>06-35, 14-51, 26-15,<br>18-15, 06-47, 42-35,<br>54-43, 46-47, 30-31,<br>58-31, 50-15, 58-27,<br>42-39 and 34-27 | N <sub>2</sub> Leak                                | Normal wear                                  | Replaced packing                         | None. All rods at 00                                                                                 |

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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                                                                                 | Effect of malfunction                             | Cause of malfunction                                           | Action taken to Preclude recurrence                                                          | Effect on safe operation of reactor                                                                                                                 |
|--------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Nov 11 | CRD/N <sub>2</sub> supply valve on accumulators<br>22-27, 10-43, 22-39<br>38-15, 54-39, 06-39<br>54-43 and 14-47 | N <sub>2</sub> leak                               | Normal wear                                                    | Replaced packing                                                                             | None                                                                                                                                                |
| Nov 9  | CRD/scram inlet valve on 22-39                                                                                   | Valve leaks through                               | Stem off adjustment                                            | Adjusted stem                                                                                | None. Drive held full in by scram pressure                                                                                                          |
| Nov 12 | Pressure suppression sys/U 2/3 reactor building trackway doors                                                   | Broken lasp on outside door, bent slide bolt      | Normal                                                         | Replaced lasp, straightened forking pins. Also installed new angle irons around door bottoms | None. Inner door still available for containment                                                                                                    |
| Nov 14 | Nuclear boiler sys/control room shorting links                                                                   | No malfunction                                    | No malfunction                                                 | Installed shorter links in panel 902-15 and 902-17 for response checks                       | None. Routine maintenance                                                                                                                           |
| Nov 15 | HPCI/MO valve 2301-6                                                                                             | Motor leads at terminal block in breaker burnt up | Defective terminal block cutting hammer                        | Replaced terminal block cutting hammer                                                       | Motor operated valve was operable at all times when HPCI required. Failure occurred while HPCI not required. Manual valve operation still possible. |
| Nov 15 | Local mounted instrument/jet pump riser dp switch<br>261-34B                                                     | Downscale "B" dp readings                         | Calibration switch would not reset because was hitting Hi stop | Reset calibration switch                                                                     | Failure would not prevent LPCI loop select logic from operation                                                                                     |
| Nov 23 | CRD/A-7 Scram inlet valve                                                                                        | Valve leaks through                               | Normal                                                         | Readjusted stroke                                                                            | None. In shutdown, failure caused rod to drift past 00.                                                                                             |
| Nov 24 | CRD/M-14 scram inlet valve                                                                                       | Valve leaks through                               | Normal use                                                     | Readjusted stroke                                                                            | None. In shutdown, failure caused rod to drift in                                                                                                   |



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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                            | Effect of malfunction                                        | Cause of malfunction                      | Action taken to Preclude reoccurrence                                                             | Effect on safe operation of reactor                                      |
|--------|-------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| Nov 24 | CRD/N <sub>2</sub> fill valve, accumulator 46-43            | N <sub>2</sub> leak                                          | Normal use                                | Replaced packing                                                                                  | None. All rods in, reactor shutdown.                                     |
| Nov 24 | CRD/accumulator 30-19                                       | Poor accumulator performance                                 | Defective accumulator (See 11-26 summary) | Replaced accumulator with new one                                                                 | Negligible. All rods in, insert capability still present                 |
| Nov 25 | Diesel generator sys/"B" air compressor                     | Closing coil bangs in and out before holding in              | Loose connection, water torus inside      | Fixed connection                                                                                  | None. Redundent compressor available for starting air                    |
| Nov 26 | CRD/Accumulator 30-19                                       | Requires frequent recharging                                 | Leaky accumulator                         | Accumulator removed (also replaced after removal, see 11-24 summary)                              | None                                                                     |
| Nov 27 | Neutrons monitoring sys/APRM flow bias converter            | Noisy signal, rod blocks appearing                           | Off-calibration converter                 | Recalibrated system                                                                               | None                                                                     |
| Nov 28 | CRD/46-19 refuel platform interlock wiring                  | No malfunction                                               | No malfunction                            | Jumper installed to allow refuel platform to go over core with drive 0.0.5 at 48. Jumper removed. | None. Required to replace control balde                                  |
| Nov 29 | Diesel generator sys/2-3 "B" air compressor pressure switch | Erratic switch causing compressor motor contactor to chatter | Dirty switch                              | Cleaned, check snubber and recalibrate                                                            | None. Other starting air compressor still available                      |
| Nov 29 | Reactor protection sys/group I isolation relay 595-103C     | Relay chatter near trip point                                | Vibration of sensing line                 | Recalibrate pressure switch                                                                       | None                                                                     |
| Dec 2  | CRD/Accumulators 38-47 and 38-43 fill valves                | N <sub>2</sub> valve leak                                    | Normal use                                | Replaced packing                                                                                  | None. All rods inserted; reactor shutdown and cooled down during failure |

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## Dresden Unit II Maintenance Summary 1974

| Date  | System/Component                                                              | Effect of malfunction                                        | Cause of malfunction                     | Action taken to Preclude reoccurrence                                                                             | Effect on safe operation of reactor                                   |
|-------|-------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Dec 2 | LPCI/Flow indicator 902-3                                                     | Flow indicator reads 750gpm with pumps off                   | Calibration of transmitter not correct   | Recalibrated flow transmitter                                                                                     | None. LPCI operability not affected.                                  |
| Dec 2 | LPCI/valve Mo2-1501-38B                                                       | Unable to engage handwheel and operate manually              | Gear loose and extended from motor shaft | Put gear back in place, put set screw in place and wired down set screw                                           | None. Electric operation not affected                                 |
| Dec 3 | CRD/Accumulator 26-51 fill valve                                              | N <sub>2</sub> packing leak                                  | Normal use                               | Replaced packing                                                                                                  | None. All rods in.                                                    |
| Dec 3 | 125 volt sys/station battery                                                  | No malfunction                                               | No malfunction                           | Tested batteries                                                                                                  | None. Tested batteries found no problem                               |
| Dec 3 | Pressure suppression sys/electrical penetration X-2025                        | No malfunction                                               | None                                     | Radiation shields removed and cover plate removed (drywell side) to allow for leak repair covered in another W.R. | Reactor was at atmospheric pressure.                                  |
| Dec 5 | Diesel generator sys/U-2 diesel generator "A" starting air compressor breaker | Breaker was found tripped several times this week. Resets ok | Not known                                | Cleaned and repaired breaker                                                                                      | None. Reactor protection sys remained operable                        |
| Dec 5 | Electrical sys/U-2 125 V battery charger                                      | A.C. Feed kept tripping                                      | Normal wear                              | Replaced high D.C. trip card                                                                                      | None. Reactor in cold shutdown.                                       |
| Dec 6 | Nuclear boiler (recirc.) sys/valve M02-202-7A                                 | Excessive leak from valve packing                            | Normal wear                              | Repacked valve                                                                                                    | None. Routine maintenance                                             |
| Dec 7 | Neutron monitoring sys/source range monitor #23                               | Suspicious step change during steady state reactor oper      | Dirty connectors                         | Cleaned & reinsolated connectors                                                                                  | None. Nuclear instrumentation redundancy provided adequate monitoring |

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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                                           | Effect of malfunction                                | Cause of malfunction              | Action taken to Preclude reoccurrence                                                                       | Effect on safe operation of reactor                                                                      |
|--------|----------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| Dec 10 | Standby gas treatment sys/"A"- train standby gas electric preheater        | Preheater would not shut off                         | Dirty aux contacts and bad screws | Cleaned aux contacts and replaced screws                                                                    | None. System remained operable                                                                           |
| Dec 10 | Control rod drive sys/accumulator 42-27                                    | N <sub>2</sub> leak                                  | Bad packing                       | Installed new ethylene-propylene packing was installed                                                      | None. All rods were full in during repair                                                                |
| Dec 11 | Neutron monitoring sys/U-2 source range monitor recorder (black pen).      | Pen was moving too slowly                            | Bad bearing in motor              | Replaced bearing                                                                                            | None                                                                                                     |
| Dec 11 | Pressure suppression sys/reactor turbine building interlock (outside door) | Interlock on outside door was found to be inoperable | Bad plunger in solenoid           | Replaced bearing                                                                                            | None. Secondary containment integrity remained in effect all times                                       |
| Dec 11 | Neutron monitoring sys/intermediate range monitor #14                      | No malfunction                                       | No malfunction                    | Adjusted downscale alarm so that it would come in on range 2 while unit is down. (normally goes to range 3) | None                                                                                                     |
| Dec 11 | Reactor recirculation sys/feedwater check valves "B" line                  | Primary system was degraded                          | Normal wear                       | Rebuilt check valves 53E, 62E, 62A, and 58A.                                                                | None. Feedwater sys was not required at this time. Reactor was in "refuel" and the cavities were filled. |
| Dec 11 | Low pressure coolant injection sys/LPCI service water                      | Bad pointer on meter                                 | Bad pointer on meter              | Replaced pointer on meter                                                                                   | None. Corrective maintenance                                                                             |

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## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                                              | Effect of malfunction                   | Cause of malfunction                                    | Action taken to Preclude recurrence                              | Effect on safe operation of reactor                                        |
|--------|-------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------|
| Dec 17 | Low pressure coolant injection sys/SW# 2-261-34C                              | No malfunction                          | Switch was found tripped with "0" differential pressure | Replaced "low" micro-switch and adjusted as per barton procedure | None. Malfunction was found during scheduled surveillance during shutdown  |
| Dec 17 | Low pressure coolant injection sys/SW#2-261-34A                               | No malfunction                          | Switch was found tripped with "0" differential pressure | Replaced "low" micro-switch and adjusted as per Barton procedure | None. Malfunction was found during scheduled surveillance during shutdown. |
| Dec 18 | Standby liquid control sys/relief valves                                      | No malfunction                          | No malfunction                                          | Removed and reset relief valves                                  | None. Reactor was in cold shutdown.                                        |
| Dec 19 | Standby liquid control sys/SPLC Pumps A & B Gear Cases                        | Leaks                                   | Bolts on housing were loose                             | Tightened all bolts                                              | None. Reactor was in cold shutdown                                         |
| Dec 19 | Diesel generator sys/U 2/3 diesel generator                                   | No malfunction                          | No malfunction                                          | Performed required relay tests                                   | None                                                                       |
| Dec 20 | Pressure suppression sys/penetration X-105C (main steam line)                 | Belows seal failed local leak rate test | Leak in testing line                                    | Renewed section of bad stainless steel tubing                    | None.                                                                      |
| Dec 20 | Standby liquid control system/SPLC pumps A & B                                | No malfunction                          | No malfunction                                          | Adjusted packing on pumps                                        | None. Reactor in cold shutdown                                             |
| Dec 20 | Reactor building/Reactor building East interlock door (reactor building side) | Latch was not operating properly        | Bad plunger                                             | Replaced plunger and adjusted lock switch                        | None. Integrity remained in effect at all times                            |

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## Dresder Unit II Maintenance Summary 1974

| Date   | System/Component                                                  | Effect of malfunction                                                                                                     | Cause of malfunction                                                               | Action taken to Preclude reoccurrence               | Effect on safe operation of reactor          |
|--------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------|
| Dec 20 | Electrical sys/U2/3<br>Battery charger<br>(250 V DC)              | Battery charger<br>Oscillating                                                                                            | No malfunction was<br>found                                                        | N/A                                                 | None                                         |
| Dec 20 | Diesel generator<br>sys/U 2/3 diesel<br>generator                 | Oil leak at union<br>near base                                                                                            | Normal wear                                                                        | Union tightened                                     | None                                         |
| Dec 21 | Core spray sys/<br>isolation valve<br>2-1402-6A                   | No malfunction                                                                                                            | Dirty limit switch                                                                 | Cleaned limit switch                                | None. Core spray system<br>remained operable |
| Dec 26 | Diesel generator<br>sys/ U 2/3 diesel<br>generator                | Crankcase Pressure<br>alarm                                                                                               | No malfunction                                                                     | N/A                                                 | None                                         |
| Dec 26 | Diesel generator<br>sys/ U 2/3 diesel<br>generator                | Diesel Generator<br>"trouble" alarm on<br>panel 902-8 does<br>not come up when<br>an alarm comes up<br>on the local panel | No malfunction                                                                     | N/A                                                 | None                                         |
| Dec 26 | Reactor vessel<br>head/reactor vessel<br>head vent AC2-220-<br>46 | Leak reported                                                                                                             | Solenoid valve<br>was leaking<br>through&escaping<br>through the ex-<br>haust port | Removed and tested<br>solenoid and found no<br>leak | None                                         |
| Dec 26 | Reactor vessel<br>head/reactor vessel                             | Leak reported                                                                                                             | solenoid valve was<br>reported to have<br>been leaking                             | No leak was found upon<br>testing                   | None                                         |
| Dec 27 | Pressure supression<br>sys/reactor build-<br>ing bellows seal     | Leakage reported                                                                                                          | No malfunction                                                                     | Bellows was not leak-<br>ing                        | None                                         |
| Dec 28 | Low pressure coolant<br>injection sys/LPCI<br>select circuit      | No malfunction                                                                                                            | N/A                                                                                | Bad relay replaced                                  | None. Reactor in<br>cold shutdown.           |



TABLE - II C

## Dresden Unit II Maintenance Summary 1974

| Date   | System/Component                                  | Effect of malfunction | Cause of malfunction | Action taken to Preclude reoccurrence                                                                                      | Effect on safe operation of reactor |
|--------|---------------------------------------------------|-----------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Dec 30 | Reactor recirculation system/MO valves            | No malfunction        | N/A                  | Adjusted MO valves torque switches per procedure 36-223                                                                    | None. Reactor in cold shutdown.     |
| Dec 31 | Standby liquid control system/<br>Hydro test gage | No malfunction        | N/A                  | Installed 2000# gage on SELC line #2-1102-1 $\frac{1}{2}$ "A<br>Between FS 2-1151 and 1101-16 ( $\frac{1}{2}$ " vent line) | None. Reactor in cold shutdown.     |

TABLE II D

| <u>Date of Occurrence</u> | <u>Incident Number</u> | <u>Component Requiring Corrective Maint.</u>       | <u>Date Maint Completed</u> |
|---------------------------|------------------------|----------------------------------------------------|-----------------------------|
| 7-22-74                   | I-12-2-74-26           | LPCI MO Valve 1501-19.3                            | 7-22-74                     |
| 7-26-74                   | I-12-2-74-26           | AO Valve 1601-22                                   | 7-27-74                     |
| 7-26-74                   | I-12-2-74-33           | AO Valve 1601-21                                   | 7-30-74                     |
| 7-29-74                   | I-12-2-74-34           | N <sub>2</sub> Inerting Line 2-8503-8LX            | 7-30-74                     |
| 7-30-74                   | I-12-2-74-35           | DrainLine 2-3508A-10"-C                            | 7-30-74                     |
| 8-1-74                    | I-12-2-74-37           | HPCI Mo Valve 2301-48 Breaker                      | 8-5-74                      |
| 8-23-74                   | I-12-2-74-41           | Reactor Feed pump minimum Flow Valve PCV-2-3201B   | 8-23-74                     |
| 8-2-74                    | I-12-2-74-36           | CRD K-11                                           | 8-24-74                     |
| 8-24-74                   | I-12-2-74-42           | Drywell Snubbers                                   | 8-25-74                     |
| 9-1-74                    | I-12-2-74-43           | 2B Condensate Booster Pump Vent Line               | 9-3-74                      |
| 9-13-74                   | I-12-2-74-45           | Recirc Loop A (2-0203B-4"-A and 2-0201B-28"-A)     | 9-13-74                     |
| 9-26-74                   | I-12-2-74-47           | Pressure Switch on 2/3 Radwaste Waste Filter       | 9/27/74                     |
| 9-27-74                   | I-12-2-74-48           | A Primary Standby Gas Treatment Timer              | 9-27-74                     |
| 9-12-74                   | I-12-2-74-46           | B Reactor Feed Pump Minimum Flow Line              | 10-3-74                     |
| 10-4-74                   | I-12-2-74-50           | Safety Valve 2-203-4E                              | 10-4-74                     |
| 10-6-74                   | I-12-2-74-51           | "A" and "B" Stackgas Sample Pump                   | 10-7-74                     |
| 10-18-74                  | I-12-2-74-52           | "B" Recirculation Pump Suction Valve (MO2-0202-4B) | 10-20-74                    |

TABLE II D

Dresden Unit II Incident Report Requiring

Corrective Maintenance

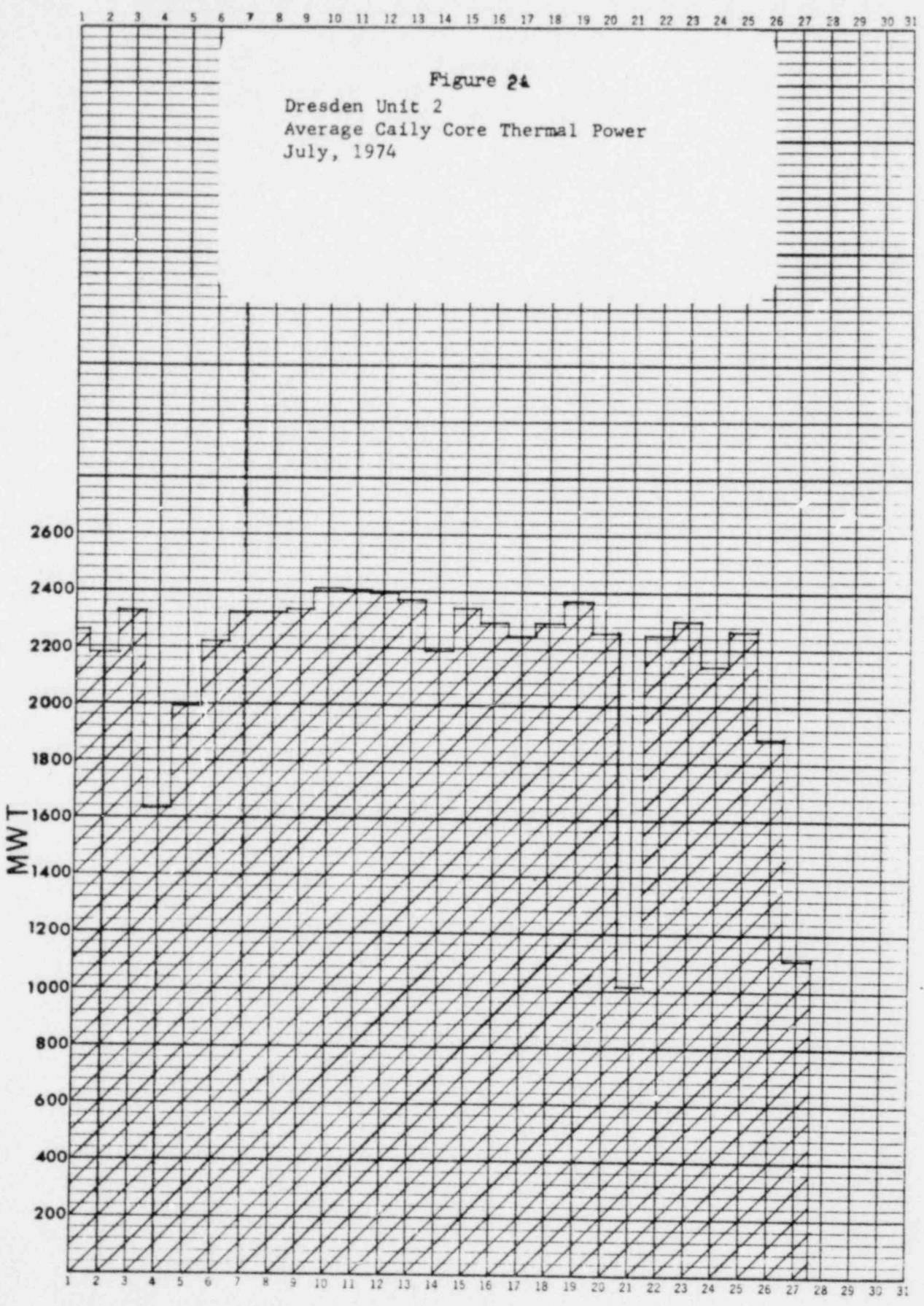
| <u>Date of Occurrence</u> | <u>Incident Number</u> | <u>Component Requiring Corrective Maint.</u> | <u>Date Maint. Completed</u> |
|---------------------------|------------------------|----------------------------------------------|------------------------------|
| 10-21-74                  | I-12-2-74-53           | Hydraulic Piping Restraint                   | 10-22-74                     |
| 10-22-74                  | I-12-2-74-54           | Gland Leakoff Valve 2-1202-99A               | 10-23-74                     |
| 11-2-74                   | I-12-2-74-59           | #4 Control Valve Circuitry                   | 11-3-74                      |
| 11-14-74                  | I-12-2-74-66           | HPCI M0 2301-6                               | 11-15-74                     |
| 12-10-74                  | I-12-2-74-73           | LPCI Drain Line 1501-25                      |                              |
| 12-16-74                  | I-12-2-74-78           | LPCI Pressure Switch 261-34A<br>261-34C      | 12-6-74                      |
| 12-23-74                  | I-12-2-74-79           | Main Steam Line M0 222-1                     | 12-24-74                     |
| 12-28-74                  | I-12-2-74-81           | LPCI Relay 284                               | 12-28-74                     |

Table II E

Periodic Containment Leak Rate Results

| Date of Test | Penetration No. | Leakage Path Tested (Piping between valves) | Calculated leak Rate scf/hr | Tech Spec limit scf/hr | Comments                    |
|--------------|-----------------|---------------------------------------------|-----------------------------|------------------------|-----------------------------|
| 7-26         | -----           | 1601-20B & 1601-31B                         | 7.454                       | 29.4                   |                             |
| 7-26         | X-125           | 1601-24, 23, 60, 61, 62, 63                 | 9.149                       | 29.4                   |                             |
| 7-29         | -----           | 1601-20A & 1601-31A                         | 2.609                       | 29.4                   |                             |
| 7-29         | X-126           | 1601-21, 22, 56, & 55                       | 378.53                      | 29.4                   |                             |
| 7-31         | X-126           | 1601-21, 22, 56 & 55                        | 26.31                       | 29.4                   | Subsequent to valve repairs |
| 8-25         | X-100           | Drywell equipment hatch                     | .069                        | 58.8                   |                             |
| 8-25         | X-102           | CRD Removal Hatch                           | 0                           | 58.8                   |                             |

K&E 1 MONTH BY DAYS 46 2290  
X 110 DIVISIONS  
MADE IN U.S.A.  
KEUFFEL & ESSER CO.

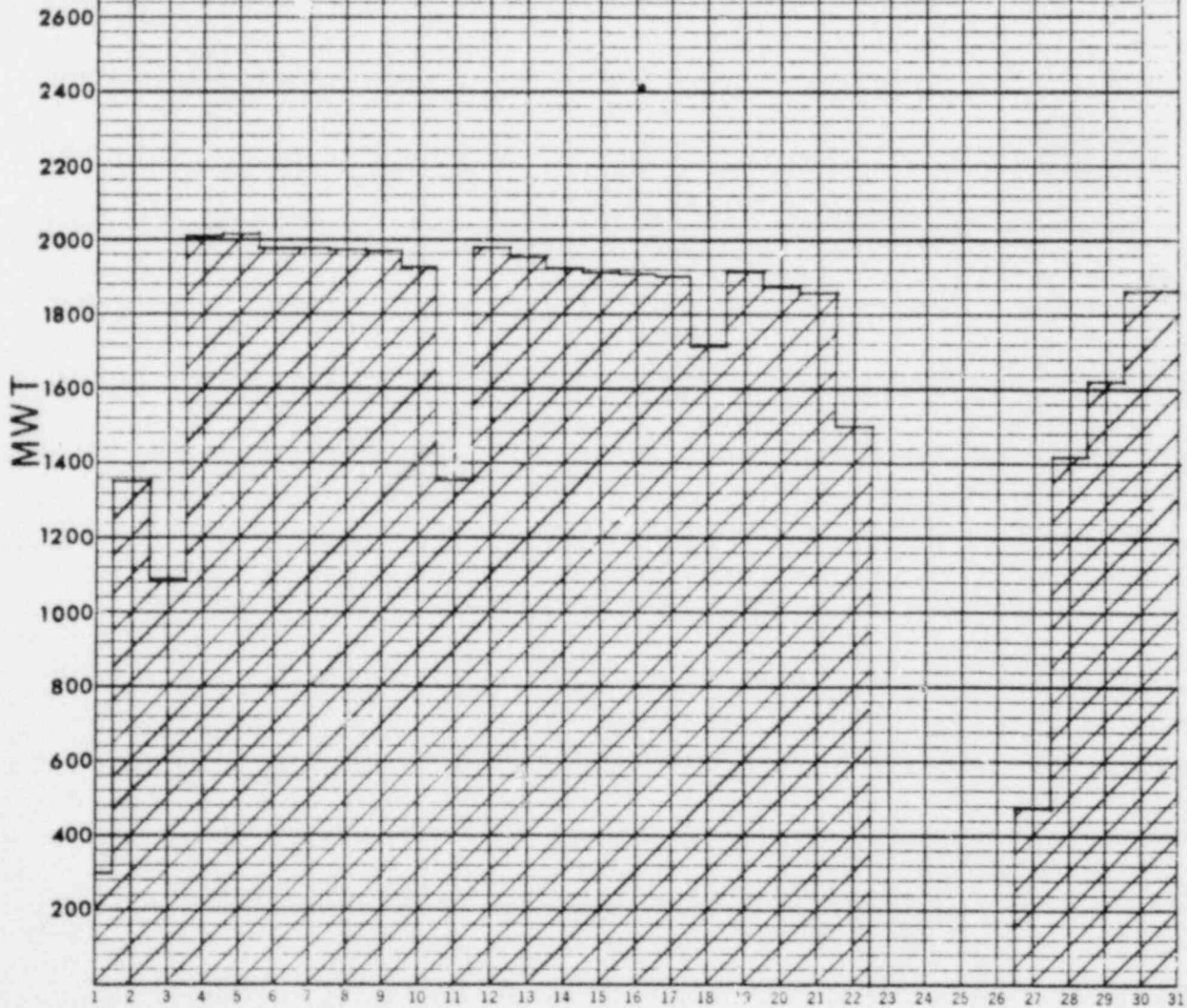




1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

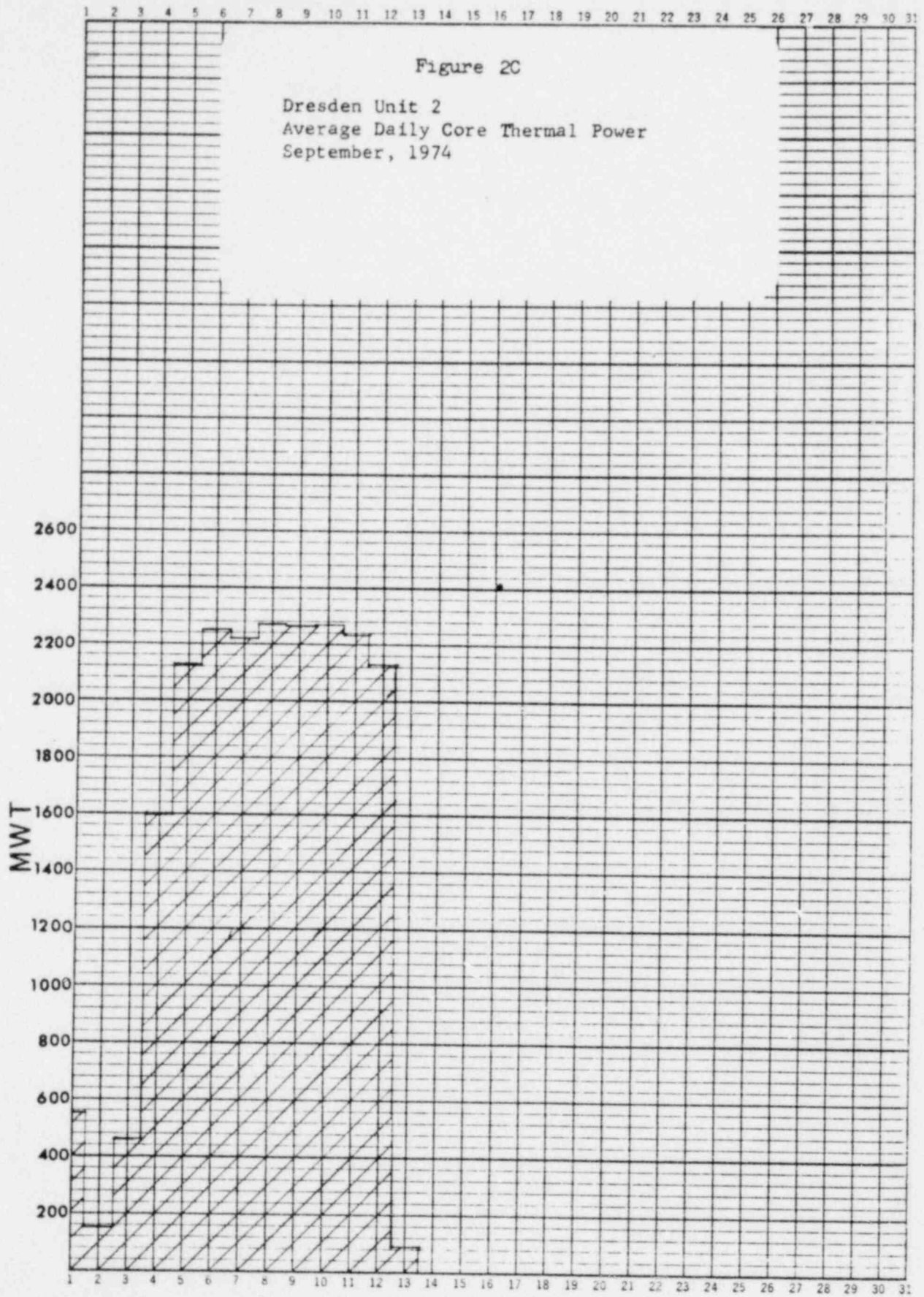
Figure 2B

Dresden Unit 2  
Average Daily Core Thermal Power  
August, 1974

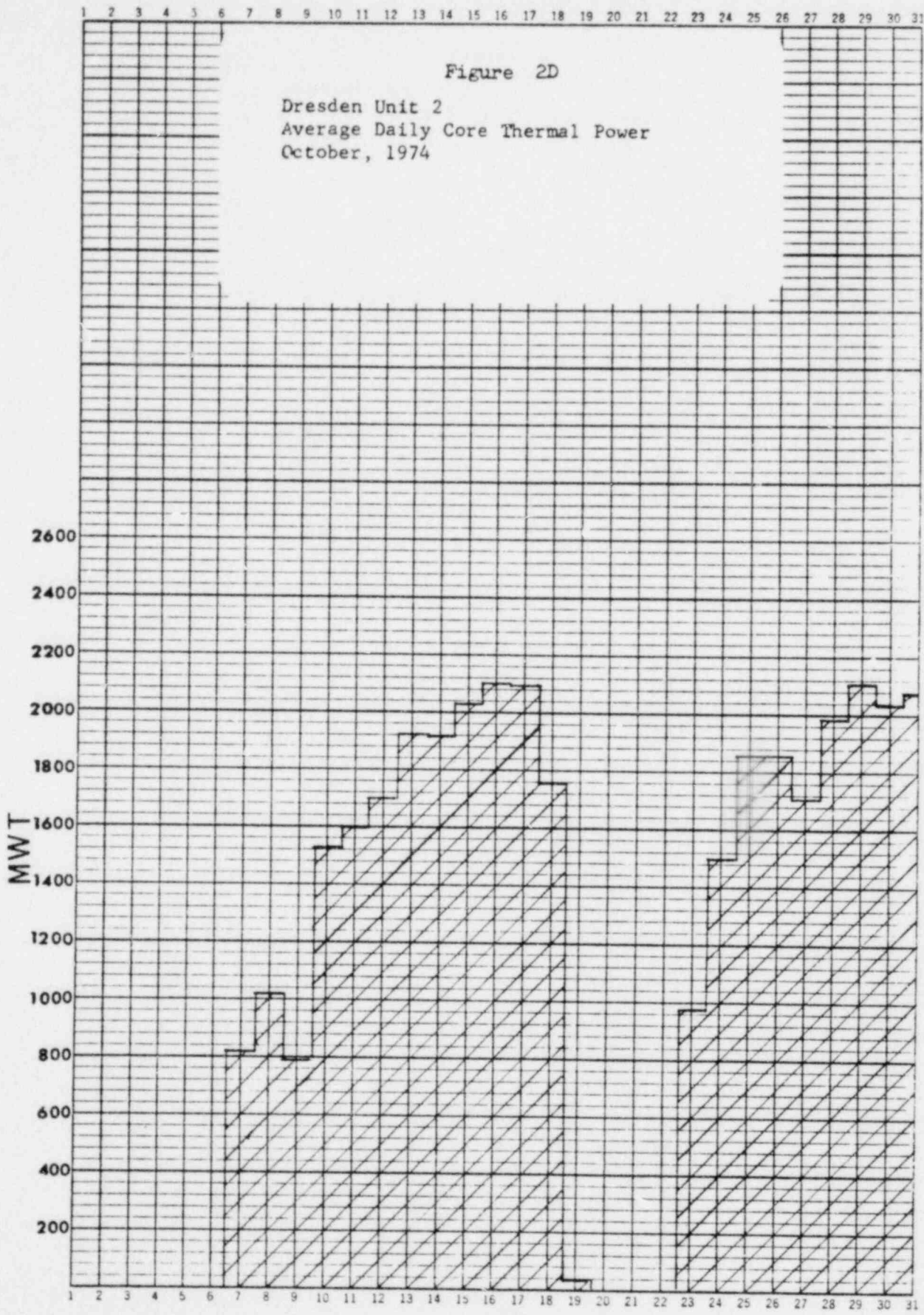


1 MONTH BY DAYS 46 2290  
K & E X 110 DIVISIONS MADE IN U.S.A.  
KEUFFEL & ESSER CO.

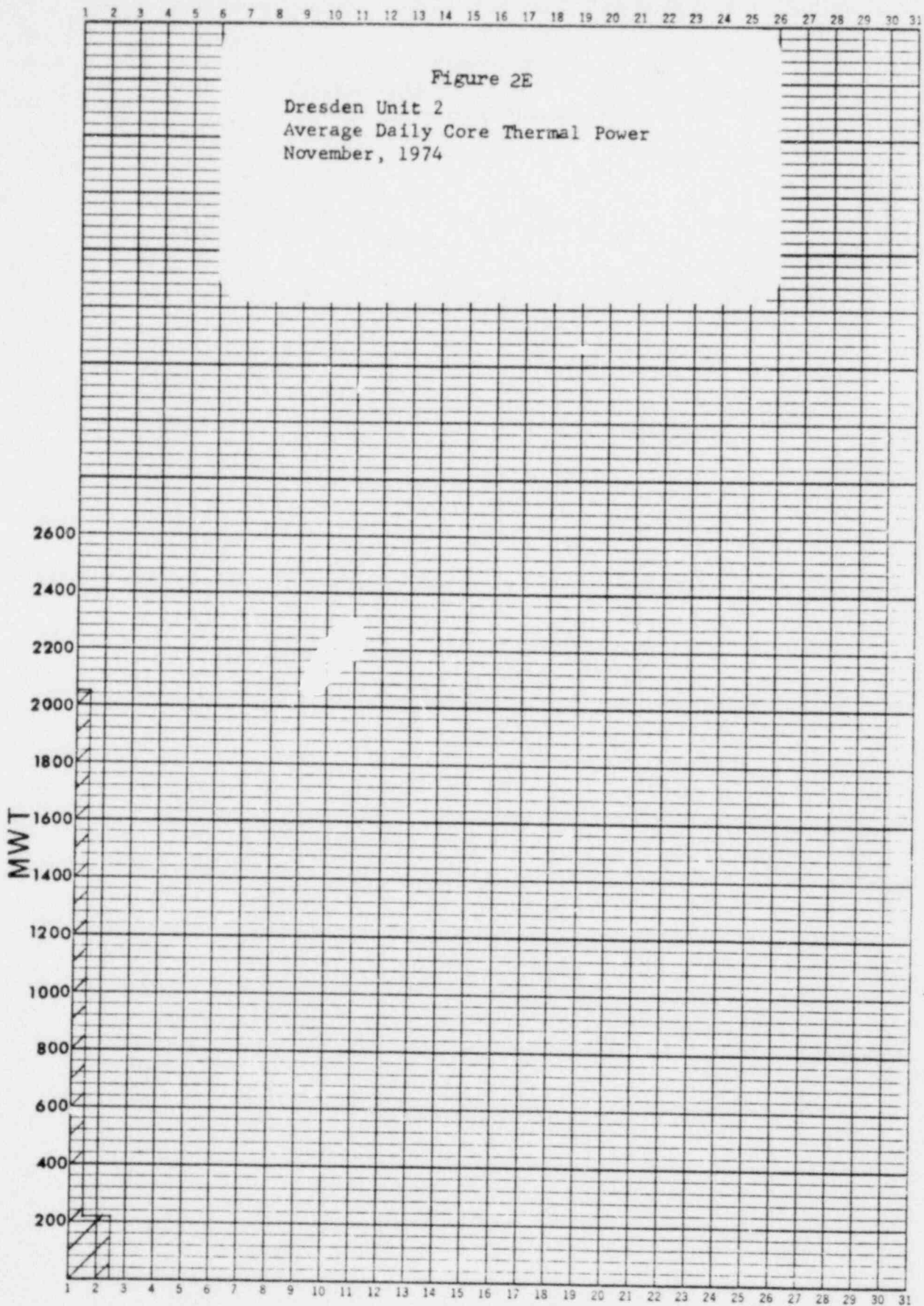
KE 1 MONTH BY DAYS 46 2280  
X 110 DIVISIONS MADE IN U.S.A.  
KEUFFEL & ESSER CO.



K&E 1 MONTH BY DAYS 46 2280  
K 110 DIVISIONS MADE IN U.S.A.  
KEUFFEL & ESSER CO.

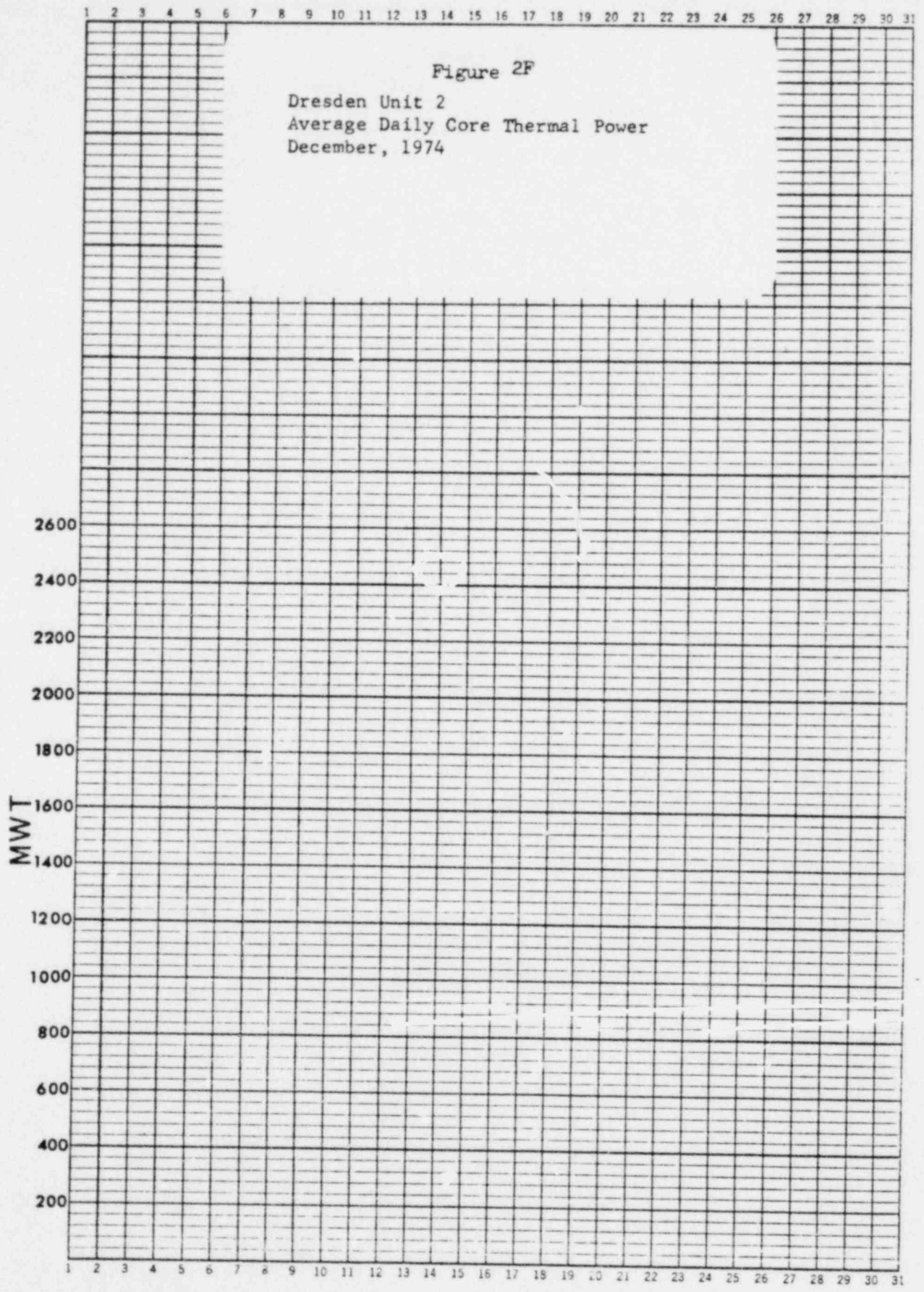


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DRESDEN NUCLEAR POWER STATION

SEMI ANNUAL REPORT

JULY 1 THROUGH DECEMBER 31, 1974

SECTION III DRESDEN UNIT #3

I. Unit #3

A. Operations Summary

1. Changes In Plant Design

Described in section E of this report

2. Performance Characteristics

- a. Equipment performance is shown in the chronological history which follows

Unit three chronological history

July 1

Reactor critical mode switch in start up .

July 2

Unit placed in "Run" mode at 0600 hours. Pulled control rods to 340 megawatts electric and began 36 hour soak .

July 3

Electrical load at 449 megawatts. Reactor level oscillating two to three inches.

July 4 through July 11

Unit ran at steady load of 599 megawatts electric until July 11.

July 11 through July 15

Unit off system due to leak on "A" recirculation pump seal .

July 15 through July 20

Unit placed in "Run" mode. Load increase begun. Load increased to about 700 megawatts where it remained until July 19 when load was decreased to perform routine surveillance testing.

July 21

Following surveillance testing load was again increased to 700 megawatts electric until July 22 .

July 22 through July 24

On July 22 at about 0421 hours the unit screamed due to a water hammer in the core spray system. The reactor was made critical at 1815 hours on July 22. The mode switch was placed in "Run" and load was increased to 522 megawatts. Load remained at that level until July 24.

July 24 through July 29

A load drop commenced due to a leak on "3B" reactor feed pump. During the leak repair electrical load was 265 megawatts. Load remained at this level until July 26. On July 26 the unit came off line due to the failure of 3-1601-22 valve to pass a leak test. Repairs were completed by July 29 and the unit was placed in the startup mode.

July 29 through August 3

Load was increased to about 700 megawatts electric were it remained until August 3 when load was decreased to perform routine surveillance testing.

August 3 through August 7

Following completion of surveillance testing load was again increased to 750 megawatts were it remained until August 7 when load again drop to perform surveillance testing.

August 8 through August 15

From August 8 through August 15 the unit operated at a steady load of 750 megawatts.

August 15 through August 19

On August 15 the unit scamed due to a loss of instrument air because of an inadvertant valve closure. The unit was again critical on August 16, and load was increased to 760 megawatts. Load remained at 760 megawatts until August 19 when load was dropped to perform surveillance.

August 20 through August 23

On August 20 following a routine surveillance test load was increased to 760 megawatts were it remained until August 23.

August 23 through August 27

On August 23 load dropped to about 400 megawatts because of a trip of the 3B recirculation pump. The pump trip was caused by flashing of the exciter brushes. Load remained at 400 megawatts until August 27 when repairs were completed.

August 27 through August 31

Following repairs to the 3B recirculation pump load was increased to 760 megawatts were it remained until August 31 when load was dropped to perform surveillance testing.

September 1 through September 7

Following surveillance testing load was increased to 750 megawatts were it remained until September 7 when the unit came off line due to a turbine steam leak.

September 8 through September 14

Following the repair of the turbine steam leak the unit was brought to a power level of 750 megawatts. The unit dropped load on September 14 to perform routine surveillance testing.

September 15 through September 20

Following surveillance, load was increased to 750 megawatts where it remained until September 20. On September 20 the unit was shutdown due to a leak on a feedwater discharge header low pressure switch tap.

September 20 through September 27

From September 20 through September 27 the unit was shutdown to perform repairs on the feedwater header leak.

September 28 through October 31

On September 28 repairs were completed on the feedwater header and the unit was placed on system. Load was increased to 750 megawatts where it remained except for routine surveillance drop until October 31.

October 31

On October 31, a rod interchange was in progress. During the interchange an off gas high radiation limit was reached.

November 1 through November 4

Following the rod interchange load was increased to about 700 megawatts where it remained until November 4 when the unit scrambled due to MSIV pilot valve malfunction.

November 5 through November 7

The unit was placed in the start up mode to repair the main steam line isolation valves. Load was increased to 209 megawatts following repairs.

November 8 through November 9

Load was increased to about 400 megawatts where it remained until November 9 when control rods were inserted to reduce a high off gas radiation condition. The unit came off line at 1110 hours on November 9 due to a reactor scram from low condenser vacuum.

November 10 through November 27

The unit was brought critical at 1245 hours on November 10. Load was increased to 500 megawatts where it remained until November 27 when a spurious MSIV closure occurred.

November 27 through November 30

Following the scram on November 27 the unit was placed in start up and load was increased to 500 megawatts where it remained until November 30.

November 30 through December 31

On November 30 the unit came off line due to a loss of secondary containment. Secondary containment integrity was lost when unit three reactor building blow out panels blew out. Following repair of secondary containment the unit was brought to a load of about 400 megawatts. The unit operated at about 400 megawatts through out December.

b. Fuel Performance

MONTHLY DATA FOR DRESDEN UNIT 3

| Month     | Core Avg. Exposure<br>MWD/T (at end of month) | Highest Exposure: |          | MWD/T |
|-----------|-----------------------------------------------|-------------------|----------|-------|
|           |                                               | Bundle            | Location |       |
| July      | 8636                                          | DD093             | 23-14    | 11088 |
| August    | 9113                                          | DD093             | 23-14    | 11573 |
| September | 9452                                          | DD093             | 23-14    | 11938 |
| October   | 9811                                          | DD093             | 23-14    | 12458 |
| November  | 10062                                         | DD093             | 23-14    | 12647 |
| December  | 10341                                         | DD182             | 21-16    | 12975 |

3. Procedure Changes

All procedure changes for Dresden unit three are listed under unit two section II.A.3 since the procedure changes apply to both units.

4. Surveillance

The six month reporting period 01 July 1974 through 31 December 1974 shows unit-3, Dresden, up and operating with no major outages. All required surveillances for unit three were successfully completed. No major surveillances were required for this reporting period.

5. Results of Periodic Containment Leak Rate Test

Table III.E shows the results of the periodic containment leak rate test for the period of July 1, 1974 through December 31, 1974.

6. Changes, Test and Experiments Requiring Authorization from the Commission

No changes, tests, or experiments requiring commission authorization were performed during the period from July 1, 1974 through December 31, 1974.

7. Key Changes in Plant Operating Organization

Key changes in plant operating personnel are described in section I.A.7.

B. Power Generation

Power generation for unit three for the period of July 1, 1974 through December 31, 1974 is shown in table III.A. Figures III.A through III.F. are monthly histograms of thermal power.

C. Shutdowns

Table III.B shows all shutdowns during the six month period of July 1, 1974 through December 31, 1974. The table includes date, duration, cause, method and unit status for each shutdown.

D. Maintenance

A discussion of corrective maintenance performed on safety related components is presented in table III.C.

## E. Changes, Tests, and Experiments

A list of all changes, tests and experiments for unit three carried out without prior commission approval is presented below.

### 1. Recirculation System

This modification involves the replacement of existing breakers and overload heaters for valves MO-3-202-6A, MO-3-202-6B. The magnetic trips are also set.

The probability of an occurrence or the consequence of an accident or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of these valve(s) is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased circuit breaker size will lower nuisance trips and therefore increase the reliability of the valve(s).

The margin of safety, as defined in the basis for any Technical Specifications is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

### 2. Reactor Water Cleanup System

This modification involves the replacement of an overload relay and overload heater for valve 3-1201-4.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of this valve is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the change will lower the chances of nuisance trips and therefore increase the reliability of the valve.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

### 3. Reactor Water Cleanup System

This modification involves the replacement of an existing circuit breaker for valve MO-3-1201-7 and the setting of the trip setting at dial position 2.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not created because the increased size of the circuit breaker will lower the chances of nuisance trips and therefore increase the reliability of the valve(s).



The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the change will lower the chances of nuisance trips and therefore increase the reliability of the valve.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

#### 4. Reactor Water Cleanup System

This modification involves the replacement of an existing circuit breaker for valve MO3-1201-1 and setting the trip at dial position 2.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of these valve(s) is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased circuit breaker size will lower the chances of nuisance trips and therefore increase the reliability of the valve(s).

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

#### 5. Core Spray

This modification involves the replacement of existing circuit breakers and overload heaters for valve(s) 1402-4B.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of these valve(s) is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased size of the circuit breakers will lower the chances of nuisance trips and therefore increase the reliability of the valve(s).

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

#### 6. Low Pressure Coolant Injection System

This modification involves the replacement of existing circuit breakers and overloads for valves 1501-11A and 11B. The trip setting was also set at 2.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for operation of these valve(s) is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased size of the circuit breakers will lower the chances of nuisance trips and therefore increase the reliability of the valve(s).

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

#### 7. Low Pressure Coolant Injection System

This modification involves the replacement of existing circuit breakers and overloads for valves MO-1501-32A and 32B. The trip setting was also set at position 2.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the logic for the operation of these valve(s) is unchanged.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the increased size of the circuit breakers will lower the chances of nuisance trips and therefore increase the reliability of the valve(s).

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the affected valves will be surveillance tested as frequently and in the same manner as before this modification.

8. Process Radiation Monitor

This modification involves the installation of a time delay kit in the main steam line high radiation monitors to prevent tripping of upscale high trip when switch 51 or 52 is released after testing action when the input signal is at low level. The time delay kit is connected to standoffs E101 and E102 in the monitor.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the time delay is only 100 milliseconds; therefore there is no adverse affect on the normal operation of the radiation monitor.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the radiation monitor will operate as it did before the modification and the monitor will fail in the safe mode if the time delay circuit shorts out.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the monitors will be operated and tested in the same manner as before the modification.

9. Feedwater and High Pressure Coolant Injection Systems

This modification involves the addition of bracing to the 3/4" test connections on A and B feedwater lines in the "X" area, on A and B feedwater lines in the drywell or the west feed water lines in the "X" area, and on the HPCI testable check valve in the "X" area.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because all repairs and mods insure that the affected systems are at least as good as originally outlined in the FSAR.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because a loss of feedwater accident is an analyzed transient in the FSAR and all mods and repairs aid in ensuring the operability of the feedwater system.

The margin of safety, as defined in the basis for any technical specification is not reduced because the feedwater system is not addressed in the technical specifications.

10. Feedwater system

This modification involves the installation of acoustic sensors on Unit 3 feedwater lines.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the addition of acoustic sensors on reactor feedwater piping does not change the safety analysis of the reactor feedwater system nor is the acoustic sensor system itself a safety system.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because the loss of the acoustic sensor system does not affect any safety system in the station.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because the operation of the acoustic sensor system is not a basis for any technical specification since loss of the sensor system does not affect any safety system in the station.

11. Nitrogen Inerting - Instrument Taps

This modification involves eliminating an instrument tap for FE3-8541-6 on line 3-8506-18"-LX and replacing 18" length of pipe with A53 grade B 18" pipe.

The probability of an occurrence or the consequence of an accident, or malfunction of equipment important to safety as previously evaluated in the FSAR is not increased because the instrument tap is not connected to any instrument.

The possibility for an accident or malfunction of a different type than any previously evaluated in the FSAR is not created because tap will be removed and not replaced.

The margin of safety, as defined in the basis for any Technical Specification is not reduced because this is not mentioned in Tech Specs.

TABLE III A

DRESDEN UNIT 3 POWER GENERATION SUMMARY - JULY - AUGUST, 1974

| Month     | Gross Thermal Power (MMHt) | Gross Electrical Power (MWe) | Reserve Shutdown Hours | Hours Reactor Critical | Hours Reactor on Line |
|-----------|----------------------------|------------------------------|------------------------|------------------------|-----------------------|
| July      | 899,315                    | 288,376                      | 0                      | 603:14                 | 536:29                |
| August    | 1,507,739                  | 496,668                      | 0                      | 740:29                 | 737:27                |
| September | 1,061,927                  | 352,451                      | 0                      | 551:42                 | 510:20                |
| October   | 1,523,488                  | 506,221                      | 0                      | 745:00                 | 745:00                |
| November  | 924,909                    | 296,579                      | 0                      | 671:36                 | 505:27                |
| December  | 969,920                    | 310,515                      | 0                      | 722:53                 | 711:24                |
| Total     | 6,887,298                  | 2,250,810                    | 0                      | 4035:11                | 3836:07               |

Maximum Dependable Capacity

|              |     |
|--------------|-----|
| <u>Gross</u> | 838 |
| <u>Net</u>   | 800 |



TABLE III B

UNIT 3 REACTOR SHUTDOWNS

| <u>Shutdown Number</u> | <u>Date &amp; time</u> | <u>Cause</u>                                           | <u>Duration Hours</u> | <u>Method of shutdown</u> | <u>Plant Status During Outage</u> | <u>Corrective Action (if applicable)</u> |
|------------------------|------------------------|--------------------------------------------------------|-----------------------|---------------------------|-----------------------------------|------------------------------------------|
| 1                      | 7/1/74<br>@ 0001       | Low water level caused a reactor scram                 | 2:16                  | Automatic scram           | Cold shutdown                     | Repaired feedwater pmp discharge valve   |
| 2                      | 7/11/74 @<br>1820      | Failed recirc pump seal                                | 79:41                 | Manual                    | Cold shutdown                     | Replaced seal                            |
| 3                      | 7/22/74 @<br>0421      | Spurious high steam flow signal                        | 10:32                 | Automatic Scram           | Hot shutdown                      | N.A                                      |
| 4                      | 7/22/74 @<br>1608      | Pipe vibration caused false scram signal               | 2:07                  | Automatic scram           | Hot shutdown                      | N.A                                      |
| 5                      | 7/27/74 @<br>0640      | Leaking containment isolation valves                   | 46:10                 | Manual                    | Cold shutdown                     | Repair valves                            |
| 6                      | 8/15/74 @<br>1620      | Operator error                                         | 3:31                  | Automatic scram           | Hot shutdown                      | N.A                                      |
| 7                      | 9/21/74 @<br>0017      | Leaks on feedwater system piping                       | 160:58                | Manual                    | Cold Shutdown                     | Repaired leaks                           |
| 8                      | 9/28/74 @<br>0046      | Hi flux during startup                                 | 3:26                  | Automatic scram           | Hot shutdown                      | Recommenced startup                      |
| 9                      | 9/28/74 @<br>1632      | Feedwater control valve closed during mod test         | 3:44                  | Automatic scram           | Hot shutdown                      | N.A.                                     |
| 10                     | 11/4/74 @<br>1344      | MSIV trip                                              | 24:32                 | Automatic scram           | Hot shutdown                      | Replace pilots                           |
| 11                     | 11/8/74 @<br>1858      | Reactor power spike caused by recirc pump speed change | 2:47                  | Automatic scram           | Hot shutdown                      | N.A.                                     |

TABLE III E (cont'd)

UNIT 3 REACTOR SHUTDOWNS

| <u>Shutdown Number</u> | <u>Date &amp; Time</u> | <u>Cause</u>                                                                     | <u>Duration Hours</u> | <u>Method of Shutdown</u> | <u>Planned Duration</u> | <u>Corrective Action (if applicable)</u>     |
|------------------------|------------------------|----------------------------------------------------------------------------------|-----------------------|---------------------------|-------------------------|----------------------------------------------|
| 12                     | 11/9/74 @<br>1110      | Pressure spike on 3A recmliner sys caused disc on stm jet air ejector to rupture | 13:30                 | Automatic scram           | Hot                     | Replaced rupture disc                        |
| 13                     | 11/27/74 @<br>1452     | Spurious MSIV trip                                                               | 5:41                  | Automatic scram           | Hot shutdown            | N.A.                                         |
| 14                     | 11/30/74 @<br>2206     | Loss of secondary contain                                                        | 23:01                 | Manual shut-down          | Cold Shutdown           | Repaired containment wall on refueling floor |

TABLE -IIIC

Dresden Unit III Maintenance Summary 1974

| Date    | System/Component                                                            | Effect of malfunction                                             | Cause of malfunction             | Action taken to Preclude recurrence                                               | Effect on safe operation of reactor                                                            |
|---------|-----------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| July 3  | Nuclear boiler/main steam, MSIV 3-203-16                                    | Valve failed PT test                                              | Stellite seating surface damaged | Re-stellite seating surface and machine stellite after welding                    | None                                                                                           |
| July 8  | Control rod drive/ N2 supply valve on accumulator 30-03                     | N2 leak, won't hold charge                                        | Packing and seals bad            | Repacked valve, replaced seat and O-rings                                         | None. Drive would have scrambled without N <sub>2</sub> charge. Drive at 00 during maintenance |
| July 8  | Control rod drive 1 accumulator 30-03                                       | None. (installed jumper to clear rod block)                       | No malfunction                   | None. (Removed jumper)                                                            | None. Drive was 0.0.S. at Position 00. Accumulator alarm not required                          |
| July 12 | Control rod drive 1 N2 Supply valve on accumulators 38-51, 38-39, and 54-39 | N2 Packing leak                                                   | Loose Packing                    | Repacked valve, Replaced seat and O-rings on each                                 | None. Drive at 00 during maintenance                                                           |
| July 12 | HPCI/M.O. valve 3-2301-3                                                    | N.A. no equipment malfunctioned. Incorrect settings had been used | N.A.                             | #912 D.C. field contractor readjusted to correct gap. Aux. contact lever adjusted | None. HPCI operability not required during maintenance                                         |
| July 13 | Neutron monitoring sys/"B" TIP ball valve                                   | Valve sticks open when exercised                                  | Normal wear                      | Ball valve replaced with new one                                                  | None. Primary containment not required during replacement                                      |
| July 13 | Nuclear boiler/ feedwater check vlv 3-220-62E                               | Leaky pressure seal                                               | Worn pressure seal               | Installed new pressure seal ring                                                  | None. Primary containment not required during replacement                                      |
| July 14 | Pressure suppression sys/D.W. equipment hatch                               | No malfunction                                                    | No malfunction                   | Equipment hatch opened and closed for outage                                      | None. Primary containment wasn't required during removal and replacement                       |
| July 14 | Reactor recirculation sys/recirculation pump seal #2                        | Low seal pressure                                                 | Damaged                          | Replace seal                                                                      | None Reactor in shutdown mode during replacement                                               |

TABLE - III C

## Dresden Unit III Maintenance Summary 1974

| Date    | System/Component                                                                                                | Effect of malfunction                           | Cause of malfunction                        | Action taken to Preclude reoccurrence                     | Effect on safe operation of reactor                                             |
|---------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------|
| July 14 | Control rod drive / N <sub>2</sub> supply valve on accumulators 26-43, 54-23, 06-47, 34-59, 38-31, 46-47, 53-27 | N <sub>2</sub> Packing leak                     | Bad seals and "O" rings                     | Repacked valves, replaced O-rings                         | None. Drives at 00 during maintenance                                           |
| July 14 | Neutron monitoring sys/SRM #24 drive mechanism                                                                  | Erratic drive mechanism                         | Detector drive faulty                       | Installed new detector drive, drive tube and shuttle tube | None. Unit in shutdown during maintenance and 3 other SRM's operable            |
| July 14 | Neutron monitoring Sys/APRM-4                                                                                   | Hi alarm and rod block at 12% does not function | Drift                                       | Readjust setpoints                                        | None. Channels 5 and 6 remained operable throughout maintenance                 |
| July 16 | Primary containment cooling/containment cooling sump water pump                                                 | Pump failed to start                            | Racking screw cove, not closed all the way  | Repair rack in mechanism test system                      | None. The redundant required pump was operable during maintenance               |
| July 17 | Standby liquid control sys/tank hi-temperature alarm                                                            | Hi temp alarm won't reset                       | Set point too low for ambient temp. @ 96° F | Raise set point to 110°F, functional check                | None. Work allows alarm to function properly during high temperature conditions |
| July 17 | Diesel generator sys, unit 3                                                                                    | No malfunctions                                 | No malfunction                              | Monthly surveillance performed                            | None. Backup systems operable                                                   |
| July 20 | Control rod drive/ N <sub>2</sub> supply valve accum. 42-11                                                     | Packing leak                                    | Loose packing                               | Replaced packing                                          | None. Shutdown margin met during repairs                                        |
| July 20 | Reactor building/ personnel interlock                                                                           | Door latch inoperable                           | Broken latch                                | Installed new latch                                       | None. Secondary cont. maintained throughout                                     |
| July 20 | Process radiation monitoring/MSL rad monitors A,B,C                                                             | Monitors reading Hi-Hi                          | Calibration off                             | Readjust calibration                                      | None. Settings were within limits                                               |

TABLE - III C

## Dresden Unit III Maintenance Summary 1974

| Date    | System/Component                                 | Effect of malfunction                                                                                                                   | Cause of malfunction              | Action taken to Preclude reoccurrence                          | Effect on safe operation of reactor                                         |
|---------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------|
| July 21 | Process radiation monitoring/"0" MS� rad monitor | No malfunction                                                                                                                          | No malfunction                    | Unit checked to assure operability. No problems found          | None. Spare unit routine check                                              |
| July 22 | LPCI sys/valve 1501-5A                           | Valve only partially closes on operability check                                                                                        | Valve disc binding in guides      | Adjusted shutoff limit switch to full open                     | None. LPCI flows remained within specs                                      |
| July 22 | CRD sys/valve 302-8                              | Valve will close but not open so pressure can be increased but not decreased                                                            | Bolt fell out of control switches | Repaired control switch                                        | None. Drive pressure controlled by manual bypass                            |
| July 28 | Pressure suppression sys/valve A0-3-1601-22      | Valve leaks                                                                                                                             | Bad valve seat                    | Both piping ends blind flanged awaiting new valve. Leak tested | None. Unit was shutdown                                                     |
| July 28 | Nuclear boiler/MSIV 1B limit switch              | Intermediate indication on valve position was given even though valve was open provided closed signal to RPS which gives a scram signal | Failure of limit switch           | Switch repaired                                                | None. Reactor in cold shutdown                                              |
| July 28 | Pressure suppression sys/valve 3-1601-21         | Leakage through valve                                                                                                                   | defective valve seat              | Replaced valve                                                 | None. Unit was shutdown in accord with tech specs in required time interval |
| July 31 | Pressure suppression sys/valve 2-1601-55         | Valve leaking around body to bonnett gasket                                                                                             | Bad valve seat                    | Separated flanges, cleaned and added gasket compound           | None. Reactor was shutdown                                                  |
| Aug 1   | CRD/accumulator fill valve 50-51                 | N <sub>2</sub> Leak                                                                                                                     | Loose packing                     | Replaced packing                                               | None. Could scram without N <sub>2</sub> pressure                           |



TABLE - III C

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                   | Effect of malfunction                    | Cause of malfunction         | Action taken to Preclude recurrence                         | Effect on safe operation of reactor                                                        |
|--------|----------------------------------------------------|------------------------------------------|------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Aug 2  | CRD/accumulator fill valve 22-55                   | N <sub>2</sub> Leak                      | Bad seat and "O" ring        | Replaced packing, seat, and O-ring                          | None. Could scram without N <sub>2</sub> pressure                                          |
| Aug 5  | CRD/accumulator fill valve 38-11                   | N <sub>2</sub> leak                      | Packing lose                 | Replaced packing                                            | None. Could scram without N <sub>2</sub> pressure                                          |
| Aug 8  | CRD/accumulator fill valves 30-19, 34-35           | N <sub>2</sub> leak in each              | Packing bad                  | Replaced packing                                            | None. Could scram without N <sub>2</sub> pressure                                          |
| Aug 9  | Neutron monitoring sys/"3 B" TIP ball valve        | TIP ball valve will not close            | Normal use, coil wire broken | Replaced top portion of ball valve                          | None. Shear valve remained operable                                                        |
| Aug 9  | Core spray sys/dp switch 1459 B                    | Switch housing leaking                   | Loose fitting                | Tightened fitting                                           | None. Switch remained functioned throughout                                                |
| Aug 13 | CRD/N <sub>2</sub> fill valve on accumulator 30-19 | N <sub>2</sub> leak                      | Seals and packing bad        | Replaced packing                                            | None. Retained scram capability with reactor pressure                                      |
| Aug 23 | CRD/fill valve on accumulator 10-19                | N <sub>2</sub> leak                      | Bad fill nipple and cap      | Replaced packing and repaired fill nipple and cap           | None. Retained scram capability with reactor pressure                                      |
| Aug 23 | Diesel generator/unit 3 "B" air compressor         | Loose key way on motor pulley            | Lose set screw               | Tightened set screws                                        | None. Diesel generator operable throughout                                                 |
| Aug 23 | HPCI/minimum flow valve M.O. 3-2301-14             | Valve appeared not to open               | Unknown                      | Operation set up right sequence and valve operated properly | None. HPCI remained operable throughout                                                    |
| Aug 23 | HPCI/valve 3-2301-14                               | Valve did not auto close on turbine trip | Unknown                      | Reset turbine trip and valve operated properly              | None. Valve would auto open if required and remained manually operable if closure required |

POOR ORIGINAL

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                                  | Effect of malfunction                                            | Cause of malfunction                                      | Action taken to Preclude recurrence             | Effect on safe operation of reactor                                                                        |
|--------|-------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Aug 30 | CRD/N <sub>2</sub> fill valve accumulator 50-11                   | N <sub>2</sub> leak                                              | Bad seals and "O" ring                                    | Installed new packing                           | None. Drive retained scram capability on reactor pressure                                                  |
| Sep 9  | Process radiation monitoring/MSL rad monitor                      | MSL monitor meter and recorder reading different from each other | Recorder off calibration                                  | Recalibrate recorder                            | None. Automatic action unaffected.                                                                         |
| Sep 6  | Neutron monitoring System/ LPRM 16-17                             | Reading downscale                                                | Unknown                                                   | Checked, found reading ok                       | none                                                                                                       |
| Sep 7  | Core spray / valve MO 3-1402-38A                                  | No malfunction                                                   | No malfunction                                            | Valve stroke and current limits checked ok      | None. Valve not inoperable merely being checked                                                            |
| Sep 8  | Turbine generator/ Turbine stop valves 1 & 3                      | The 1 & 3 did not stop at 10% during surveillance                | Faulty microswitches                                      | Replace microswitches                           | None. Problem didn't affect scram system, merely test circuitry                                            |
| Sep 8  | CRD/N <sub>2</sub> fill valve accumulators 54-43, 46-27 and 10-23 | N <sub>2</sub> leak                                              | Packing lose                                              | Replaced packing                                | None. Drive retained scram capability on reactor pressure; requirements of inoperable accumulators met.    |
| Sep 9  | Neutron monitoring sys/APRM #3                                    | APRM reading erratically                                         | Reactor changed load and caused APRM gain adjust to drift | Readjust gain                                   | None. 5 of 6 APRMS were operable                                                                           |
| Sep 9  | Neutron monitoring sys/LPRM 56-25, affect APRM is channel 3       | LPRM reading downscale                                           | Broke seal on neutron                                     | None. Refueling outage required for replacement | None. Sufficient additional LPRM's are operable to ensure adequate flux determination and APRM operability |

TABLE - III C

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                                  | Effect of malfunction                                            | Cause of malfunction                                      | Action taken to Preclude reoccurrence           | Effect on safe operation of reactor                                                                        |
|--------|-------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Aug 30 | CRD/N <sub>2</sub> fill valve accumulator 50-11                   | N <sub>2</sub> leak                                              | Bad seals and "O" ring                                    | Installed new packing                           | None. Drive retained scram capability on reactor pressure                                                  |
| Sep 9  | Process radiation monitoring/MSL rad monitor                      | MSL monitor meter and recorder reading different from each other | Recorder off calibration                                  | Recalibrate recorder                            | None. Automatic action unaffected.                                                                         |
| Sep 6  | Neutron monitoring System/ LPRM 16-17                             | Reading downscale                                                | Unknown                                                   | Checked, found reading ok                       | none                                                                                                       |
| Sep 7  | Core spray / valve MO 3-1402-38A                                  | No malfunction                                                   | No malfunction                                            | Valve stroke and current limits checked ok      | None. Valve not inoperable merely being checked                                                            |
| Sep 8  | Turbine generator/ Turbine stop valves 1 & 3                      | The 1 & 3 did not stop at 10% during surveillance                | Faulty microswitches                                      | Replace microswitches                           | None. Problem didn't affect scram system, merely test circuitry                                            |
| Sep 8  | CRD/N <sub>2</sub> fill valve accumulators 54-43, 46-27 and 10-23 | N <sub>2</sub> leak                                              | Packing lose                                              | Replaced packing                                | None. Drive retained scram capability on reactor pressure; requirements of inoperable accumulators met.    |
| Sep 9  | Neutron monitoring sys/APRM #3                                    | APRM reading erratically                                         | Reactor changed load and caused APRM gain adjust to drift | Readjust gain                                   | None. 5 of 6 APRMS were operable                                                                           |
| Sep 9  | Neutron monitoring sys/LPRM 56-25, affect APRM is channel 3       | LPRM reading downscale                                           | Erode seal on neutron                                     | None. Refueling outage required for replacement | None. Sufficient additional LPRM's are operable to ensure adequate flux determination and APRM operability |

TABLE - IIID

Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                                        | Effect of malfunction                                       | Cause of malfunction                      | Action taken to Preclude reoccurrence          | Effect on safe operation of reactor                                                                                                                |
|--------|-------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Sep 9  | Neutron monitoring Sys/ARPM #1                                          | No malfunction                                              | No malfunction                            | ARPM checked. No problem found                 | None. No problem found                                                                                                                             |
| Sep 9  | CRD/#46-19, gasket on filter 3-0305-136                                 | Leaky gasket                                                | Bad "O" ring                              | Replaced "O"-ring                              | None. Drive not rendered inoperable by failure                                                                                                     |
| Sep 10 | CRD/fill valve accumulator 10-23                                        | N <sub>2</sub> leak                                         | Loose packing                             | Replaced packing                               | None                                                                                                                                               |
| Sep 13 | 240 volt sys/battery charger                                            | Appeared that battery charger was bad                       | Hydrometer reading was wrong              | Replaced hydrometer                            | None. No problem with charger found. Hygrometer in error                                                                                           |
| Sep 14 | Core spray/minimum flow valve 3-1402-38A                                | Failure of valve to auto open at low flow                   | Not engaged causing motor to lose a phase | Put contacts back on terminals and tightened   | None. Core spray would still perform its injection function with valve inoperable; valve operable manually throughout                              |
| Sep 14 | Neutron monitoring sys/T.I.P. machine ball valve                        | Ball valve did not close when directed to from control room | Closing spring loose                      | Tightened closing spring 3 more points         | None. Shear valve remained operable for isolation if required.                                                                                     |
| Sep 14 | CRD/Accumulator 42-19 fill valve                                        | Valve stem packing leak                                     | Packing on stem bad                       | Replaced packing                               | None. Drive capable of scram via reactor pressure or manual insertion                                                                              |
| Sep 15 | Pressure suppression sys/toru snubbers T3 and T15                       | Oil level slightly down                                     | Normal use                                | Oil added                                      | None. Routine level make-up, snubbers remained operable                                                                                            |
| Sep 16 | HPCI/HPCI turbine trip low reactor pressure switches 2389A, E, C, and D | Setpoint drifting                                           | Type of pressure switch used              | Replaced all switches with pre-cycled switches | None. The installation of pre-cycled switches should reduce the probability of setpoint drift. One switch replaced at a time; HPCI still available |

TABLE - III C

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                        | Effect of malfunction                                    | Cause of malfunction                      | Action taken to Preclude recurrence                     | Effect on safe operation of reactor                                                 |
|--------|---------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------|
| Sep 17 | CRD/Accumulator 10-23                                   | Hi water alarm up, blew accum down, alarm will not clear | Unknown                                   | Checked level switch, found ok alarm cleared            | None. No problem found                                                              |
| Sep 20 | Neutron monitoring System/"E" T.I.P. machine            | Probe will only travel a short distance                  | Ball valve limit switch out of adjustment | Adjusted ball valve limit switch                        | None. did not affect valve operability                                              |
| Sep 22 | Pressure suppression sys/A0-1501-22                     | No malfunction                                           | No malfunction                            | Removed blind flange and installed butterfly valve      | None. Valve was installed during a period when primary containment was not required |
| Sep 23 | Nuclear Boiler/Target Rock Relief valve                 | Loose connector on alarm                                 | Lose connector                            | Adjusted and tightened connector                        | None. Alarm circuitry only affected                                                 |
| Sep 24 | Pressure suppression sys/drywell snubbers #9,22, and 24 | Snubbers low on fluid                                    | Normal use                                | Filled snubbers with oil                                | None snubbers were operable                                                         |
| Sep 24 | Nuclear boiler/suction drain valves 220-63A and 64A     | Slight leak from drain tap                               | Improper cap fit                          | Threaded and installed a high pressure carbon steel cap | None. Minor leakage at threaded connection                                          |
| Sep 24 | Recirculation sys/MO 202-6E                             | Valve leaking                                            | Lose packing                              | Pulled up on packing                                    | None. Valve operability not affected                                                |
| Sep 25 | HPCI/valve 2301-3                                       | Packing leak                                             | Lose packing                              | Repacked valve                                          | None. HPCI not required during repairs; HPCI operability not hindered by leak       |
| Sep 25 | LPCI/Testable check valve A0-3-1501-25E                 | Packing leak                                             | Lose packing                              | Tightened down on bonnet nuts                           | None. Minor leak of no consequence                                                  |
| Sep 26 | CRD/Accumulators 30-15 and 42-15 fill valve             | N <sub>2</sub> fill valve leak                           | worn packing                              | Replaced packing                                        | None. Rx in cold shutdown all rods in, during failure and repairs                   |



TABLE - III C

Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                                                                | Effect of malfunction                                    | Cause of malfunction                           | Action taken to Preclude reoccurrence          | Effect on safe operation of reactor                                                                                 |
|--------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Sep 26 | Recirculation sys/ 35 recirc pmp                                                                | Seal leak                                                | Worn seal                                      | Changed seal                                   | None. Floor drain and equipment drain LCO's not exceeded                                                            |
| Sep 26 | Pressure suppression sys/torus purge line 3-8506-18"                                            | Crack in purge line                                      | N <sub>2</sub> temperature too low             | Repaired crack in line                         | None. Isolation valves surrounding the failed section were closed and out of service ensuring containment integrity |
| Sep 27 | Primary containment cooling system/ band D containment cooling service water pump running alarm | Pump running alarm can be cleared when pumps are running | Improper mechanical linkage in breaker cubicle | Adjusted mechanical linkage in breaker cubicle | None. Alarm affected only; operability of CCSW pumps not affected                                                   |
| Sep 29 | Feedwater sys/feed-water check valve 3-220-53B                                                  | Valve leaked                                             | Worn seal ring; small cuts in valve body       | Replaced seal ring and loned valve body        | None. Minor contaminated water leakage to a controlled area was the only consequence of this failure                |
| Sep 29 | Neutron monitoring Sys/No. 3 APRM                                                               | Down scale alarm on when switch is in APRM               | Faulty recorder selector switch                | Replaced selector switch                       | None. No effect on APRM operability, merely recorder input selection problem                                        |
| Sep 29 | Neutron monitoring sys/APRM 3 and REM7                                                          | Switch hanging up                                        | Unknown                                        | Replaced test push button switch               | None. No effect on APRM/REM safety function, merely a recorder input problem                                        |
| Sep 29 | Core Spray/injection valves 1402-6A and 6B                                                      | Packing leak                                             | Loose packing                                  | Tightened packing                              | None. No safety consequences from tightening packing                                                                |

TABLE - IIIC

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                                | Effect of malfunction                                                     | Cause of malfunction                 | Action taken to Preclude recurrence                               | Effect on safe operation of reactor                                                     |
|--------|-----------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Sep 25 | HPCI/Drain pot<br>3-2301-54                                     | Packing leak                                                              | Lose packing                         | Repacked valve                                                    | None. Leak was of no safety consequence, repair was conducted while HPCI was not needed |
| Sep 25 | HPCI/Drain pot<br>LSH 3-2365, Hi lo valves                      | Packing leak                                                              | Lose packing                         | Repacked valve                                                    | None. HPCI not required during repairs                                                  |
| Sep 27 | Nuclear boiler/<br>main steam line<br>isolation valve           | Open limit switch<br>failed                                               | Faulty switch                        | Wires and arm were moved to the spare switch on the same M.S.I.V. | None. Position indicator switch only, R.P.S. switches remained operable                 |
| Sep 27 | Nuclear boiler/<br>2 "D" main steam<br>isolation valve<br>pilot | Valve leak                                                                | Dirty pilot piston                   | Cleaned piston                                                    | None. Leakage of pilot does not affect safety function of MSIV's                        |
| Sep 27 | Pressure suppression<br>sys/valve 1601-20A                      | Solenoid air leak                                                         | Worn solenoid                        | Overhauled solenoid                                               | None. Valve fails safe on loss of air                                                   |
| Sep 27 | Area radiator<br>monitor/fuel pool<br>ARM                       | Irratic ARM readings<br>that trip reactor<br>vent fan and the<br>S.B.G.T. | Bad sensor con-<br>verter            | Replaced converter                                                | None. Spiking was conservative in nature                                                |
| Sep 28 | HPCI/valve<br>3-2301-28                                         | Contractor would<br>not pull in                                           | Contractors not<br>adjusted properly | Adjusted "M" contactor                                            | None. Valve not required for HPCI operability                                           |
| Sep 28 | HPCI/valve 503-<br>2301-31                                      | Packing leak                                                              | Bad packing nut                      | Replaced base yoke &<br>repacked valve                            | None. Failure had no effect on HPCI operability                                         |
| Sep 30 | CRD/Accumulators<br>58-35 and 02-27<br>fill valve               | N <sub>2</sub> fill valve leak                                            | Worn packing                         | Replaced packing                                                  | None. Drive retained scram capability via reactor pressure                              |

TABLE - III C

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                                                                             | Effect of malfunction                                                              | Cause of malfunction                                   | Action taken to Preclude recurrence              | Effect on safe operation of reactor                                                                                           |
|--------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Oct 1  | Reactor bldg/interlock doors                                                                                 | Reactor and turbine building doors could be opened simultaneously                  | Bad micro switch                                       | Replaced micro switch                            | None. Interlock enforced procedurally. Secondary containment was not compromised                                              |
| Oct 2  | CRD/Accumulators 38-55 and 58-31 fill valve                                                                  | N <sub>2</sub> leak                                                                | Worn seals                                             | Repack valve                                     | None. Drives retained shutdown capability via reactor pressure and manual insertion                                           |
| Oct 5  | Nuclear boiler/3E recirc pump M.G. set bailey positioner                                                     | Spikes in Bailey Positioner feedback signal to amplifier board causing power swing | Carbon buildup around brushes on control drive motor   | Cleaned carbon buildup from collector rings      | None. Cleaning carbon from collector rings is preventive maintenance                                                          |
| Oct 12 | CRD/accumulator 34-47 nitrogen valve                                                                         | N <sub>2</sub> leak                                                                | Loose packing                                          | Repack valve                                     | None. Retained scram capability via reactor pressure or manual insertion                                                      |
| Oct 15 | Primary containment cooling sys and LPCI/3D. containment cooling service water pump discharge pressure gauge | Gauge not reading correctly                                                        | Gauge plugged                                          | Checked and calibrated gauge; cleaned snubber    | None. Pressure gauge has no effect upon C.C.S.W. operability                                                                  |
| Oct 15 | Primary containment Cooling System and LPCI/3E C.C.S.W. pump discharge pressure gauge                        | Gauge not reading correctly                                                        | Gauge out of calibration                               | Checked and calibrated gauge                     | None. Pressure gauge has no effect upon C.C.S.W. operability                                                                  |
| Oct 16 | Standby liquid control sys/tank level indicator                                                              | Local level reading and control room reading do not coincide                       | Bubbler partially plugged; transmitter off calibration | Cleaned out bubbler and recalibrated transmitter | None. Erroneous remote reading of tank level, local indication was always available and tank level remained within tech specs |

TABLE - III C

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                           | Effect of malfunction                                                                                       | Cause of malfunction                                   | Action taken to Preclude recurrence                                          | Effect on safe operation of reactor                                                         |
|--------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Oct 16 | CRD/Accumulator<br>06-23                                   | Accumulator leak                                                                                            | Bad seals                                              | Replaced accumulator and "O" rings                                           | None. Drive capable of manual insertion and scram via reactor pressure                      |
| Oct 16 | 250 volt sys/250 volt battery charger                      | Will not go on equalize charge                                                                              | Dirty float potentiometer                              | Adjusted float voltage, and cleaned float potentiometer                      | None. Charger operable in float mode and 2/3 charger operable.                              |
| Oct 26 | Emergency diesel sys/cooling water pump                    | Discharge pressure gauge leaked at fitting                                                                  | Broken pipe nipple                                     | Replaced broken nipple between gauge isolation valve and pump discharge line | None. Pump operable during failure; 2/3 pump used during repair                             |
| Oct 30 | 250 volt sys/battery charger                               | Charger tripping several time per shift                                                                     | Bad voltmeter                                          | Replaced voltmeter                                                           | None. 2/3 charger available throughout                                                      |
| Nov 1  | Process radiation monitoring/main stem line radiation mon. | Hi alarm for A,B, & C lines are different on the meter and recorder. Hi-Hi trip for a recorder set too high | Recorder off calibration                               | Recalibrate recorder                                                         | None. Monitors produce required trip action at the appropriate point, recorder problem only |
| Nov 1  | CRD accumulator<br>30-31 charging valve                    | N <sub>2</sub> leak                                                                                         | Crushed gasket                                         | Replaced gasket                                                              | None. Drive capable of manual insertion and scram via reactor pressure                      |
| Nov 4  | Neutron monitoring sys/intermediate range monitor ch. 11   | Irratic response                                                                                            | Dirty input connectors leading to pre-amp              | Cleaned connectors                                                           | None. No safety significance due to redundant instruments                                   |
| Nov 4  | Neutron monitoring sys/APRM ch. 3                          | Get half scarm when local alarms are reset                                                                  | Static electricity discharge through H.H. reset switch | Cleaned reset button                                                         | None.                                                                                       |

TABLE - III C

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                                      | Effect of malfunction                                                 | Cause of malfunction                          | Action taken to Preclude reoccurrence                                 | Effect on safe operation of reactor                                                                 |
|--------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Nov 5  | Nuclear boiler/"B" Machine tip ball valve                             | Valve operation sluggish; valve does not close right away when closed | Spring tension not correct                    | Adjusted spring tension                                               | None. Back-up shear valve operable; no timing requirements exist for the valve                      |
| Nov 5  | HPCI/HPCI valve 2301-3                                                | Slight leak around valve bonnet                                       | Bonnet bolts loose                            | Tightened bonnet bolts                                                | None. Leak did not affect valve or HPCI operability                                                 |
| Nov 5  | HPCI/Emergency Bearing Oil Pump                                       | Local push button indicating light socket burned up                   | Short in socket                               | Replaced socket                                                       | None. HPCI operability not required at time of failure and not affected by failure                  |
| Nov 5  | CRD/Accumulator 02-35 Fill valve                                      | Packing leak                                                          | Loose packing                                 | Replaced packing                                                      | None. Drive retained scram capability via reactor pressure and manual insertion                     |
| Nov 6  | Steam piping sys/main steam isolation Valves 3-203-2B, 2A, 2C, and 2D | Valves leak through exhaust. When valve is in the open position       | O-rings might become detached                 | Replaced poppets                                                      | None. Poppets were replaced with an approved improved model designed to securely retain the O-rings |
| Nov 9  | CRD/Accumulator 22-55 withdrawal Asco Valve                           | Valve not operable                                                    | Dirty relay contacts                          | Cleaned relay contacts                                                | None. Drive was capable of being inerted individually via scram test toggle or on reactor scram     |
| Nov 12 | CRD/Accumulator 30-03 N <sub>2</sub> fill connection                  | N <sub>2</sub> fill connection in block fitting leaks                 | No teflon tape on threads of block fitting    | Block fitting removed and reinstalled with tape on threads of fitting | None. Drive was capable of scram insertion via reactor pressure and manual insertion                |
| Nov 21 | 24/48 voltage sys/Hi/lo voltage alarm                                 | Alarm did not clear when chargers reset                               | Instantaneous overvoltage relay was not reset | Overvoltage relay reset                                               | None. No problem with alarm; merely an incorrect reset technique                                    |



TABLE -III C

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                            | Effect of malfunction                                                                                            | Cause of malfunction                                | Action taken to Preclude reoccurrence                                            | Effect on safe operation of reactor                                                                    |
|--------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Nov 21 | HPCI/Electro hydraulic main terminal box                    | Loose connections                                                                                                | Normal wear (vibration)                             | Tightened connections                                                            | None. HPCI demonstrated to be operable prior to and after repair                                       |
| Nov 22 | Containment sys/pressure suppression valve A03-1601-20B     | Torus to reactor bldg vacuum breaker will not operate                                                            | Pressure switch not at correct setting due to drift | Adjusted pressure switch                                                         | None. Switch drift caused valve to remain in fail safe position; the other vacuum breaker was operable |
| Nov 25 | Containment sys/valve A03-1601-20B                          | Air leak at solenoid operator                                                                                    | Solenoid supposedly bad                             | Replaced solenoid; found problem was defective pressure switch (refer to Nov 22) | None. Solenoid found ok (refer to Nov 22)                                                              |
| Nov 26 | Core spray and flooding sys/core spray test valve 3-1402-4A | M.O. became hot and thermally tripped; auto reset twice during attempts to open and close valve during pump test | Unknown                                             | Check valve, found ok                                                            | None. No problem found                                                                                 |
| Nov 27 | Reactor bldg/interlock doors west end                       | Door not operating properly                                                                                      | Hinges loose                                        | Adjusted hinges and tightened screws                                             | None. Secondary containment was not compromised; repair consisted only of routine adjustments          |
| Nov 27 | Neutron monitoring sys/IRM channel 11                       | Channel 11 indications differed from other channels                                                              | Dirty connector to pre-amp                          | Cleaned connectors                                                               | None. Required no. of IRM's were operable                                                              |
| Nov 28 | Core spray/core spray valve 1402-24A                        | M.O. will close but not open                                                                                     | Broken limit switch stack                           | Replaced limit switch stack                                                      | None. Valve was manually placed in the position required for core spray operability                    |
| Dec 3  | Control rod drive/accumulator 22-59 charging wtr valve      | Cannot get charging wtr to the accumulator                                                                       | Charging wtr vlv stem separated from disk           | Valve repaired                                                                   | None. Drive capable of manual insertion and scram via reactor pressure                                 |

TABLE - IIIC

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                          | Effect of malfunction                                       | Cause of malfunction         | Action taken to Preclude recurrence | Effect on safe operation of reactor                                                                          |
|--------|-----------------------------------------------------------|-------------------------------------------------------------|------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------|
| Dec 3  | CRD/Accumulator 30-03; fill valve                         | N <sub>2</sub> leak                                         | Lose packing                 | Replaced packing                    | None. Retained capability to scram via manual insertion or reactor pressure                                  |
| Dec 5  | Reactor bldg/turbine bldg to reactor bldg interlock doors | Interlock doors appeared to be malfunctioning               | Unknown                      | Reset and checked, found ok         | None. Found no problem, containment not compromised                                                          |
| Dec 6  | CRD/Accumulator 30-33 drain valve                         | None                                                        | Chicago fitting broken off   | Replaced fitting                    | None. No effect on operability; fitting installed for convenience in draining                                |
| Dec 7  | HPCI/3-2301-9 and 48 local MO station open lights         | Light inoperable                                            | Bulb base broken off         | Replaced bulb                       | None. Routine P.M., HPCI operability not affected                                                            |
| Dec 9  | HPCI/3-2301-14 and 49 local MO station closed light       | Light inoperable                                            | Bulb base broken off         | Replaced bulb                       | None. Routine P.M., HPCI operability not affected                                                            |
| Dec 10 | CRD/CRD 22-55 relay                                       | Arcing contacts                                             | Normal contact wear          | Replaced relay                      | None. Drive was still operable                                                                               |
| Dec 11 | Neutron monitoring sys/LPRM 2C-16-41                      | Reads high intermittently                                   | Unknown                      | Checked LPRM and found to be ok     | None. No failure found, returned to service                                                                  |
| Dec 12 | Reactor bldg/Reactor bldg interlock doors                 | Both interlock doors can be opened at once                  | Defective plunger and switch | Replaced plunger and switch         | None. Interlock was enforced procedurally until repairs were completed                                       |
| Dec 18 | Reactor bldg/Reactor bldg interlock door                  | Outer door was missing lower door seal on west side of door | Normal wear                  | Replaced seal on door               | None. Containment was not broken, repairs to seal strips are expected maintenance items on high traffic door |
| Dec 22 | CRD/Accumulator 54-19 fill vlv                            | N <sub>2</sub> leak                                         | Worn gasket                  | Replaced gasket                     | None. Drive capable of manual insertion & scram via reactor pres.                                            |

TABLE - IIII

## Dresden Unit III Maintenance Summary 1974

| Date   | System/Component                                                | Effect of malfunction                                                                  | Cause of malfunction | Action taken to Preclude reoccurrence                       | Effect on safe operation of reactor                                       |
|--------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|---------------------------------------------------------------------------|
| Dec 25 | Neutron monitoring sys/LPRM 40-33                               | LPRM input to group 2 level C, gives sporadic high indications resulting in high alarm | Unknown              | Checked LPRM and found to be ok                             | None. No failure found, returned to service                               |
| Dec 26 | Core spray and flooding sys/core spray test valve 3-1402-4A     | M.O. will not close valve against pump discharge pressure                              | Motor undersized     | Replaced motor. Ordered larger sized motor                  | None. Valve required for test only, not required for core spray injection |
| Dec 31 | Pressure suppression sys/check valves A0-1601-22 and A0-1601-60 | Excessive amount of leakage from the check valve                                       | Dirty valve          | Removed check valves; cleaned and installed the same valves | None. Valve operability not compromised                                   |

Dresden Unit III Incident Reports RequiringCorrective Maintenance

| <u>Date of Occurrence</u> | <u>Incident Number</u> | <u>Component Requiring Corrective Maint.</u>     | <u>Date Maint Completed</u> |
|---------------------------|------------------------|--------------------------------------------------|-----------------------------|
| 7-19-74                   | I-12-3-74-22           | dpis 3-2352                                      | 7-19-74                     |
| 7-26-74                   | I-12-3-74-23           | A0 valve 1601-22 and 1601-21                     | 7-27-74                     |
| 7-26-74                   | I-12-3-74-24           | A0 valves 1601-55 and 1601-56                    | 7-29-74                     |
| 8-7-74                    | I-12-3-74-25           | "B" T.I.P. Ball Valve                            | 8-8-74                      |
| 9-20-74                   | I-12-3-74-30           | Pressure TAP 3241-12A                            | 9-21-74                     |
| 9-24-74                   | I-12-3-74-29           | Line 3-8506                                      | 9-25-74                     |
| 11-9-74                   | I-12-3-74-33           | 3A Reactor Feed Pump Min Flow Line<br>3-3205A-6" | 11-12-74                    |
| 11-9-74                   | I-12-3-74-34           | "A" Air Ejector                                  | 11-12-74                    |
| 11-30-74                  | I-12-3-74-35           | Secondary Containment Blowout Panels             | 12-2-74                     |
| 12-1-74                   | I-12-3-74-36           | A Reactor Feedpump Min Flowline<br>3-3205A-6"    | 12-2-74                     |

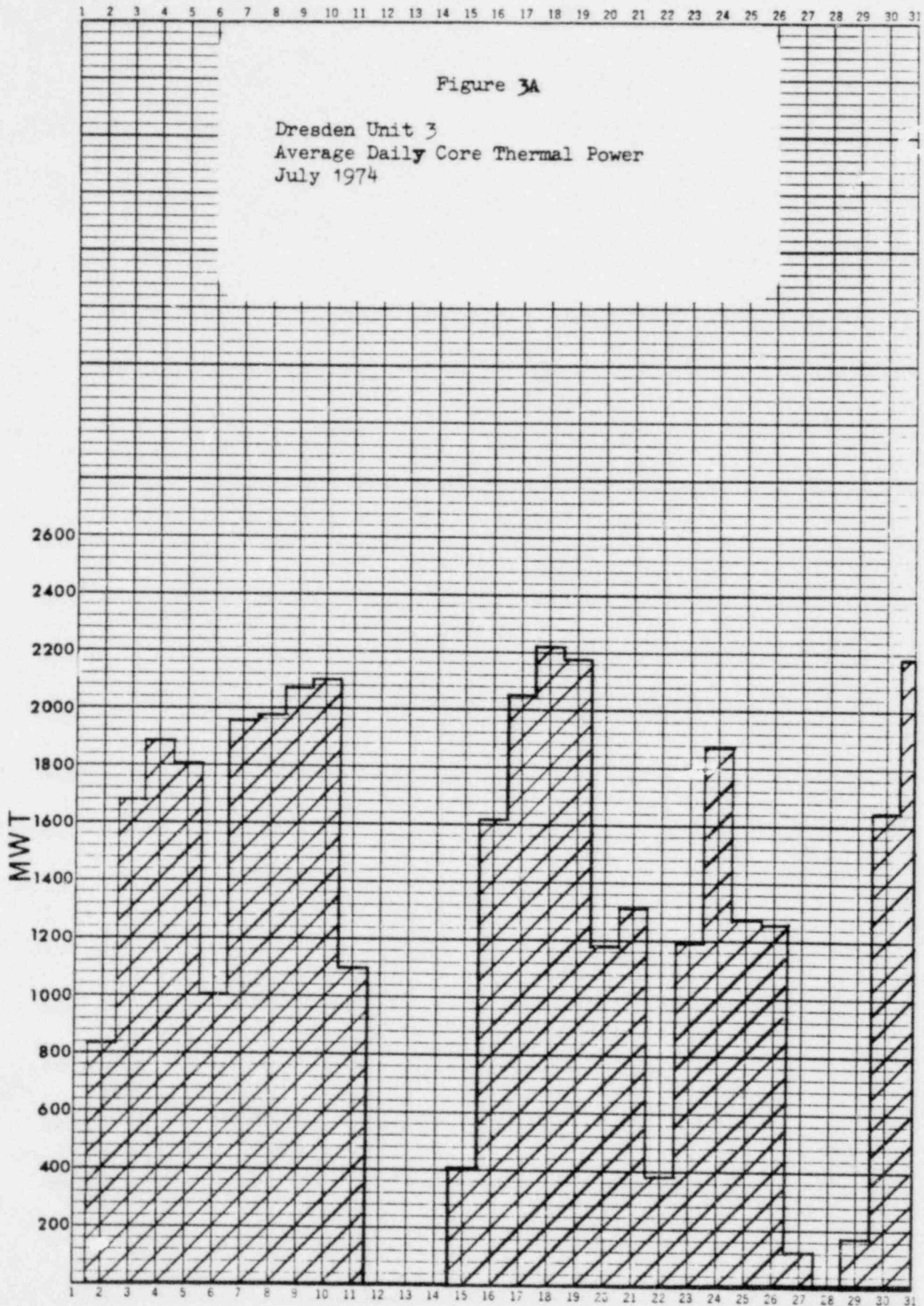
TABLE III E

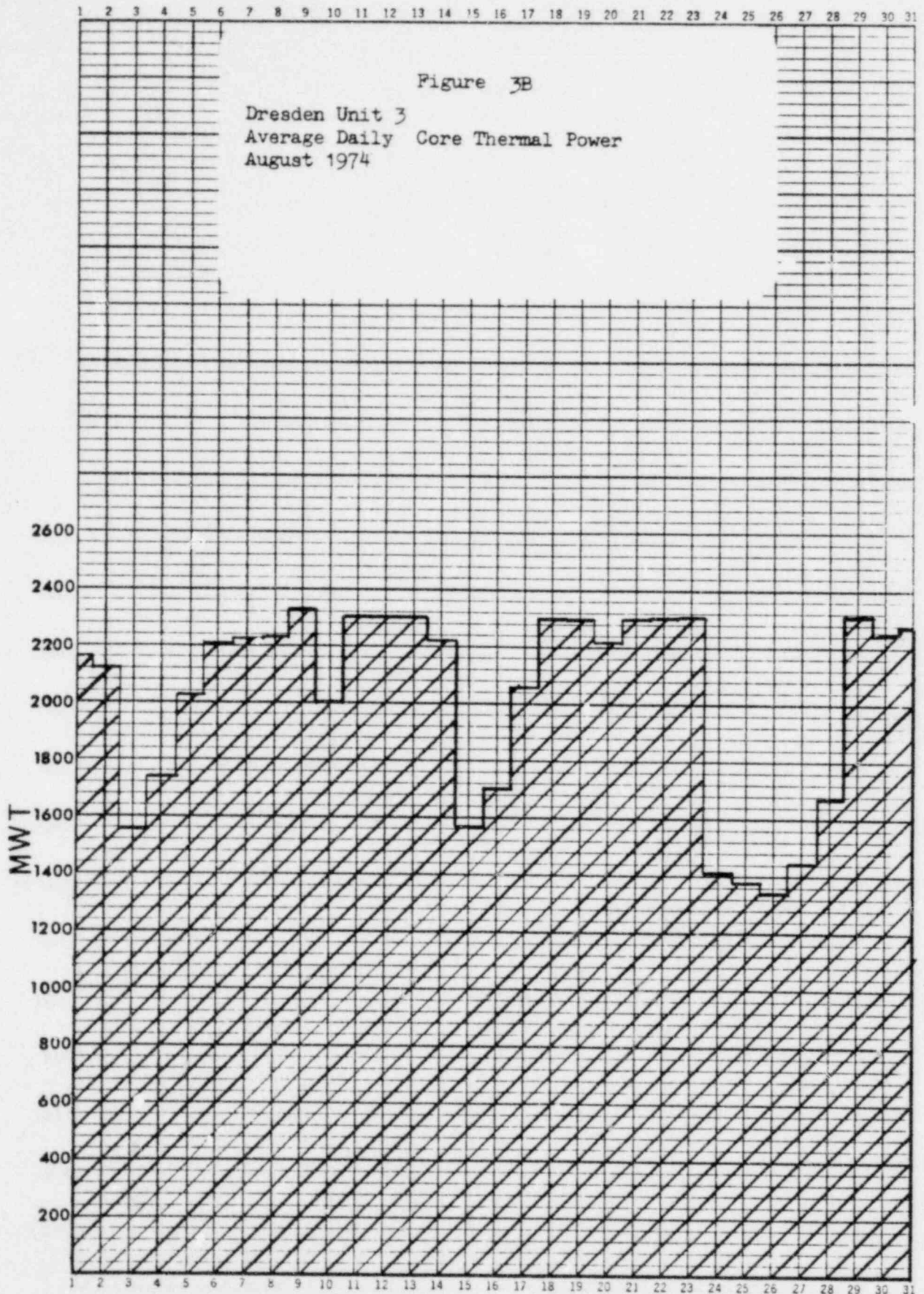
PERIODIC CONTAINMENT LEAK RATE RESULTS

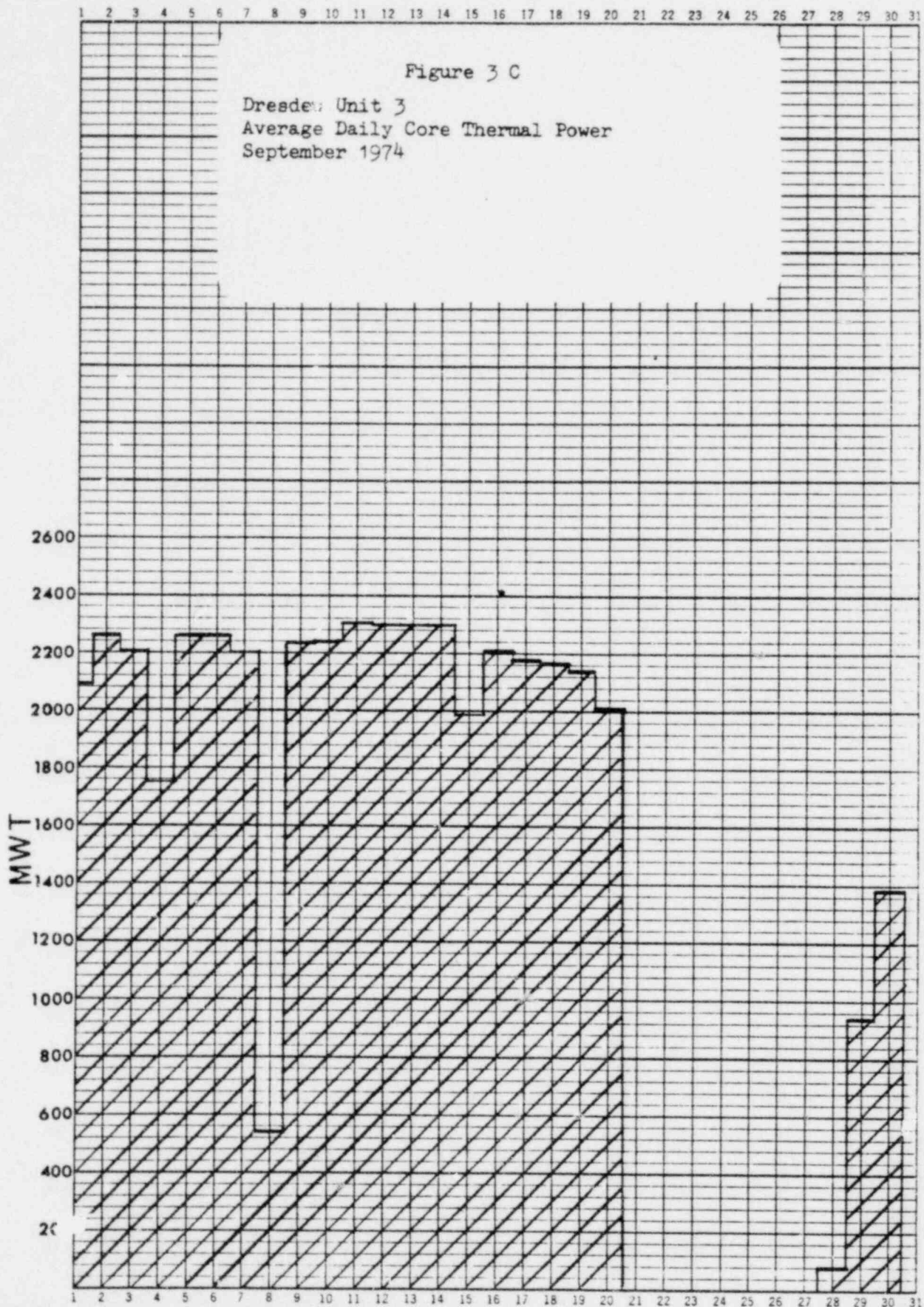
| <u>DATE OF TEST</u> | <u>PENETRATION NO.</u> | <u>LEAKAGE PATH TESTED (Piping between valves)</u>     | <u>Cal. leak rate scf/hr</u> | <u>Tech spec limit scf/hr</u> | <u>Comments</u>                   |
|---------------------|------------------------|--------------------------------------------------------|------------------------------|-------------------------------|-----------------------------------|
| July 15,74          | X-100                  | Drywell Equip hatch                                    | 0.073                        | 58.763                        |                                   |
| July 26,74          | X-126                  | 1601-21,-22,-55,-56 & 8502-500                         | 10,000                       | 29.381                        | Valve 1601-22 was cracked         |
| July 26,74          | X-126                  | 1601-21,-55,-56,8502-500, and bling flange for 1601-22 | 3788.12                      | 29.381                        | Valve 1601-22 had a cracked seal  |
| July 28,74          | X-126                  | 1601-21,-55,-56,8502-500 and blind flange for 1601-22  | 20.305                       | 29.381                        | Valve 1601-21 replaced            |
| July 29,74          | X-314                  | 1601-20A and 1601-31A                                  | 7.157                        | 29.381                        |                                   |
| July 29, 74         | X-314                  | 1601-20B and 1601-31B                                  | 0.662                        | 29.381                        |                                   |
| July 29,74          | X-1256X-318            | 1601-23,-24,-60,-61,-62, & -63                         | 0                            | 29.381                        |                                   |
| Sept 24,74          | X-126                  | 1601-21,-22,55,-56, & 8502-501                         | 7350                         | 29.381                        | Pipe 3-8506-16" had a crack       |
| Sept 26,74          | X-126                  | 1601-21,-22,-55,-56, & 8502-501                        | 16.22                        | 29.381                        | Repair of crack and Valve 1601-22 |
| Oct 31,74           | X-314                  | 1601-20A and 1601-31A                                  | 2.60                         | 29.381                        |                                   |
| Oct 31,74           | X-314                  | 1601-20B and 1601-31B                                  | 5.53                         | 29.381                        |                                   |
| Oct 31,74           | X-126                  | 1601-21,-22,-55,-56 and 8502-501                       | 21.66                        | 29.381                        |                                   |
| Nov 1,74            | X-1256X-318            | 1601-23,-24,-60,-61,-62, and -63                       | 19.13                        | 29.381                        |                                   |
| Dec 3, 74           | X-314                  | 1601-20B and 1601-31B                                  | 0.691                        | 29.381                        |                                   |



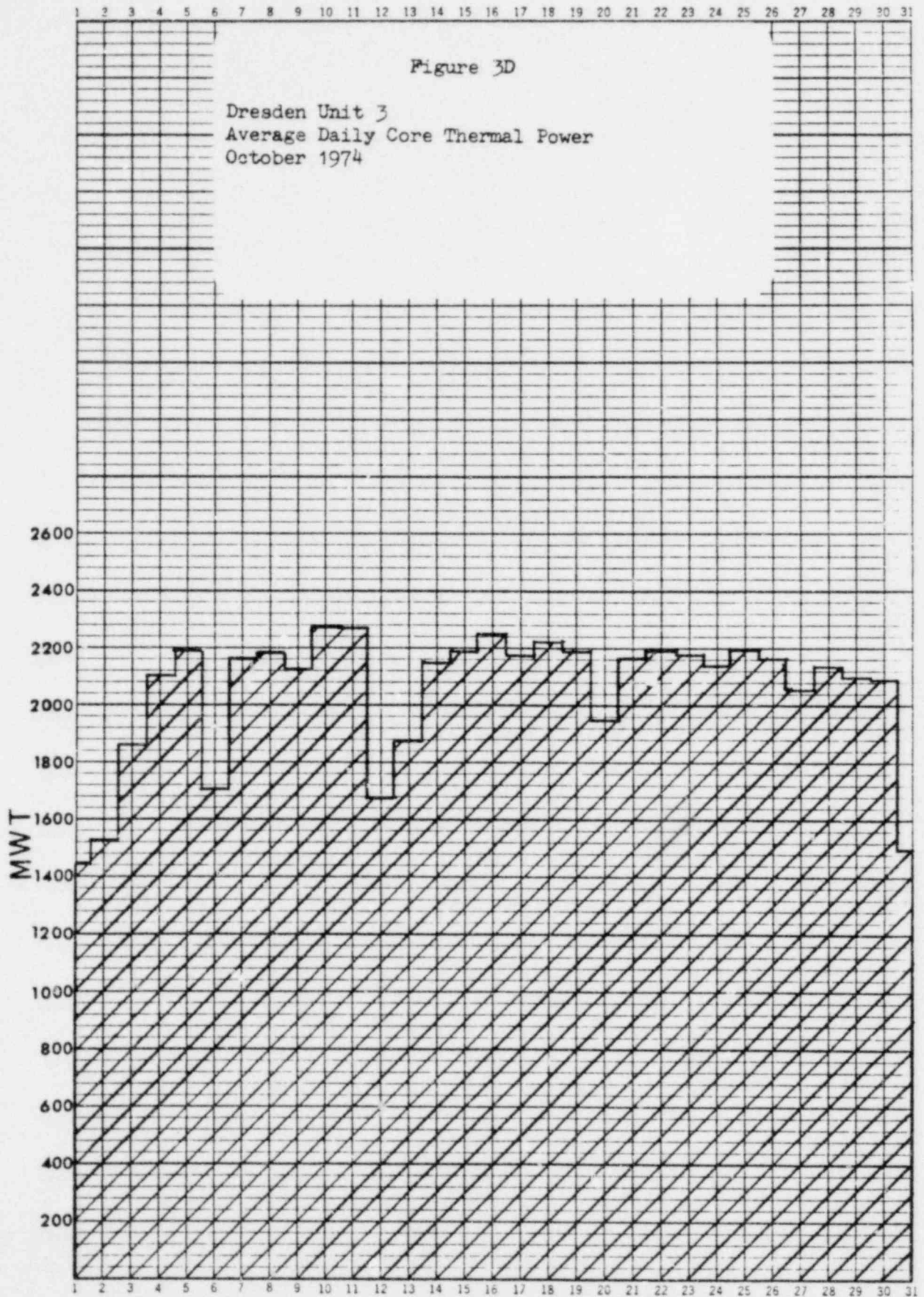
K&E  
1 MONTH BY DAYS 46 2290  
X 110 DIVISIONS  
KEUFFEL & ESSER CO.  
MADE IN U.S.A.



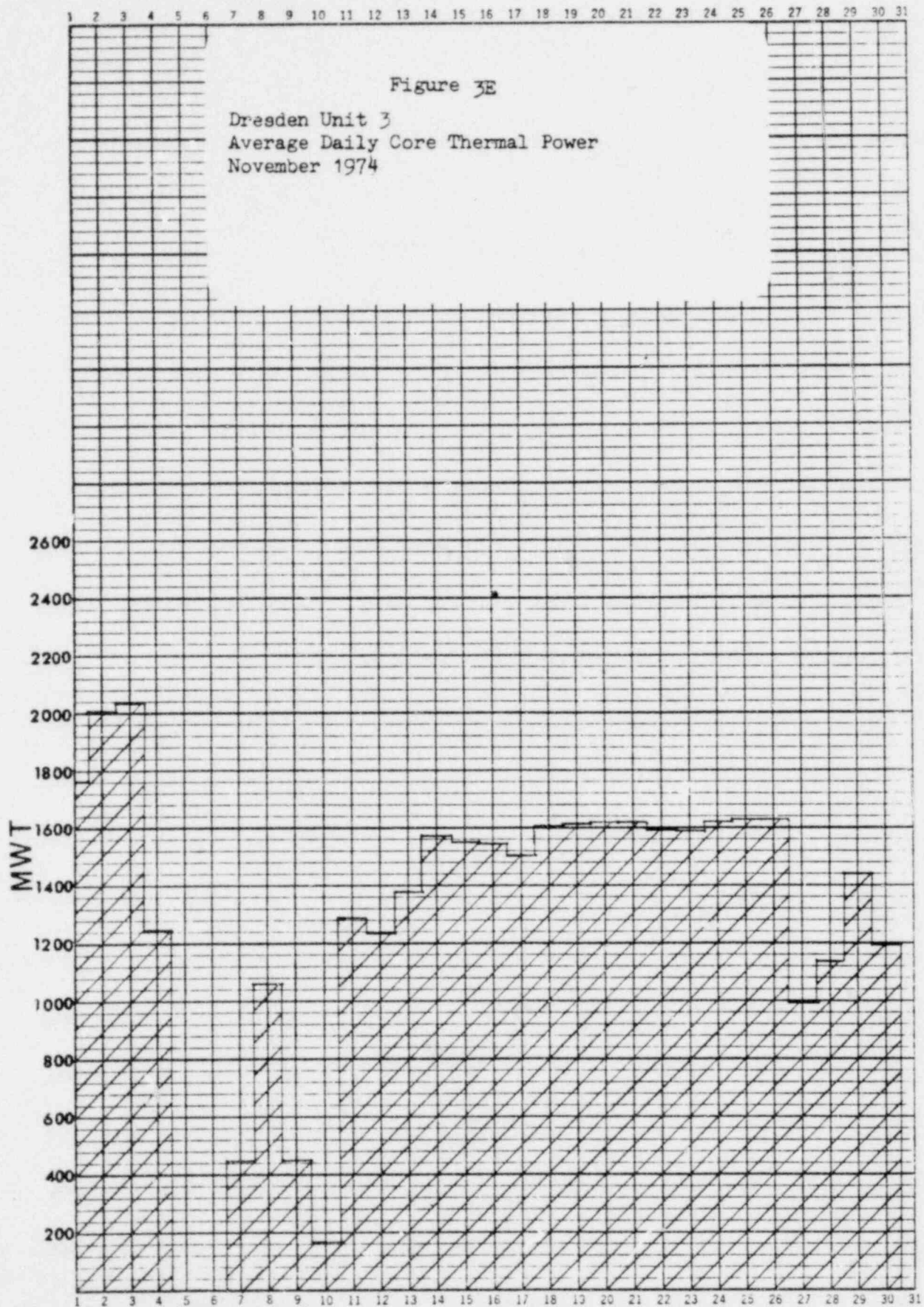






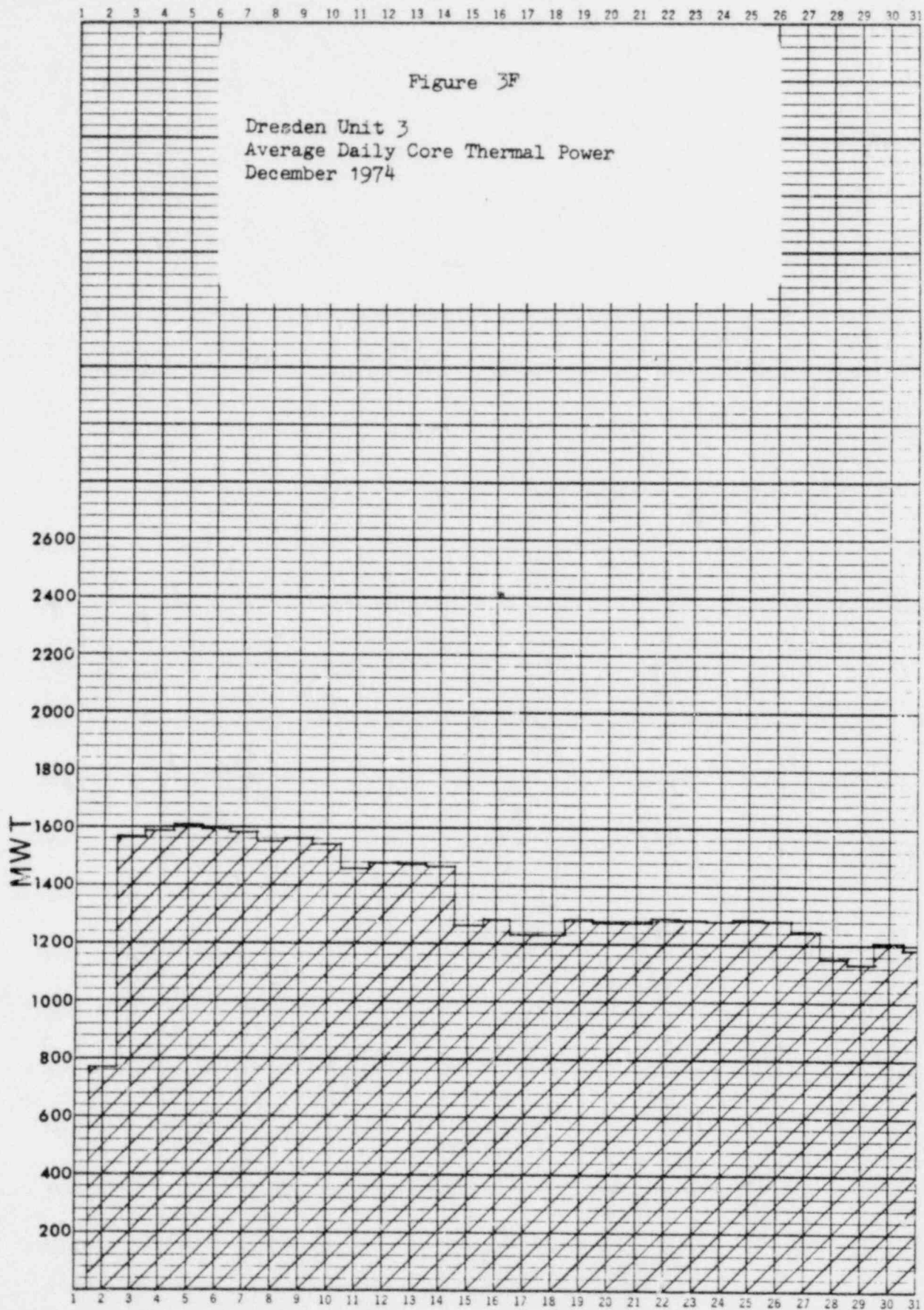


K&E 1 MONTH BY DAYS 46 2290  
K&E X 110 DIVISIONS  
MADE IN U.S.A.  
KEUFEL & ESSER CO.





K&E 1 MONTH BY DAYS 46 2290  
X 110 DIVISIONS MADE IN U.S.A.  
KEUFFEL & ESSLER CO.



ATTACHMENT #1

DRESDEN UNIT 2

FUEL PERFORMANCE REPORT

END OF CYCLE 3

POOR ORIGINAL

Dresden Unit TwoFuel Performance Report End-of-Cycle 3 Introduction

The unit two reactor became **critical** at 10:04 pm on May 9, 1972, following the second refueling outage. The generator was synchronized at 5:03 pm on May 10, 1972. A month-by-month summary of hours critical, number of scrams from critical, number of shutdowns, and average off-gas release is given in Figure 1.

The third refueling outage began at 3:27 am on November 2, 1974 when the reactor scrammed during surveillance.

During the outage, a complete out-of-core sipping program identified 38 defective fuel assemblies, which were discharged. Also discharged were 118 high exposure bundles, 109 of which were not sipped. Discharged assemblies were replaced with 124 assemblies of the 8x8 design and 32 assemblies of the 7x7 design.

In addition, all 41 LPRM strings and one control rod were replaced as indicated on Figure 2.

The fuel was rearranged in the core, with the new 8x8 type fuel being **symmetrically** dispersed in rings 2 through 7 and the new 7x7 type fuel being symmetrically dispersed in ring 8. (See Figures 3 & 4) figure 5 gives the cycle 3 core loading map.

Fuel Performance Analysis Data

The following report addresses topics with which the Atomic Energy Commission has expressed specific interest.

I. General

## A. Reactor

1. Fuel vendor - General Electric Company
2. a. Fuel assembly type numbers:  
Type 1  
Type 2
- b. Core loading map - See Figure 5.
- c. Fuel rod distribution in assembly - See Figure 6 and Figure 7.
3. Goal burnup for each assembly - See Figure 8.

## B. Fuel Design Data - See Figure 9.

## C. Fuel Fabrication Data

Fabrication data is available at the vendor's fuel fabrication facility.

II. Operating Data

- A. Power maps of core at beginning and end of cycle. See Figures 10 and 11.
- B. Rod movements during cycle. Records of rod movements are available at the station.
- C. Number and magnitude of power cycles. Logs of all power changes are available at the station.
- D. Number of shutdowns. See Figure 1.
- E. Number of depressurizations. Records of depressurizations are available at the station.

III. Performance Data

A. Cycle Data

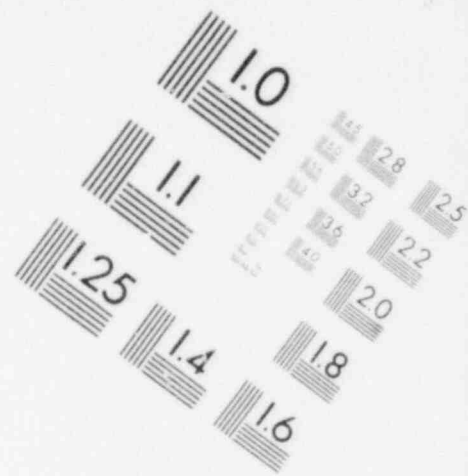
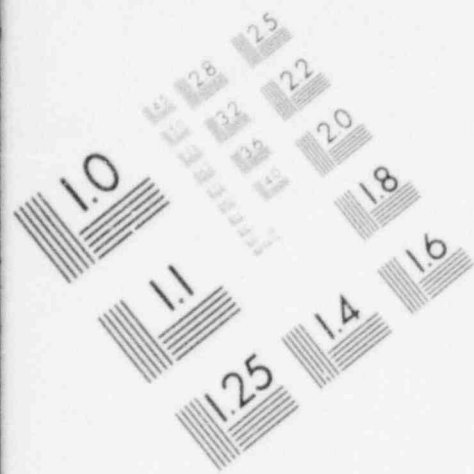
- 1. Calculated assembly exposures at beginning and at end of cycle. See Figures 13 and 14.
- 2. Maximum instantaneous assembly power. The station does not have the capability to monitor this parameter.
- 3. Maximum instantaneous fuel pin power. The station does not have the capability to monitor this parameter.

B. Fuel Assembly Inspection

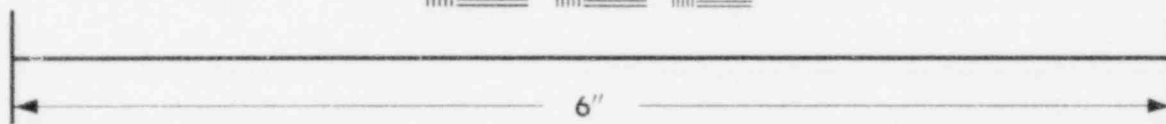
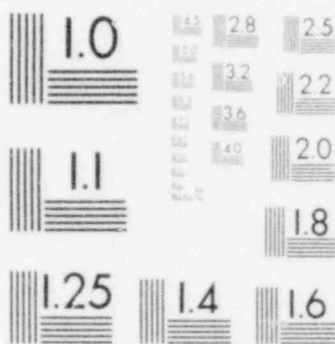
- 1. Type and location of inspection.
  - a. Incore sipping.  
Due to the reactor power level for the two weeks prior to the outage, there was no incore sipping program.
  - b. Out-of-Core Sipping  
On November 10, 1974, the out-of-core sipping of 615 fuel assemblies began. A total of thirty eight (38) leakers were found.
- 2. Total number of fuel assemblies inspected. A total number of 615 fuel assemblies were sipped out of core.
- 3. Total number of suspect and leaker assemblies. See Figure 15.

C. Discharged Assemblies

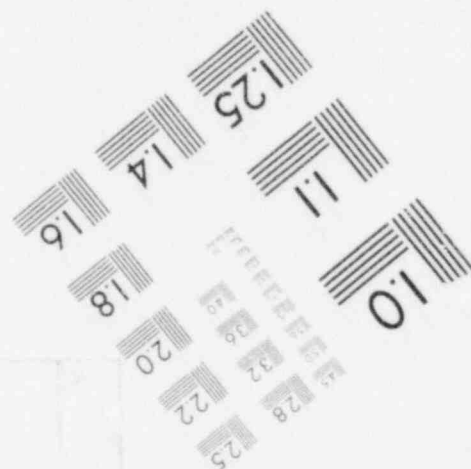
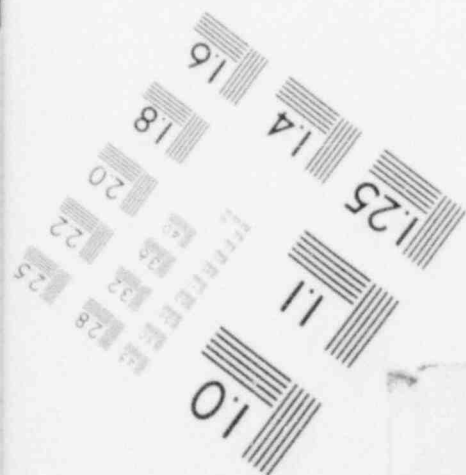
- 1. Total number discharged. There were 38 leakers discharged and 118 high exposure bundles at EOC-3. (See Figure 12)
- 2. Map locations for each cycle of exposure. See Figure 12.



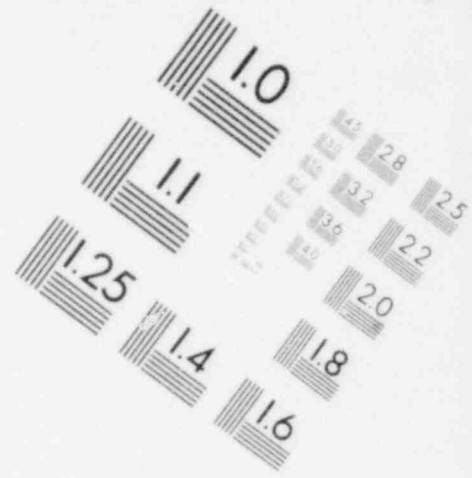
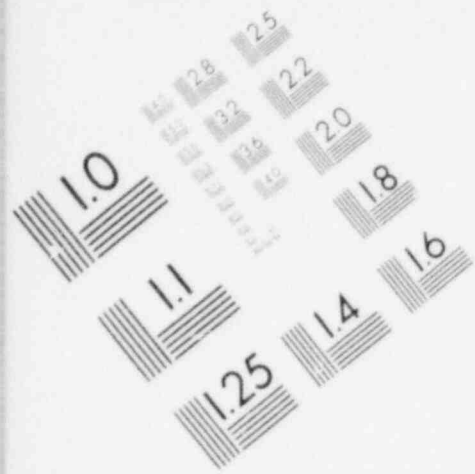
**IMAGE EVALUATION  
TEST TARGET (MT-3)**



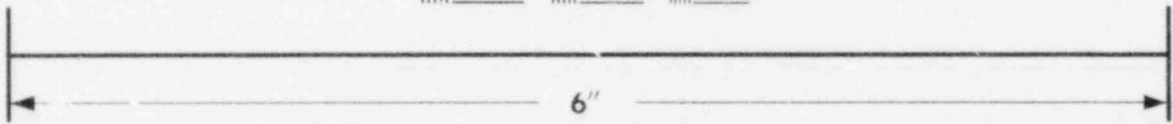
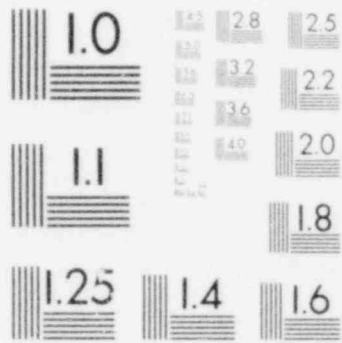
**MICROCOPY RESOLUTION TEST CHART**



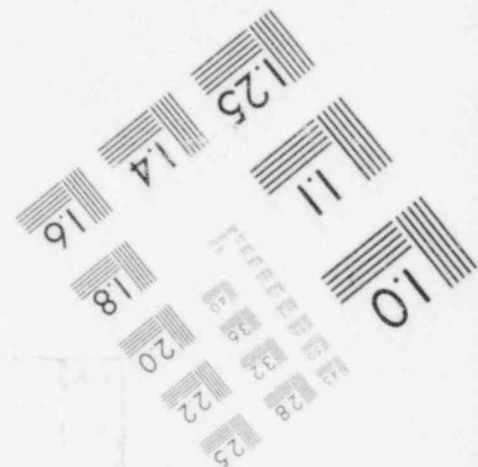
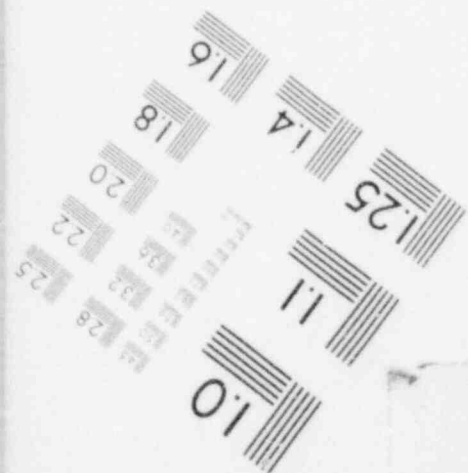




**IMAGE EVALUATION  
TEST TARGET (MT-3)**



**MICROCOPY RESOLUTION TEST CHART**



3. Maximum instantaneous assembly power during exposure history. The station does not have the capability to monitor this function.
4. Number and type of ~~interim~~ inspections for each assembly. All of the "CY" fuel assemblies were out-of-core sipped at EOC-2. No other testing was conducted with the exception of assemblies CY164 and CY588 which were reconstituted.
5. Rod removal and replacement plan at EOC-2.

| <u>Bundle</u>           | <u>Matrix Location</u> | <u>Serial Number</u> | <u>REPLACED (PERFORATED) RODS</u>    |                                        |
|-------------------------|------------------------|----------------------|--------------------------------------|----------------------------------------|
|                         |                        |                      | <u>Original Enrichment w/o U-235</u> | <u>Weight, Kg</u><br><u>U02      U</u> |
| CY 164                  | E1                     | MK 1563              | 2.47                                 | 4.397      3.874                       |
| CY 588                  | D5                     | MA 1183              | 2.47                                 | 4.533      3.994                       |
|                         | F3                     | MA 0445              | 2.47                                 | 4.552      4.011                       |
|                         | E5                     | MA 0436              | 2.47                                 | 4.566      4.023                       |
|                         | F4                     | MA 1160              | 2.47                                 | 4.530      3.991                       |
| <u>REPLACEMENT RODS</u> |                        |                      |                                      |                                        |
| DN 480                  | D5                     | PA 4470              | 2.44                                 | 4.527      3.986                       |
|                         | F3                     | PA 4855              | 2.44                                 | 4.535      3.993                       |
|                         | E5                     | PA 4485              | 2.44                                 | 4.526      3.985                       |
|                         | F4                     | PA 4484              | 2.44                                 | 4.520      3.980                       |
| DN 587                  | E1                     | FN 1357              | 2.44                                 | 4.385      3.861                       |

No rod removals or replacements were performed at EOC-3.

- D. Fuel Rod Basin Examination  
No such examinations were performed at EOC-2.
- E. Performance Data for Each Suspect of Failed Rod  
None
- F. Examinations in Hot Cells  
None.

FIGURE 1

DRESDEN UNIT 2

MONTHLY OPERATING INFORMATION FOR CYCLE 3

| <u>MONTH-YR</u> | <u>HRS:MIN<br/>CRITICAL</u> | <u>NO. OF<br/>SHUTDOWNS</u> | <u>NO. OF<br/>SCRAMS</u> | <u>OPERATING AVG.<br/>OFFGAS, Uci/sec</u> |
|-----------------|-----------------------------|-----------------------------|--------------------------|-------------------------------------------|
| May 1972        | 488:56                      | 6                           | 3                        | 1074                                      |
| June 1972       | 609:04                      | 5                           | 3                        | 4004                                      |
| July 1972       | 645:46                      | 1                           | 0                        | 5464                                      |
| August 1972     | 723:49                      | 4                           | 4                        | 6346                                      |
| September 1972  | 391:08                      | 2                           | 0                        | 2568                                      |
| October 1972    | 315:15                      | 1                           | 0                        | 1705                                      |
| November 1972   | 586:29                      | 4                           | 1                        | 4403                                      |
| December 1972   | 528:03                      | 4                           | 2                        | 5604                                      |
| January 1973    | 704:02                      | 2                           | 2                        | 5021                                      |
| February 1973   | 666:31                      | 1                           | 0                        | 6948                                      |
| March 1973      | 579:44                      | 1                           | 0                        | 11254                                     |
| April 1973      | 622:46                      | 3                           | 1                        | 12124                                     |
| May 1973        | 744:00                      | 0                           | 0                        | 4303                                      |
| June 1973       | 637:32                      | 4                           | 0                        | 7997                                      |
| July 1973       | 744:00                      | 0                           | 0                        | 9313                                      |
| August 1973     | 480:15                      | 1                           | 0                        | 3634                                      |
| September 1973  | 706:05                      | 2                           | 1                        | 8841                                      |
| October 1973    | 672:47                      | 2                           | 1                        | 11833                                     |
| November 1973   | 650:32                      | 3                           | 2                        | 12360                                     |
| December 1973   | 744:00                      | 0                           | 0                        | 18660                                     |
| January 1974    | 743:00                      | 0                           | 0                        | 10760                                     |
| February 1974   | 287:35                      | 2                           | 1                        | 7160                                      |
| March 1974      | 689:10                      | 2                           | 1                        | 9140                                      |
| April 1974      | 720:00                      | 0                           | 0                        | 10100                                     |
| May 1974        | 744:00                      | 0                           | 0                        | 9910                                      |
| June 1974       | 565:48                      | 1                           | 1                        | 15740                                     |
| July 1974       | 648:00                      | 1                           | 0                        | 21630                                     |
| August 1974     | 647:05                      | 1                           | 0                        | 14390                                     |
| September 1974  | 258:27                      | 3                           | 2                        | 14510                                     |
| October 1974    | 523:49                      | 1                           | 0                        | 10470                                     |
| November 1974   | 27:27                       | 1                           | 1                        | 15230                                     |
| December 1974   | 0                           | 0                           | 0                        | 0                                         |
| CYCLE 3 TOTALS  | 18095:05                    | 58                          | 26                       | 8755                                      |



DRESDEN UNIT 2

BOC-4

LOCATION OF LJO (8x8) ASSEMBLIES

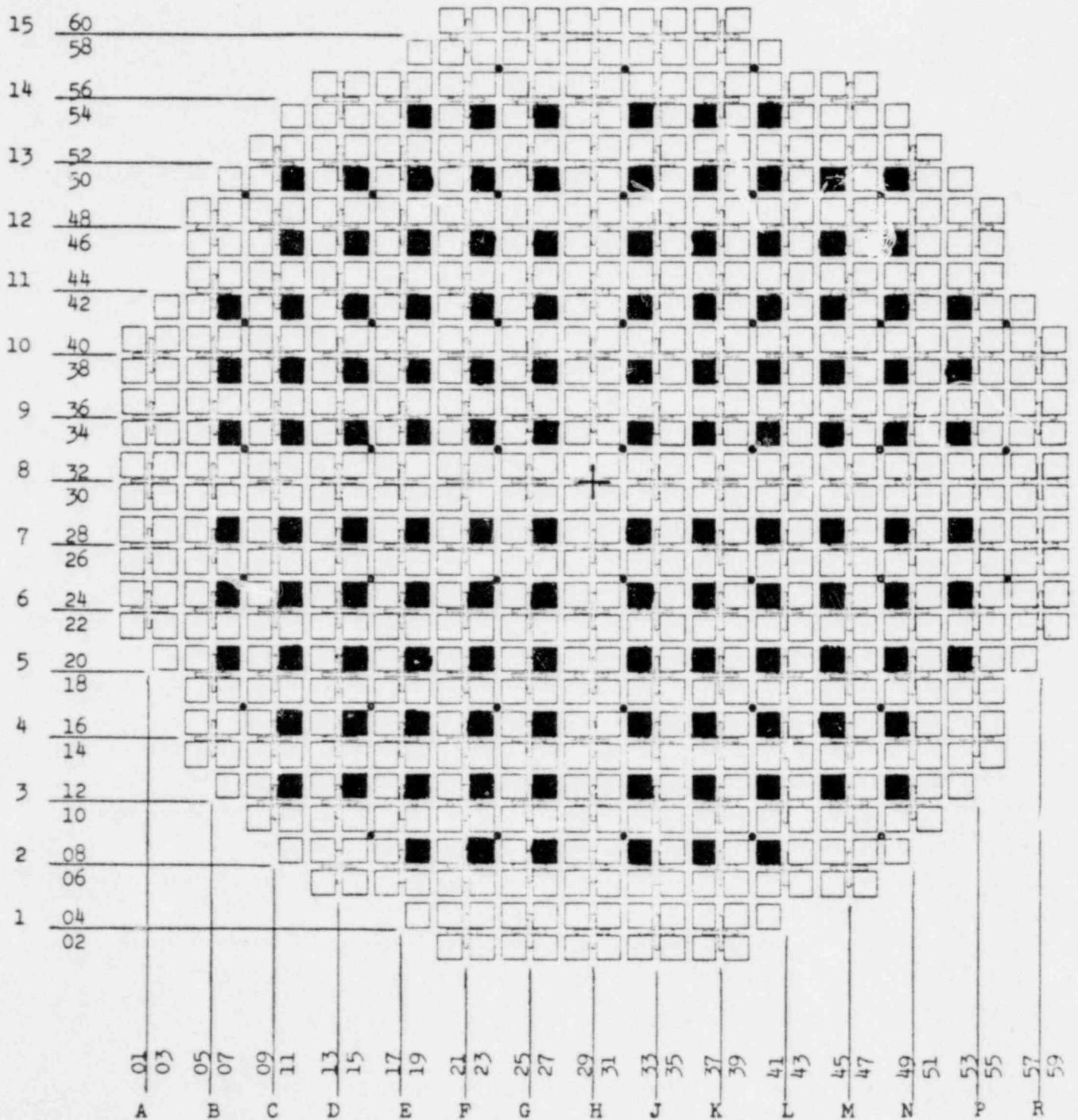


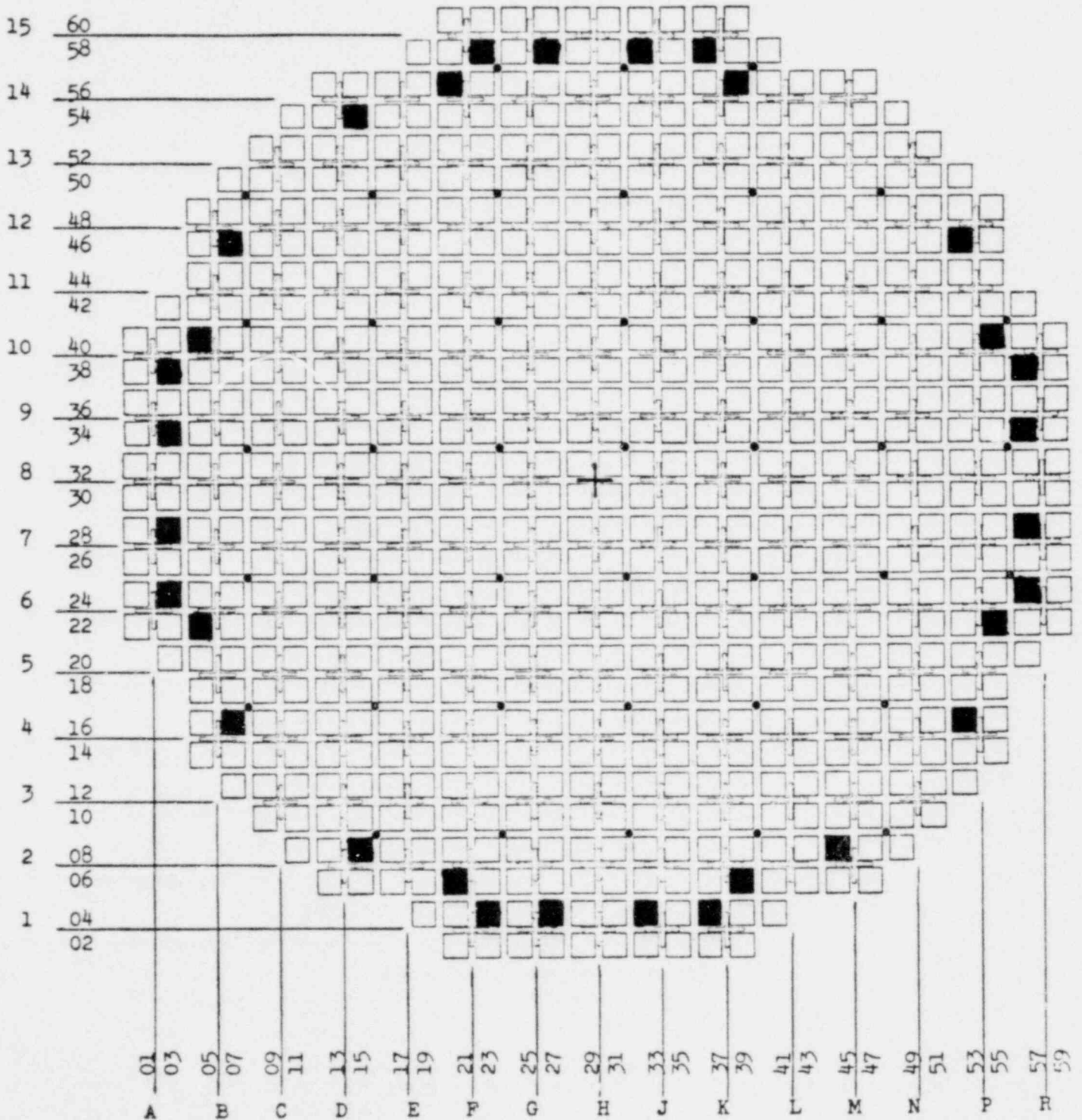


Figure 4

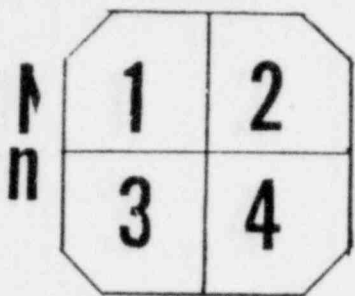
DRESDEN UNIT 2

BCC-4

LOCATION OF GEB (7x7) ASSEMBLIES



POOR ORIGINAL



# EOC-3 s/n's

CY 615 CY 462 CY 679 CY 684 CY 478

CY 680 CY 164 CY 620 CY 709 CY 513 CY 646

CY 608 CY 563 CY 617 CY 557 CY 673 CY 614 DN 744 DN 792 CY 463

1

CY 622 CY 659 CY 612 CY 524 DN 755 DN 98 DN 67 DN 726 DN 727 DN 159

CY 532 CY 609 CY 639 CY 687 DN 986 DN 189 DN 729 DN 869 DN 988 DN 3 DN 804

CY 648 CY 706 CY 182 CY 611 DN 784 DN 44 DN 185 DN 781 DN 865 DN 965 DN 969 DN 815

-220-

CY 682 CY 710 CY 685 CY 578 DN 980 DN 201 DN 855 DN 854 DN 28 DN 73 DN 782 DN 795 DN 26

CY 560 CY 464 CY 480 DN 783 DN 8 DN 228 DN 836 DN 840 DN 989 DN 40 DN 750 DN 816 DN 927

CY 689 CY 658 DN 176 DN 233 DN 915 DN 863 DN 146 DN 93 DN 892 DN 884 DN 19 DN 64 DN 773

CY 468 CY 654 DN 779 DN 157 DN 218 DN 801 DN 895 DN 142 DN 118 DN 894 DN 2 DN 20 DN 65 DN 771

CY 640 CY 187 CY 472 DN 126 DN 912 DN 867 DN 95 DN 71 DN 742 DN 839 DN 114 DN 217 DN 952 DN 805 DN 188

CY 649 CY 610 CY 469 DN 128 DN 817 DN 906 DN 106 DN 80 DN 759 DN 818 DN 102 DN 226 DN 819 DN 807 DN 187

CY 616 CY 686 DN 934 DN 1 DN 143 DN 116 DN 891 DN 333 DN 162 DN 215 DN 736 DN 770 DN 171 DN 59 DN 805

CY 613 CY 605 DN 62 DN 827 DN 133 DN 111 DN 936 DN 896 DN 161 DN 229 DN 778 DN 765 DN 136 DN 61 DN 767

CY 656 CY 509 CY 528 DN 990 DN 752 DN 911 DN 50 DN 47 DN 885 DN 838 DN 154 DN 192 DN 796 DN 728 DN 122

CY 520 CY 562 CY 511 CY 474 CY 707

CY 688 CY 510 CY 555 CY 632 CY 186 CY 475

CY 493 DN 809 DN 925 DN 43 CY 575 CY 598 CY 711 CY 625 CY 627

CY 227 DN 498 DN 860 DN 88 DN 89 DN 774 CY 641 CY 621 CY 705 CY 477

CY 748 DN 149 DN 113 DN 955 DN 945 DN 164 DN 213 CY 604 CY 484 CY 587 CY 704

CY 803 DN 145 DN 110 DN 846 DN 944 DN 168 DN 216 DN 761 CY 618 CY 155 CY 534 CY 590

CY 56 DN 931 DN 971 DN 139 DN 35 DN 832 DN 813 DN 30 DN 211 CY 596 CY 579 CY 619 CY 626

CY 53 DN 951 DN 967 DN 131 DN 134 DN 849 DN 848 DN 78 DN 214 DN 752 CY 606 CY 701 CY 708

CY 725 DN 123 DN 0 DN 909 DN 937 DN 135 DN 121 DN 97 DN 85 DN 934 DN 81 CY 624 CY 702

CY 946 DN 105 DN 993 DN 889 DN 756 DN 152 DN 94 DN 931 DN 82 DN 17 DN 96 DN 758 CY 525 CY 568

CY 204 DN 966 DN 935 DN 995 DN 210 DN 858 DN 831 DN 36 DN 101 DN 829 DN 872 DN 23 CY 466 CY 173 CY 599

CY 203 DN 901 DN 954 DN 69 DN 208 DN 841 DN 859 DN 27 DN 150 DN 845 DN 871 DN 24 CY 461 CY 535 CY 667

CY 810 DN 163 DN 57 DN 943 DN 842 DN 41 DN 52 DN 897 DN 739 DN 9 DN 968 DN 76 DN 221 CY 700 CY 561

CY 776 DN 160 DN 83 DN 921 DN 886 DN 54 DN 16 DN 878 DN 811 DN 7 DN 6 DN 960 DN 222 CY 555 CY 622

CY 125 DN 979 DN 962 DN 190 DN 177 DN 780 DN 787 DN 106 DN 18 DN 927 DN 850 DN 976 CY 487 CY 604 CY 576

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CY 518 CY 653 CY 643 DN 978 DN 972 DN 913 DN 58 DN 45 DN 877 DN 912 DN 195 DN 193 DN 769 DN 802 DN 48  
 CY 577 CY 655 DN 224 DN 914 DN 12 DN 992 DN 887 DN 899 DN 120 DN 165 DN 735 DN 826 DN 158 DN 987 DN 731  
 CY 669 CY 530 DN 223 DN 797 DN 13 DN 961 DN 834 DN 835 DN 119 DN 154 DN 823 DN 814 DN 156 DN 51 DN 747  
 CY 683 CY 642 CY 650 DN 83 DN 812 DN 905 DN 999 DN 38 DN 882 DN 923 DN 107 DN 220 DN 950 DN 793 DN 197  
 CY 467 CY 168 CY 455 DN 66 DN 953 DN 904 DN 10 DN 32 DN 926 DN 928 DN 973 DN 232 DN 817 DN 820 DN 198  
 CY 470 CY 582 DN 760 DN 11 DN 191 DN 844 DN 903 DN 141 DN 90 DN 868 DN 825 DN 178 DN 230 DN 753  
 CY 517 CY 660 DN 15 DN 200 DN 918 DN 942 DN 140 DN 137 DN 866 DN 907 DN 180 DN 202 DN 741  
 CY 573 CY 681 CY 471 DN 786 DN 167 DN 130 DN 919 DN 880 DN 104 DN 79 DN 930 DN 775 DN 181  
 CY 647 CY 637 CY 634 CY 638 DN 179 DN 172 DN 743 DN 873 DN 103 DN 77 DN 764 DN 768 DN 174  
 CY 651 CY 657 CY 148 CY 671 DN 766 DN 123 DN 129 DN 730 DN 789 DN 70 DN 91 DN 778  
 CY 691 CY 584 CY 508 CY 631 DN 87 DN 117 DN 794 DN 822 DN 68 DN 60 DN 777  
 CY 565 CY 712 CY 460 CY 456 DN 732 DN 86 DN 75 DN 734 DN 808 DN 155  
 CY 527 CY 453 CY 459 CY 458 CY 559 CY 516 DN 749 DN 821 CY 574  
 CY 633 CY 184 CY 476 CY 486 CY 529 CY 564  
 CY 695 CY 547 CY 526 CY 483 CY 457

Figure 5  
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CY 518 CY 653 CY 643 DN 978 DN 972 DN 913 DN 58 DN 45 DN 877 DN 912 DN 195 DN 193 DN 769 DN 802 DN 48  
 CY 577 CY 655 DN 224 DN 914 DN 12 DN 992 DN 887 DN 899 DN 120 DN 165 DN 735 DN 826 DN 158 DN 987 DN 731  
 CY 669 CY 530 DN 223 DN 797 DN 13 DN 961 DN 834 DN 835 DN 119 DN 154 DN 823 DN 814 DN 156 DN 51 DN 747  
 CY 683 CY 642 CY 650 DN 83 DN 812 DN 905 DN 999 DN 38 DN 882 DN 923 DN 107 DN 220 DN 950 DN 793 DN 197  
 CY 467 CY 168 CY 455 DN 66 DN 953 DN 904 DN 10 DN 32 DN 926 DN 928 DN 973 DN 232 DN 817 DN 820 DN 198  
 CY 470 CY 582 DN 760 DN 11 DN 191 DN 844 DN 903 DN 141 DN 90 DN 868 DN 825 DN 178 DN 230 DN 753  
 CY 517 CY 660 DN 15 DN 200 DN 918 DN 942 DN 140 DN 137 DN 866 DN 907 DN 180 DN 202 DN 741  
 CY 573 CY 681 CY 471 DN 746 DN 167 DN 130 DN 919 DN 880 DN 104 DN 79 DN 930 DN 775 DN 181  
 CY 647 CY 637 CY 634 CY 638 DN 179 DN 172 DN 743 DN 873 DN 103 DN 77 DN 764 DN 768 DN 174  
 CY 651 CY 657 CY 148 CY 671 DN 766 DN 123 DN 129 DN 730 DN 789 DN 70 DN 91 DN 778  
 CY 691 CY 584 CY 508 CY 631 DN 87 DN 117 DN 794 DN 822 DN 68 DN 60 DN 777  
 CY 565 CY 712 CY 460 CY 456 DN 732 DN 86 DN 75 DN 734 DN 808 DN 155  
 CY 527 CY 453 CY 459 CY 458 CY 559 CY 516 DN 749 DN 821 CY 574  
 CY 633 CY 184 CY 476 CY 486 CY 529 CY 564  
 CY 695 CY 567 CY 526 CY 483 CY 457

Figure 5  
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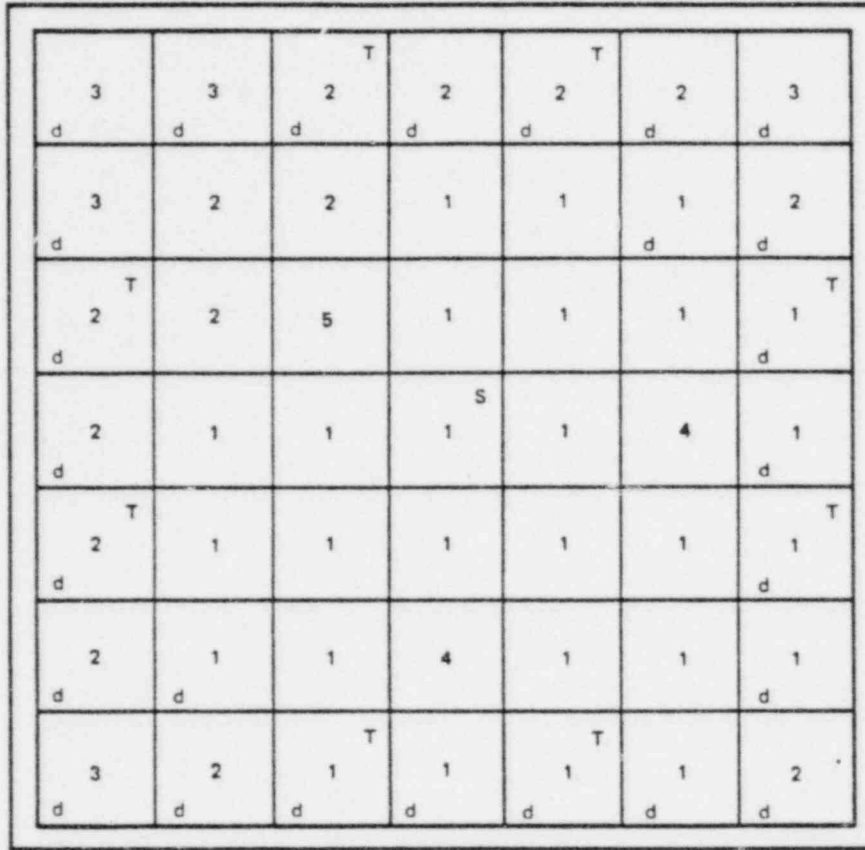
DN 74 DN 933 DN 963 DN 209 DN 186 DN 938 DN 924 DN 199 DN 21 DN 837 DN 917 DN 984 CY 479 CY 699 CY 485  
 DN 763 DN 184 DN 133 DN 948 DN 958 DN 225 DN 982 DN 453 DN 893 DN 108 DN 29 DN 890 DN 857 CY 522 CY 665  
 DN 745 DN 175 DN 92 DN 949 DN 772 DN 166 DN 977 DN 798 DN 875 DN 147 DN 100 DN 876 DN 888 CY 583 CY 481  
 DN 206 DN 970 DN 964 DN 109 DN 153 DN 910 DN 922 DN 148 DN 138 DN 828 DN 861 DN 124 CY 477 CY 698 CY 697  
 DN 285 DN 975 DN 947 DN 115 DN 852 DN 929 DN 114 DN 42 DN 874 DN 851 DN 127 CY 676 CY 185 CY 690  
 DN 751 DN 55 DN 293 DN 920 DN 424 DN 5 DN 34 DN 364 DN 962 DN 170 DN 207 DN 768 CY 592 CY 696  
 DN 959 DN 14 DN 996 DN 883 DN 916 DN 261 DN 941 DN 250 DN 870 DN 169 DN 182 CY 594 CY 523  
 DN 46 DN 957 DN 556 DN 37 DN 132 DN 642 DN 799 DN 22 DN 231 DN 791 CY 449 CY 591 CY 558  
 DN 49 DN 879 DN 940 DN 33 DN 142 DN 900 DN 39 DN 219 CY 480 CY 589 CY 580 CY 602  
 DN 790 DN 985 DN 4 DN 932 DN 908 DN 25 DN 84 DN 737 CY 588 CY 165 CY 566 CY 465  
 DN 746 DN 983 DN 574 DN 881 DN 856 DN 31 DN 979 CY 507 CY 601 CY 593 CY 571  
 DN 212 DN 785 DN 733 DN 99 DN 72 DN 784 CY 668 CY 581 CY 600 CY 533  
 CY 603 DN 757 DN 740 CY 661 CY 623 CY 569 CY 482 CY 525 CY 585  
 CY 628 CY 645 CY 670 CY 607 CY 169 CY 554  
 CY 586 CY 512 CY 652 CY 572 CY 454

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POOR ORIGINAL

2.12 wt % U-235 BUNDLE AVERAGE

WIDE-WIDE CORNER



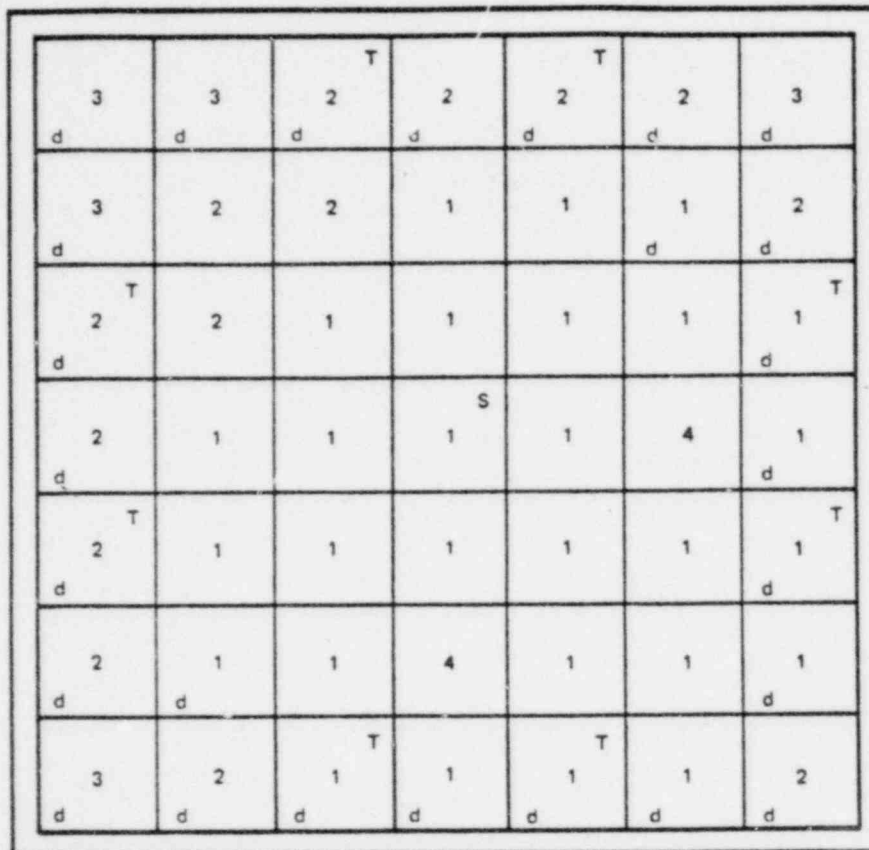
| ROD TYPE | U-235 (wt %) | Gd <sub>2</sub> O <sub>3</sub> (wt %) | NUMBER OF RODS |
|----------|--------------|---------------------------------------|----------------|
| 1        | 2.47         | 0                                     | 27             |
| 2        | 1.70         | 0                                     | 14             |
| 3        | 1.20         | 0                                     | 5              |
| 4        | 2.47         | 3.0                                   | 2              |
| 5        | 2.47         | 0.5                                   | 1              |

S = SPACER CAPTURE ROD  
 T = TIE ROD  
 d = DISHED ROD IN A DISHED BUNDLE

Figure 6 Bundle Design for Replacement Initial Fuel, Type 1

2.12 wt % U-235 BUNDLE AVERAGE

WIDE-WIDE CORNER



| ROD TYPE | U-235 (wt %) | Gd <sub>2</sub> O <sub>3</sub> (wt %) | NUMBER OF RODS |
|----------|--------------|---------------------------------------|----------------|
| 1        | 2.47         | 0                                     | 28             |
| 2        | 1.70         | 0                                     | 14             |
| 3        | 1.20         | 0                                     | 5              |
| 4        | 2.47         | 3.0                                   | 2              |

S = SPACER CAPTURE ROD

T = TIE ROD

d = DISHED ROD IN A DISHED BUNDLE

Figure 7.. Bundle Design for Replacement Initial Fuel, Type 2

POOR ORIGINAL

THE BUNDLE ID'S AND EXPOSURE (MWD/T)

|    | 1      | 2      | 3      | 4     | 5     | 6      | 7      | 8      | 9      | 10     | 11     | 12     | 13     | 14     | 15     |        |       |       |      |
|----|--------|--------|--------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-------|------|
| 1  | 0      | 0      | 0      | 0     | 0     | 0      | 0      | 0      | 0      | 0      | 0      | CY0615 | CY0662 | CY0679 | CY0684 | CY0674 |       |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 0      | 0      | 0      | 0      | 0      | 0      | 6772   | 6714   | 7244   | 7447   | 7567   |       |       |      |
| 2  | 0      | 0      | 0      | 0     | 0     | 0      | 0      | 0      | 0      | 0      | CY0680 | CY0164 | CY0620 | CY0709 | CY0513 | CY0646 |       |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 0      | 0      | 0      | 0      | 0      | 7810   | 9724   | 10796  | 11194  | 11425  | 11603  |       |       |      |
| 3  | 0      | 0      | 0      | 0     | 0     | 0      | CY0608 | CY0563 | CY0617 | CY0557 | CY0673 | CY0614 | DN277  | DN596  | CY0463 |        |       |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 0      | 5596   | 7037   | 8248   | 10736  | 10739  | 11136  | 9643   | 9748   | 10868  |        |       |       |      |
| 4  | 0      | 0      | 0      | 0     | 0     | CY0622 | CY0659 | CY0612 | CY0524 | DN149  | DN548  | DN258  | DN366  | DN624  | DN267  |        |       |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 7383   | 9624   | 10612  | 11457  | 9906   | 10121  | 10328  | 10159  | 10236  | 10288  |        |       |       |      |
| 5  | 0      | 0      | 0      | 0     | 0     | CY0532 | CY0609 | CY0647 | DN290  | DN487  | DN471  | DN444  | DN456  | DN229  | DN080  |        |       |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 6721   | 10150  | 11097  | 11539  | 9183   | 9517   | 7865   | 10358  | 10146  | 10229  | 10456  |       |       |      |
| 6  | 0      | 0      | 0      | 0     | 0     | CY0648 | CY0704 | CY0182 | CY0611 | DN576  | DN279  | DN014  | DN017  | DN227  | DN044  | DN011  |       |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 7206   | 10172  | 11700  | 12003  | 9737   | 9441   | 9615   | 9494   | 10074  | 10280  | 10391  | 10592 |       |      |
| 7  | 0      | 0      | 0      | 0     | 0     | CY0642 | CY0710 | CY0685 | CY0576 | DN594  | DN353  | DN422  | DN424  | DN041  | DN049  | DN137  |       |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 5605   | 9655   | 11186  | 12088  | 9803   | 10000  | 9716   | 9755   | 9242   | 10492  | 10666  | 10751 |       |      |
| 8  | 0      | 0      | 0      | 0     | 0     | CY0560 | CY0664 | CY0480 | DN612  | DN693  | DN429  | DN047  | DN042  | DN042  | DN220  | DN602  |       |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 7037   | 10423  | 11623  | 9819   | 10040  | 10150  | 9840   | 9852   | 9899   | 10484  | 10605  | 10652 |       |      |
| 9  | 0      | 0      | 0      | 0     | 0     | CY0649 | CY0658 | DN473  | DN228  | DN260  | DN596  | DN443  | DN392  | DN445  | DN191  | DN427  | DN336 |       |      |
|    | 0      | 0      | 0      | 0     | 0     | 4231   | 11436  | 9151   | 9472   | 9835   | 9967   | 9823   | 9916   | 10378  | 10427  | 10112  | 10072 | 10111 |      |
| 10 | 0      | 0      | 0      | 0     | 0     | CY0464 | CY0654 | DN253  | DN477  | DN371  | DN415  | DN488  | DN486  | DN142  | DN053  | DN033  | DN710 | DN709 |      |
|    | 0      | 0      | 0      | 0     | 0     | 7814   | 10696  | 9903   | 9409   | 9557   | 9837   | 9973   | 9945   | 10098  | 10467  | 10553  | 10047 | 9913  | 9897 |
| 11 | CY0640 | CY0187 | CY0472 | DN354 | DN324 | DN579  | DN604  | DN076  | DN586  | DN488  | DN488  | DN485  | DN573  | DN401  | DN475  | DN642  |       |       |      |
|    | 6583   | 9671   | 10280  | 9949  | 9618  | 9691   | 9732   | 9901   | 10448  | 10646  | 10425  | 10720  | 10097  | 9869   | 9613   |        |       |       |      |
| 12 | CY0649 | CY0610 | CY0869 | DN256 | DN463 | DN230  | DN478  | DN067  | DN032  | DN469  | DN481  | DN486  | DN466  | DN298  | DN647  |        |       |       |      |
|    | 6649   | 10707  | 10857  | 10135 | 9799  | 9864   | 9876   | 10012  | 10524  | 10668  | 10798  | 10663  | 10017  | 9784   | 9538   |        |       |       |      |
| 13 | CY0616 | CY0686 | DN323  | DN577 | DN474 | DN219  | DN112  | DN120  | DN210  | DN226  | DN439  | DN457  | DN404  | DN407  | DN492  |        |       |       |      |
|    | 7148   | 11049  | 9334   | 9869  | 10013 | 10186  | 10397  | 10430  | 10190  | 10190  | 10367  | 10258  | 9675   | 9533   | 9646   |        |       |       |      |
| 14 | CY0613 | CY0605 | DN143  | DN610 | DN075 | DN129  | DN491  | DN078  | DN361  | DN422  | DN396  | DN375  | DN403  | DN461  | DN408  |        |       |       |      |
|    | 7360   | 11229  | 9366   | 9891  | 10170 | 10389  | 10603  | 10579  | 10145  | 10072  | 10190  | 10119  | 9717   | 9655   | 9791   |        |       |       |      |
| 15 | CY0656 | CY0509 | CY0528 | DN273 | DN595 | DN211  | DN092  | DN452  | DN575  | DN358  | DN474  | DN651  | DN299  | DN088  | DN677  |        |       |       |      |
|    | 7437   | 11361  | 10603  | 9440  | 10518 | 10787  | 10871  | 10772  | 10215  | 10054  | 9853   | 9864   | 10318  | 10373  | 10343  |        |       |       |      |

Figure 8 Assumed Bundle Average Exposure Distribution at End of Cycle 3

FUEL DESCRIPTION

| <u>Fuel Assembly</u>                 | Replacement Initial                                               |                                     |
|--------------------------------------|-------------------------------------------------------------------|-------------------------------------|
|                                      | <u>Type 1</u>                                                     | <u>Type 2</u>                       |
| Number of Fuel Assemblies/<br>Batch  | 8                                                                 | 560                                 |
| Fuel Rod Array                       | 7x7                                                               | 7x7                                 |
| Fuel Rod Pitch (in.)                 | 0.738                                                             | 0.738                               |
| Bundle Average Enrichment            | 2.12                                                              | 2.12                                |
| <u>Control Augmentation</u>          |                                                                   |                                     |
| Type                                 | Fuel rods con-<br>taining $Gd_2O_3$                               | Fuel rods con-<br>taining $Gd_2O_3$ |
| Number                               | 3 rods/bundle                                                     | 2 rods/bundle                       |
| Control Length (in.)                 | 138 (2 rods)<br>60 (1 rod)                                        | 138                                 |
| Control Material                     | 3.0 wt% $Gd_2O_3$<br>(2 rods)<br><br>0.5 wt% $Gd_2O_3$<br>(1 rod) | 3.0 wt% $Gd_2O_3$                   |
| <u>Weight of U per Fuel Assembly</u> |                                                                   |                                     |
| (lb)                                 | 423.8                                                             | 423.9                               |
| (kg)                                 | 192.2                                                             | 192.3                               |
| <u>Channel</u>                       |                                                                   |                                     |
| Thickness (in.)                      | 0.080                                                             | 0.080                               |
| Water/ $UO_2$ Volume Ratio (cold)    | 2.47                                                              | 2.47                                |
| <u>Fuel Rod, Cold</u>                |                                                                   |                                     |
| Fuel Material                        | $UO_2$ and $UO_2$<br>+ $Gd_2O_3$                                  | $UO_2$ and $UO_2$<br>+ $Gd_2O_3$    |
| Pellet Diameter (in.)                | 0.487                                                             | 0.487                               |
| Cladding Thickness (in.)             | 0.032                                                             | 0.032                               |
| Cladding Material                    | Zr-2                                                              | Zr-2                                |



|                                    | <u>Replacement</u><br><u>Type 1</u> | <u>Initial</u><br><u>Type 2</u> |
|------------------------------------|-------------------------------------|---------------------------------|
| Cladding Outside<br>Diameter (in.) | 0.563                               | 0.563                           |
| Active Fuel Length (in.)           | 144                                 | 144                             |
| Length of Gas Plenum<br>(in.)      | 11.24                               | 11.24                           |

BOC-3 RELATIVE BUNDLE POWERS (PBUN/PAVG)  
2521 MWe

|    | 1      | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9     |
|----|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| 1  | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0   |
| 2  | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0   |
| 3  | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.4351 | 0.5387 | 0.533 |
| 4  | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.5109 | 0.5116 | 0.8944 | 0.925 |
| 5  | 0.0    | 0.0    | 0.0    | 0.0    | 0.5319 | 0.8758 | 0.4919 | 1.0062 | 0.759 |
| 6  | 0.0    | 0.0    | 0.0    | 0.5087 | 0.8733 | 1.0315 | 1.1073 | 1.1000 | 0.820 |
| 7  | 0.0    | 0.0    | 0.4312 | 0.8053 | 0.9856 | 1.1031 | 1.1369 | 1.1491 | 1.147 |
| 8  | 0.0    | 0.0    | 0.5326 | 0.8841 | 0.9939 | 1.0893 | 1.1439 | 1.1690 | 1.167 |
| 9  | 0.0    | 0.0    | 0.6248 | 0.9107 | 0.7294 | 0.7904 | 1.1362 | 1.1628 | 0.851 |
| 10 | 0.0    | 0.5196 | 0.8894 | 0.9861 | 0.7601 | 0.8007 | 1.1370 | 1.1560 | 0.890 |
| 11 | 0.4338 | 0.8237 | 0.9950 | 1.0777 | 1.0950 | 1.1154 | 1.0982 | 1.1211 | 1.181 |
| 12 | 0.5245 | 0.9241 | 1.0677 | 1.1259 | 1.1263 | 1.1356 | 1.1107 | 1.1255 | 1.170 |
| 13 | 0.5736 | 0.9752 | 1.1125 | 1.1274 | 0.8504 | 0.8645 | 1.1648 | 1.1671 | 0.830 |
| 14 | 0.5920 | 0.9905 | 1.1124 | 1.1234 | 0.8567 | 0.8778 | 1.1904 | 1.1894 | 0.335 |
| 15 | 0.5947 | 0.9911 | 1.0203 | 1.0650 | 1.1449 | 1.1840 | 1.2213 | 1.2251 | 1.190 |
| 16 | 0.5947 | 0.9910 | 1.0204 | 1.0649 | 1.1449 | 1.1840 | 1.2213 | 1.2251 | 1.190 |
| 17 | 0.5920 | 0.9905 | 1.1123 | 1.1234 | 0.8566 | 0.8778 | 1.1904 | 1.1894 | 0.830 |
| 18 | 0.5737 | 0.9752 | 1.1125 | 1.1274 | 0.8504 | 0.8645 | 1.1648 | 1.1671 | 0.830 |

| 7      | 8      | 9      | 10     | 11     | 12     | 13     | 14     | 15     |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 2.0    | 0.0    | 0.0    | 0.0    | 0.4371 | 0.5277 | 0.5756 | 0.5747 | 0.5971 |
| 3.0    | 0.0    | 0.0    | 0.5254 | 0.8302 | 0.9300 | 0.9803 | 0.9900 | 0.9852 |
| 0.4351 | 0.5387 | 0.6332 | 0.8997 | 1.0046 | 1.0753 | 1.1190 | 1.1180 | 1.0258 |
| 1.3116 | 0.8944 | 0.9252 | 1.0013 | 1.0901 | 1.1355 | 1.1347 | 1.1297 | 1.0709 |
| 0.0    | 1.0062 | 0.7599 | 0.7922 | 1.1102 | 1.1370 | 0.8585 | 0.8627 | 1.1507 |
| 1.1073 | 1.1000 | 0.8205 | 0.8328 | 1.1301 | 1.1459 | 0.8710 | 0.9836 | 1.1895 |
| 1.1369 | 1.1491 | 1.1470 | 1.1436 | 1.1069 | 1.1191 | 1.1715 | 1.1950 | 1.2263 |
| 1.1438 | 1.1690 | 1.1671 | 1.1632 | 1.1278 | 1.1314 | 1.1750 | 1.1937 | 1.2292 |
| 1.1362 | 1.1628 | 0.8914 | 0.8887 | 1.1943 | 1.1799 | 0.8329 | 0.9331 | 1.1980 |
| 1.1310 | 1.1566 | 0.8863 | 0.9030 | 1.2157 | 1.2113 | 0.8476 | 0.8414 | 1.1870 |
| 1.0982 | 1.1211 | 1.1813 | 1.2144 | 1.2554 | 1.2604 | 1.2281 | 1.2075 | 1.1537 |
| 1.1107 | 1.1255 | 1.1764 | 1.2095 | 1.2501 | 1.2754 | 1.2510 | 1.2311 | 1.1113 |
| 1.1648 | 1.1672 | 0.8394 | 0.8462 | 1.2272 | 1.2098 | 0.9759 | 0.9840 | 1.2633 |
| 1.1904 | 1.1904 | 0.8358 | 0.8400 | 1.2003 | 1.2375 | 0.9118 | 1.0019 | 1.2099 |
| 1.2213 | 1.2251 | 1.1951 | 1.1850 | 1.1524 | 1.1800 | 1.2630 | 1.2993 | 1.3370 |
| 1.2213 | 1.2251 | 1.1951 | 1.1850 | 1.1524 | 1.1806 | 1.2630 | 1.2993 | 1.3370 |
| 1.1904 | 1.1894 | 0.8378 | 0.8400 | 1.2003 | 1.2375 | 0.9838 | 1.0019 | 1.3100 |
| 1.1604 | 1.157  | 0.8378 | 0.8400 | 1.2003 | 1.2375 | 0.9717 | 0.9840 | 1.2034 |

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| 16     | 17     | 18     | 19     | 20     | 21     | 22     | 23     | 24     |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 0.5971 | 0.5942 | 0.5757 | 0.5266 | 0.4354 | 0.0    | 0.0    | 0.0    | 0.0    |
| 0.9850 | 0.9942 | 0.9787 | 0.9275 | 0.8282 | 0.5236 | 0.0    | 0.0    | 0.0    |
| 1.0255 | 1.1171 | 1.1170 | 1.0737 | 1.0027 | 0.8961 | 0.6325 | 0.5383 | 0.4349 |
| 1.0707 | 1.1284 | 1.1335 | 1.1335 | 1.0394 | 1.0002 | 0.9245 | 0.8939 | 0.8113 |
| 1.1506 | 0.8424 | 0.8578 | 1.1359 | 1.1092 | 0.7916 | 0.7595 | 1.0059 | 0.9917 |
| 1.1894 | 0.8834 | 0.8714 | 1.1453 | 1.1295 | 0.8325 | 0.8203 | 1.0997 | 1.1072 |
| 1.2262 | 1.1955 | 1.1711 | 1.1189 | 1.1085 | 1.1433 | 1.1468 | 1.1490 | 1.1368 |
| 1.2291 | 1.1936 | 1.1719 | 1.1313 | 1.1277 | 1.1630 | 1.1670 | 1.1689 | 1.1437 |
| 1.1980 | 0.8380 | 0.8328 | 1.1798 | 1.1847 | 0.8886 | 0.8813 | 1.1627 | 1.1362 |
| 1.1869 | 0.8414 | 0.8475 | 1.2112 | 1.2156 | 0.9029 | 0.8862 | 1.1566 | 1.1310 |
| 1.1537 | 1.2074 | 1.2231 | 1.2606 | 1.2553 | 1.2143 | 1.1813 | 1.1211 | 1.0981 |
| 1.1813 | 1.2331 | 1.2550 | 1.2759 | 1.2601 | 1.2095 | 1.1764 | 1.1254 | 1.1106 |
| 1.2633 | 0.9840 | 0.9799 | 1.2546 | 1.2771 | 0.8461 | 0.8304 | 1.1671 | 1.1648 |
| 1.2999 | 1.0019 | 0.9838 | 1.2374 | 1.2063 | 0.8399 | 0.8358 | 1.1894 | 1.1904 |
| 1.3370 | 1.2958 | 1.2630 | 1.1806 | 1.1524 | 1.1850 | 1.1951 | 1.2251 | 1.2213 |
| 1.3370 | 1.2958 | 1.2630 | 1.1806 | 1.1524 | 1.1850 | 1.1951 | 1.2251 | 1.2213 |
| 1.2000 | 1.0019 | 0.9838 | 1.2375 | 1.2063 | 0.8400 | 0.8358 | 1.1894 | 1.1904 |
| 1.2634 | 0.9840 | 0.9799 | 1.2546 | 1.2772 | 0.8462 | 0.8304 | 1.1672 | 1.1648 |
| 1.1814 | 1.2381 | 1.2550 | 1.2760 | 1.2601 | 1.2095 | 1.1764 | 1.1255 | 1.1107 |

| 2      | 23     | 24     | 25     | 26     | 27     | 28     | 29     | 30  |
|--------|--------|--------|--------|--------|--------|--------|--------|-----|
| 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0 |
| 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0 |
| 0.5383 | 0.4349 | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0 |
| 0.8939 | 0.8113 | 0.5112 | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0 |
| 1.0059 | 0.9917 | 0.8756 | 0.5318 | 0.0    | 0.0    | 0.0    | 0.0    | 0.0 |
| 1.0997 | 1.1072 | 1.0314 | 0.8733 | 0.5032 | 0.0    | 0.0    | 0.0    | 0.0 |
| 1.1490 | 1.1368 | 1.1030 | 0.9856 | 0.8053 | 0.4312 | 0.0    | 0.0    | 0.0 |
| 1.1689 | 1.1437 | 1.0392 | 0.9939 | 0.8842 | 0.5326 | 0.0    | 0.0    | 0.0 |
| 1.1627 | 1.1362 | 0.7903 | 0.7294 | 0.9138 | 0.6249 | 0.0    | 0.0    | 0.0 |
| 1.1566 | 1.1310 | 0.6007 | 0.7602 | 0.9862 | 0.8097 | 0.5204 | 0.0    | 0.0 |
| 1.1211 | 1.0981 | 1.1154 | 1.0951 | 1.0779 | 0.9955 | 0.8240 | 0.4342 | 0.0 |
| 1.1254 | 1.1106 | 1.1356 | 1.1263 | 1.1259 | 1.0676 | 0.9243 | 0.5245 | 0.0 |
| 1.1671 | 1.1648 | 0.8645 | 0.8508 | 1.1274 | 1.1125 | 0.9752 | 0.5757 | 0.0 |
| 1.1894 | 1.1904 | 0.8778 | 0.8566 | 1.1234 | 1.1124 | 0.9905 | 0.5920 | 0.0 |
| 1.2251 | 1.2213 | 1.1640 | 1.1449 | 1.0650 | 1.0204 | 0.9111 | 0.5947 | 0.0 |
| 1.2251 | 1.2213 | 1.1640 | 1.1449 | 1.0650 | 1.0204 | 0.9111 | 0.5947 | 0.0 |
| 1.1894 | 1.1904 | 0.8778 | 0.8566 | 1.1234 | 1.1124 | 0.9905 | 0.5920 | 0.0 |
| 1.1672 | 1.1648 | 0.8645 | 0.8508 | 1.1273 | 1.1125 | 0.9751 | 0.5756 | 0.0 |
| 1.1255 | 1.1107 | 1.1355 | 1.1263 | 1.1259 | 1.0671 | 0.9241 | 0.5245 | 0.0 |

POOR ORIGINAL



|    |        |        |        |        |        |        |        |        |        |
|----|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 20 | 0.4342 | 0.0241 | 0.9655 | 1.0779 | 1.0951 | 1.1155 | 1.0952 | 1.1211 | 1.181  |
| 21 | 0.0    | 0.5205 | 0.8897 | 0.9863 | 0.7602 | 0.9007 | 1.1310 | 1.1567 | 0.8355 |
| 22 | 0.0    | 0.0    | 0.6250 | 0.9108 | 0.7295 | 0.7904 | 1.1363 | 1.1620 | 0.341  |
| 23 | 0.0    | 0.0    | 0.5327 | 0.8843 | 0.9939 | 1.0893 | 1.1438 | 1.1691 | 1.167  |
| 24 | 0.0    | 0.0    | 0.4313 | 0.8354 | 0.9856 | 1.1031 | 1.1270 | 1.1492 | 1.1471 |
| 25 | 0.0    | 0.0    | 0.0    | 0.5083 | 0.8734 | 1.0315 | 1.1073 | 1.1000 | 0.820  |
| 26 | 0.0    | 0.0    | 0.0    | 0.0    | 0.5319 | 0.8758 | 0.9519 | 1.0062 | 0.7595 |
| 27 | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.5114 | 0.8115 | 0.8944 | 0.9255 |
| 28 | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.4351 | 0.5387 | 0.5331 |
| 29 | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    |
| 30 | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0    |

POOR ORIGINAL

|        |        |        |        |        |        |        |        |        |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1.0992 | 1.1211 | 1.1813 | 1.2144 | 1.2574 | 1.2608 | 1.2262 | 1.2075 | 1.1537 |
| 1.1310 | 1.1567 | 0.8953 | 0.9030 | 1.2157 | 1.2114 | 0.8476 | 0.8414 | 1.1670 |
| 1.1363 | 1.1623 | 0.8314 | 0.8388 | 1.1849 | 1.1800 | 0.8330 | 0.8352 | 1.1481 |
| 1.1433 | 1.1691 | 1.1672 | 1.1632 | 1.1079 | 1.1310 | 1.1722 | 1.1933 | 1.2193 |
| 1.1370 | 1.1492 | 1.1471 | 1.1437 | 1.1090 | 1.1193 | 1.1715 | 1.1759 | 1.2265 |
| 1.1073 | 1.1000 | 0.8206 | 0.8329 | 1.1302 | 1.1460 | 0.8719 | 0.8858 | 1.1598 |
| 0.9919 | 1.0062 | 0.7599 | 0.7922 | 1.1103 | 1.1371 | 0.8536 | 0.8629 | 1.1511 |
| 0.8115 | 0.8944 | 0.9252 | 1.0013 | 1.0901 | 1.1356 | 1.1351 | 1.1300 | 1.0713 |
| 0.4351 | 0.5387 | 0.6331 | 0.3994 | 1.0043 | 1.0750 | 1.1192 | 1.1144 | 1.0262 |
| 0.0    | 0.0    | 0.0    | 0.5250 | 0.8299 | 0.9300 | 0.9804 | 0.9953 | 0.9857 |
| 0.0    | 0.0    | 0.0    | 0.0    | 0.4364 | 0.5277 | 0.5767 | 0.5949 | 0.5975 |

NOTE: LAST 2 PAGES (LAST  $\frac{1}{2}$  CORE) ARE MISSING BUT POWER DISTRIBUTION IS SYMMETRIC  
SO USE NO'S FROM ANY OTHER QUADRANT.

POOR ORIGINAL

Figure 11 Page 1 EOC-3 RELATIVE BUNDLE POWERS (PBUN/PAVG)  
2052 MWE

|     | 3     | 5     | 7     | 9     | 11    | 13    | 15    | 17    | 19    | 21    | 23    | 25    | 27    | 29    |
|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 157 | 0.623 | 0.446 | 0.533 | 0.406 | 0.330 | 0.213 | 0.286 | 0.530 | 0.529 | 0.393 | 0.579 | 0.569 | 0.589 | 0.590 |
| 151 | 0.748 | 0.555 | 0.692 | 0.598 | 0.609 | 0.341 | 0.465 | 0.751 | 0.730 | 0.657 | 0.765 | 0.812 | 0.836 | 0.341 |
| 182 | 0.592 | 0.646 | 0.858 | 0.974 | 0.824 | 0.647 | 0.810 | 0.943 | 0.936 | 0.805 | 0.938 | 1.002 | 0.991 | 0.985 |
| 127 | 0.841 | 0.846 | 0.950 | 1.084 | 0.943 | 0.910 | 1.000 | 1.079 | 1.063 | 1.022 | 1.051 | 1.070 | 1.216 | 1.241 |
| 114 | 0.652 | 0.860 | 1.043 | 1.153 | 1.216 | 1.233 | 1.169 | 1.045 | 1.094 | 1.129 | 1.117 | 1.054 | 1.191 | 1.279 |
| 190 | 0.842 | 0.918 | 1.113 | 1.199 | 1.236 | 1.247 | 1.207 | 1.173 | 1.145 | 1.128 | 1.220 | 1.155 | 1.071 | 1.140 |
| 180 | 0.837 | 1.030 | 1.101 | 1.166 | 1.209 | 1.245 | 1.160 | 1.108 | 1.174 | 1.162 | 1.260 | 1.243 | 1.153 | 1.132 |
| 163 | 0.813 | 1.052 | 1.107 | 1.084 | 1.111 | 1.214 | 1.115 | 0.920 | 0.992 | 1.200 | 1.180 | 1.139 | 1.170 | 1.170 |
| 109 | 0.765 | 1.022 | 1.056 | 1.023 | 1.081 | 1.150 | 1.127 | 0.945 | 0.979 | 1.183 | 1.151 | 0.953 | 0.985 | 1.177 |
| 193 | 0.657 | 1.025 | 1.060 | 1.085 | 1.171 | 1.149 | 1.122 | 1.130 | 1.145 | 1.163 | 1.210 | 1.079 | 0.934 | 1.208 |
|     |       | 0.936 | 1.241 | 1.270 | 1.134 | 1.134 | 1.175 | 1.176 | 1.145 | 1.276 | 1.303 | 1.274 | 1.204 | 1.276 |
|     |       | 0.996 | 1.220 | 1.191 | 1.073 | 1.162 | 1.181 | 0.991 | 1.206 | 1.277 | 1.320 | 1.287 | 1.204 | 1.321 |
|     |       | 1.006 | 1.075 | 1.056 | 1.158 | 1.253 | 1.149 | 0.957 | 0.989 | 1.209 | 1.303 | 1.153 | 1.061 | 1.191 |
|     |       | 0.939 | 1.052 | 1.113 | 1.216 | 1.252 | 1.181 | 1.144 | 1.012 | 1.248 | 1.129 | 1.026 | 1.176 | 1.284 |
|     |       | 0.805 | 1.021 | 1.124 | 1.124 | 1.162 | 1.199 | 1.173 | 1.202 | 1.230 | 1.112 | 1.125 | 1.240 | 1.304 |
|     |       | 0.729 | 0.935 | 1.061 | 1.079 | 1.130 | 1.144 | 1.036 | 1.154 | 1.145 | 1.207 | 1.207 | 1.193 | 1.275 |
|     |       | 0.520 | 0.743 | 0.939 | 1.056 | 1.136 | 1.104 | 1.007 | 1.043 | 1.153 | 1.182 | 0.939 | 0.974 | 1.209 |
|     |       | 0.285 | 0.462 | 0.801 | 0.990 | 1.092 | 1.110 | 1.123 | 1.046 | 1.192 | 1.114 | 0.915 | 0.940 | 1.130 |
|     |       | 0.212 | 0.340 | 0.541 | 0.903 | 1.039 | 1.154 | 1.200 | 1.165 | 1.208 | 1.159 | 1.107 | 1.115 | 1.118 |
|     |       |       | 0.389 | 0.607 | 0.824 | 0.950 | 1.102 | 1.168 | 1.220 | 1.247 | 1.243 | 1.203 | 1.141 | 1.146 |
|     |       |       | 0.406 |       | 0.700 | 0.816 | 0.985 | 1.089 | 1.155 | 1.240 | 1.212 | 1.108 | 1.079 | 1.177 |
|     |       |       |       |       | 0.534 | 0.695 | 0.863 | 0.953 | 1.044 | 1.204 | 1.170 | 1.022 | 1.023 | 1.092 |
|     |       |       |       |       |       | 0.446 | 0.556 | 0.646 | 0.860 | 1.114 | 1.104 | 1.102 | 1.052 | 1.061 |
|     |       |       |       |       |       |       |       |       | 0.625 | 0.918 | 1.129 | 1.004 | 1.018 | 1.024 |
|     |       |       |       |       |       |       |       |       |       | 0.747 | 0.569 | 0.840 | 0.841 | 0.851 |
|     |       |       |       |       |       |       |       |       |       | 0.456 | 0.551 | 0.582 | 0.627 | 0.613 |

POOR ORIGINAL

|       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |  |  |  |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|--|
| 0.613 | 0.627 | 0.591 | 0.551 | 0.457 |       |       |       |       |       |       |       |       |       |       |  |  |  |
| 0.851 | 0.840 | 0.890 | 0.869 | 0.747 | 0.623 |       |       |       |       |       |       |       |       |       |  |  |  |
| 1.024 | 1.018 | 1.054 | 1.045 | 0.917 | 0.860 | 0.646 | 0.556 | 0.446 |       |       |       |       |       |       |  |  |  |
| 1.060 | 1.052 | 1.102 | 1.104 | 1.113 | 1.044 | 0.953 | 0.863 | 0.695 | 0.534 |       |       |       |       |       |  |  |  |
| 1.092 | 1.023 | 1.082 | 1.169 | 1.204 | 1.155 | 1.089 | 0.985 | 0.816 | 0.700 | 0.406 |       |       |       |       |  |  |  |
| 1.177 | 1.079 | 1.108 | 1.212 | 1.240 | 1.217 | 1.168 | 1.102 | 0.950 | 0.824 | 0.607 | 0.389 |       |       |       |  |  |  |
| 1.146 | 1.141 | 1.203 | 1.242 | 1.247 | 1.229 | 1.200 | 1.154 | 1.039 | 0.993 | 0.641 | 0.340 | 0.212 |       |       |  |  |  |
| 1.118 | 1.116 | 1.107 | 1.159 | 1.208 | 1.165 | 1.123 | 1.110 | 1.092 | 0.990 | 0.802 | 0.462 | 0.285 |       |       |  |  |  |
| 1.130 | 0.940 | 0.916 | 1.114 | 1.182 | 1.046 | 1.007 | 1.104 | 1.136 | 1.066 | 0.939 | 0.748 | 0.529 |       |       |  |  |  |
| 1.209 | 0.974 | 0.989 | 1.182 | 1.153 | 1.043 | 1.036 | 1.145 | 1.131 | 1.080 | 1.061 | 0.935 | 0.729 | 0.529 |       |  |  |  |
| 1.275 | 1.193 | 1.207 | 1.207 | 1.145 | 1.154 | 1.173 | 1.200 | 1.163 | 1.124 | 1.125 | 1.021 | 0.805 | 0.657 | 0.393 |  |  |  |
| 1.304 | 1.280 | 1.125 | 1.112 | 1.230 | 1.202 | 1.144 | 1.182 | 1.253 | 1.217 | 1.114 | 1.052 | 0.939 | 0.765 | 0.509 |  |  |  |
| 1.284 | 1.176 | 1.027 | 1.122 | 1.248 | 1.013 | 0.957 | 1.149 | 1.253 | 1.158 | 1.056 | 1.075 | 1.006 | 0.813 | 0.560 |  |  |  |
| 1.191 | 1.061 | 1.193 | 1.303 | 1.210 | 0.989 | 0.922 | 1.181 | 1.163 | 1.073 | 1.191 | 1.220 | 0.996 | 0.837 | 0.580 |  |  |  |
| 1.205 | 1.177 | 1.287 | 1.320 | 1.277 | 1.206 | 1.176 | 1.175 | 1.134 | 1.134 | 1.270 | 1.241 | 0.986 | 0.842 | 0.590 |  |  |  |
| 1.205 | 1.182 | 1.274 | 1.303 | 1.276 | 1.267 | 1.130 | 1.122 | 1.149 | 1.171 | 1.085 | 1.060 | 1.025 | 0.852 | 0.614 |  |  |  |
| 1.186 | 1.061 | 1.175 | 1.283 | 1.198 | 0.979 | 0.946 | 1.127 | 1.150 | 1.081 | 1.023 | 1.056 | 1.022 | 0.841 | 0.627 |  |  |  |
| 1.298 | 1.194 | 1.026 | 1.123 | 1.211 | 0.902 | 0.920 | 1.115 | 1.214 | 1.111 | 1.084 | 1.107 | 1.059 | 0.892 | 0.582 |  |  |  |
| 1.321 | 1.300 | 1.126 | 1.112 | 1.206 | 1.174 | 1.108 | 1.160 | 1.245 | 1.209 | 1.166 | 1.104 | 1.030 | 0.870 | 0.551 |  |  |  |
| 1.276 | 1.204 | 1.245 | 1.231 | 1.145 | 1.145 | 1.173 | 1.207 | 1.247 | 1.236 | 1.199 | 1.113 | 0.918 | 0.748 | 0.457 |  |  |  |
| 1.208 | 0.924 | 1.002 | 1.210 | 1.163 | 1.043 | 1.045 | 1.169 | 1.233 | 1.216 | 1.153 | 1.043 | 0.860 | 0.623 |       |  |  |  |
| 1.177 | 0.905 | 0.952 | 1.151 | 1.183 | 1.037 | 1.007 | 1.127 | 1.204 | 1.165 | 1.084 | 0.959 | 0.636 |       |       |  |  |  |
| 1.170 | 1.170 | 1.139 | 1.180 | 1.200 | 1.140 | 1.100 | 1.110 | 1.152 | 1.091 | 0.974 | 0.858 | 0.555 |       |       |  |  |  |
| 1.132 | 1.153 | 1.243 | 1.250 | 1.162 | 1.126 | 1.134 | 1.094 | 1.039 | 0.943 | 0.808 | 0.692 | 0.446 |       |       |  |  |  |
| 1.140 | 1.071 | 1.155 | 1.220 | 1.128 | 1.081 | 1.070 | 1.000 | 0.910 | 0.824 | 0.698 | 0.532 |       |       |       |  |  |  |
| 1.280 | 1.190 | 1.053 | 1.119 | 1.129 | 1.063 | 0.943 | 0.810 | 0.647 | 0.609 | 0.406 |       |       |       |       |  |  |  |
| 1.241 | 1.207 | 1.06  | 1.051 | 1.022 | 0.936 | 0.751 | 0.465 | 0.341 | 0.390 |       |       |       |       |       |  |  |  |
| 0.964 | 0.932 | 0.992 | 0.938 | 0.806 | 0.730 | 0.530 | 0.286 | 0.213 |       |       |       |       |       |       |  |  |  |
| 0.843 | 0.835 | 0.812 | 0.766 | 0.657 | 0.522 |       |       |       |       |       |       |       |       |       |  |  |  |
| 0.590 | 0.580 | 0.560 | 0.502 | 0.393 |       |       |       |       |       |       |       |       |       |       |  |  |  |

31 33 35 37 39 41 43 45 47 49 51 53 55 57 59

POOR ORIGINAL

DISCHARGED ELEMENT

Figure 12  
Page 1

| <u>ELEMENT NUMBER</u> | <u>CORE LOCATION</u> |                | <u>OUT-OF-CORE SIPPED</u> |                |
|-----------------------|----------------------|----------------|---------------------------|----------------|
|                       | <u>CYCLE 2</u>       | <u>CYCLE 3</u> | <u>CYCLE 2</u>            | <u>CYCLE 3</u> |
| DN-822                |                      | 23-10          |                           | Yes            |
| CY-475                | 36-56                | 41-58          | Yes                       | Yes            |
| DN-1145               |                      | 33-50          |                           | Yes            |
| DN-784                |                      | 15-50          |                           | Yes            |
| CY-620                | 23-58                | 23-58          | Yes                       | Yes            |
| DN-1105               |                      | 33-42          |                           | Yes            |
| DN-1020               |                      | 25-42          |                           | Yes            |
| DN-1071               |                      | 15-40          |                           | Yes            |
| DN-959                |                      | 31-18          |                           | Yes            |
| DN-1014               |                      | 33-18          |                           | Yes            |
| DN-756                |                      | 39-42          |                           | Yes            |
| DN-1082               |                      | 47-42          |                           | Yes            |
| DN-1140               |                      | 17-18          |                           | Yes            |
| CY-493                | 19-58                | 31-56          | Yes                       | Yes            |
| DN-758                |                      | 53-42          |                           | Yes            |
| DN-1189               |                      | 19-52          |                           | Yes            |
| DN-1201               |                      | 15-48          |                           | Yes            |
| DN-1203               |                      | 31-38          |                           | Yes            |
| DN-1080               |                      | 15-38          |                           | Yes            |
| CY-187                | 03-40                | 03-40          | Yes                       | Yes            |
| DN-1101               |                      | 47-40          |                           | Yes            |
| DN-1204               |                      | 31-40          |                           | Yes            |
| DN-1226               |                      | 23-38          |                           | Yes            |
| DN-924                |                      | 43-40          |                           | Yes            |
| DN-1190               |                      | 37-32          |                           | Yes            |
| DN-1177               |                      | 39-32          |                           | Yes            |
| DN-1161               |                      | 17-34          |                           | Yes            |
| DN-1192               |                      | 23-32          |                           | Yes            |
| DN-1221               |                      | 55-36          |                           | Yes            |
| DN-875                |                      | 47-26          |                           | Yes            |
| DN-912                |                      | 19-30          |                           | Yes            |
| DN-753                |                      | 29-20          |                           | Yes            |
| DN-1191               |                      | 11-20          |                           | Yes            |
| DN-1180               |                      | 25-18          |                           | Yes            |
| DN-868                |                      | 21-20          |                           | Yes            |
| DN-1219               |                      | 47-14          |                           | Yes            |
| DN-1179               |                      | 13-14          |                           | Yes            |
| DN-799                |                      | 43-16          |                           | Yes            |
| DN-1196               |                      | 45-32          |                           | Yes            |
| DN-1118               |                      | 45-30          |                           | No             |
| DN-1047               |                      | 15-32          |                           | No             |
| DN-1210               |                      | 39-40          |                           | No             |
| DN-1045               |                      | 15-30          |                           | No             |
| DN-1114               |                      | 21-40          |                           | No             |
| DN-973                |                      | 21-22          |                           | No             |
| DN-1151               |                      | 39-22          |                           | No             |
| DN-859                |                      | 43-38          |                           | No             |
| DN-759                |                      | 17-38          |                           | No             |
| DN-922                |                      | 43-24          |                           | No             |
| DN-882                |                      | 17-24          |                           | No             |
| DN-831                |                      | 43-40          |                           | No             |



## DISCHARGED ELEMENT

Figure 12  
Page 1

| <u>ELEMENT NUMBER</u> | <u>CORE LOCATION</u> |                | <u>OUT-OF-CORE SIPPED</u> |                |
|-----------------------|----------------------|----------------|---------------------------|----------------|
|                       | <u>CYCLE 2</u>       | <u>CYCLE 3</u> | <u>CYCLE 2</u>            | <u>CYCLE 3</u> |
| DN-822                |                      | 23-10          |                           | Yes            |
| CY-475                | 36-56                | 41-58          | Yes                       | Yes            |
| DN-1145               |                      | 33-50          |                           | Yes            |
| DN-784                |                      | 15-50          |                           | Yes            |
| CY-620                | 23-58                | 23-58          | Yes                       | Yes            |
| DN-1105               |                      | 33-42          |                           | Yes            |
| DN-1020               |                      | 25-42          |                           | Yes            |
| DN-1071               |                      | 15-40          |                           | Yes            |
| DN-959                |                      | 31-18          |                           | Yes            |
| DN-1014               |                      | 33-18          |                           | Yes            |
| DN-756                |                      | 39-42          |                           | Yes            |
| DN-1082               |                      | 47-42          |                           | Yes            |
| DN-1140               |                      | 17-18          |                           | Yes            |
| CY-493                | 19-58                | 31-56          | Yes                       | Yes            |
| DN-758                |                      | 53-42          |                           | Yes            |
| DN-1189               |                      | 19-52          |                           | Yes            |
| DN-1201               |                      | 15-48          |                           | Yes            |
| DN-1203               |                      | 31-38          |                           | Yes            |
| DN-1080               |                      | 15-38          |                           | Yes            |
| CY-187                | 03-40                | 03-40          | Yes                       | Yes            |
| DN-1101               |                      | 47-40          |                           | Yes            |
| DN-1204               |                      | 31-40          |                           | Yes            |
| DN-1226               |                      | 23-38          |                           | Yes            |
| DN-924                |                      | 43-40          |                           | Yes            |
| DN-1190               |                      | 37-32          |                           | Yes            |
| DN-1177               |                      | 39-32          |                           | Yes            |
| DN-1161               |                      | 17-34          |                           | Yes            |
| DN-1192               |                      | 23-32          |                           | Yes            |
| DN-1221               |                      | 55-36          |                           | Yes            |
| DN-875                |                      | 47-26          |                           | Yes            |
| DN-912                |                      | 19-30          |                           | Yes            |
| DN-753                |                      | 29-20          |                           | Yes            |
| DN-1191               |                      | 11-20          |                           | Yes            |
| DN-1180               |                      | 25-18          |                           | Yes            |
| DN-868                |                      | 21-20          |                           | Yes            |
| DN-1219               |                      | 47-14          |                           | Yes            |
| DN-1179               |                      | 13-14          |                           | Yes            |
| DN-799                |                      | 43-16          |                           | Yes            |
| DN-1196               |                      | 45-32          |                           | Yes            |
| DN-1118               |                      | 45-30          |                           | No             |
| DN-1047               |                      | 15-32          |                           | No             |
| DN-1210               |                      | 39-40          |                           | No             |
| DN-1045               |                      | 15-30          |                           | No             |
| DN-1114               |                      | 21-40          |                           | No             |
| DN-973                |                      | 21-22          |                           | No             |
| DN-1151               |                      | 39-22          |                           | No             |
| DN-859                |                      | 43-38          |                           | No             |
| DN-759                |                      | 17-38          |                           | No             |
| DN-922                |                      | 43-24          |                           | No             |
| DN-882                |                      | 17-24          |                           | No             |
| DN-831                |                      | 43-40          |                           | No             |

## DISCHARGED ELEMENT

Figure 12  
Page 2

| <u>ELEMENT NUMBER</u> | <u>CORE LOCATION</u> |                | <u>OUT-OF-CORE SIPPED</u> |                |
|-----------------------|----------------------|----------------|---------------------------|----------------|
|                       | <u>CYCLE 2</u>       | <u>CYCLE 3</u> | <u>CYCLE 2</u>            | <u>CYCLE 3</u> |
| DN-742                |                      | 17-40          |                           | No             |
| DN-929                |                      | 43-22          |                           | No             |
| DN-926                |                      | 17-22          |                           | No             |
| DN-1232               |                      | 51-30          |                           | No             |
| DN-752                |                      | 9-32           |                           | No             |
| DN-850                |                      | 51-32          |                           | No             |
| DN-972                |                      | 9-30           |                           | No             |
| DN-764                |                      | 25-14          |                           | No             |
| DN-971                |                      | 35-48          |                           | No             |
| DN-940                |                      | 35-14          |                           | No             |
| DN-930                |                      | 25-16          |                           | No             |
| DN-782                |                      | 25-48          |                           | No             |
| DN-967                |                      | 35-46          |                           | No             |
| DN-841                |                      | 41-38          |                           | No             |
| DN-750                |                      | 25-46          |                           | No             |
| DN-956                |                      | 35-16          |                           | No             |
| DN-818                |                      | 19-38          |                           | No             |
| DN-910                |                      | 41-24          |                           | No             |
| DN-923                |                      | 19-24          |                           | No             |
| DN-1077               |                      | 47-30          |                           | No             |
| DN-1018               |                      | 47-32          |                           | No             |
| DN-1050               |                      | 13-32          |                           | No             |
| DN-1058               |                      | 13-30          |                           | No             |
| DN-1181               |                      | 29-16          |                           | No             |
| DN-1053               |                      | 31-46          |                           | No             |
| DN-1046               |                      | 31-16          |                           | No             |
| DN-858                |                      | 41-40          |                           | No             |
| DN-997                |                      | 29-46          |                           | No             |
| DN-839                |                      | 19-40          |                           | No             |
| DN-852                |                      | 41-22          |                           | No             |
| DN-928                |                      | 19-22          |                           | No             |
| DN-1174               |                      | 29-14          |                           | No             |
| DN-1056               |                      | 31-48          |                           | No             |
| DN-1049               |                      | 31-14          |                           | No             |
| DN-1026               |                      | 29-48          |                           | No             |
| DN-775                |                      | 27-16          |                           | No             |
| DN-951                |                      | 33-46          |                           | No             |
| DN-957                |                      | 33-16          |                           | No             |
| DN-816                |                      | 27-46          |                           | No             |
| DN-768                |                      | 27-14          |                           | No             |
| DN-931                |                      | 33-48          |                           | No             |
| DN-879                |                      | 33-14          |                           | No             |
| DN-795                |                      | 27-48          |                           | No             |
| DN-1060               |                      | 49-30          |                           | No             |
| DN-911                |                      | 11-32          |                           | No             |
| DN-927                |                      | 49-32          |                           | No             |
| DN-913                |                      | 11-30          |                           | No             |
| CY-456                | 17-08                | 17-8           | Yes                       | No             |
| CY-700                | 57-36                | 57-36          | Yes                       | Yes            |
| CY-461                | 49-54                | 55-38          | Yes                       | Yes            |
| CY-641                | 43-54                | 43-54          | Yes                       | Yes            |

## DISCHARGED ELEMENT

Figure 12

Page 3

| <u>ELEMENT NUMBER</u> | <u>CORE LOCATION</u> |                | <u>OUT-OF-CORE SIPPED</u> |                |
|-----------------------|----------------------|----------------|---------------------------|----------------|
|                       | <u>CYCLE 2</u>       | <u>CYCLE 3</u> | <u>CYCLE 2</u>            | <u>CYCLE 3</u> |
| CY-650                | 11-08                | 5-24           | Yes                       | Yes            |
| CY-530                | 03-26                | 3-26           | Yes                       | Yes            |
| CY-661                | 53-12                | 37-6           | Yes                       | No             |
| CY-614                | 11-54                | 23-56          | Yes                       | No             |
| CY-486                | 25-04                | 25-4           | Yes                       | No             |
| CY-709                | 25-58                | 25-58          | Yes                       | No             |
| CY-556                | 35-58                | 35-58          | Yes                       | No             |
| CY-670                | 35-04                | 35-4           | Yes                       | No             |
| CY-522                | 57-28                | 57-28          | Yes                       | No             |
| CY-605                | 03-34                | 3-34           | Yes                       | No             |
| CY-658                | 07-44                | 7-44           | Yes                       | No             |
| CY-594                | 53-18                | 53-18          | Yes                       | No             |
| CY-555                | 57-34                | 57-34          | Yes                       | No             |
| CY-655                | 03-28                | 3-28           | Yes                       | No             |
| CY-529                | 27-04                | 27-4           | Yes                       | No             |
| CY-513                | 27-58                | 27-58          | Yes                       | No             |
| CY-510                | 33-58                | 33-58          | Yes                       | No             |
| CY-645                | 33-04                | 33-4           | Yes                       | No             |
| CY-699                | 57-30                | 57-30          | Yes                       | No             |
| CY-509                | 03-32                | 3-32           | Yes                       | No             |
| CY-694                | 57-32                | 57-32          | Yes                       | No             |
| CY-653                | 03-30                | 3-30           | Yes                       | No             |
| CY-631                | 15-10                | 15-10          | Yes                       | No             |
| CY-604                | 45-52                | 45-52          | Yes                       | No             |
| CY-564                | 29-04                | 29-4           | Yes                       | No             |
| CY-688                | 31-58                | 31-58          | Yes                       | No             |
| CY-646                | 29-58                | 29-58          | Yes                       | No             |
| CY-628                | 31-04                | 31-4           | Yes                       | No             |
| CY-524                | 17-54                | 17-54          | Yes                       | No             |
| CY-668                | 43-08                | 43-8           | Yes                       | No             |
| CY-687                | 15-52                | 15-52          | Yes                       | No             |
| CY-597                | 45-10                | 45-10          | Yes                       | No             |
| CY-685                | 09-48                | 9-48           | Yes                       | No             |
| CY-589                | 51-14                | 51-14          | Yes                       | No             |
| CY-579                | 51-48                | 51-48          | Yes                       | No             |
| CY-634                | 09-14                | 9-14           | Yes                       | No             |
| CY-624                | 53-34                | 53-44          | Yes                       | No             |
| CY-660                | 07-18                | 7-18           | Yes                       | No             |
| CY-182                | 11-50                | 11-50          | Yes                       | No             |
| CY-155                | 49-50                | 49-50          | Yes                       | No             |
| CY-165                | 40-12                | 49-12          | Yes                       | No             |
| CY-148                | 11-12                | 11-12          | Yes                       | No             |
| CY-618                | 47-50                | 47-50          | Yes                       | No             |
| CY-617                | 17-56                | 17-56          | Yes                       | No             |
| CY-611                | 13-50                | 13-50          | Yes                       | No             |
| CY-588                | 47-12                | 47-12          | Yes                       | No             |
| CY-480                | 09-46                | 9-46           | Yes                       | No             |
| CY-449                | 51-16                | 51-16          | Yes                       | No             |
| CY-606                | 51-46                | 51-46          | Yes                       | No             |
| CY-471                | 09-16                | 9-16           | Yes                       | No             |
| CY-578                | 11-48                | 11-48          | Yes                       | No             |
| CY-450                | 49-14                | 49-14          | Yes                       | No             |
| CY-596                | 49-48                | 49-48          | Yes                       | No             |
| CY-638                | 11-14                | 11-14          | Yes                       | No             |

POOR ORIGINAL

AVERAGE EXPOSURE  
(GWD/T)

|    | 1     | 2     | 3     | 4     | 5     | 6     | 7     | 8     |
|----|-------|-------|-------|-------|-------|-------|-------|-------|
| 1  | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 2  | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 3  | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 1.169 | 1.452 |
| 4  | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.510 | 2.114 | 2.300 |
| 5  | 0.0   | 0.0   | 0.0   | 0.0   | 1.277 | 2.234 | 2.485 | 2.299 |
| 6  | 0.0   | 0.0   | 0.0   | 2.279 | 2.235 | 2.506 | 2.435 | 0.0   |
| 7  | 0.0   | 0.0   | 1.169 | 2.114 | 2.485 | 2.435 | 0.0   | 0.0   |
| 8  | 0.0   | 0.0   | 1.451 | 2.299 | 2.299 | 0.0   | 0.0   | 0.0   |
| 9  | 0.0   | 0.0   | 1.632 | 2.163 | 0.0   | 0.0   | 0.0   | 0.0   |
| 10 | 0.0   | 2.511 | 2.085 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 11 | 2.279 | 2.126 | 1.211 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 12 | 1.440 | 2.433 | 1.389 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 13 | 1.555 | 2.354 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 14 | 1.612 | 2.409 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 15 | 1.649 | 2.636 | 1.591 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 16 | 1.649 | 2.639 | 1.181 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 17 | 1.615 | 2.414 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |





|    |       |       |       |       |       |       |       |       |     |
|----|-------|-------|-------|-------|-------|-------|-------|-------|-----|
| 18 | 1.562 | 2.361 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 19 | 1.454 | 2.441 | 1.346 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 20 | 2.450 | 2.125 | 1.309 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 21 | 0.0   | 2.457 | 2.092 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 22 | 0.0   | 0.0   | 1.560 | 2.176 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 23 | 0.0   | 0.0   | 1.453 | 2.312 | 2.314 | 0.0   | 0.0   | 0.0   | 0.0 |
| 24 | 0.0   | 0.0   | 1.175 | 2.126 | 2.500 | 2.454 | 0.0   | 0.0   | 0.0 |
| 25 | 0.0   | 0.0   | 0.0   | 2.521 | 2.248 | 2.523 | 2.455 | 0.0   | 0.0 |
| 26 | 0.0   | 0.0   | 0.0   | 0.0   | 1.395 | 2.243 | 2.500 | 2.315 | 0.0 |
| 27 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.287 | 2.125 | 2.310 | 2.0 |
| 28 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 1.174 | 1.457 | 1.0 |
| 29 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 30 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |

POOR ORIGINAL

|       |       |       |       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 2.455 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 2.500 | 2.315 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 2.125 | 2.310 | 2.172 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 1.174 | 1.557 | 1.638 | 2.038 | 1.212 | 1.391 | 0.0   | 0.0   | 1.388 |
| 0.0   | 0.0   | 0.0   | 2.281 | 2.127 | 2.433 | 2.352 | 2.405 | 2.630 |
| 0.0   | 0.0   | 0.0   | 0.0   | 2.511 | 1.440 | 1.553 | 1.609 | 1.644 |

POOR ORIGINAL

| 16    | 17    | 18    | 19    | 20    | 21    | 22    | 23    | 24    |      |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|
| 1.645 | 1.617 | 1.751 | 1.414 | 2.207 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 2.539 | 2.405 | 2.351 | 2.457 | 2.124 | 2.522 | 0.0   | 0.0   | 0.0   | 0.0  |
| 1.589 | 0.0   | 0.0   | 0.0   | 1.234 | 2.135 | 1.654 | 1.462 | 1.174 | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.179 | 2.310 | 2.121 | 2.23 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.305 | 2.491 | 2.23 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.441 | 2.51 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.44 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0  |

# POOR ORIGINAL

|       | 23    | 24    | 25    | 26    | 27    | 28    | 29    | 30  |
|-------|-------|-------|-------|-------|-------|-------|-------|-----|
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 1.462 | 1.174 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 2.310 | 2.121 | 2.284 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 2.305 | 2.491 | 2.239 | 1.380 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0 |
| 0.0   | 2.441 | 2.511 | 2.239 | 2.516 | 0.0   | 0.0   | 0.0   | 0.0 |
| 0.0   | 0.0   | 2.447 | 2.440 | 2.118 | 1.171 | 0.0   | 0.0   | 0.0 |
| 0.0   | 0.0   | 0.0   | 2.305 | 2.304 | 1.454 | 0.0   | 0.0   | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 2.169 | 1.636 | 0.0   | 0.0   | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.080 | 2.459 | 0.0   | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 1.344 | 2.130 | 2.460 | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 1.345 | 2.437 | 1.442 | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.357 | 1.557 | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.412 | 1.613 | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 1.213 | 2.637 | 1.648 | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 1.392 | 2.637 | 1.648 | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.411 | 1.613 | 0.0 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.356 | 1.556 | 0.0 |

|       |       |       |       |       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.433 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.296 | 2.483 |
| 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.162 | 2.298 | 2.112 |       |
| 1.210 | 0.0   | 0.0   | 1.341 | 1.340 | 2.082 | 1.631 | 1.450 | 1.160 |       |
| 2.630 | 2.405 | 2.351 | 2.430 | 2.124 | 2.440 | 0.0   | 0.0   | 0.0   |       |
| 1.644 | 1.609 | 1.553 | 1.659 | 2.451 | 0.0   | 0.0   | 0.0   | 0.0   |       |

POOR ORIGINAL

|    |       |       |       |       |       |       |       |       |
|----|-------|-------|-------|-------|-------|-------|-------|-------|
|    | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 1.385 | 2.434 | 1.450 |
|    | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 1.177 | 2.116 | 2.277 |
|    | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 2.082 | 2.511 | 0.0   |
|    | 0.0   | 0.0   | 0.0   | 0.0   | 2.164 | 1.632 | 0.0   | 0.0   |
|    | 0.0   | 0.0   | 0.0   | 2.299 | 2.300 | 1.451 | 0.0   | 0.0   |
|    | 0.0   | 0.0   | 2.435 | 2.485 | 2.114 | 1.169 | 0.0   | 0.0   |
|    | 0.0   | 2.423 | 2.504 | 2.234 | 2.277 | 0.0   | 0.0   | 0.0   |
|    | 2.296 | 2.483 | 2.233 | 1.376 | 0.0   | 0.0   | 0.0   | 0.0   |
| 52 | 2.298 | 2.112 | 2.508 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
| 31 | 1.450 | 1.168 | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
|    | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |
|    | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   |

POOR ORIGINAL



Figure 14 Page 1 EOC-3 EXPOSURE (MWD/T)

|   |   |   |   |   |    |    |    |    |    |        |        |        |        |        |        |
|---|---|---|---|---|----|----|----|----|----|--------|--------|--------|--------|--------|--------|
|   |   |   |   |   |    |    |    |    |    |        | 6984.  | 7007.  | 7569.  | 7806.  | 7334.  |
|   |   |   |   |   |    |    |    |    |    | 8108.  | 9902.  | 11022. | 11459. | 11685. | 11301. |
|   |   |   |   |   |    |    |    |    |    | 10989. | 10957. | 11415. | 10106. | 10175. | 10967. |
|   |   |   |   |   |    |    |    |    |    | 10363. | 10423. | 10687. | 10758. | 10832. | 10524. |
|   |   |   |   |   |    |    |    |    |    | 9865.  | 10215. | 10235. | 10452. | 10913. | 11060. |
|   |   |   |   |   |    |    |    |    |    | 10273. | 10486. | 10390. | 10592. | 11166. | 11304. |
|   |   |   |   |   |    |    |    |    |    | 10780. | 10514. | 10718. | 11514. | 11696. | 11642. |
|   |   |   |   |   |    |    |    |    |    | 10839. | 10916. | 10615. | 10751. | 11495. | 11659. |
|   |   |   |   |   |    |    |    |    |    | 10750. | 10855. | 10819. | 10859. | 11042. | 11074. |
|   |   |   |   |   |    |    |    |    |    | 10534. | 10507. | 11010. | 10952. | 10939. | 10944. |
|   |   |   |   |   |    |    |    |    |    | 10655. | 11418. | 11554. | 11350. | 11249. | 10967. |
|   |   |   |   |   |    |    |    |    |    | 11391. | 11498. | 11293. | 11159. | 10851. | 10665. |
|   |   |   |   |   |    |    |    |    |    | 10888. | 10644. | 10629. | 10781. | 10721. | 10544. |
|   |   |   |   |   |    |    |    |    |    | 10644. | 10629. | 10781. | 10721. | 10544. | 10439. |
|   |   |   |   |   |    |    |    |    |    | 11003. | 10501. | 10473. | 10562. | 10535. | 10509. |
|   |   |   |   |   |    |    |    |    |    | 11537. | 11352. | 10898. | 10685. | 10146. | 10146. |
|   |   |   |   |   |    |    |    |    |    | 11358. | 10905. | 10682. | 10140. | 10169. | 10810. |
|   |   |   |   |   |    |    |    |    |    | 11548. | 11358. | 10905. | 10682. | 10140. | 10169. |
|   |   |   |   |   |    |    |    |    |    | 11283. | 11152. | 11018. | 10592. | 10475. | 10561. |
|   |   |   |   |   |    |    |    |    |    | 11115. | 10991. | 10905. | 10654. | 10635. | 10790. |
|   |   |   |   |   |    |    |    |    |    | 10929. | 10660. | 10721. | 11493. | 11504. | 11297. |
|   |   |   |   |   |    |    |    |    |    | 10628. | 10755. | 10526. | 10666. | 11422. | 11558. |
|   |   |   |   |   |    |    |    |    |    | 10510. | 10406. | 10595. | 10439. | 10548. | 10906. |
|   |   |   |   |   |    |    |    |    |    | 10455. | 10354. | 10477. | 10759. | 10854. | 10894. |
|   |   |   |   |   |    |    |    |    |    | 12635. | 10830. | 10434. | 10543. | 10822. | 10900. |
|   |   |   |   |   |    |    |    |    |    | 12017. | 12965. | 10132. | 10340. | 10633. | 10733. |
|   |   |   |   |   |    |    |    |    |    | 10596. | 12138. | 12298. | 10951. | 10185. | 10391. |
|   |   |   |   |   |    |    |    |    |    | 10403. | 11276. | 11758. | 9670.  | 10031. | 10117. |
|   |   |   |   |   |    |    |    |    |    | 9747.  | 10919. | 11358. | 9848.  | 10260. | 10593. |
|   |   |   |   |   |    |    |    |    |    | 5757.  | 7212.  | 8274.  | 10569. | 10458. | 11222. |
|   |   |   |   |   |    |    |    |    |    |        |        |        | 7825.  | 9833.  | 11005. |
|   |   |   |   |   |    |    |    |    |    |        |        |        |        | 7000.  | 6987.  |
|   |   |   |   |   |    |    |    |    |    |        |        |        |        | 7552.  | 7809.  |
|   |   |   |   |   |    |    |    |    |    |        |        |        |        |        | 7891.  |
| 1 | 3 | 5 | 7 | 9 | 11 | 13 | 15 | 17 | 19 | 21     | 23     | 25     | 27     | 29     |        |

POOR ORIGINAL



DRESDEN UNIT 2

EOC-3

LOCATION OF LEAKERS

