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DOCUMENT	REV	COML NTS	#	INFO	CNTL	MSTR	
AP0330	07		7	1	0	0	
AP0770	19		7	1	0	0	
AP0961	05		7	1	0	0	
AP1080	05		7	1	0	0	

INSTRUCTIONS TO THE ADDRESSEE:

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EARTHQUAKE

1.0 ENTRY CONDITIONS

<u>IF</u> moderate to severe vibrations occur throughout the plant, <u>OR</u> seismic recorder indicates a seismic event has taken place, <u>THEN</u> use this procedure.

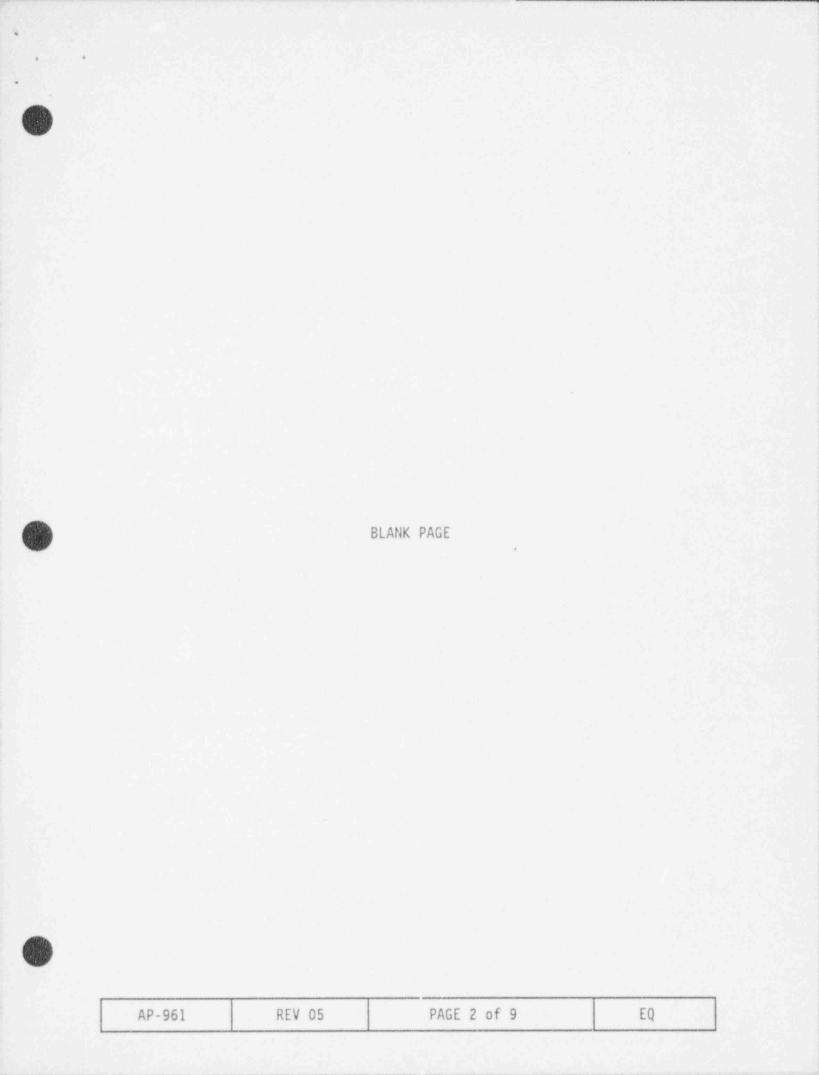
2.0 IMMEDIATE ACTIONS

Note

There are no immediate actions in this procedure.

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65			

	This	Procedure	Addresses	Safety	Related	Componer	nts
Approved	by Mi	NPO (stant	AL SID	LE)	Date	5 - 31-	94
AP-961			PAGE 1	of 9			EQ



3.0 FOLLOW-UP ACTIONS ACTIONS

DETAILS

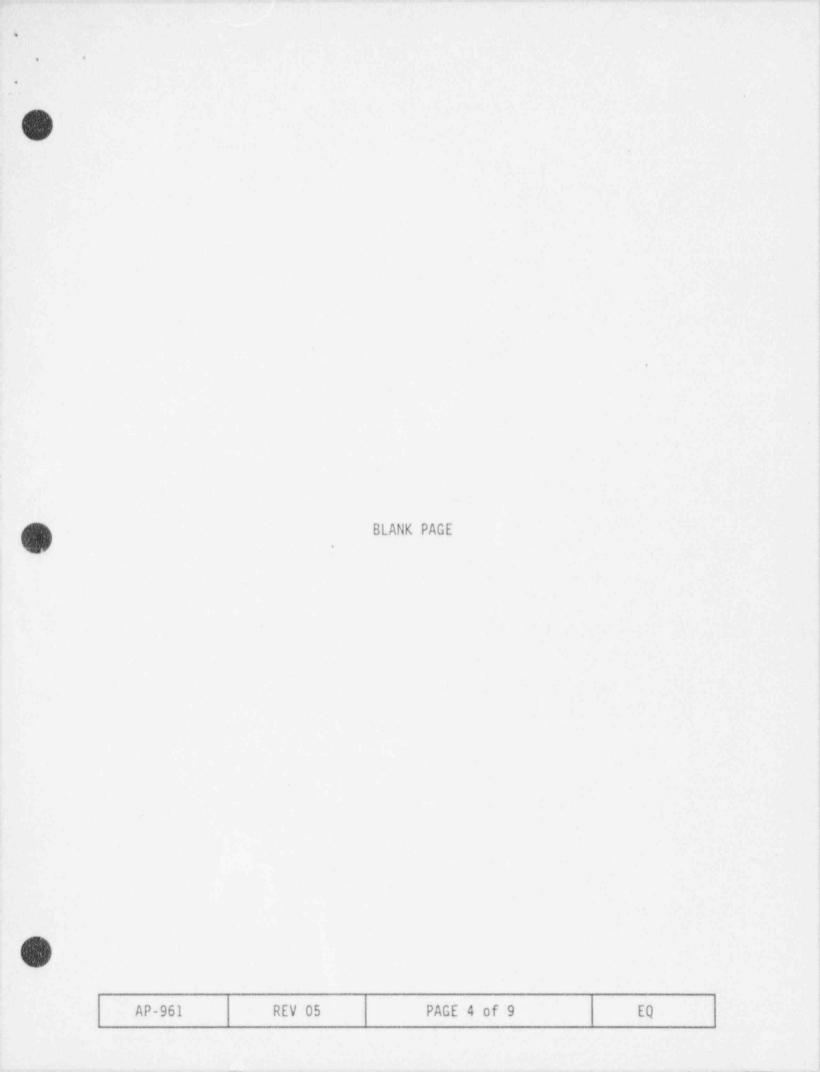
- 3.1 Notify personnel of plant conditions as required.
- o Plant Operators
- o SOTA
- o SSOD to evaluate plant conditions for potential entry into the Emergency Plan.
- 3.2 Concurrently perform VP-540, Runback Verification Procedure.
- 3.3 _____IF the entry conditions of Depress the Rx Trip pushbutton. EOP-2, Vital System Status Verification are met, THEN trip the Rx, AND GO TO EOP-2.

CONCURRENTLY PERFORM this procedure as resources become available.

3.4 Verify rod index is within limits.

> IF NOT, THEN refer to ITS.

- o Refer to computer group 59.
- o Refer to the COLR.
- o Refer to ITS 3.1.5, Safety Rod Insertion Limits.
- o Refer to ITS 3.2.1, Regulating Rods Insertion Limits.



3.0 FOLLOW-UP ACTIONS (CONT'D)

ACTIONS

DETAILS

3.5 ____ Verify quadrant power tilt is within limits.

> IF NOT, THEN refer to ITS 3.2.4, Quadrant Power Tilt.

- o Refer to computer group 59.
 - o Refer to the COLR.
- 3.6 <u>Maintain imbalance within</u> limits.

<u>IF NOT</u>, <u>THEN</u> refer to ITS 3.2.3, Axial Power Imbalance Operating Limits.

- o Observe SPDS imbalance display.
 - Adjust APSRs to maintain imbalance.
 - o Refer to the COLR for limits.

3.7 ____ Verify rods are within \pm 6.5% of their group average height.

IF NOT, <u>THEN</u> refer to ITS 3.1.4, Control Rod Group Alignment Limits.

3.8 <u>IF</u> evaluation of the entry conditions indicate that plant equipment has caused vibrations, <u>THEN</u> exit this procedure.

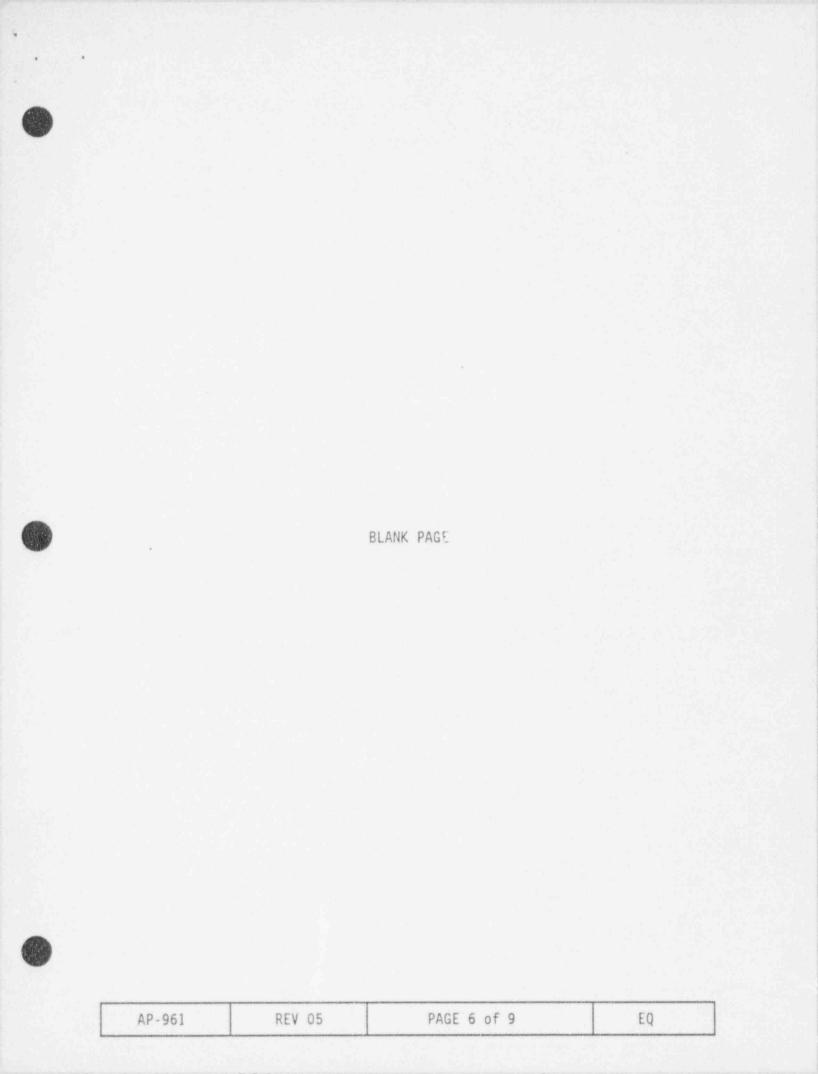
3.9 ____ Perform survey of plant for injured personnel.

IF injured personnel are found, THEN notify EMT,

<u>OR</u> notify a member of the Medical Emergency Team.

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3.0 FOLLOW-UP ACTIONS (CONT'D)

## ACTIONS

## DETAILS

- 3.10 <u>IF</u> Rx is tripped, <u>THEN</u> determine shutdown margin.
- 3.11 \_\_\_\_ Observe indications for loose parts in RCS.

Refer to SP-421, Reactivity Balance Calculations.

Refer to OP-506, LPMS Data Handling Recording and Analysis.

Refer to SP-317, RCS Water

Inventory Balance.

- 3.12\_\_\_\_ Establish stable RCS conditions <u>AND</u> determine RCS leak rate.
- 3.13 \_\_\_\_ Notify Chemistry to sample RCS for fuel failure.

3.14 Perform EDG test.

 Refer to SP-354A, Monthly Functional Test of the Emergency Diesel Generator EGDG-1A.

 Refer to SP-354B, Monthly Functional Test of the Emergency Diesel Generator EGDG-1B.

3.15 Perform comprehensive physical inspection of entire plant. Observe:

- o Sump levels,
- o Radiation monitors,
- o Tank levels,
- o H2 tank level.



| AP-961 | REV 05 | PAGE 7 of 9 | EQ |
|--------|--------|-------------|----|
|        |        |             |    |



3.0 FOLLOW-UP ACTIONS (CONT'D)

## ACTIONS

## DETAILS

3.16 Notify I&C Tech to remove tapes from Seismic recorders and determine, from tapes, maximum vibration reading. Obtain copy of tapes and give to SSOD.

- 3.17 <u>IF</u> Seismic Recorder indicates ≥ 0.05g, <u>THEN</u> notify Computer and Controls Engineer to perform instrumentation tests.
- 3.18 <u>IF</u> fuel failure is detected, <u>THEN</u> refer to ITS 3.4.15, RCS Specific Activity.
- 3.19 Notify department managers to determine any additional surveillance requirements.
- 3.20 Determine subsequent actions based on results of physical inspection.



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       | AD 220 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
| LSW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | KEV / | Ar-330 |
| Ne sector transformation on the content of the content of the content of the sector of |       |        |

## LOSS OF NUCLEAR SERVICE WATER

## 1.0 ENTRY CONDITIONS

IF any of the following conditions exist:

o TEMPs of SW cooled components are high and rising,

o SW surge tank is < 5 ft,

o SW flow is lost,

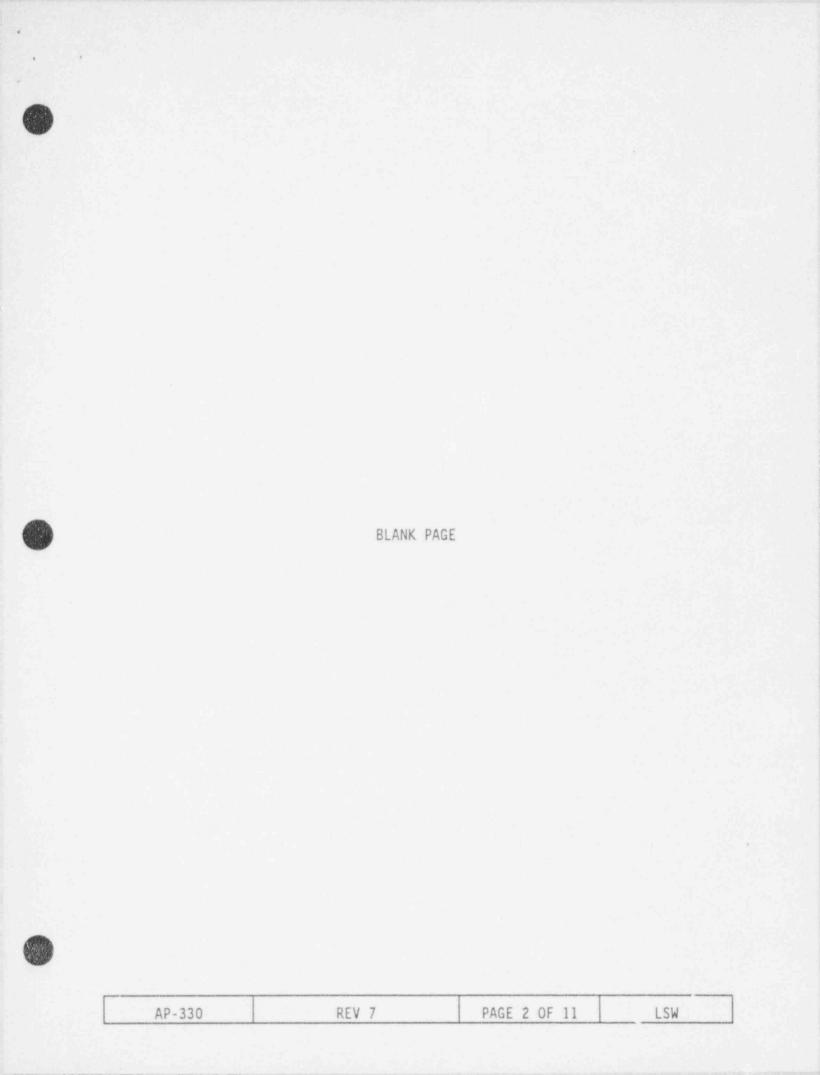
THEN use this procedure.

## L.O IMMEDIATE ACTIONS

Note

There are no immediate actions in this procedure.

|   | Th          | is Procedure | Addresses Safety | Related Co | mponents |
|---|-------------|--------------|------------------|------------|----------|
|   | Approved by | MNPO 24      | TURT ON FILE)    | Date 5     | -31-94   |
| Γ | AP-330      | 0            | PAGE 1 of 11     |            | LSW      |



FOLLOW-UP ACTIONS 3.0

### DETAILS

3.1 \_\_\_\_ Notify personnel of plant conditions as required.

SOTA,

- \_\_\_\_ Plant Operators,
- \_\_\_\_ SSOD to evaluate plant conditions for potential entry into the Emergency Plan.

3.2 <u>IF</u> at any time while performing this procedure, <u>any</u> of the following conditions exist:

- o SW surge tank is < 1 ft, and level can <u>NOT</u> be restored
- o SW flow is lost, and can <u>NOT</u> be restored
- o Multiple CRDM stator TEMPs are  $\geq$  180°F,

THEN trip the Rx. AND CONCURRENTLY PERFORM EOP-2, Vital System Status Verification, beginning with Step 2.1. Depress the Rx Trip pushbutton.

| 3.3 | $\frac{1F}{AND}$ SW flow is lost,<br>AND SW surge tank is > 1 ft,          |       | St | Start 1 of the following:               |     |  |  |
|-----|----------------------------------------------------------------------------|-------|----|-----------------------------------------|-----|--|--|
|     | AND SW surge ta<br>THEN start 1 SW                                         |       | 0  | SWP-1A,                                 |     |  |  |
|     |                                                                            |       | 0  | SWP-1B,                                 |     |  |  |
|     |                                                                            |       | 0  | SWP-1C.                                 |     |  |  |
| 3.4 | <u>IF</u> SW surge tank is $< 5$ ft,<br><u>THEN</u> increase DW flow to SW |       | 0  | Start both DW tran<br>WTP-6A and WTP-6B |     |  |  |
|     | surge tank.                                                                |       | 0  | Notify Building Op<br>for high DW usage |     |  |  |
|     | AP-330                                                                     | REV 7 |    | PAGE 3 OF 11                            | LSW |  |  |

3.2 <u>IF any</u> of the following conditions exist: o SW surge tank is < 1 ft, and level can <u>NOT</u> be restored, o SW flow is lost and can <u>NOT</u> be restored, o Multiple CRDM stator TEMPs are ≥ 180°F,

```
THEN trip the Rx.
AND CONCURRENTLY PERFORM
EOP-2, Vital System Status Verification,
beginning with Step 2.1.
```

Table 1: SW Cooled Components.

| <br>RB Main fan assemblies               |
|------------------------------------------|
| <br>Letdown coolers                      |
| RCDT cooler                              |
| <br>CRDMs                                |
| SF coolers and air handling units        |
| <br>Sample coolers                       |
| <br>Seal return coolers                  |
| <br>Evaporators                          |
| <br>WG compressors                       |
| <br>EFP-1                                |
| <br>SWP-1A, SWP-1B and SWP-1C            |
| <br>RWP-2A, RWP-2B and RWP-1             |
| <br>IA and SA compressors, if aligned    |
| <br>Water box ARPs, if aligned           |
| <br>Control Complex chillers, if aligned |
| RCPs                                     |
| <br>MUPs if aligned                      |



| <br>AP-330                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | REV 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | PAGE 4 OF 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | LSW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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3.5 \_\_\_\_\_ IF DW makeup to the SW surge tank is <u>NOT</u> available, <u>THEN</u> use FS water for makeup.

#### DETAILS

Notify AB Operator to align the FS header for SW surge tank makeup:

- Connect pre-staged hose between FSV-186 and SWV-520.
- 2 Close SWV-298.
- 3 Open FSV-186.
- 4 \_\_\_\_ Open SWV-520.
- 5 \_\_\_\_\_ Maintain SW surge tank > 5 ft using the SW fill valve, SWV-277.
- 6 \_\_\_\_\_ Notify TB Operator to place the Motor driven FS pump, FSP-1, on recirc.
- 3.6 IF SW surge tank is < 1 ft, THEN:
  - 1 \_\_\_\_ Ensure operating MUP is DC cooled,
  - 2 Stop all SWPs,
  - 3 Stop all SW cooled RWPs.

Stop SW cooled pumps by:

- 1 \_\_\_\_\_ Select SWP-2A and SWP-2B to "PULL TO LOCK."
- 2 \_\_\_\_ Ensure SWP-1C and RWP-1 in NORMAL AFT STOP.
- Maintain pumps in stopped position:
  - SWP-1A
  - SWP-1B
  - RWP-2A
  - RWP-2B.
- Open DC knife switch at ES 4160V Bkr for:
  - SWP-1A
  - SWP-1B
  - RWP-2A
  - RWP-2B.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AP-330                                                                                                          | REV 7 | PAGE 5 OF 11 | LSW |
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3.2 <u>IF any</u> of the following conditions exist: o SW surge tank is < 1 ft, and level can <u>NOT</u> be restored, o SW flow is lost and can <u>NOT</u> be restored, o Multiple CRDM stator TEMPs are ≥ 180°F, <u>THEN</u> trip the Rx. <u>AND</u> CONCURRENTLY PERFORM

EOP-2, Vital System Status Verification, beginning with Step 2.1.

Table 1: SW Cooled Components.

|       | ante el co ser se sempenense.        |
|-------|--------------------------------------|
| _     | RB Main fan assemblies               |
| - 100 | Letdown coolers                      |
|       | RCDT cooler                          |
|       | CRDMs                                |
| _     | SF coolers and air handling units    |
|       | Sample coolers                       |
|       | Seal return coolers                  |
| _     | Evaporators                          |
|       | WG compressors                       |
|       | EFP-1                                |
|       | SWP-1A, SWP-1B and SWP-1C            |
| _     | RWP-2A, RWP-2B and RWP-1             |
| _     | IA and SA compressors, if aligned    |
|       | Water box ARPs, if aligned           |
|       | Control Complex chillers, if aligned |
|       | RCPs                                 |
|       | MUPs if aligned                      |
|       |                                      |



| AP-330                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 3.7 IF_SW flow is lost to the                                                                             | 1 Trip all RCPs                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| $\overline{\text{RCPs}}$ for > 5 min,<br>$\overline{\text{THEN}}$ ensure Rx tripped and<br>trip all RCPs, | 2 Ensure oil lift pumps Auto start.                                                                                                           |
| AND isolate SW to the RCPs.                                                                               | 3 Isolate SW to the RCPs, close the following:                                                                                                |
|                                                                                                           | SWV-80, RCP-1A                                                                                                                                |
|                                                                                                           | SWV-79, RCP-1B                                                                                                                                |
|                                                                                                           | SWV-82, RCP-1C                                                                                                                                |
|                                                                                                           | SWV-81, RCP-1D                                                                                                                                |
| 3.8 <u>IF</u> SW flow does <u>NOT</u> exist,<br><u>THEN</u> stop or isolate SW<br>cooled components.      | See Table 1 for SW cooled components.                                                                                                         |
| 3.9IF_CRDM_TEMPS_are_the_onlyTEMPS_increasing,                                                            | o Observe computer points X-211<br>through X-279.                                                                                             |
| THEN increase CRDM cooling.                                                                               | o Ensure SWV-109 and SWV-110 are open.                                                                                                        |
|                                                                                                           | o Increase CRDM cooling by:                                                                                                                   |
|                                                                                                           | Start Emergency Duty SW pump<br>SWP-1A or SWP-1B                                                                                              |
|                                                                                                           | Start both CRDM booster pump                                                                                                                  |
|                                                                                                           | SWP-2A                                                                                                                                        |
|                                                                                                           | SWP-2B                                                                                                                                        |
|                                                                                                           | Place spare CRD filter in<br>service                                                                                                          |
|                                                                                                           | Fail open SW-763:<br>Isolate and vent air to<br>SW-224-TIC via filter<br>regulator left of SW-224-TIC<br>located 119, AB in RMA-6 Pen<br>area |
|                                                                                                           | — Isolate TEMP control loop:<br>Close SW-766 and SW-767 (95'                                                                                  |

DETAILS

| AP-330                                                                                                          | REV 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PAGE 7 OF 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | LSW                                                                                                            |
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3.2 <u>IF any</u> of the following conditions exist:

o SW surge tank is < 1 ft, and level can <u>NOT</u> be restored,
o SW flow is lost and can <u>NOT</u> be restored,
o Multiple CRDM stator TEMPs are ≥ 180°F,

THEN trip the Rx. AND CONCURRENTLY PERFORM EOP-2, Vital System Status Verification, beginning with step 2.1.

Table 1: SW Cooled Components.

| <br>RB Main fan assemblies               |
|------------------------------------------|
| <br>Letdown coolers                      |
| <br>RCDT cooler                          |
| <br>CRDMs                                |
| <br>SF coolers and air handling units    |
| <br>Sample coolers                       |
| <br>Seal return coolers                  |
| <br>Evaporators                          |
| <br>WG compressors                       |
| <br>EFP-1                                |
| <br>SWP-1A, SWP-1B and SWP-1C            |
| <br>RWP-2A, RWP-2B and RWP-1             |
| <br>IA and SA compressors, if aligned    |
| <br>Water box ARPs, if aligned           |
| <br>Control Complex chillers, if aligned |
| <br>RCPs                                 |
| <br>MUPs if aligned                      |
|                                          |



| AP-330                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | REV 7                                                                                                           | PAGE 8 OF 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | LSW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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3.10 <u>IF</u> SW flow exists, <u>AND</u> SW cooled component TEMPs are increasing, <u>THEN</u> ensure maximum SW cooling to essential components. DETAILS

Ensure:

- Emergency Duty SW RW pump is operating, RWP-2A or RWP-2B,
- Emergency Duty SW pump is operating, SWP-1A or SWP-1B,
- The "RW RECIRC CONTROL SURVEILLANCE SWITCH" is in the "NORMAL" position. Located on the Bkr cubicle for RWP-3B in the B ES 4160 V Switchgear Room, The RW Recirc Control valve, RWV-150, is either closed or isolated, All SW heat exchangers are in service, Non-essential components are isolated, see Table 1 for list of SW cooled components, Proper intake canal conditions exist, RB Fans are aligned to CI. o Observe Bldg sump levels. 3.11 IF SW leak exists, THEN determine location of leak. o Observe RCDT level. o Observe DC surge tank level. 3.12 IF SW leck is in the RB, See Table 1 for SW cooled THEN isolate SW to components. non-essential loads in RB, AND notify Operator to perform SW walkdown in RB, if possible, PAGE 9 OF 11 LSW REV 7 AP-330

3.2 <u>IF any</u> of the following conditions exist:

o SW surge tank is < 1 ft, and level can <u>NOT</u> be restored,
o SW flow is lost and can <u>NOT</u> be restored,
o Multiple CRDM stator TEMPs are ≥ 180°F,

<u>THEN</u> trip the Rx.
<u>AND</u> CONCURRENTLY PERFORM
EOP-2, Vital System Status Verification,
beginning with Step 2.1.

Table 1: SW Cooled Components.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | RB Main fan assemblies               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | Letdown coolers                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | RCDT cooler                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | CRDMs                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | SF coolers and air handling units    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                         | Sample coolers                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | Seal return coolers                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | Evaporators                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                         | WG compressors                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                         | EFP-1                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | SWP-1A, SWP-1B and SWP-1C            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | RWP-2A, RWP-2B and RWP-1             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | - 21.45                   | IA and SA compressors, if aligned    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                         | Water box ARPs, if aligned           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | Control Complex chillers, if aligned |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | RCPs                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | MUPs if aligned                      |
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| AP-330                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | REV 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PAGE 10 OF 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LSW                                                                                          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| Construction and an experimental sector of the sector of t | the state of the | A CONTRACTOR OF A CONTRACTOR O | A second second restored and the second s |

3.13 <u>IF</u> SW leak is in the AB, <u>THEN</u> notify AB Operator to perform SW walkdown.

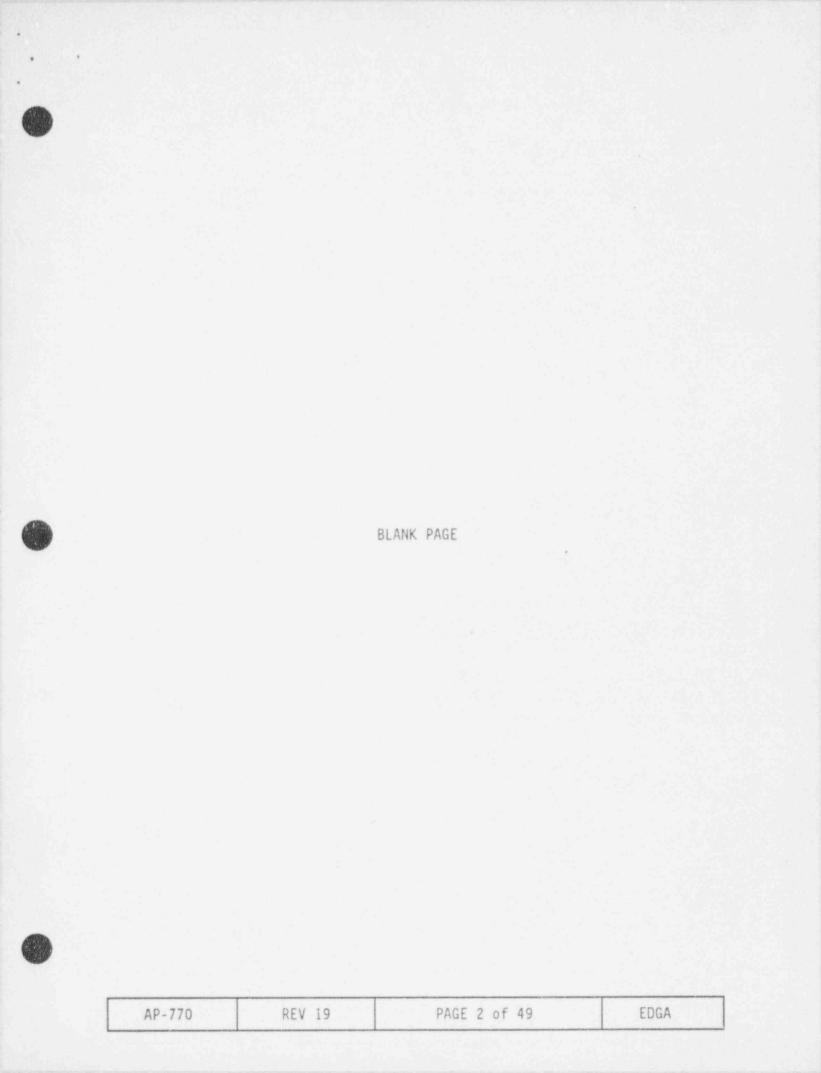
#### DETAILS

Notify AB Operator to:

- Observe local SW tank level,
- Ensure proper SW valve alignment. Refer to OP-408, Nuclear Services Cooling System.
- Observe normal SW and SW RW Pump discharge pressures.
- 3.14 <u>IF</u> SW leak exist and can <u>NOT</u> be found, <u>THEN</u> determine if SW heat exchangers are leaking.
- Notify AB Operator to place standby SW heat exchanger in service and to isolate 1 inservice SW heat exchanger.
- Repeat the above process 1 at a time until all SW heat exchangers have been isolated.
- 3.15 <u>IF</u> adequate SW cooling can <u>NOT</u> be established, <u>THEN</u> GO TO OP-209, Plant Cooldown, beginning with appropriate Step, based on RCS TEMP and PRESS.
- 3.16 <u>IF</u> adequate SW cooling has been restored, <u>THEN</u> EXIT this procedure. GO TO the appropriate procedure as determined by the SSOD.



| EDGA                     | REV 19                             | AP-770         |
|--------------------------|------------------------------------|----------------|
|                          |                                    |                |
|                          | EMERGENCY DIESEL GENERATOR ACT     | FUATION        |
| 1.0 ENTRY CON            | DITIONS                            |                |
| <u>IF</u> 4160V ES Bus U | IV occurs                          |                |
| THEN use this pro        |                                    |                |
|                          |                                    |                |
| 2.0 IMMEDIATE            | ACTIONS                            |                |
|                          | Note                               |                |
| The                      | ere are no immediate actions for t | nis procedure. |
|                          |                                    |                |
|                          |                                    |                |
|                          | Document Section                   |                |
|                          | C. R. Nuclear                      |                |
|                          |                                    |                |
|                          |                                    |                |
|                          |                                    |                |
|                          |                                    |                |
|                          |                                    |                |
|                          |                                    |                |
| Th                       | is Procedure Addresses Safety Rela | ted components |
| Approved by M            | MNPO Listanture on FILE)           | Date 5/31/94   |
|                          |                                    |                |



3.0 FOLLOW-UP ACTIONS

3.1 \_\_\_\_ Notify personnel of plant conditions as required.

DETAILS

SOTA

\_\_\_\_ Plant operators

- \_\_\_\_ SSOD to evaluate plant conditions for potential entry into the Emergency Plan
- 3.2 <u>IF</u> both ES 4160V buses are energized, <u>THEN</u> GO TO step 3.6 in this procedure.
- 3.3 <u>IF</u> at any time, an EDG fails to energize its respective bus, <u>THEN</u> check the bus overcurrent lockouts before attempting to re-energize.
- Check overcurrent lockouts on the SSR section of the MCB for the affected bus.

ES 4160V Overcurrent Lockouts:

| ES Bus 3A | ES Bus 3B |
|-----------|-----------|
| 868-3205  | 868-3206  |
| 868-3207  | 868-3208  |
| 868-3211  | 86B-3212  |

- 2 <u>IF</u> no overcurrent lockouts are actuated, <u>THEN</u> efforts should be made to energize the bus.
- 3 <u>IF</u> any overcurrent lockout is found actuated, <u>THEN</u> do <u>NOT</u> attempt to energize the bus until the fault has been determined and corrected.

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| Applicabl | e Carry-ove | r steps:     |  |
|-----------|-------------|--------------|--|
| 3.3 IF a  | t any time. | an EDG fails |  |

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|------|----|
| 48   | 8  |
| 68   | 88 |
| 100  | 87 |

| AF 170 NET 15 FINE FOR 15 | AP-770 | REV 19 | PAGE 4 of 49 | EDGA |
|---------------------------|--------|--------|--------------|------|
|---------------------------|--------|--------|--------------|------|

\*\*\*\*\*\*\*\*

#### DETAILS

\*\*\*\*\*\*\*\*\*\*

#### CAUTION

Per step 3.3, do not attempt to energize a bus that has actuated overcurrent lockouts. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*

- 3.4 IF an EDG fails to energize its 1. Ensure all feeder Bkrs to respective bus, AND any of the following power sources are energized:
  - BEST
  - Offsite Power Transformer
  - Aux Transformer,

THEN prepare the dead bus for re-energization.

affected bus are open.

ES 4160V Bus Feeder Bkrs:

| Feeder  | A Bus | B Bus |
|---------|-------|-------|
| BEST    | 3205  | 3206  |
| Offsite | 3211  | 3212  |
| Aux     | 3207  | 3208  |
| EDG     | 3209  | 3210  |

- 2 Select MUPs on the dead bus to Normal After Stop.
- IF the "4160V ES BUS ES/UV 3 BLOCK LOCK OUT" has actuated, THEN defeat it for the affected bus:
  - o Notify available PPO to open knife switch "AY" in the "DUMMY" cubicle for the affected ES 4160V Bus
  - o WHEN "AY" is open, THEN reset UV lockout by depressing "4160 ES UV RESET" pushbutton for the affected bus.

| AP-770 | REV 19 | PAGE 5 of 49 | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| App1 | icab | le | Carr | y-over | r st | eps: |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------|------|----|------|--------|------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.3  | IF   | at | any  | time,  | an   | EDG  | fails | Canada - Andreas and Antoine and An |

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| 600  | 100    |  |
| 1000 |        |  |
| 100  | 0.5770 |  |

| AP-770 | REV 19 | PAGE | 6 | of | 49 |
|--------|--------|------|---|----|----|
|        |        |      |   |    |    |

\*\*\*\*\*\*\*\*\*\*\*\*\*

#### DETAILS

\*\*\*\*\*\*\*

#### \*\*\*\*\*\* CAUTION

Per step 3.3, do not attempt to energize a bus that has actuated overcurrent lockouts. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 

- 3.5 \_\_\_\_ IF an EDG fails to energize 1. Close feeder Bkr from the its respective bus, AND power is available to re-energize the bus, AND the bus has been prepared for re-energization, THEN energize the bus from the available power source.
  - available pow .. source by holding in "CLOSE" position until the "4 KV ES BUS DEAD" annunciator alarm clears (normally  $\leq$  10 seconds).

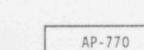
ES 4160V BUS Feeder Bkrs:

| Feeder  | A Bus | B Bus |
|---------|-------|-------|
| BEST    | 3205  | 3206  |
| Offsite | 3211  | 3212  |
| Aux     | 3207  | 3208  |

IF opened in step 3.4, THEN notify available PPO to 2 yclose knife switch "AY" in the "DUMMY" cubicle for the affected ES 4160V Bus.

|     | AP-770                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | REV 19                                                                            | PAGE 7 of 49 | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| Applicable Car | ry-over steps:     |  |
|----------------|--------------------|--|
| 3.3 IF at any  | time, an EDG fails |  |



3.0 FOLLOW-UP ACTIONS (CONT'D)

#### ACTIONS

#### DETAILS

- 3.6 \_\_\_\_ CONCURRENTLY PERFORM VP-580, Plant Safety Verification Procedure, beginning with Step 3.1.
- 3.7 \_\_\_\_ IF letdown flow has been lost, THEN isolate letdown.
- 1 Close MUV-49 "LETDN CLR ISO".
  - IF MUV-49 will not close, 2 THEN close:
    - o MUV-50 "BLK ORIFICE ISO"
    - o MUV-51 "LETDOWN FLOW" control.

3.8 \_\_\_\_WHEN letdown flow restoration is desired, THEN Refer to Enclosure 1, RC Letdown Recovery.

> Continue on in this procedure.

|  |        | <br> |   |   |
|--|--------|------|---|---|
|  | AP-770 | REV  | 9 | 1 |

PAGE 9 of 49

|     | icable Carry-over steps:                                                                               |
|-----|--------------------------------------------------------------------------------------------------------|
| 3.8 | IF at any time, an EUG fails<br>WHEN letdown flow restoration is desired, THEN Refer to<br>Enclosure 1 |



#### DETAILS

#### \*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\* CAUTION

Per step 3.3, do not attempt to energize a bus that has actuated overcurrent lockouts. \*\*\*\*\* \*\*\*\*\*\*

- 3.9 \_\_\_\_ IF the affected bus has not Failed EDG recovery: been energized. AND any of the following EDG failures have occurred:
  - o An EDG failed to start
  - o An EDG tripped after starting,

THEN correct the cause of the failure and energize the affected bus.

- 1 Notify PPO to block the EDG start command by selecting the "NORMAL AT ENGINE" switch to "AT ENGINE" on the tripped EDG gauge board.
  - 2 Ensure condition causing failure of the EDG is corrected.
  - Select MUPs on the dead bus 3 to Normal After Stop.
  - IF the knife switch "AY", in "DUMMY" cubicle was opened 4 per step 3.4, THEN notify available PPO to close knife switch "AY" in the "DUMMY" cubicle for the affected ES 4160V bus.
  - 5 \_\_\_\_ Notify PPO to depress the "RESET" push button on the EDG gauge board.
  - Wait at least 2 minutes to 6 allow the shutdown relays to reset.
  - Notify PPO to select the 7 "NORMAL AT ENGINE" switch to "NORMAL" on the EDG gauge board.

The EDG should start and energize the bus if an UV condition exists.

| and an address of the second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | and the second | and we also have a second second as a second sec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| AP-770                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | REV 19                                                                                                           | PAGE 11 of 49                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| s de ba | icable Carry-over steps:                                |
|---------|---------------------------------------------------------|
| 3.3     | IF at any time, an EDG fails                            |
| 3.8     | WHEN letdown flow restoration is desired, THEN Refer to |

|              | Load range in MW     |
|--------------|----------------------|
| Maximum load | 3.5                  |
| 30 min       | > 3.25 to $\leq$ 3.5 |
| 200 hr       | > 3.0 to < 3.25      |
| 2000 hr      | > 2.85 to $\leq$ 3.0 |
| Continuous   | ≤ 2.85               |

Table 1: EDG Rating

Table 2: EDG Loads to Shed

| Loads                      | MW    |
|----------------------------|-------|
| EFP-1                      | 0.528 |
| SWP-1A or SWP-1B           | 0.486 |
| RWP-2A or RWP-2B           | 0.538 |
| AHF-1A or AHF-1B or AHF-10 | 0.061 |

## Table 3: ES 480V Load Ratings

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0 017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-18       | 0.041 |

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3.0 FOLLOW-UP ACTIONS (CONT'D)

## ACTIONS

3.10 \_\_\_\_ IF ES 480V UV lockout has 1 \_\_\_\_ Bypass or reset ES actuation. actuated, THEN reset ES 480V lockout.

DETAILS

- 2 \_\_\_\_ Reset ES 480V lockouts located behind the MCB.

ES 480V UV Lockouts:

| A         | В        |
|-----------|----------|
| 8627/ESA  | 8627/ESB |
| 86X27/ESA |          |

3.11 \_\_\_\_ IF only 1 ES 480V bus is energized, THEN ensure ES MCC 3AB is aligned to the energized ES 480V bus.

1 \_\_\_\_ Ensure EDG capacity to supply 0.1 MW additional load.

See Tables 1, 2, and 3.

2 \_\_\_\_ Depress transfer pushbuttons for the ES MCC 3AB to the energized ES 480V bus.

| AP-770                                                                                                         | REV 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PAGE 13 of 49 | EDGA                                                                                                           |
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| 3.3 | <u>IF</u> at any time, an EDG fails                     |
|-----|---------------------------------------------------------|
| 3.8 | WHEN letdown flow restoration is desired, THEN Refer to |

|              | Load range in MW       |  |  |
|--------------|------------------------|--|--|
| Maximum load | 3.5                    |  |  |
| 30 min       | $>$ 3.25 to $\leq$ 3.5 |  |  |
| 200 hr       | > 3.0 to $\leq$ 3.25   |  |  |
| 2000 hr      | > 2.85 to $\leq$ 3.0   |  |  |
| Continuous   | ≤ 2.85                 |  |  |

Table 1: EDG Rating

Table 2: EDG Loads to Shed

| Loads              | MW              |
|--------------------|-----------------|
| EFP-1              | 0.528           |
| SWP-1A or SWP-1B   | 0.486           |
| RWP-2A or RWP-2B   | 0.538           |
| AHF-1A or AHF-1B c | or AHF-1C 0.061 |

# Table 3: ES 480V Load Ratings

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-18       | 0.041 |

| AP-770 | REV 19                                                                                                          | PAGE 14 of 49 | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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3.0 FOLLOW-UP ACTIONS (CONT'D)

#### ACTIONS

3.12 <u>IF</u> MUP restart is required, <u>THEN</u> start MUP, <u>AND</u> establish RCP seal injection.

Continue on in this procedure.

#### DETAILS

- 1 \_\_\_\_ Close MUV-16 "RC PUMP TOTAL SEAL INLET FLOW VALVE"
- 2 \_\_\_\_ Close MUV-31 "PZR LEVEL CONTROL".
- 3 \_\_\_\_ Establish MUP cooling.
- 4 \_\_\_\_ Establish MUP recirc flow path.
- 5 \_\_\_\_ Start lube and gear oil pumps.
- 6 \_\_\_\_ Start ES selected MUP.
- 7 \_\_\_\_ Throttle open MUV-16 to obtain 3 gpm seal injection per RCP.
- 8 \_\_\_\_ Note the time that RCP seal injection was established
- 9 \_\_\_\_ Place MUV-31 in "AUTO" at desired setpoint.

-----

- 10  $\_$   $\geq$  10 min after the time noted in detail 8, throttle open MUV-16 to establish 6 gpm per RCP. Note the time  $\_$ .
- 11 \_\_\_\_  $\geq$  10 min after the time noted in detail 10, throttle open MUV-16 to establish 10 gpm per RCP.





Applicable Carry-over steps:

3.3 IF at any time, an EDG fails...
3.8 WHEN letdown flow restoration is desired, THEN Refer to Enclosure 1...

| Tubre a      | Load range in MW       |
|--------------|------------------------|
| Maximum load | 3.5                    |
| 30 min       | > 3.25 to $\leq$ 3.5   |
| 200 hr       | $> 3.0$ to $\leq 3.25$ |
| 2000 hr      | $> 2.85$ to $\leq 3.0$ |
| Continuous   | ≤ 2.85                 |

Table 1. FDG Rating

Table 2: EDG Loads to Shed

| Loads                      | MW    |
|----------------------------|-------|
| EFP-1                      | 0.528 |
| SWP-1A or SWP-1B           | 0.486 |
| RWP-2A or RWP-2B           | 0.538 |
| AHF-1A or AHF-1B or AHF-1C | 0.061 |

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-18       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-1B       | 0.041 |

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|    |   |    |    |    |

### ACTIONS

#### DETAILS

3.13 <u>IF</u> an additional MUP is required to be started, <u>THEN</u> ensure EDG capacity for 0.7 MW additional load exists prior to starting.

## See Tables 1 and 2.

## Note

The MW load value provided in step 3.14, detail 1, is for 1 train of decay heat removal including the DCP and RWP.

- 3.14 <u>IF</u> RCS was on decay heat removal, <u>AND</u> decay heat removal restart is required, <u>THEN</u> verify prerequisite conditions as directed by SSOD.
- 3.15 \_\_\_\_\_ IF SW Raw Water PRESS has not recovered, <u>THEN</u> start RWP-2A or RWP-2B.

 Ensure EDG capacity for 0.55 MW additional load exists prior to starting.

See Tables 1 and 2.

2 \_\_\_\_ Refer to OP-404, Decay Heat Removal System, Section 4.7.

To restart a purp that was running when power was nterrupted:

 Ensure EDG capacity for 0.55 MW additional load exists prior to starting.

See Tables 1 and 2.

- 2 \_\_\_\_\_ Select the control switch to the "STOP" position to reset the anti-pump device.
- 3 \_\_\_\_\_ Select the control switch to the "START" position.







Applicable Carry-over steps:

| 0 0 1 | rr . h |     | A Lower |    | CDO | 1. 11 | 1  |
|-------|--------|-----|---------|----|-----|-------|----|
| 3.3 ] | r at   | any | time,   | an | EDG | Tal   | 15 |

3.8 WHEN letdown flow restoration is desired, THEN Refer to . Enclosure 1...

Load RatingLoad range in MWMaximum load3.530 min> 3.25 to  $\leq 3.5$ 200 hr> 3.0 to  $\leq 0.25$ 2000 hr> 2.85 to  $\leq 2.0$ Continuous $\leq 2.85$ 

Table 1: EDG Rating

Table 2: EDG Loads to Shed

|           | Loads            | MW    |
|-----------|------------------|-------|
| EFP-1     |                  | 0.528 |
| SWP-1A or | SWP-1B           | 0.486 |
| RWP-2A or | RWP-2B           | 0.538 |
| AHF-1A or | AHF-1B or AHF-1C | 0.061 |

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-1B       | 0.041 |





## ACTIONS

3.16 <u>IF</u> SW PRESS has not recovered, <u>THEN</u> start SWP-1A or SWP-1B.

## DETAILS

To restart a pump that was running when power was interrupted:

 Ensure EDG capacity for 0.5 MW additional load exists prior to starting.

See Tables 1 and 2.

- 2 \_\_\_\_\_ Select the control switch to the "STOP" position to reset the anti-pump device.
- 3 \_\_\_\_\_ Select the control switch to the "START" position.
- 3.17 \_\_\_\_ Ensure RB Cooling is in service on SW cooling.
- Ensure EGDG capacity for 0.075 MW additional load exists prior to starting.

See Tables 1 and 2.

- Ensure 'RB cooling unit running in slow peed:
  - \_\_\_\_ AHF-1A slow speed
  - \_\_\_\_ AHF-1C slow speed
  - AHF-1B slow speed.
- Ensure SW is aligned to RB cooling units:
  - \_\_\_\_ Close SWV-152
  - \_\_\_\_ Close SWV-151
  - \_\_\_\_ Close SWV-355
  - \_\_\_\_ Open SWV-353
  - \_\_\_\_ Open SWV-354.

| AP-770                                                                                                           | REV 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | PAGE 19 of 49                                                                                                   | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| Appl | icable Carry-over steps:                                                                |
|------|-----------------------------------------------------------------------------------------|
|      | IF at any time, an EDG fails<br>WHEN letdown flow restoration is desired, THEN Refer to |

| lable I                                                                                                         | : EDG Rating           |
|-----------------------------------------------------------------------------------------------------------------|------------------------|
|                                                                                                                 | Load range in MW       |
| Maximum load                                                                                                    | 3.5                    |
| 30 min                                                                                                          | > 3.25 to $\leq$ 3.5   |
| 200 hr                                                                                                          | $> 3.0$ to $\leq 3.25$ |
| 2000 hr                                                                                                         | > 2.85 to $\leq$ 3.0   |
| Continuous                                                                                                      | ≤ 2.85                 |
| the second se |                        |

Table 1: EDC Paties

Table 2: EDG Loads to Shed

|           | Loads            | MW    |
|-----------|------------------|-------|
| EFP-1     |                  | 0.528 |
| SWP-1A or | SWP-1B           | 0.486 |
| RWP-2A or | RWP-2B           | 0.538 |
| AHF-1A or | AHF-1B or AHF-1C | 0.061 |

| Table 3: ES 480V Load                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Ratings                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Loads                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MW                                |
| ES MCC 3AB with AHF-1C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.091                             |
| A or B heat tracing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.041                             |
| AHF-54A or AHF-54B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.013                             |
| AHF-17A or AHF-17B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.050                             |
| AHF-18A or AHF-18B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.050                             |
| AHF-19A or AHF-19B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.017                             |
| CHP-1A or CHP-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.017                             |
| CHHE-1A or CHHE-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.193                             |
| SFP-1A or SFP-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.041                             |
| CONTRACTOR OF A DESCRIPTION OF A DESCRIP | and an and an and a second second |

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## ACTIONS

#### DETAILS

Note

2 PZR Htr groups are required to compensate for heat loss to ambient.

- 3.18 <u>IF all</u> of the following conditions are met:
  - \_\_\_\_ PZR Htrs are required
  - PZR Htr normal power supply is not available
  - \_\_\_\_ ES 4160V Bus A is energized
  - ES 480V Bus A is energized
  - PZR Htr MCC 3A is available,

THEN ensure EDG-1A capacity for 0.275 MW load AND energize 2 PZR Htr groups from 4160V ES Bus A. See Tables 1 and 2.

CONCURRENTLY PERFORM Enclosure 2, Energizing PZR Htrs, IAP-1A, DPBC-1G and DPBC-1I from 4160V ES A, to energize 2 PZR Htr groups.

| 3.19 | IF all  | of the  | following |
|------|---------|---------|-----------|
|      | conditi | ons are | met:      |

\_ PZR Htrs are required

- PZR Htr normal power supply is not available
- ES 4160V Bus B is energized
- ES 480V Bus B is energized

— PZR Htr MCC 3A is not available,

THEN ensure EDG-1B capacity for 0.275 MW load AND energize 2 PZR Htr groups from 4160V ES Bus B. See Tables 1 and 2.

CONCURRENTLY PERFORM Enclosure 3, Energizing PZR Htrs, IAP-1B, DPBC-1H and DPBC-1I from 4160V ES B, to energize 2 PZR Htr groups.

| AP-770                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | REV 19                                                                                                          | PAGE 21 of 49 | EDGA |
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| Respectively in the set of the se | The second se |               |      |

| Uhhi       | icable Carry-over steps:                                                                               |
|------------|--------------------------------------------------------------------------------------------------------|
| 3.3<br>3.8 | IF at any time, an EDG fails<br>WHEN letdown flow restoration is desired, THEN Refer to<br>Enclosure 1 |

|              | Load range in MW     |
|--------------|----------------------|
| Maximum load | 3.5                  |
| 30 min       | > 3.25 to $\leq$ 3.5 |
| 200 hr       | > 3.0 to $\leq$ 3.25 |
| 2000 hr      | > 2.85 to $\leq$ 3.0 |
| Continuous   | ≤ 2.85               |

Table 1: EDG Rating

Table 2: EDG Loads to Shed

| Loads                      | MW    |
|----------------------------|-------|
| EFP-1                      | 0.528 |
| SWP-1A or SWP-1B           | 0.486 |
| RWP-2A or RWP-2B           | 0.538 |
| AHF-1A or AHF-1B or AHF-1C | 0.061 |

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-1B       | 0.041 |





### ACTIONS

### DETAILS

- 3.20 <u>IF</u> an outside air compressor is available, <u>THEN</u> notify SPO to start SAP-1C or SAP-1D.
- 3.21 <u>IF</u> SAP-1C and SAP-1D are not available, <u>THEN</u> notify SPO to start diesel air compressor if available.
- 3.22 <u>IF</u> no outside air compressors are available, <u>AND</u> EGDG capacity for 0.075 MW additional load exists, <u>THEN</u> energize and start IAP-1A or IAP-1B.

See Tables 1 and 2.

- CONCURRENTLY PERFORM Enclosure 2, Energizing PZR Htrs, IAP-1A, DPBC-1G and DPBC-1I from 4160V ES A, to place IAP-1A in service.
- CONCURRENTLY PERFORM Enclosure 3, Energizing PZR Htrs, IAP-1B, DPBC-1H and DPBC-1I from 4160V ES B, to place IAP-1B in service.

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| AP-770                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | REV 19                                                                                                         | PAGE 23 o | f 49                                                           | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

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| - 10 |   |    |    |    |
| - 12 |   |    |    | 87 |
|      |   |    |    |    |

| Applicable | Carry-over | steps: |
|------------|------------|--------|
|------------|------------|--------|

3.3 IF at any time, an EDG fails...
 3.8 WHEN letdown flow restoration is desired, THEN Refer to Enclosure 1...

| Table 1: LUG Kating                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                 | Load range in MW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
| Maximum load                                                                                                    | 3.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
| 30 min                                                                                                          | > 3.25 to $\leq$ 3.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
| 200 hr                                                                                                          | $> 3.0$ to $\leq 3.25$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| 2000 hr                                                                                                         | > 2.85 to $\leq$ 3.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
| Continuous                                                                                                      | ≤ 2.85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
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Table 1: FDG Rating

Table 2: EDG Loads to Shed

| L            | oads           | MW    |
|--------------|----------------|-------|
| EFP-1        |                | 0.528 |
| SWP-1A or SW | P-1B           | 0.486 |
| RWP-2A or RW | P-2B           | 0.538 |
| AHF-1A or AH | F-1B or AHF-1C | 0.061 |

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-1B       | 0.041 |





## ACTIONS

3.23 \_\_\_\_ Start CC ventilation.

### DETAILS

1 \_\_\_\_ Ensure EGDG capacity for 0.3 MW additional load exists prior to starting.

See Tables 1, 2, and 3.

- 2 \_\_\_\_ Start normal CC ventilation. Refer to OP-409, Plant Ventilation, Section 4.2.
- 3 \_\_\_\_ Start CC chiller. Refer to OP-409, Plant Ventilation, Section 4 10.

<u>IF</u> CC chillers are <u>NOT</u> available, <u>THEN</u> refer to OP-409, Plant Ventilation, Section 4.3 for Appendix R chillers, <u>OR</u> refer to MP-193, Temporary Cooling to Control Complex.

3.24 <u>IF</u> DPBA-1C battery charge is desired, <u>AND</u> EGDG capacity for 0.175 MW additional load exists, <u>THEN</u> energize and charge DPBA-1C battery.

See Tables 1 and 2.

- CONCURRENTLY PERFORM Enclosure 2, Energizing PZR Htrs, IAP-1A, DPBC-1G and DPBC-1I from 4160V ES A, to charge DPBA-1C from ES 4160V A.
- \_\_\_\_ CONCURRENTLY PERFORM Enclosure 3, Energizing PZR Htrs, IAP-1B, DPBC-1H and DPBC-1I from 4160V ES B, to charge DPBA-1C from ES 4160V B.

| AP-770 | REV 19 | PAGE 25 of 49 | EDGA                                                                                                            |
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| - 1  |     |   | 87 |    |

Applicable Carry-over steps:

3.3 <u>IF</u> at any time, an EDG fails...
3.8 <u>WHEN</u> letdown flow restoration is desired, <u>THEN</u> Refer to Enclosure 1...

| Table 1: EDG Rating |                      |  |  |  |
|---------------------|----------------------|--|--|--|
|                     | Load range in MW     |  |  |  |
| Maximum load        | 3.5                  |  |  |  |
| 30 min              | > 3.25 to $\leq$ 3.5 |  |  |  |
| 200 hr              | > 3.0 to $\leq$ 3.25 |  |  |  |
| 2000 hr             | > 2.85 to $\leq$ 3.0 |  |  |  |
| Continuous          | ≤ 2.85               |  |  |  |

Table 2: EDG Loads to Shed

| Loads                  | MW         |
|------------------------|------------|
| EFP-1                  | 0.528      |
| SWP-1A or SWP-1B       | 0.486      |
| RWP-2A or RWP-2B       | 0.538      |
| AHF-1A or AHF-1B or AH | F-1C 0.061 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | approved the second |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Loads                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MW                                                                                                             |
| ES MCC 3AB with AHF-1C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.091                                                                                                          |
| A or B heat tracing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.041                                                                                                          |
| AHF-54A or AHF-54B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.013                                                                                                          |
| AHF-17A or AHF-17B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.050                                                                                                          |
| AHF-18A or AHF-18B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.050                                                                                                          |
| AHF-19A or AHF-19B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.017                                                                                                          |
| CHP-1A or CHP-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.017                                                                                                          |
| CHHE-1A or CHHE-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.193                                                                                                          |
| SFP-1A or SFP-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.041                                                                                                          |
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3.0 FOLLOW-UP ACTIONS (CONT'D)

### ACTIONS

3.25 <u>IF</u> heat tracing is desired, <u>AND</u> EGDG capacity for 0.05 MW additional load exists, <u>THEN</u> restore heat tracing.

## DETAILS

See Tables 1, 2, and 3.

- Reset heat tracing at:
  - HTCP-5, A heat trace panul near ES MCC-3A2, 119 ft AB
  - o HTCP-2, B heat trace panel near elevator, 95 ft AB.

3.26 <u>IF</u> offsite power from the 230 KV switchyard cannot be restored in a timely manner, <u>AND</u> the 500 KV switchyard is available, <u>THEN</u> establish backfeed to the Aux transformer.

Continue on in this procedure.

3.27 <u>IF</u> offsite power will not be available for restoration within 2 hours, <u>THEN</u> verify EDG loading is within fuel oil consumption limits and that fuel oil reserves are adequate. Refer to OP-703A, Establishing And Removing 500 KV Electrical Power Backfeed.

- IF both EDGs are running, THEN notify the SSOD to:
  - Order diesel fuel oil for emergency delivery within the next 10 hours
- o Reduce and maintain combined EDG loads to  $\leq 2.33$  MW within the next 10 hours.

| AP-770 | REV 19 | PAGE 27 | of 49 | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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|        |        |         |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |





| Applicable | Carry-over | steps: |
|------------|------------|--------|
|------------|------------|--------|

3.3 <u>IF</u> at any time, an EDG fails...
3.8 <u>WHEN</u> letdown flow restoration is desired, <u>THEN</u> Refer to Enclosure 1...

| : EDG KALINY           |
|------------------------|
| Load range in MW       |
| 3.5                    |
| > 3.25 to $\leq$ 3.5   |
| $> 3.0$ to $\leq 3.25$ |
| > 2.85 to $\leq$ 3.0   |
| ≤ 2.85                 |
|                        |

Table 1, FDG Rating

Table 2: EDG Loads to Shed

| L            | oads            | MW    |
|--------------|-----------------|-------|
| EFP-1        |                 | 0.528 |
| SWP-1A or SW | /P-1B           | 0.486 |
| RWP-2A or RW | IP-28           | 0.538 |
| AHF-1A or AH | IF-1B or AHF-1C | 0.061 |

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.001 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-1B       | 0.041 |

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|-----|---|----|----|----|---|
| 1   |   |    |    |    | l |
| -8  |   |    |    |    |   |
| . 1 |   |    |    |    | 8 |

#### ACTIONS

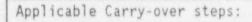
#### DETAILS

## 

When operating an EDG in parallel with the Aux Transformer, avoid starting or stopping major loads fed from the transformer in order to prevent voltage fluctuations which could cause tripping of the EDG output Bkr and loss of bus voltage.

## Note Plant should be in a stable condition prior to paralleling to EDG. 3.28 WHEN offsite power is Ensure HPI is bypassed or reset. available to ES 4160V busses. 2 \_\_\_\_ Depress the "4160V ES A or B THEN sync in offsite power supply and unload EDG. UV RESET" pushbutton. Notify PPO to select EDG 3 "SPEED DROOP" to 60 in increments of 10. Notify PPO to select EDG Unit 4 Parallel switch to "PARALLEL". \_\_\_\_ Select synchroscope for Bkr 5 to be paralleled to "ON". Select "EXC VOLT ADJ SELECT" 6 switch to "CONT RM". Match voltages using "EXC 7 VOLT ADJ DIESEL GEN". Adjust "GEN SPEED" to 8 establish synchroscope moving slowly in the "SLOW" direction, counter-clockwise. 9 Close oncoming Bkr at $\approx 1$ o'clock. 10 \_\_\_\_ Refer to OP-707, Operation of the ES Emergency Diesel Generators, Section 4.13, for ES restoration.

| AP-770 | REV 19                                                                                                          | PAGE 29 of 49                                                                                                    | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | the survey of the second se | and the second | Have represent an expansion of the properties provided by the second state of the seco |



| l | 3.8 | WHEN letdown | flow | restoration | is | desired, | THEN | Refer | to |
|---|-----|--------------|------|-------------|----|----------|------|-------|----|
|   |     | Enclosure 1. |      |             |    |          |      |       |    |

Table 1: EDG Rating

|              | Load range in MW       |
|--------------|------------------------|
| Maximum load | 3.5                    |
| 30 min       | > 3.25 to $\leq$ 3.5   |
| 200 hr       | $> 3.0$ to $\leq 3.25$ |
| 2000 hr      | > 2.85 to $\leq$ 3.0   |
| Continuous   | <u>≤</u> 2.85          |

| Loads                      | MW    |
|----------------------------|-------|
| EFP-1                      | 0.528 |
| SWP-1A or SWP-1B           | 0.486 |
| RWP-2A or RWP-2B           | 0.538 |
| AHF-1A or AHF-1B or AHF-1C | 0.061 |

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-1B       | 0.041 |



3.0 FOLLOW-UP ACTIONS (CONT'D)

### ACTIONS

#### DETAILS

#### 

When operating an EDG in parallel with the Aux Transformer, avoid starting or stopping major loads fed from the transformer in order to prevent voltage fluctuations which could cause tripping of the EDG output Bkr and loss of bus voltage.

3.29 <u>WHEN</u> offsite power is available to Jnit 4160V buses, THEN energize unit buses. Refer to OP-703, Plant Distribution System, Section 4.1, to energize unit buses.

3.30 \_\_\_\_ Exit this procedure. GO TO applicable operating procedures. Applicable operating procedures to be determined by plant conditions and SSOD.

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|   |  |    | 8. |
|   |  |    |    |



Table 1: EDG Rating

|              | Load range in MW     |
|--------------|----------------------|
| Maximum load | 3.5                  |
| 30 min       | > 3.25 to $\leq$ 3.5 |
| 200 hr       | > 3.0 to $\leq$ 3.25 |
| 2000 hr      | > 2.85 to $\leq$ 3.0 |
| Continuous   | ≤ 2.85               |

Table 2: EDG Loads to Shed

|        |    | Loads            | MW    |
|--------|----|------------------|-------|
| EFP-1  |    |                  | 0.528 |
| SWP-1A | or | SWP-1B           | 0.486 |
| RWP-2A | or | RWP-28           | 0.538 |
| AHF-1A | or | AHF-1B or AHF-1C | 0.061 |

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-1B       | 0.041 |



ENCLOSURE 1 RC Letdown Recovery.

| ACTIONS                                                        | DETAILS                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 <u>      Ensure</u> letdown is isolated.                     | <pre> Close MUV-49 "LETDN CLR ISO".<br/> Close MUV-50 "BLK ORIFICE ISO".<br/> Close MUV-51 "LETDOWN FLOW".</pre>                                                                                                                                                                                                                                       |
| 2 Ensure SW and MU valves open<br>for desired letdown coolers. | <ul> <li>MUHE-1A:</li> <li>Open SWV-47</li> <li>Open SWV-50</li> <li>Open MUV-38</li> <li>Open MUV-40.</li> <li>MUHE-1B:</li> <li>Open SWV-48</li> <li>Open SWV-49</li> <li>Open MUV-39</li> <li>Open MUV-39</li> <li>Open SWV-41.</li> <li>MUHE-1C:</li> <li>Open SWV-47</li> <li>Open SWV-50</li> <li>Open MUV-498</li> <li>Open MUV-505.</li> </ul> |
| 3 Establish a flow path for<br>letdown.                        | <ul> <li>Ensure 1 Pre-filter in service<br/>or bypassed.</li> <li>Ensure MU demins are bypassed.</li> <li>Ensure 1 Post-filter in service<br/>or bypassed.</li> </ul>                                                                                                                                                                                  |
| AP-770 REV 19                                                  | PAGE 33 of 49 EDGA                                                                                                                                                                                                                                                                                                                                     |



Table 1: EDG Rating

|              | Load range in MW       |  |  |  |  |
|--------------|------------------------|--|--|--|--|
| Maximum load | 3.5                    |  |  |  |  |
| 30 min       | $> 3.25$ to $\leq 3.5$ |  |  |  |  |
| 200 hr       | $> 3.0$ to $\leq 3.25$ |  |  |  |  |
| 2000 hr      | > 2.85 to $\leq$ 3.0   |  |  |  |  |
| Continuous   | ≤ 2.85                 |  |  |  |  |

| Loads            | MW             |    |
|------------------|----------------|----|
| EFP-1            | 0.52           | 8  |
| SWP-1A or SWP-18 | 0.48           | 36 |
| RWP-2A or RWP-28 | 0.53           | 8  |
| AHF-1A or AHF-18 | or AHF-1C 0.06 | 51 |

| Table 3: ES 480V Load  | Ratings |
|------------------------|---------|
| Loads                  | MW      |
| ES MCC 3AB with AHF-1C | 0.091   |
| A or B heat tracing    | 0.041   |
| AHF-54A or AHF-54B     | 0.013   |
| AHF-17A or AHF-17B     | 0.050   |
| AHF-18A or AHF-18B     | 0.050   |
| AHF-19A or AHF-19B     | 0.017   |
| CHP-1A or CHP-1B       | 0.017   |
| CHHE-1A or CHHE-1B     | 0.193   |
| SFP-1A or SFP-1B       | 0.041   |
|                        |         |



## ENCLOSURE 1 (CONT'D)

RC Letdown Recovery.

## ACTIONS

## DETAILS

4 \_\_\_\_ Start letdown flow.

- 1 \_\_\_\_ Open MUV-49.
- 2 \_\_\_\_ Throttle open MUV-51 to establish 2 to 3 gpm each minute for 20 minutes.
- 3 \_\_\_\_\_ Allow letdown TEMP to stabilize for  $\geq$  10 minutes.

5 \_\_\_\_ Open MUV-50.

6 \_\_\_\_\_ Throttle MUV-51 to establish desired letdown flow.





Table 1: EDG Rating

|              | Load range in MW     |
|--------------|----------------------|
| Maximum load | 3.5                  |
| 30 min       | > 3.25 to $\leq$ 3.5 |
| 200 hr       | > 3.0 to $\leq$ 3.25 |
| 2000 hr      | > 2.85 to $\leq$ 3.0 |
| Continuous   | ≤ 2.85               |

| Loads                      | MW    |
|----------------------------|-------|
| EFP-1                      | 0.528 |
| SWP-1A or SWP-1B           | 0.486 |
| RWP-2A or RWP-2B           | 0.538 |
| AHF-1A or AHF-1B or AHF-1C | 0.061 |

| Loads                                                                                                            | NW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ES MCC 3AB with AHF-1C                                                                                           | 0.091                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| A or B heat tracing                                                                                              | 0.041                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| AHF-54A or AHF-54B                                                                                               | 0.013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| AHF-17A or AHF-17B                                                                                               | 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| AHF-18A or AHF-18B                                                                                               | 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| AHF-19A or AHF-19B                                                                                               | C. U17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CHP-1A or CHP-1B                                                                                                 | 0.017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| CHHE-1A or CHHE-1B                                                                                               | 0.193                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| SFP-1A or SFP-1B                                                                                                 | 0.041                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| and the second | A CONTRACTOR OF A CONTRACTOR O |



# Enclosure 2

Energizing PZR Htrs, IAP-1A, DPBC-1G and DPBC-1I from 4160V ES A

# ACTIONS

# DETAILS

| Not                                                                                | <u>e</u>                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action steps 1 through 5 estab<br>and only need to be performed                    | lish power feeds for this Enclosure once.                                                                                                                                                                                                                                                                |
| Ensure 480V Rx Aux Bus 3A<br>feeder Bkrs are open.                                 | Ensure open:<br>o Bkr 3305<br>o Bkr 3395.                                                                                                                                                                                                                                                                |
| Notify SPO to ensure open<br>all Bkrs on 480V Rx Aux Bus<br>3A and PZR Htr MCC 3A. | All Bkrs open on:<br>o 480V Rx Aux Bus 3A<br>o PZR Htr MCC 3A.                                                                                                                                                                                                                                           |
| <ul> <li>Place IAP-1A control switch<br/>in "PULL TO LOCK".</li> </ul>             |                                                                                                                                                                                                                                                                                                          |
| Energize 480V Rx Aux Bus 3A.                                                       | Close the following Bkrs:<br>o Bkr 3321<br>o Bkr 3395.                                                                                                                                                                                                                                                   |
| Energize PZR Htr MCC 3A.                                                           | Notify SPO to close Bkr 3355, Unit<br>1C, on Rx Aux Bus 3A.                                                                                                                                                                                                                                              |
|                                                                                    | Action steps 1 through 5 estab<br>and only need to be performed<br>- Ensure 480V Rx Aux Bus 3A<br>feeder Bkrs are open.<br>- Notify SPO to ensure open<br>all Bkrs on 480V Rx Aux Bus<br>3A and PZR Htr MCC 3A.<br>- Place IAP-1A control switch<br>in "PULL TO LOCK".<br>- Energize 480V Rx Aux Bus 3A. |

| AP-770                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | REV 19 | PAGE 37 of 49 | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| the first state of the state of |        |               | And the second s |



Table 1: EDG Rating

| and the second second | Load range in MW     |
|-----------------------|----------------------|
| Maximum load          | 3.5                  |
| 30 min                | > 3.25 to $\leq$ 3.5 |
| 200 hr                | > 3.0 to $\leq$ 3.25 |
| 2000 hr               | > 2.85 to $\leq$ 3.0 |
| Continuous            | ≤ 2.85               |

|        |    | Loads            | MW    |
|--------|----|------------------|-------|
| EFP-1  |    |                  | 0.528 |
| SWP-1A | or | SWP-1B           | 0.486 |
| RWP-2A | or | RWP-2B           | 0.538 |
| AHF-1A | or | AHF-1B or AHF-1C | 0.061 |

| Table 3: ES 480V Load F | katings |
|-------------------------|---------|
| Loads                   | MW      |
| ES MCC 3AB with AHF-1C  | 0.091   |
| A or B heat tracing     | 0.041   |
| AHF-54A or AHF-54B      | 0.013   |
| AHF-17A or AHF-17B      | 0.050   |
| AHF-18A or AHF-18B      | 0.050   |
| AHF-19A or AHF-19B      | 0.017   |
| CHP-1A or CHP-1B        | 0.017   |
| CHHE-1A or CHHE-1B      | 0.193   |
| SFP-1A or SFP-1B        | 0.041   |
|                         |         |



### Enclosure 2 (CONT'D)

Energizing PZR Htrs, IAP-1A, DPBC-1G and DPBC-1I from 4160V ES A

#### ACTIONS

6

DETAILS

- <u>IE PZR Htrs are required,</u> <u>THEN</u> energize PZR control power and energize 2 groups of Htrs.
- Ensure EGDG-1A capacity is available for 0.275 MW.

See Tables 1 and 2.

- 2 \_\_\_\_ Notify SPO to close the following Bkrs at PZR Htr MCC 3A:
  - o Unit 1A "PRESS HTR CONTROL TRANSFORMER A-1"
  - o Unit 2A "PRESS HTR CONTROL TRANSFORMER A-2".
- Notify SPO to close 2 of the following Bkrs at PZR Htr MCC 3A:
  - \_ Unit 4A "PRESS. HEATERS S.C.R. GROUP 1"
  - Unit 1C "PRESS. HEATERS GROUP 7"
  - Unit 2C "PRESS. HEATERS GROUP 8"
  - Unit 3C "PRESS. HEATERS GROUP 9".

- 7 <u>IF</u> IAP-1A is required, <u>THEN</u> establish IAP-1A cooling from SW system and start IAP-1A.
- Ensure EGDG-1A capacity is available for 0.075 MW.

See Tables 1 and 2.

2 \_\_\_\_ Notify SPO to line up SW cooling for IAP-1A.

Refer to OP-408, Nuclear Services Cooling System, Section 4.6.

3 \_\_\_\_ Start IAP-1A.

| AP-770                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | REV 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | PAGE 3                                                                                                           | 9 of                       | 49                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | EDGA                                                                                                           |
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| And any contract of the state o | A server restances in the server as an and the server server as a server of the server | and in the second second second second by reasons to the second second second second second second second second | state committee and a sub- | CARACTERISTICS INTO A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERT | Anna and an and an and an an an and an an and an an and an an and an |





| ladie 1:     | EUG Kating             | _ |  |
|--------------|------------------------|---|--|
|              | Load range in MW       |   |  |
| Maximum load | 3.5                    |   |  |
| 30 min       | $>$ 3.25 to $\leq$ 3.5 |   |  |
| 200 hr       | > 3.0 to $\leq$ 3.25   |   |  |

2000 hr

Continuous

Table 1: EDG Rating

Table 2: EDG Loads to Shed

≤ 2.85

> 2.85 to  $\leq$  3.0

|          | Loads                                                                                                   | MW    |
|----------|---------------------------------------------------------------------------------------------------------|-------|
| EFP-1    | na kanalan da dan akara kanalan da kanalan da na mana akara kana da | 0.528 |
| SWP-1A o | r SWP-1B                                                                                                | 0.486 |
| RWP-2A o | r RWP-2B                                                                                                | 0.538 |
| AHF-1A o | r AHF-1B or AHF-1C                                                                                      | 0.061 |

| Loads                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MW                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| ES MCC 3AB with AHF-1C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.091                              |
| A or B heat tracing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.041                              |
| AHF-54A or AHF-54B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.013                              |
| AHF-17A or AHF-17B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.050                              |
| AHF-18A or AHF-18B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.050                              |
| AHF-19A or AHF-19B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.017                              |
| CHP-1A or CHP-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.017                              |
| CHHE-1A or CHHE-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.193                              |
| SFP-1A or SFP-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.041                              |
| An and the second s | A DESCRIPTION OF TAXABLE PROPERTY. |



## Enclosure 2 (CONT'D)

Energizing PZR Htrs, IAP-1A, DPBC-1G and DPBC-1I from 4160V ES A

### ACTIONS

required,

charge.

8

IF DPBA-1C recharge is

THEN place DPBA-1C on

## DETAILS

 Ensure EGDG-1A capacity is available for 0.175 MW.

See Tables 1 and 2.

- 2 \_\_\_\_ Notify SPO to open DPDP-1C switch 13.
- 3 \_\_\_\_ Notify SPO to close the following switches:

o DPDP-1C switch 4

o DPDP-1C switch 14.

- 4 \_\_\_\_ Notify SPO to select DPXS-1C to the "POWER FROM PZR HTR MCC 3A" "ON" position.
- 5 \_\_\_\_ Notify SPO to close PZR Htr MCC 3A Bkrs:
  - o Unit 3A "BATTERY CHGR DPBC-1G"
  - o Unit 3B "BATT CHGR DPBC-1I VIA DPXS-1C".

|        |        |               | and the second |
|--------|--------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AP-770 | REV 19 | PAGE 41 of 49 | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |



| lable 1      | : EDG Kating           |
|--------------|------------------------|
|              | Load range in MW       |
| Maximum load | 3.5                    |
| 30 min       | > 3.25 to $\leq$ 3.5   |
| 200 hr       | $> 3.0$ to $\leq 3.25$ |
| 2000 hr      | > 2.85 to $\leq$ 3.0   |
| Continuous   | ≤ 2.85                 |

Table 1. EDC Dating

|        | Loads              | MW      |
|--------|--------------------|---------|
| EFP-1  |                    | 0.528   |
| SWP-1A | or SWP-1B          | 0.486   |
| RWP-2A | or RWP-2B          | 0.538   |
| AHF-1A | or AHF-1B or AHF-1 | C 0.061 |

| Loads                  | MW    |
|------------------------|-------|
| ES MCC 3AB with AHF-1C | 0.091 |
| A or B heat tracing    | 0.041 |
| AHF-54A or AHF-54B     | 0.013 |
| AHF-17A or AHF-17B     | 0.050 |
| AHF-18A or AHF-18B     | 0.050 |
| AHF-19A or AHF-19B     | 0.017 |
| CHP-1A or CHP-1B       | 0.017 |
| CHHE-1A or CHHE-1B     | 0.193 |
| SFP-1A or SFP-1b       | 0.041 |



# Enclosure 3

Energizing PZR Htrs, IAP-1B, DPBC-1H and DPBC-1I from 4160V ES B

# ACTIONS

# DETAILS

|                                                                               | Not                                                             | <u>e</u>                                  |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------|
|                                                                               | Action steps 1 through 6 estab<br>and only need to be performed | lish power feeds for this Enclosure once. |
| 1                                                                             | Ensure the listed 480V                                          | Ensure open:                              |
|                                                                               | feeder and tie Bkrs are<br>open.                                | Bkr 3392 Plant Aux tie                    |
|                                                                               |                                                                 | Bkr 3312 Plant Aux feeder                 |
|                                                                               |                                                                 | Bkr 3306 Rx Aux 3B feeder                 |
|                                                                               |                                                                 | Bkr 3396 Rx Aux 3B tie                    |
|                                                                               |                                                                 | Bkr 3393 Turb Aux 3A tie                  |
|                                                                               |                                                                 | Bkr 3394 Turb Aux 3B tie                  |
|                                                                               |                                                                 | Bkr 3399 Heating Aux tie.                 |
| 2                                                                             | Notify SPO to ensure open                                       | All Bkrs open on:                         |
| all Bkrs on 480V Plant Aux<br>Bus, 480V Rx Aux Bus 3B, and<br>PZR Htr MCC 3B. | Bus, 480V Rx Aux Bus 3B, and                                    | 480V Plant Aux Bus                        |
|                                                                               | PZR HIT MUL 3B.                                                 | 480V Rx Aux Bus 3B                        |
|                                                                               |                                                                 | PZR Htr MCC 3B.                           |

in "PULL TO LOCK".

| AP-770 | REV 19 | PAGE 43 of 49 | EDGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |        |               | And the second sec |



Table 1: EDG Rating

|              | Load range in MW     |
|--------------|----------------------|
| Maximum load | 3.5                  |
| 30 min       | > 3.25 to $\leq$ 3.5 |
| 200 hr       | > 3.0 to $\leq$ 3.25 |
| 2000 hr      | > 2.85 to $\leq$ 3.0 |
| Continuous   | ≤ 2.85               |

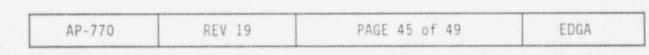
| Loads                      | MW    |
|----------------------------|-------|
| EFP - 1                    | 0.528 |
| SWP-1A or SWP-1B           | 0.486 |
| RWP-2A or RWP-2B           | 0.538 |
| AHF-1A or AHF-1B or AHF-1C | 0.061 |

| Loads                                                                                                            | MW                     |
|------------------------------------------------------------------------------------------------------------------|------------------------|
| ES MCC 3AB with AHF-1C                                                                                           | 0.091                  |
| A or 8 heat tracing                                                                                              | 0.041                  |
| AHF-54A or AHF-54B                                                                                               | 0.013                  |
| AHF-17A or AHF-17B                                                                                               | 0.050                  |
| AHF-18A or AHF-18B                                                                                               | 0.050                  |
| AHF-19A or AHF-19B                                                                                               | 0.017                  |
| CHP-1A or CHP-1B                                                                                                 | 0.017                  |
| CHHE-1A or CHHE-1B                                                                                               | 0.193                  |
| SFP-1A or SFP-1B                                                                                                 | 0.041                  |
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# Enclosure 3 (CONT'D)

|   | Energizing PZR Htrs, IAP-1B, DPBC | -1H and DPBC-1I from 4160V ES B                             |
|---|-----------------------------------|-------------------------------------------------------------|
|   | ACTIONS                           | DETAILS                                                     |
| 4 | _ Energize 480V Plant Aux Bus.    | Close the following Bkrs:                                   |
|   |                                   | o Bkr 3222                                                  |
|   |                                   | o Bkr 3312.                                                 |
| 5 | Energize 480V Rx Aux Bus 3B.      | Close the following Bkrs:                                   |
|   |                                   | o Bkr 3392                                                  |
|   |                                   | o Bkr 3396.                                                 |
| 6 | _ Energize PZR Htr MCC 3B.        | Notify SPO to close Bkr 3356, Unit<br>1C, on Rx Aux Bus 3B. |



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Table 1: EDG Rating

|              | Load range in MW     |
|--------------|----------------------|
| Maximum load | 3.5                  |
| 30 min       | > 3.25 to $\leq$ 3.5 |
| 200 hr       | > 3.0 to $\leq$ 3.25 |
| 2000 hr      | > 2.85 to $\leq$ 3.0 |
| Continuous   | <u>≤</u> 2.85        |

|           | Loads            | MW    |
|-----------|------------------|-------|
| EFP-1     |                  | 0.528 |
| SWP-1A or | SWP-1B           | 0.486 |
| RWP-2A or | RWP-2B           | 0.538 |
| AHF-1A or | AHF-1B or AHF-1C | 0.061 |

| Loads                  | MW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ES MCC 3AB with AHF-1C | 0.091                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| A or B heat tracing    | 0.041                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| AHF-54A or AHF-54B     | 0.013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| AHF-17A or AHF-17B     | 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| AHF-18A or AHF-18B     | 0.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| AHF-19A or AHF-19B     | 0.017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| CHP-1A or CHP-1B       | 0.017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| CHHE-1A or CHHE-1B     | 0.193                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| SFP-1A or SFP-1B       | 0.041                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
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## Enclosure 3 (CONT'D)

Energizing PZR Htrs, IAP-1B, DPBC-1H and DPBC-11 from 4160V ES B

### ACTIONS

7 <u>IF</u> PZR Htrs are required, <u>THEN</u> energize PZR control power and energize 2 groups of Htrs. DETAILS

 Ensure EGDG-1B capacity is available for 0.275 MW.

See Tables 1 and 2.

- 2 \_\_\_\_ Notify SPO to close the following Bkrs at PZR Htr MCC 3B:
  - o Unit 1A "PRESS HTR CONTROL TRANSFORMER B-1"
  - Unit 1B "PRESS HTR CONTROL TRANSFORMER B-2".
- 3. Notify SPO to close 2 of the following Bkrs at PZR Htr MCC 3B:
  - \_\_\_\_ Unit 2A "PRESS HTRS SCR GROUP 2"
  - \_\_\_\_ Unit 3A "PRESS HTRS SCR GROUP 5"
  - \_\_\_\_ Unit 4A "PRESS HTRS SCR GROUP 6"
  - Unit 1D "PRESS HTRS GROUP 10"
  - Unit 2C "PRESS HTRS GROUP 11"
    - \_\_\_\_\_ Unit 3C "PRESS HTRS GROUP 12"
  - Unit 4C "PRESS HTRS GROUP 13".







|              | Load range in MW     |
|--------------|----------------------|
| Maximum load | 3.5                  |
| 30 mín       | > 3.25 to $\leq$ 3.5 |
| 200 hr       | > 3.0 to ≤ 3.25      |
| 2000 hr      | > 2.85 to $\leq$ 3.0 |
| Continuous   | ≤ 2.85               |

| Loads  |         |        | MW            |        |       |
|--------|---------|--------|---------------|--------|-------|
| EFP-1  | ******* |        | nam Alanamani |        | 0.528 |
| SWP-1A | or      | SWP-1B |               |        | 0.486 |
| RWP-2A | or      | RWP-2B |               |        | 0.538 |
| AHF-1A | or      | AHF-1B | or            | AHF-1C | 0.061 |

| Loads                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MW                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| ES MCC 3AB with AHF-1C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0.091               |
| A or B heat tracing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.041               |
| AHF-54A or AHF-54B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.013               |
| AHF-17A or AHF-17B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.050               |
| AHF-18A or AHF-18B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.050               |
| AHF-19A or AHF-19B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.017               |
| CHP-1A or CHP-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.017               |
| CHHE-1A or CHHE-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.193               |
| SFP-1A or SFP-1B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.041               |
| and the second | Address managements |



## Enclosure 3 (CONT'D)

Energizing PZR Htrs, IAP-1B, DPBC-1H and DPBC-1I from 4160V ES B

### ACTIONS

8 IF IAP-1B is required, <u>THEN</u> establish IAP-1B cooling from SW system and start IAP-1B.

#### DETAILS

 Ensure EGDG-1B capacity is available for 0.075 MW.

See Tables 1 and 2.

2 \_\_\_\_ Notify SPO to line up SW cooling for IAP-1B.

Refer to OP-408, Nuclear Services Cooling System, Section 4.6.

3 \_\_\_\_ Start IAP-1B.

- 9 <u>IF</u> DP3A-1C recharge is required, <u>THEN</u> place DPBA-1C on charge.
- Ensure EGDG-1B capacity is available for 0.160 MW.

See Tables 1 and 2.

- 2 \_\_\_\_ Notify SPO to open DPDP-1C switch 14.
- 3 \_\_\_\_ Notify SPO to close the following switches:

o DPDP-1C switch 5

o DPDP-1C switch 13.

- 4 \_\_\_\_ Notify SPO to select DPXS-1C to the "POWER FROM PZR HTR MCC 3B" "ON" position.
- 5 \_\_\_\_ Notify SPO to close PZR Htr MCC 3B Bkrs:
  - o Unit 3BL "BATTERY CHGR DPBC-1H"
  - o Unit 3BR "BATT CHGR DPBC-11 VIA DPXS-1C".

| RCLD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | REV 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | AP-1080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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REFUELING CANAL LEVEL DECREASE

# 1.0 ENTRY CONDITIONS

IF unexpected decrease in refueling canal water level occurs,

THEN use this procedure.

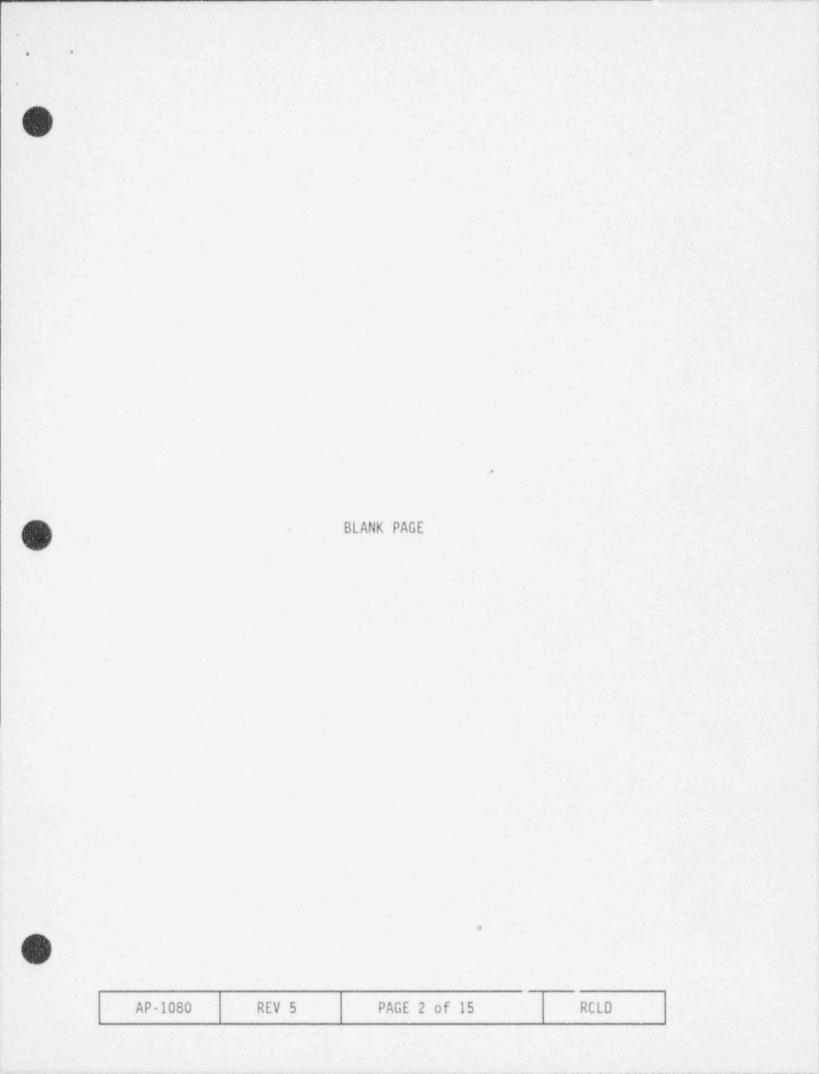
# 2.0 IMMEDIATE ACTIONS

Note

There are no immediate actions in this procedure.

|  | Document Section | 777 |
|--|------------------|-----|
|  | NFORMATION ONL.  | W/  |
|  |                  |     |
|  |                  |     |

| This        | Procedure | Addresses Safety | Related | Components |
|-------------|-----------|------------------|---------|------------|
| Approved by | MNPO SIG  | ATURE ON FILE    | Date    | 5/31/94    |
| AP-1080     | 1         | PAGE 1 of 15     |         | RCLD       |



## 3.0 FOLLOW-UP ACTIONS

## ACTIONS

## DETAILS

3.1 \_\_\_\_ Notify personnel of plant conditions as required.

Plant operators

\_\_\_\_ SOTA

— Health Physics to survey for high radiation levels

- \_\_\_\_ SSOD to evaluate plant conditions for entry into the emergency plan.
- 3.2 <u>IF</u> irradiated fuel is suspended from bridge, <u>THEN</u> notify bridge operator to place fuel in Rx vessel.

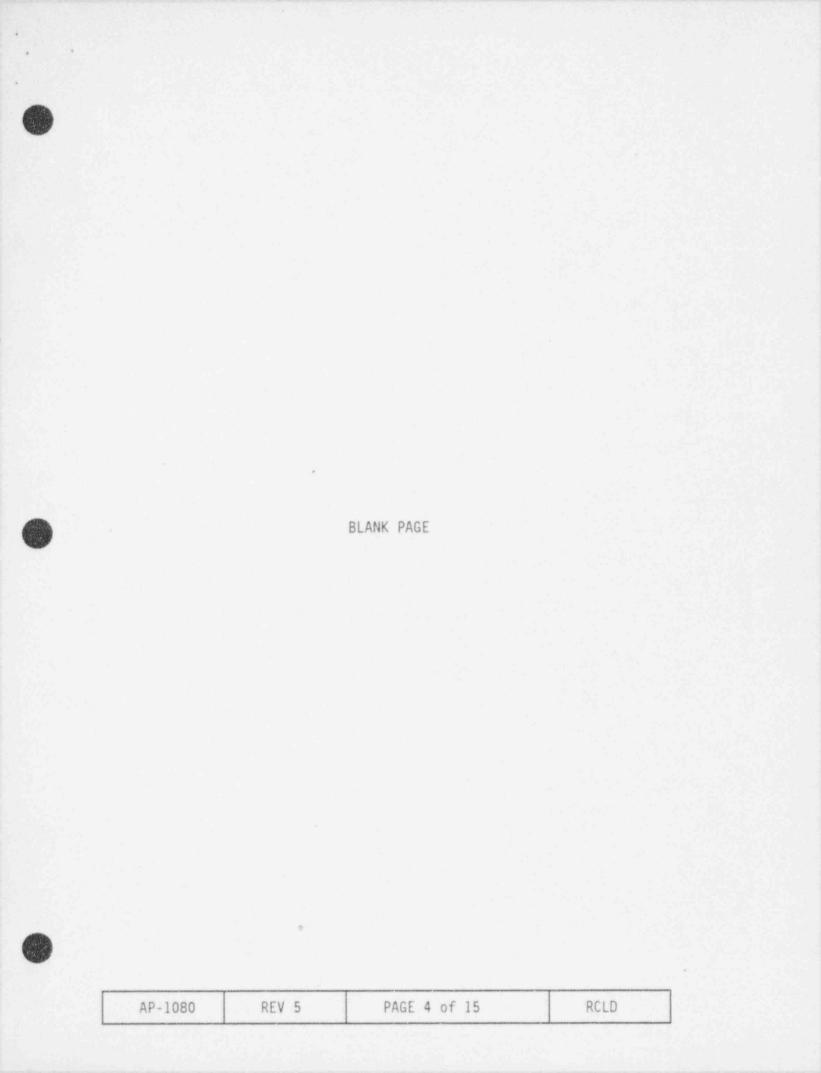
<u>IF</u> fuel can <u>NOT</u> be placed in the Rx vessel, <u>THEN</u> place fuel in upender and lower.

3.3 <u>IF</u> irradiated components are suspended from crane, <u>AND</u> in the canal, <u>THEN</u> notify crane operator to place component in deep end.

> <u>IF</u> component can <u>NOT</u> be placed in the deep end, <u>THEN</u> suspend component inside Rx vessel above fuel.

3.4 <u>IF</u> irradiated fuel is suspended from spent fuel handling bridge, <u>THEN</u> notify bridge operator to place fuel in any available spent fuel rack location.

|         |       |              | and a second |
|---------|-------|--------------|----------------------------------------------------------------------------------------------------------------|
| AP-1080 | REV 5 | PAGE 3 of 15 | RCLD                                                                                                           |



## ACTIONS

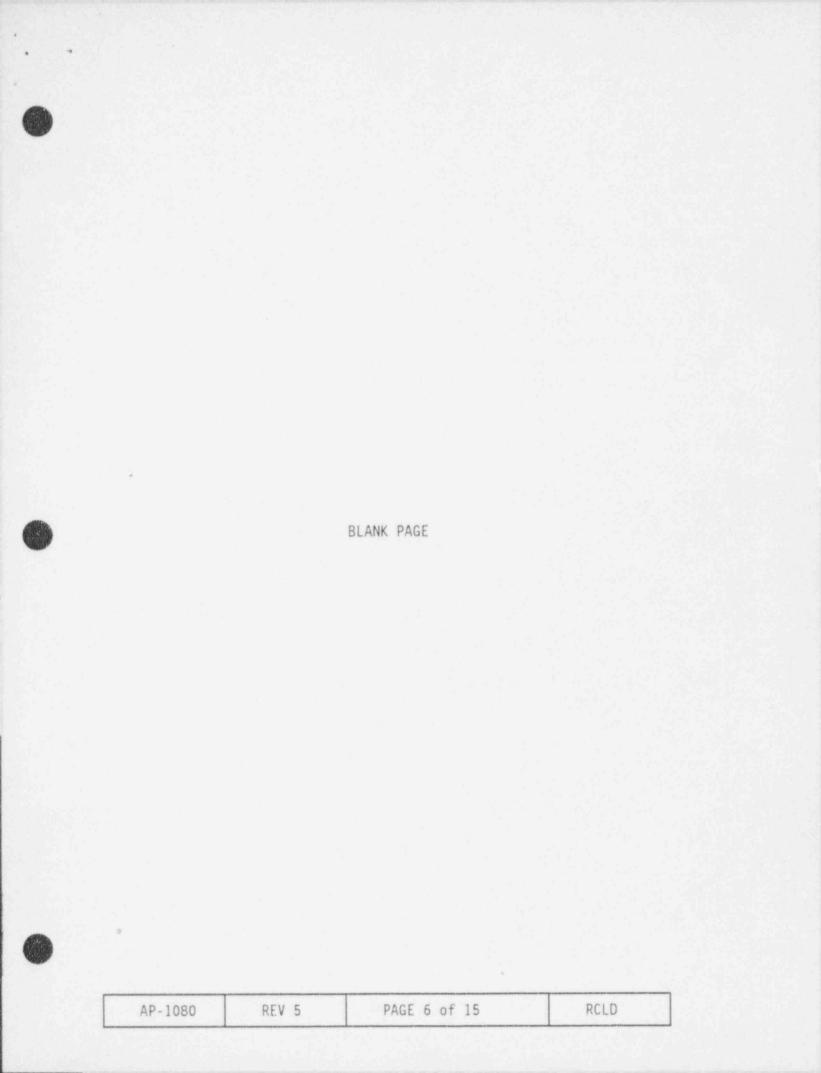
## DETAILS

3.5 \_\_\_\_\_IF it becomes apparent that the water level is decreasing faster than the fuel can be lowered, <u>THEN</u> leave the bridge, <u>AND</u> evacuate the area immediately.

#### Note

IF fuel transfer tubes are open, THEN RB PRESS can affect fuel transfer canal level.

| 2.6 Attempt to determine and                                          | Visually inspect if possible:                                                  |  |  |  |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------|--|--|--|
| 3.6A*tempt to determine and<br>correct source of leak.                |                                                                                |  |  |  |
|                                                                       | o RB sump area                                                                 |  |  |  |
|                                                                       | o Seal plate.                                                                  |  |  |  |
|                                                                       | Observe levels in:                                                             |  |  |  |
|                                                                       | AB sump                                                                        |  |  |  |
|                                                                       | RB sump                                                                        |  |  |  |
|                                                                       | Refueling canal level<br>BWST level<br>SF pool levels                          |  |  |  |
|                                                                       |                                                                                |  |  |  |
|                                                                       |                                                                                |  |  |  |
|                                                                       | SW surge tank level trends.                                                    |  |  |  |
|                                                                       | Ensure closed Fuel Transfer Canal<br>deep end drains to the RB sump:<br>SFV-83 |  |  |  |
|                                                                       |                                                                                |  |  |  |
|                                                                       | SFV-84                                                                         |  |  |  |
| 3.7 <u>IF</u> leak is in the RB,<br><u>OR</u> leak cannot be stopped, | 1 Depress "RB EVACUATION"<br>pushbutton.                                       |  |  |  |
| THEN evacuate the RB.                                                 | 2 Notify personnel over PA.                                                    |  |  |  |
|                                                                       | 3 Depress "RB EVACUATION" pushbutton.                                          |  |  |  |
|                                                                       | 4 Repeat PA announcement.                                                      |  |  |  |
| AP-1080 REV 5 PA                                                      |                                                                                |  |  |  |



# ACTIONS

# DETAILS

| 3.8  | IF the leak is in the RB,<br>AND cannot be isolated,<br>THEN place the RB sump<br>pumps in "PULL TO LOCK".                                      | o WDP-2A<br>o WDP-2B                                                                                                                      |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 3.9  | IF RCS level is not known,<br>THEN observe DHPs for<br>cavitation.                                                                              | , Signs of cavitation are:<br>o Erratic DHP amperage<br>o Erratic DHP flow<br>o High DHP vibration.                                       |
| 3.10 | IF DHP cavitation exists,<br>THEN stop the DHP.<br>AND CONCURRENTLY PERFORM<br>EOP-11, Loss of Decay Hea<br>Removal, beginning with<br>Step 3.1 | ,<br>at                                                                                                                                   |
| 3.11 | _ Stop the Spent Fuel Pump:                                                                                                                     | s. Stop the following pumps:<br>o SFP-1A<br>o SFP-1B<br>o SFP-2.                                                                          |
| 3.12 | _ Stop the RB purge.                                                                                                                            | Close the following valves:<br>AHV-1A<br>AHV-1B<br>AHV-1C<br>AHV-1D.<br>Stop the following fans:<br>AHF-6A<br>AHF-6B<br>AHF-7A<br>AHF-7B. |
|      | -1080 REV 5                                                                                                                                     | PAGE 7 of 15 RCLD                                                                                                                         |



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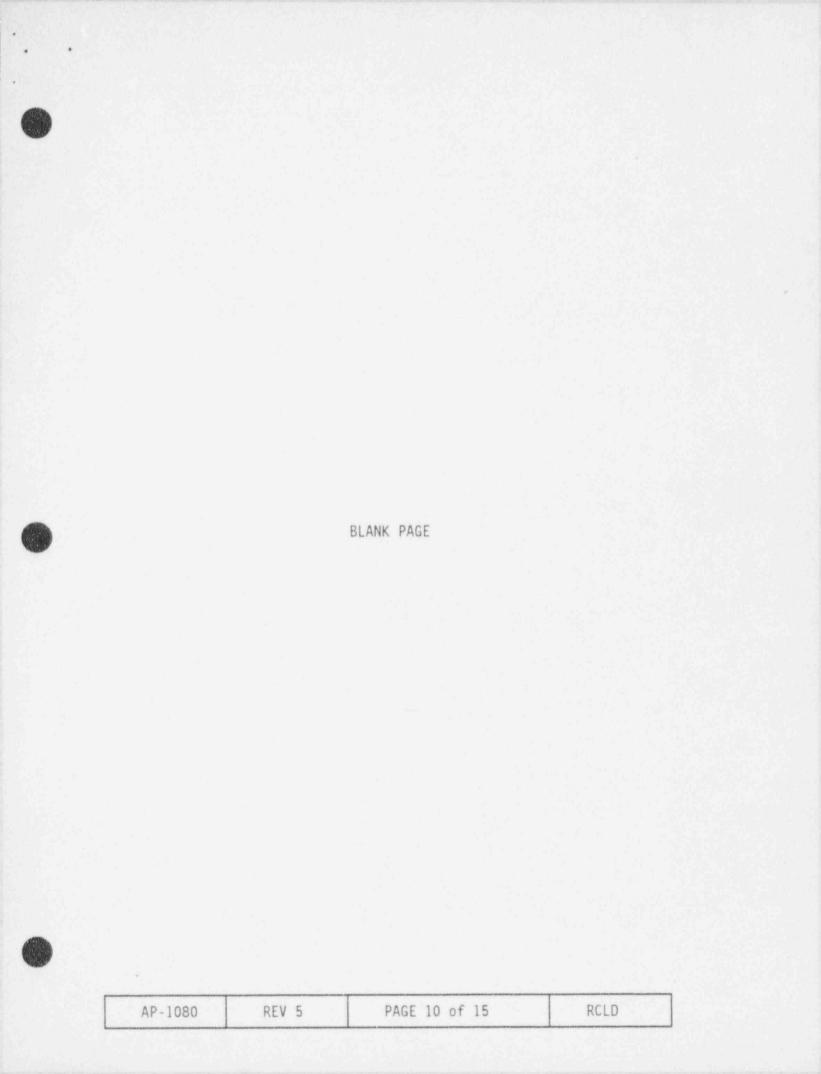
| AP-1080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | REV 5                                                                           | PAGE 8 of 15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | RCLD                                                                                                             |
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# ACTIONS

## DETAILS

|     | closed due to carriage cable                     | S . |                                                                 |
|-----|--------------------------------------------------|-----|-----------------------------------------------------------------|
| .13 | _ Notify AB operator to close fuel transfer tube | Clo | ose:                                                            |
|     | valves as far as possible.                       | 0   | SFV-119                                                         |
|     |                                                  | 0   | SFV-120.                                                        |
| .14 | _ Evacuate AB if required.                       | 1.  | Determine evacuation<br>requirements based on the<br>following: |
|     |                                                  |     | Health Physics survey                                           |
|     |                                                  |     | Local area radiation monitors                                   |
|     |                                                  |     | AB atmospheric radiation monitors.                              |
|     |                                                  | 2.  | <u>IF</u> evacuation is required,<br><u>THEN</u> :              |
|     |                                                  |     | Depress "AB EVACUATION"<br>pushbutton                           |
|     |                                                  |     | Notify plant personnel<br>over PA.                              |
|     |                                                  |     | Depress "AB EVACUATION"<br>pushbutton                           |
|     |                                                  |     | Repeat PA Announcement                                          |
|     |                                                  |     | pushbutton                                                      |





## ACTIONS

## DETAILS

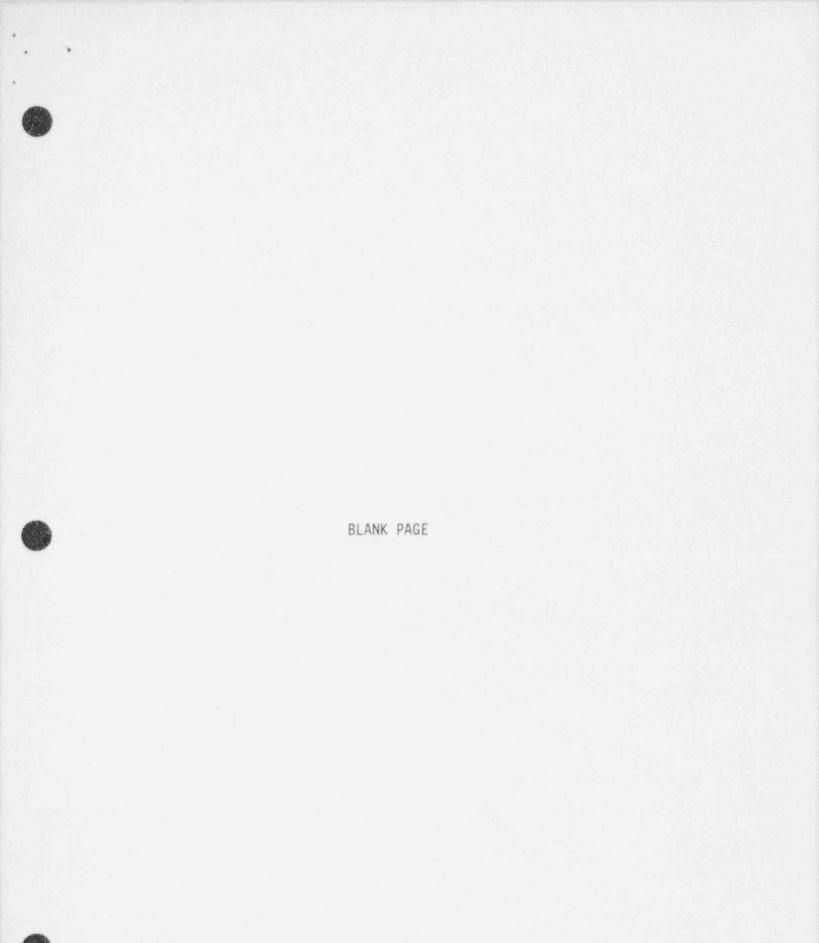
3.15 \_\_\_\_Establish makeup to fuel o BWST refer to OP-406 transfer canal from available borated water sources. o RCBT refer to OP-402

## Note

Leakage from SF suction and discharge piping will stop when level decreases to approximately four feet below normal level.

- 3.16 \_\_\_\_\_ IF SF is determined to be the source of the leakage, <u>THEN</u> attempt to isolate the leak.
- <u>IF</u> leakage is isolable, <u>THEN</u> isolate the leak.
  - <u>IF</u> leakage is from piping and is unisolable, <u>THEN</u> consider pumping the volume above affected piping to the BWST if space exists. Refer to OP-406.

| AP-1080 | REV 5 | PAGE 11 of 15 | RCLD |
|---------|-------|---------------|------|



AP-1080 REV 5 PAGE 12 of 15

#### ACTIONS

3.17 \_\_\_\_ Check for SF Pool liner leakage and Transfer Tube leakage.

## DETAILS

Check SF pool liner telltale drains in MUP cubicles and Transfer Tube telltale drains under stairs by SFP air handlers.

<u>IF</u> any drains are flowing, <u>THEN</u> note the valve number, <u>AND</u> close all telltale drain valves.

\*\*\*\*\*\*\*\*\*

#### CAUTION

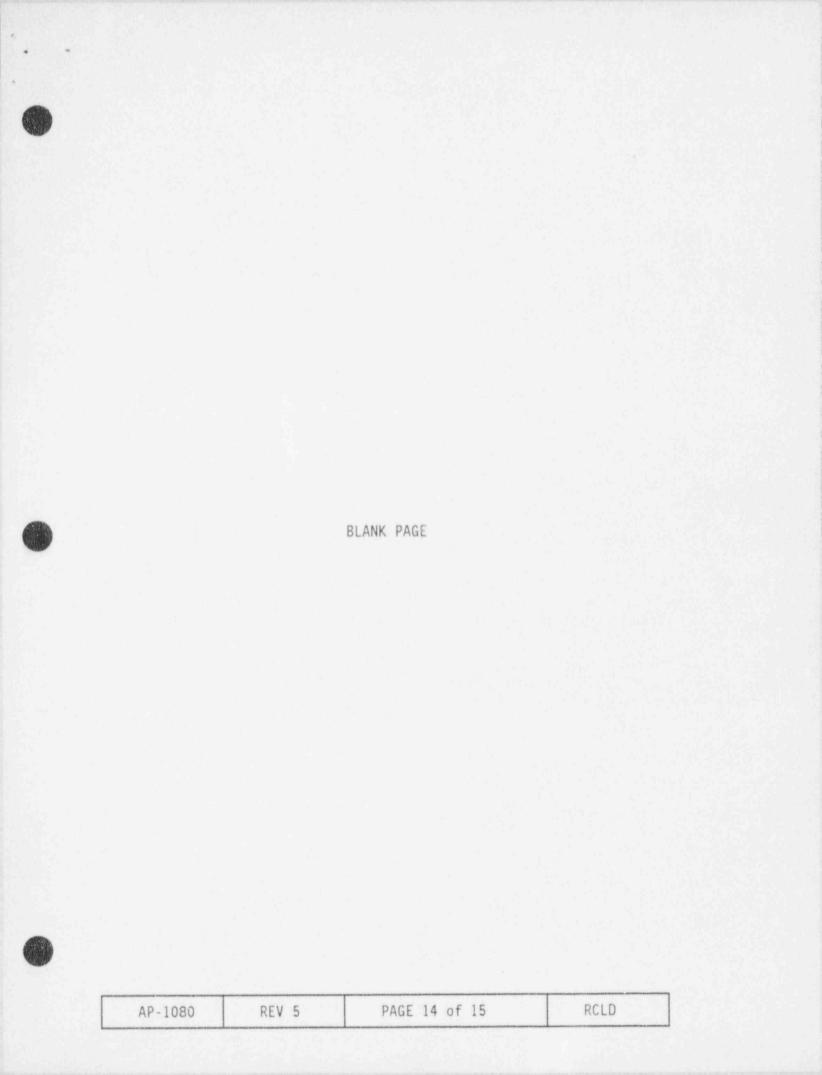
If level is not restored to allow cooling, the SP pool may reach the boiling point in as little as 8 hours and require up to 70 gpm water flow to the pool to maintair level.

3.18 <u>IF</u> SF was determined to be the source of the leakage, <u>THEN</u> maintain SF water level. IF the leak is unisolable, THEN maintain level just below the affected SF piping elevation until repairs are complete.

Consider using the following sources as make up to the SF pool:

- o BWST refer to OP-406
- Batch add from BASTS refer to OP-403B
- o Demin. water.
- o Fire service hose.

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| AP-1080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | REV 5                                                                                                            | PAGE 13 of 15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | RCLD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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## ACTIONS

## DETAILS

- 3.19 <u>WHEN</u> the leak has been isolated or repaired, <u>THEN</u> restore SF pool level per OP-406.
- 3.20 <u>IF</u> leak can <u>NOT</u> be isolated, <u>AND</u> level continues to lower, <u>THEN</u> determine proper course of action.

Base course of action on:

o Availability of incores

o Location of leak

o Spent fuel location

o Availability of equipment.

Possible actions:

- o Maintain DH removal
- o Establish LPI cooling
- Establish LPI cooling from RB sump
- o Establish HPI cooling
- o Allow level to lower.

| AP-1080 | REV 5 | PAGE 15 of 15 (LAST | PAGE) RCLD |
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|---------|-------|---------------------|------------|

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DATE

Rev. 21 Effective Date 5/24/94

## EMERGENCY PLAN IMPLEMENTING PROCEDURE

#### EM-307

#### FLORIDA POWER CORPORATION

#### CRYSTAL RIVER UNIT 3

## SAMPLING AND ANALYSIS OF THE REACTOR COOLANT SYSTEM, THE REACTOR BUILDING SUMP, AND THE MISCELLANEOUS WASTE STORAGE TANK UNDER ACCIDENT CONDITIONS

## THIS PROCEDURE ADDRESSES NON-SAFETY RELATED COMPONENTS

APPROVED BY: Interpretation Contact Finnin 10m Lehmann hol 5/19/94

DATE:

INTERPRETATION CONTACT: Nuclear Chemistry Manager

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### 1.0 PURPOSE

1.1 The purpose of this procedure is to describe the actions taken to sample and analyze the Reactor Coolant System (RCS) under accident conditions for radioisotopes up to 10 Ci/cc, dissolved hydrogen concentrations from 0 to 2000 cc/Kg, boron concentrations from 0 to 6000 ppm, chloride concentrations from 0.020 to 20.00 ppm (greater concentrations can be measured using appropriate calibration standards), and pH in the range of 1.0 to 14.0.

### 2.0 REFERENCES

- 2.1 IMPLEMENTING REFERENCES
- 2.1.1 EM-209, Re-Entry Procedure
- 2.1.2 Drawings FD-302-700.
- 2.1.3 CH-194, Chemical Analysis with the Dionex Ion Chromatograph
- 2.1.4 Maintenance And Calibration Of The Orbisphere Post Accident Sampling System Hydrogen Analyzer, Section 1, Countroom Instrument Logbook.
- 2.1.5 Maintenance And Calibration Of The Leeds And Northrup High Purity Water pH Analyzer, Section 2, Countroom Instrument Logbook.
- 2.1.6 Maintenance And Calibration Of The ABB/CE Boronometer, Section 3, Countroom Instrument Logbook.

## 2.2 DEVELOPMENTAL REFERENCES

- 2.2.1 NUREG 0737
- 2.2.2 PASS Users Manual, Crystal River Installation
- 2.2.3 FD-302-700, Post Accident Sampling System Flow Diagram
- 2.2.4 Pass Manuals, Volume One through Nine
- 2.2.5 APEX Technologies Post Accident Sample System Modules Manual, FPC controlled Manual #2034
- 2.2.6 6059-S-002, APEX Technologies PASS Process Flow Diagram

#### 3.0 PERSONNEL INDOCTRINATION

## 3.1 DESCRIPTION

- 3.1.1 The Post Accident Sampling System is an on-line system designed to sample and analyze reactor coolant for radioisotopes, chloride concentration, dissolved hydrogen, boron, and pH during an accident. It also allows for boron and radioisotopic analysis on the Decay Heat system, MWST, and RB Sump under accident situations.
- 3.1.2 The major components of the PASS include:
  - The PASS Analyzer Panels with solenoid valve controls and position indicators, pressure indicators, and flow indicators.
  - o Modules including Liquid Calibration Module, Hydrogen Calibration Module, CAV-484 Module, Boron Analyzer Module, Dissolved Hydrogen and pH Module, Drain Tank Module, and The Waste Pumping Module. These modules contain tubing and valves used to direct samples and calibration solutions to the instrumentation used to perform the various analyses.
  - o The Hydrogen Analyzer, consists of two sensors capable of measuring dissolved hydrogen concentrations from 0 to 2000 cc/kg. The low range hydrogen sensor measures hydrogen concentrations in the 0 to 200 cc/kg. The high range hydrogen sensor measures hydrogen concentrations in the 200 to 2000 cc/kg range. These sensors are housed in The Dissolved Hydrogen and pH Module. Under normal and accident conditions, flow will be routed through both hydrogen sensors. The Orbisphere computer automatically selects the proper sensor input based on sample fluid hydrogen levels.
  - The high purity water pH sensor/analyzer is capable of measuring pH in the ranges from .01 to 14.0. The pH sensor is located in The Dissolved Hydrogen and pH Module.
  - The High Radiation Boronometer used for boron analysis, capable of detecting boron concentrations from 0 to 6000 ppm.
  - o Two remotely operated Sentry VREL pressure reducing elements, CAV-484 and CAV-631 provide pressure reduction and flow control of liquid samples through the Boronometer, Hydrogen sensors, and pH sensors respectively. Depending on system conditions, these valves can be used alone for flow control or in combination with a downstream pressure regulating valve and flow control valve.
  - The Ion Chromatograph used for chloride analysis, is capable of measuring 0.005 ppm to 20.0 ppm. Greater concentrations can be measured using appropriate calibration standards.

- The VAX Workstation or MicroVax 3100 Computer and associated terminal.
- The Automatic Isotopic Measurement System (AIMS) cabinet containing an Intrinsic High Purity Germanium Planar Detector, capable of measuring gross activity in liquid sample streams up to 10 Ci/cc.

All of these components are located in the Radiochemistry Count Room, the Primary Laboratory, the PASS Sampling Room, in the general area of the PASS Sampling Room in the northwest corner of the 95' elevation of the Aux. Building, or the CAV-2 valve alley located in the Intermediate Building.

### 3.2 DEFINITIONS

- 3.2.1 RANGE Radioiodine And Noble Gas Effluents
- 3.2.2 PASS Post Accident Sample System
- 3.2.3 AIMS Automated Isotopic Measurement System

## 3.3 RESPONSIBILITIES

The Nuclear Chemistry Manager is responsible for the content of this procedure, shall act as Interpretation Contact for any questions regarding intent, and has final authority regarding the procedure.

## 3.4 LIMITS & PRECAUTIONS

- 3.4.1 Performance of all or part of this procedure will be done on the instruction and authority of the Emergency Coordinator.
- 3.4.2 Entry into controlled access areas will be under the direction of the Radiation Monitoring Team as outlined in EM-209, Re-Entry Procedure.
- 3.4.3 For the on-line analysis essentially all operations may be conducted from the Counting Room, the Primary Laboratory and the Main Control Room, however, monitoring for radiological concerns should be provided.
- 3.4.4 An additional requirement of NUREG-0737 is the capability to remove grab samples of the reactor coolant should the in-line system fail or confirmations are requested.

- 3.4.5 During some post accident sampling, extremely high radiation dose levels could be experienced. The ability to perform all of this procedure will require pre-planning to stay within exposure limits and maintain doses as low as reasonably achievable.
- 3.4.6 As long as this procedure is being used, all samples are returned to the containment sump.
- 3.4.7 The VAX work station computer is the recommended system for performing Post Accident Sampling and Analysis. It is the only system capable of providing Live Spectral Acquisition; all other systems will only display "snap shots" of Spectral Acquisition.

## 3.5 PREREQUISITES

None

#### 4.0 INSTRUCTIONS

- Ensure all breakers for required containment isolation valves are energized prior to leaving Sample Team Staging Area. Enclosure 7 lists these breakers, the valves they provide power to, and their locations.
- Complete Enclosure 4 and forwarded to the Emergency Coordinator prior to leaving the Sample Team Staging Area.
- Utilize Enclosure 1 to determine alternate sample points if flush times are going to be a limiting factor due to staytime.
- o See Enclosure 5 for recommended sample flush times.

### 4.1 <u>SAMPLING THE RCS WHILE STILL AT PRESSURE FOR BORON AND/OR GAMMA</u> ISOTOPIC ANALYSES

NOTE: Dissolved hydrogen, pH and ion chromatographic analyses can be performed simultaneously with RCS gamma isotopic and boron analyses per section 4.2.

4.1.1 Place the following valves in the indicated position:

NOTE: These valves are operated from the PASS Analyzer Panel in the count room.

|         | VALVE               | POSITION                          |
|---------|---------------------|-----------------------------------|
| 4.1.1.1 | CAV-484             | Closed                            |
| 4.1.1.2 | CAV-519             | Open                              |
| 4.1.1.3 | CAV-437             | Open                              |
| 4.1.1.4 | CAV-439             | Closed                            |
| 4.1.1.5 | CAV-448             | Open                              |
| 4.1.1.6 | CAV-447             | Open                              |
| 4.1.1.7 | CAV-623             | Sample                            |
| 4.1.1.8 | CAV-624             | Open                              |
| 4.1.1.9 | CAV-625             | Sample                            |
| 4.1.2   | Place the following | valves in the indicated position: |
|         |                     |                                   |

NOTE: These valves and pump controls are operated from the PASS Analyzer Panel in the count room.

|         | VALVE                           | POSITION       |
|---------|---------------------------------|----------------|
| 4.1.2.1 | CAV-626                         | Drain Tank     |
| 4.1.2.2 | CAV-636                         | Closed         |
| 4.1.2.3 | CAP-10                          | Auto           |
| 4.1.2.4 | CAP-10<br>(Flow Control Switch) | FULL CLOCKWISE |
| 4 1 2 5 | CAP-14                          | On             |

NOTE: The following breakers are normally in the locked open (Off) position by Operations due to not having automatic ES closure functions.

4.1.3 Energize, or verify energized, the following breakers:

- DPDP5A (124' Control Complex, 480V Switchgear Rm.) Brk. No. 27 for CAV-434.
- DPDP5B (124' Control Complex, 480V Switchgear Rm.) Brk. No. 8 for CAV-436.
- NOTE: The following containment isolation valves are operated from the Main Control Board. Operations personnel will open when requested.

NOTE: See Enclosure 1 for alternate valve list.

- 4.1.4 Request operations to <u>OPEN</u> the following valves:
- 4.1.4.1 Open CAV-436 (Return to RB Sump, Outside Containment Valve).
- 4.1.4.2 Open CAV-434 (Return to RB Sump, Inside Containment Valve).
- 4.1.4.3 Open CAV-431 (Sample Supply to PASS Outside Containment).
- 4.1.4.4 Open CAV-126 (RCS Letdown Sample Supply to Liquid PASS, Inside Containment).
  - NOTE: As the control knob for CAV-484 is turned towards the open position, it will slowly move the actuator towards the open position. When turned towards the closed position, it will slowly move the actuator towards the closed position. Adjusting the valve control knob towards the open or closed position will vary the flow and pressure accordingly. Additional flow adjustments may be required when flow to other instrumentation is initiated or secured.
- 4.1.5 From CACP-1 in the Count Room, <u>SLOWLY</u> turn (open) the output adjustment control for CAV-484 until the pressure indicated on CA-89-PI is between 10-50 psig and the flow indicated on CA-74-FI is between 0.35-0.50 gpm.
- 4.1.6 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-623 and stopping CAP-10, <u>THEN</u> perform 4.1.6.1 through 4.1.6.7 <u>AND</u> continue with 4.1.7.

- 0
- 4.1.6.1 Place CAP-10 switch to "OFF" position.
- 4.1.6.2 Place CAV-623 to the "CLOSED" position.
- 4.1.6.3 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.1.6.4 Turn CAP-10 switch to the "ON" position.
- 4.1.6.5 Hold "RESET" button "IN" until CAP-10 lowers Drain Tank level below "HI" level indicator/switch and "HI" level alarm light clears.
- 4.1.6.6 Place CAV-623 to the "OPEN" position.
- 4.1.6.7 Place CAP-10 switch to the "AUTO" position.
- 4.1.7 After sufficient sample flush per Enclosure 5, observe the indications of thermocouples CA-54-TE-1 (downstream of precooler CAHE-8) and CA-51-TE (downstream of cooler CAHE-5) by performing Steps 4.1.7.1 through 4.1.7.6.
- 4.1.7.1 Sign on the VAX computer as Username: PASS.
- 4.1.7.2 Select PASS Menu.
- 4.1.7.3 Select Display ND68DC Input Values.
- 4.1.7.4 ND68DC Input Values will be displayed. Note input number 11 for CA-54-TE-1 and input number 28 for CA-54-TE.
- 4.1.7.5 Temperatures of greater than 120 degrees F on CA-54-TE-1 and 100 degrees F on CA-51-TE indicate insufficient cooling.
- 4.1.7.6 <u>IF</u> these conditions exist, <u>THEN</u> consult Chemistry Supervision for instructions.
- 4.1.7.7 Enter "Q" to exit.
- 4.1.7.8 Enter "NO" for printout.
- 4.1.8 Go to section 4.6 to perform a Gamma Isotopic Analysis after appropriate sample flush time is met.
- 4.1.9 Allow sample to flush through the Boronometer for at least one hour.
- 4.1.10 The Boron concentration of the sample will be displayed at the readout (CA-56-CI) located on the PASS Analyzer Panel in the countroom.
- 4.1.11 Leave system in present lineup to allow continuous Boron monitoring of the selected sample point.

- NOTE: The following Steps (4.1.12 through 4.1.12.3) will isolate flow only to the boronometer. Flow to any of the other components lined up in Section 4.2 will be maintained.
- 4.1.12 IF required to isolate flow through the boronometer, THEN:
- 4.1.12.1 Close CAV-484.
- 4.1.12.2 Close CAV-623.
- 4.1.12.3 Close CAV-626.
- 4.1.13 <u>IF</u> a demin water flush of system is required, leave system lineup as is, <u>THEN</u> go to Section 4.9.
- 4.2 <u>SAMPLING THE RCS WHILE STILL AT PRESSURE FOR DISSOLVED HYDROGEN, pH.</u> AND/OR CHLORIDE ANALYSES
  - NOTE: Dissolved hydrogen, pH and ion chromatographic analyses can be performed simultaneously with RCS gamma isotopic and boron analyses.
- 4.2.1 <u>IF</u> flow is lined up to the boronometer, <u>OR</u> a gamma isotopic is being performed, <u>THEN</u> CAV-484 will be **OPEN**. <u>Leave CAV-484 open in this situation</u>.
- 4.2.2 IF the boronometer is not lined up, <u>OR</u> an isotopic is not being performed, <u>THEN</u> verify that CAV-484 is closed.
- 4.2.3 Place the following valves in the indicated position:

NOTE: These valves are operated from the PASS Analyzer Panel in the count rcom.

- VALVE
   POSITION

   4.2.3.1
   CAV-437
   Open

   4.2.3.2
   CAV-439
   Closed

   4.2.3.3
   CAV-448
   Open
- 4.2.3.4 CAV-627 Sample
- 4.2.3.5 CAV-628 Sample

|          | VALVE   | POSITION |
|----------|---------|----------|
| 4.2.3.6  | CAV-629 | Sample   |
| 4.2.3.7  | CAV-630 | Sample   |
| 4.2.3.8  | CAV-633 | pH/IC    |
| 4.2.3.9  | CAV-634 | Sample   |
| 4.2.3.10 | CAV-636 | Closed   |

- 4.2.3.11 CAP-10 Auto 4.2.3.12 CAP-10
  - (Flow Control Switch) FULL CLOCKWISE
- 4.2.3.13 CAP-14
  - NOTE: The following breakers are normally in the locked open (Off) position by Operations due to not having automatic ES closure functions.

4.2.4 Energize, or verify energized, the following breakers:

On

- DPDP5A (124' Control Complex, 480V Switchgear Rm.) Brk. No. 27 0 for CAV-434.
- DPDP5B (124' Control Complex, 480V Switchgear Rm.) Brk. No. 8 0 for CAV-436.
- NOTE: The following containment isolation valves are operated from the Main Control Board. Operations personnel will open when requested.

NOTE: See Enclosure 1 for alternate valve list.

- 4.2.5 Request operations **OPEN** the following valves:
- 4.2.5.1 Open CAV-436 (Return to RB Sump, Outside Containment Valve).
- 4.2.5.2 Open CAV-434 (Return to RB Sump, Inside Containment Valve).
- 4.2.5.3 Open CAV-431 (Sample Supply to PASS Outside Containment).

4.2.5.4 IF RCS letdown is in service, THEN open CAV-126 (RCS Letdown Sample Supply to Liquid PASS, Inside Containment).

- 4.2.5.5 <u>IF</u> RCS letdown is not in service, <u>THEN</u> determine the valid sample point, <u>AND</u> request operations open appropriate valve from Enclosure 1.
  - NOTE: As the control knob for CAV-631 is turned towards the open position, it will slowly move the actuator towards the open position. When turned towards the closed position, it will slowly move the actuator towards the closed position. Adjusting the valve control knob towards the open or closed position will vary the flow and pressure accordingly. Additional flow adjustments may be required when flow to other instrumentation is initiated or secured.
- 4.2.6 From CACP-1 in the Count Room, <u>SLOWLY</u> turn (open) the output adjustment control for CAV-631 until the pressure indicated on CA-77-PI is between 10-50 psig and the flow indicated on CA-78-FI AND CA-80-FI is as close to 0.067 gpm as possible.
- 4.2.7 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-627 and stopping CAP-10, <u>THEN</u> perform 4.2.7.1 through 4.2.7.7 <u>AND</u> continue with 4.2.8.
- 4.2.7.1 Place CAP-10 switch to "OFF" position.
- 4.2.7.2 Place CAV-627 to the "CLOSED" position.
- 4.2.7.3 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.2.7.4 Turn CAP-10 switch to the "ON" position.
- 4.2.7.5 Hold "RESET" button "IN" until CAP-10 lowers Drain Task level below "HI" level indicator/switch and "HI" level alarm light clears.
- 4.2.7.6 Place CAV-627 to the "OPEN" position.
- 4.2.7.7 Place CAP-10 switch to the "AUTO" position.
- 4.2.8 After sufficient sample flush per Enclosure 5, observe the indications of thermocouples CA-54-TE-1 (downstream of precooler CAHE-8) and CA-51-TE (downstream of cooler CAHE-5).
- 4.2.8.1 Sign on the VAX computer as Username: PASS.
- 4.2.8.2 Select PASS Menu.
- 4.2.8.3 Select Display ND68DC Input Values.
- 4.2.8.4 ND68DC Input Values will be displayed. Note input number 11 for CA-54-TE-1 and input number 28 for CA-54-TE.

- 4.2.8.5 Temperatures of greater than 120 degrees F on CA-54-TE-1 and 100 degrees F on CA-51-TE indicate insufficient cooling.
- 4.2.8.6 IF these conditions exist, THEN consult Chemistry Supervision for instructions.
- 4.2.8.7 Enter "Q" to exit.
- 4.2.8.8 Enter "NO" for printout.
- 4.2.9 <u>IF</u> a chloride analysis is required, <u>THEN</u> go to section 4.7.
- 4.2.10 Allow the sample to purge through the dissolved hydrogen and pH sensors for at least 15 minutes to insure that a representative sample has been obtained.
- 4.2.11 The dissolved hydrogen concentration will be displayed on the electronics readout CA-55-CI located on the Pass Analyzer Panel in the countroom.
- 4.2.12 The sample pH will be displayed on the electronics readout CA-73-CI also located on the PASS Analyzer Panel in the countroom.
  - NOTE: The following step will isolate flow only to the Dissolved Hydrogen, pH and I.C. analyzers. Flow to any of the other components lined up in Section 4.1 will be maintained.
- 4.2.13 <u>IF</u> isolation is desired to the Dissolved Hydrogen, pH, or I.C. analyzers, THEN:
- 4.2.13.1 Close CAV-627.
- 4.2.13.2 Close CAV-628.
- 4.2.13.3 Close CAV-629.
- 4.2.13.4 Close CAV-630.
- 4.2.13.5 Close CAV-633.
- 4.2.13.6 Close CAV-634.
- 4.2.14 <u>IF</u> a demin water flush of system is required, leave system lineup as is, <u>THEN</u> go to Section 4.9.



4.3

### SAMPLING THE RCS WHEN ON DECAY HEAT OR LOW PRESSURE INJECTION FOR BORON AND/OR GAMMA ISOTOPIC ANALYSES

NOTE: These analyses can be performed simultaneously if desired.

NOTE: These valves are operated from the PASS Analyzer Panel in the count room.

4.3.1 Place the following valves in the indicated position:

|          | VALVE                           | POSITION       |
|----------|---------------------------------|----------------|
| 4.3.1.1  | CAV-519                         | Open           |
| 4.3.1.2  | CAV-447                         | Open           |
| 4.3.1.3  | CAV-437                         | Open           |
| 4.3.1.4  | CAV-439                         | Closed         |
| 4.3.1.5  | CAV-448                         | Open           |
| 4.3.1.6  | CAV-623                         | Sample         |
| 4.3.1.7  | CAV-625                         | Sample         |
| 4.3.1.8  | CAV-626                         | Drain Tank     |
| 4.3.1.9  | CAV-636                         | Closed         |
| 4.3.1.10 | CAP-10                          | Auto           |
| 4.3.1.11 | CAP-10<br>(Flow Control Switch) | FULL CLOCKWISE |
| 4.3.1.12 | CAP-14                          | On             |

NOTE: The following breakers are normally in the locked open (Off) position by Operations due to not having automatic ES closure functions.

- 4.3.2 Energize, or verify energized, the following breakers:
  - DPDP5A (124' Control Complex, 480V Switchgear Rm.) Brk. No. 27 for CAV-434.
  - DPDP5B (124' Control Complex, 480V Switchgear Rm.) Brk. No. 8 for CAV-436.

NOTE: The following containment isolation valves are operated from the Main Control Board. Operations personnel will open when requested.

NOTE: See Enclosure 1 for alternate valve list.

- 4.3.3 Request operations **OPEN** the following valves:
- 4.3.3.1 Open CAV-436 (Return to RB Sump, Outside Containment Valve).
- 4.3.3.2 Open CAV-434 (Return to RB Sump, Inside Containment Valve).

NOTE: The following valves are operated from the PASS Analyzer Panel in the Count Room.

- 4.3.4 <u>IF</u> the "A" DH train is to be sampled, <u>THEN</u> open CAV-441 (Isolation for Decay Heat Train "A"), <u>OR</u> <u>IF</u> the "B" DH train is to be sampled, <u>THEN</u> open CAV-442 (Isolation for Decay Heat Train "B").
- 4.3.5 Open CAV-440 (Inlet to Low Pressure AIMS Sample Loop).
- 4.3.6 <u>SLOWLY</u> move the actuator switch on CAV-624 towards the open position, while <u>carefully monitoring</u> the downstream flowrate on CA-74-FI, <u>UNTIL</u> the flow rate indicated on CA-74-FI is 0.35 to 0.5 GPM.
- 4.3.7 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-623 and stopping CAP-10, <u>THEN</u> perform 4.3.7.1 through 4.3.7.7 <u>AND</u> continue with 4.3.8.
- 4.3.7.1 Place CAP-10 switch to "OFF" position.
- 4.3.7.2 Place CAV-623 to the "CLOSED" position.
- 4.3.7.3 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.3.7.4 Turn CAP-10 switch to the "ON" position.
- 4.3.7.5 Hold "RESET" button "IN" until CAP-10 lowers Drain Tank level below "HI" level indicator/switch and "HI" level alarm light clears.
- 4.3.7.6 Place CAV-623 to the "OPEN" position.
- 4.3.7.7 Place CAP-10 switch to the "AUTO" position.

- 4.3.8 IF a Gamma Isotopic Analysis is required, THEN go to section 4.6.
- 4.3.9 Allow the sample to purge through the boronometer for one hour.
- 4.3.10 The Boron concentration of the sample will be displayed at the readout (CA-56-CI) located on the PASS Analyzer Panel in the countroom.
- 4.3.11 <u>IF</u> required to isolate flow through the boronometer, <u>THEN</u>:
- 4.3.11.1 Close CAV-623.
- 4.3.11.2 Close CAV-626.
- 4.3.12 <u>IF</u> a demin water flush of system is required, leave system lineup as is, <u>THEN</u> go to Section 4.10.

## 4.4 <u>SAMPLING THE REACTOR BUILDING SUMP FOR BORON AND/OR GAMMA ISOTOPIC</u> ANALYSES

NOTE: These analyses can be performed simultaneously if desired.

NOTE: These valves are operated from the PASS Analyzer Panel located in the count room.

4.4.1 Place the following valves in the indicated position:

|         | VALVE   | POSITION   |
|---------|---------|------------|
| 4.4.1.1 | CAV-519 | Open       |
| 4.4.1.2 | CAV-447 | Open       |
| 4.4.1.3 | CAV-437 | Open       |
| 4.4.1.4 | CAV-439 | Closed     |
| 4.4.1.5 | CAV-448 | Open       |
| 4.4.1.6 | CAV-623 | Sample     |
| 4.4.1.7 | CAV-625 | Sample     |
| 4.4.1.8 | CAV-626 | Drain Tank |
| 4.4.1.9 | CAV-636 | Closed     |

## VALVE POSITION

- 4.4.1.10 CAP-10 Auto
- 4.4.1.11 CAP-10 (Flow Control Switch) FULL CLOCKWISE
- 4.4.1.12 CAP-14 On
  - NOTE: The following breakers are normally in the locked open (Off) position by Operations due to not having automatic ES closure functions.
- 4.4.2 Energize, or verify energized, the following breakers:
  - DPDP5A (124' Control Complex, 480V Switchgear Rm.) Brk. No. 27 for CAV-433, and CAV-434.
  - DPDP5B (124' Control Complex, 480V Switchgear Rm.) Brk. No. 8 for CAV-435, and CAV-436.
  - NOTE: The following containment isolation valves are operated from the Main Control Board. Operations personnel will open when requested.

NOTE: See Enclosure 1 for alternate valve list.

- 4.4.3 Request operations **OPEN** the following valves:
- 4.4.3.1 Open CAV-436 (Return to RB Sump, Outside Containment Valve).
- 4.4.3.2 Open CAV-434 (Return to RB Sump, Inside Containment Valve).
  - NOTE: Steps 4.4.4 and 4.4.6 are to utilize demineralized water to initially cool the RB Sump Sample until flow is established. These steps will prevent possible flashing in the CAP-8 suction line.
- 4.4.4 Open DWV-337 (Demin Water Supply Valve).
- 4.4.5 Open CAV-521.
- 4.4.6 Open CAV-471 to prime CAP-8.
- 4.4.7 Start CAP-8 (RB Sump recirculation pump).

- 4.4.8 <u>SLOWLY</u> move the actuator switch on CAV-624 towards the open position, while <u>carefully monitoring</u> the downstream flowrate on CA-74-FI, UNTIL the flow rate indicated on CA-74-FI is 0.35 to 0.5 GPM.
  - NOTE: The following containment isolation valves are operated from the Main Control Board. Operations personnel will open when requested.

NOTE: See Enclosure 1 for alternate valve list.

- 4.4.9 Request operations **OPEN** the following valves:
- 4.4.9.1 CAV-433 (RB Sump Suction, Inside Containment).
- 4.4.9.2 CAV-435 (RB Sump Suction, Outside Containment).
- 4.4.10 When sample flow has stabilized on CA-74-FI (approximately 5 minutes), close CAV-471.
  - NOTE: The following valves are operated from the PASS Analyzer Panel located in the Count Room.
- 4.4.11 <u>SLOWLY</u> move the actuator switch on CAV-624 towards the open position, while <u>carefully monitoring</u> the downstream flowrate on CA-74-FI, UNTIL the flow rate indicated on CA-74-FI is 0.35 to 0.5 GPM.
- 4.4.12 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-623 and stopping CAP-10, <u>THEN</u> perform 4.4.12.1 through 4.4.12.7 <u>AND</u> continue with 4.4.13.
- 4.4.12.1 Place CAP-10 switch to "OFF" position.
- 4.4.12.2 Place CAV-623 to the "CLOSED" position.
- 4.4.12.3 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.4.12.4 Turn CAP-10 switch to the "ON" position.
- 4.4.12.5 Hold "RESET" button "IN" until CAP-10 lowers Drain Tank level below "HI" level indicator/switch and "HI" level alarm light clears.
- 4.4.12.6 Place CAV-623 to the "OPEN" position.
- 4.4.12.7 Place CAP-10 switch to the "AUTO" position.

- 4.4.13 IF a Gamma Isotopic Analysis is required, THEN go to section 4.6.
- 4.4.14 Allow the sample to purge through the boronometer for one hour.
- 4.4.15 The Boron concentration of the sample will be displayed at the readout (CA-56-CI) located on the PASS Analyzer Panel in the countroom.
- 4.4.16 <u>IF</u> required to isolate flow through the boronometer, <u>THEN</u>:
- 4.4.16.1 Close CAV-623.
- 4.4.16.2 Close CAV-626.
- 4.4.17 <u>IF</u> a demin water flush of system is required, leave system lineup as is, <u>THEN</u> go to section 4.12.

## 4.5 <u>SAMPLING THE MISC. WASTE STORAGE TANK FOR BORON AND/OR GAMMA</u> ISOTOPIC ANALYSIS

NOTE: These analyses can be performed simultaneously, if desired.

- 4.5.1 Request Operations verify that WDP-6A and/or WDP-6B (MWST Recirculation Pumps) are running.
- 4.5.2 Place the following valves in the indicated position:

NOTE: These valves are operated from the PASS Analyzer Panel located in the count room.

|         | VALVE   | POSITION |
|---------|---------|----------|
| 4.5.2.1 | CAV-519 | Open     |
| 4.5.2.2 | CAV-447 | Open     |
| 4.5.2.3 | CAV-437 | Open     |
| 4.5.2.4 | CAV-439 | Closed   |
| 4.5.2.5 | CAV-448 | Open     |



|          | VALVE                           | POSITION       |
|----------|---------------------------------|----------------|
| 4.5.2.6  | CAV-623                         | Sample         |
| 4.5.2.7  | CAV-625                         | Sample         |
| 4.5.2.8  | CAV-626                         | Drain Tank     |
| 4.5.2.9  | CAV-636                         | Closed         |
| 4.5.2.10 | CAP-10                          | Auto           |
| 4.5.2.11 | CAP-10<br>(Flow Control Switch) | FULL CLOCKWISE |
| 4.5.2.12 | CAP-14                          | On             |

NOTE: The following breakers are normally in the locked open (Off) position by Operations due to not having automatic ES closure functions.

4.5.3 Energize, or verify energized, the following breakers:

- DPDP5A (124' Control Complex, 480V Switchgear Rm.) Brk. No. 27 for CAV-434.
- DPDP5B (124' Control Complex, 480V Switchgear Rm.) Brk. No. 8 for CAV-436.

NOTE: The following containment isolation valves are operated from the Main Control Board. Operations personnel will open when requested.

NOTE: See Enclosure 1 for alternate valve list.

- 4.5.4 Request operations **OPEN** the following valves:
- 4.5.4.1 Open CAV-436 (Return to RB Sump, Outside Containment Valve).
- 4.5.4.2 Open CAV-434 (Return to RB Sump, Inside Containment Valve).
- 4.5.5 Open CAV-444.
- 4.5.6 Open CAV-443.
- 4.5.7 <u>SLOWLY</u> move the actuator switch on CAV-624 towards the open position, <u>carefully monitoring</u> the downstream flowrate on CA-74-FI, UNTIL the flow rate indicated on CA-74-FI is 0.35 to 0.5 GPM.

- 4.5.8 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-623 and stopping CAP-10, <u>THEN</u> perform 4.5.8.1 through 4.5.8.7 <u>AND</u> continue with 4.5.9.
- 4.5.8.1 Place CAP-10 switch to "OFF" position.
- 4.5.8.2 Place CAV-623 to the "CLOSED" position.
- 4.5.8.3 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.5.8.4 Turn CAP-10 switch to the "ON" position.
- 4.5.8.5 Hold "RESET" button "IN" until CAP-10 lowers Drain Tank level below "HI" level indicator/switch and "HI" level alarm light clears.
- 4.5.8.6 Place CAV-623 to the "OPEN" position.
- 4.5.8.7 Place CAP-10 switch to the "AUTO" position.
- 4.5.9 <u>IF</u> a Gamma Isotopic Analysis is required, <u>THEN</u> go to Section 4.6.
- 4.5.10 Allow the sample to purge through the boronometer for one hour.
- 4.5.11 The Boron concentration of the sample will be displayed at the readout (CA-56-CI) located on the PASS Analyzer Panel in the countroom.
- 4.5.12 <u>IF</u> required to isolate flow through the boronometer, <u>THEN</u>:
- 4.5.12.1 Close CAV-623.
- 4.5.12.2 Close CAV-626.
- 4.5.13 <u>IF</u> a demin water flush of system is required, leave system lineup as is, <u>THEN</u> go to section 4.11.



### 4.6 GAMMA ISOTOPIC ANALYSIS

4.6.1

Prior to continuing with this section, insure the following concerns are met:

- o Detector should have an adequate supply of Liquid Nitrogen.
- High Voltage should be applied to the Liquid PASS detector and not disabled by the Liquid Nitrogen Monitor.
- A weekly detector calibration should have been performed within the past 7 days.

NOTE: Assure minimum flush times are met as per ENCLOSURE 5.

4.6.2 Sign on the VAX computer as Username: PASS.

NOTE: The <SELECT> option is designated by the PF1 key.

- 4.6.3 <SELECT> PASS Menu.
- 4.6.4 Answer "NO" to "Do you want a spectral display window?". (Default)
- 4.6.5 <SELECT> Liquid Sampling.
- 4.6.6 <SELECT> appropriate sample point. Collimator will move to correct position.
- 4.6.7 The MUX values will be displayed. Enter "Q" to continue, or <RETURN> to get an update to the values.
- 4.6.8 Enter "NO" to abort sample. (Default value).
- 4.6.9 Update sample parameters and Press <ACCEPT>.
- 4.6.10 The system will now perform a count rate check to establish the best counting geometry.
- 4.6.11 Once acquisition is complete, all reports will be output to a printing device.

4.6.12 IF a demin flush is required,

THEN go to the appropriate section depending on sample flow lineup:

## Section Sample Flow Lineup

- 4.9 RCS at pressure
- 4.10 Decay Heat
- 4.11 MWST
- 4.12 RB Sump

## 4.7 CHLORIDE ANALYSIS

4.7.1 Before starting up the Dionex IC check the following:

- o IC plugged into the 120 VAC labeled "PASS chromatograph only".
- o Red instrument air tubing secured to air bulkhead.
- o Blue eluent tubing secured to analytical pump outlet.
- White eluent delivery tubing secured to the analytical pump inlet bulkhead (#1 position) for sodium tetraborate.
- White demin water delivery tubing secured to the analytical pump inlet bulkhead (#6 position).
- Adequate volumes of eluent, regenerants, demin water, and calibration solution are in their containers. For reagent preparation, see Enclosure 2.
- Adjust air pressure to regenerate container to insure proper delivery.
- Thermal conductivity BNC leads are properly connected to the back of the conductivity detector module (Two cell leads and one Thermistor Lead).
- Insure that the integrator to be used is connected to the "Chart Recorder" output of the conductivity detector module.

4.7.2 Depress the POWER button. Instrument LEDs will light.

4.7.3 Verify the following conductivity detector module LEDs are in their correct positions:

- o Local/Remote is "Local".
- o CELL is "ON".
- o Auto OFFSET is "OFF".
- o Temperature Compensator is "1.7".
- o Scale the scale setting can be varied depending on the nature of the sample being analyzed. The scale automatically sets itself at 30 when the POWER button is depressed. If, after obtaining the first printout, there is a peak(s) that is off-scale, increase the scale setting 1 increment and repeat the analysis. The goal is to have the scale setting <u>as low as</u> possible while maintaining all <u>peaks of interest</u> on scale.
- 4.7.4 Verify the following analytical pump module setpoints:
  - o Local/Remote is "Local".
  - o Low Pressure Pump trip is 20#.
  - High Pressure Pump trip to be set at 200 psi above operating pressure.
  - o Flow rate is 2.0 ml/min.
  - NOTE: Eluent #1 is for determination of chloride in a boron matrix - this eluent will not elute sulfates.
- 4.7.5 Select the eluent solution to be used and depress its corresponding selector switch. A red LED lamp should light just to the right of the switch.
- 4.7.6 Depress the analytical pump Stop/Start Switch. As the pump comes on the LED should move from the stop to the start position and the pressure indication (located just below the Stop/Start Switch) should start to increase. It is not uncommon to have to start the pump 2 or 3 times before it will stay on. The pump outlet pressure indication will stabilize momentarily and the pump "Ready" LED will light.

- NOTE: If the system pressure is indicated to be less than 20#, the low pressure trip point set in 4.7.4 will have to be lowered to 0 until after the pump is started and system pressure has risen to at least 30#.
- NOTE: If the pump will not sustain a stable pressure, one or both of the pump cylinders is airlocked. Enclosure 6 explains the procedure for priming the airlocked pump.
- 4.7.7 At the top of the Advanced Chromatography Module are two sets of valve controls labeled System 1 and System 2. System 2 is reserved for PASS use. Verify the following System 2 valve positions:
  - o 'Load/Inject is Load".
  - o "A" valve is "OFF".
  - o "B" valve is "ON".
  - o Local/Remote is "Local".
- 4.7.8 Allow the conductivity reading to stabilize before continuing. It is considered stable when the reading is unchanged (to two decimal places) for 2 minutes.

NOTE: Insure that calibration solution does not run dry.

- NOTE: The line from the IC calibration pump to the 'B' valve can be flushed at greater than 15% pump stroke if the 'B' valve is switched "OFF" before the pump stroke is raised. Switching the 'B' valve "OFF" diverts the flow to waste allowing rapid line flushing. Return the pump stroke to between 10% and 15% before returning the 'B' valve to the "ON" position.
- NOTE: If the calibration pump is not operational, calibration solution may be loaded manually using a syringe with a block coupler in the PASS cabinet in the PASS Room, disconnect the sample inlet line from the load/inject valve and connect the syringe. Slowly inject - 1 ml of calibration solution.

4.7.9

.9 Align the Calibration Solution Select Valve to the "calibration" position and start the calibration pump (at the reagents cabinet outside the wall of the PASS room).

- 4.7.10 IF the Chromjet SP440C Integrator is to be used, <u>THEN</u> GO TO Section 4.7.11 to setup integrator <u>AND</u> continue with Section 4.7.13.
- 4.7.10.1 IF the 4270 Integrator is to be used, <u>THEN</u> GO TO Section 4.7.12 to setup integrator <u>AND</u> continue with Section 4.7.13.
- 4.7.11 SP4400 INTEGRATOR SETUP
- 4.7.11.1 <u>IF</u> a "PASS Calibration" file is known to be present in the SP4400 integrator's memory, <u>THEN</u> enter "FI=n"(where "n" is the number corresponding to the current PASS file from the most recent calibration data in the Instrument log book).
- 4.7.11.2 Review FILE printout.
- 4.7.11.3 To edit a function or sample parameter in the file, enter an equality statement between the function or parameter and the value you wish to enter.

**EXAMPLE 1:** To set the first components' retention time to 1.91:

o Enter <RT(1)=1.91>

o Press <ENTER>

EXAMPLE 2: To set the method peak threshold to 6000:

- o Enter <PT=6000>
- o Press <ENTER>
- 4.7.11.4 IF a "PASS Calibration" file does not exist, THEN see Enclosure 9 for an example file to enter.
- 4.7.11.5 A file may be initially entered using the integrator "DIALOG" function.
- 4.7.12 4270 INTECRATOR SETUP
- 4.7.12.1 <u>IF</u> a "PASS Calibration" file is known to be present in the 4270 Integrator's memory, THEN: press "USE FILE" button.
- 4.7.12.2 Enter the number for the FILE.

4.7.12.3 Press "ENTER" button.

4.7.12.4 Press "PRFILE" button.

4.7.12.5 Review FILE printout.

- 4.7.12.6 IF a "PASS Calibration" file does not exist, THEN see Enclosure 10 for an example file to enter.
- 4.7.13 As soon as the conductivity reading has stabilized the IC is ready to perform a calibration check. Utilize the AUTO OFFSET switch on the Conductivity Detector module to better determine the rate of change in the conductivity reading. Proceed when the reading has <u>completely</u> stabilized.
- 4.7.14 Switch the Auto Offset "OFF" and "ON". Wait 10 seconds.
- 4.7.15 <u>Simultaneously</u> switch the System 2 Load/Inject valve to the "Inject" position <u>AND</u> depress the "INJA" button on the integrator.
- 4.7.16 After 10 seconds return the Load/Inject valve to the "Load" position.
- 4.7.17 When the chromatographic separation is complete, "Stop" the integrator. Adjust the scale position as needed to place all peaks of interest on scale.
- 4.7.18 After allowing the conductivity reading to restabilize, repeat 4.7.14 thru 4.7.17 until you get 2 consecutive printouts in which the ion peaks of interest are of equal height or area (± 10%).
- 4.7.19 <u>IF</u> using the SP4400 integrator, <u>THEN</u> GO TO Section 4.7.20 to edit the calibration table <u>AND</u> continue with Section 4.7.22.

 $\underline{IF}$  using the 4270 integrator,  $\underline{THEN}$  GO TO Section 4.7.21 to edit the calibration table <u>AND</u> continue with Section 4.7.22.

- 4.7.20 Editing a calibration table in the SP4400 integrator
- 4.7.20.1 Take the "AREA" of the ion peak of interest from the last printout and divide the "AREA" by the concentration of the calibration standard. This is the "RF" value.
- 4.7.20.2 Edit the "RF" value by pressing the following buttons:



4.7.20.3 Enter the numerical value for "RF" and press the "ENTER" button.

 Example. To change the "RF" value to 11501 press:

 R
 F
 (
 1
 )
 =
 1
 15
 0
 1
 ENTER

4.7.20.4 Edit the retention time by pressing the following buttons:



4.7.20.5 Enter the numerical value for the retention time and press the "ENTER" button.

Example. To change to a retention time of 4.86 minutes press:



- 4.7.20.6 Continue with Step 4.7.22.
- 4.7.21 Editing a calibration table in the 4270
- 4.7.21.1 Take the "AREA" of the ion peak of interest from the last printout and divide the "AREA" by the concentration of the calibration standard. This is the "RF" value.
- 4.7.21.2 Edit the "RF" value by pressing the following buttons:



4.7.21.3 Enter the numerical value for "RF" and press the "ENTER" button.

Example. To change the "RF" value to 11501 press:



4.7.21.4 Edit the retention time by pressing the following buttons:



4.7.21.5 Enter the numerical value for the retention time and press the "ENTER" button.

Example. To change to a retention time of 4.86 minutes press:



4.7.21.6 Continue with step 4.7.22.

- 4.7.22 Open CAV-525.
- 4.7.23 Prior to beginning the sample analysis:
  - o Switch the 'B' valve "OFF".
  - o Turn "OFF" the calibration solution pump.
  - Insure the conductivity reading is stabilized and zeroed by cycling the Auto offset "OFF" and "ON".
  - o Insure the Load/Inject switch is in "Load" for at least 1 minute.
- 4.7.24 <u>BEGIN</u> sample analysis by <u>simultaneously</u> depressing the integrator "INJA" button <u>AND</u> switching the Load/Inject valve to "Inject". This initiates chromatographic separation of the sample.
- 4.7.25 Allow the separation at least 10 minutes before stopping the integrator. The integrator printout will compute the chloride and sulfate concentrations directly.
- 4.7.26 Repeat 4.7.23 and 4.7.25 until 2 consecutive analyses show equal (± 10%) amounts of anions of interest in the sample.
  - NOTE: It may take 2 or 3 sample analysis to completely flush the calibration standards from the system.
- 4.7.27 Upon finishing the sample analysis the column must be rinsed with demin water to prevent carbonate fouling.
- 4.7.27.1 Depress Eluent Switch #6 until its LED indicator lights.
- 4.7.27.2 Depress Eluent Switch #1, or 3, until its LED indicator goes out. These 2 steps switch the pump suction from eluent to demin water.
- 4.7.28 <u>WHEN</u> the conductivity reading stabilizes, THEN perform the following to secure the IC:
- 4.7.28.1 "A" valve "OFF".
- 4.7.28.2 "B" valve "OFF".
- 4.7.28.3 Pump Stop/Start to "Stop".

4.7.28.4 Power "OFF".

4.7.28.5 Secure air pressure to regenerant container.

#### 4.8 GRAB SAMPLING

- NOTE: Preplanning is required to address radiological concerns and Health Physics coverage should be supplied prior to continuing with this procedure as outlined in EM-209, Re-Entry Procedure.
- 4.8.1 <u>IF</u> the required lineup is not established for the sample point of interest, <u>THEN</u> GO TO Sections 4.1, 4.3, 4.4, or 4.5 to lineup sample and continue to Section 4.8.3.
- 4.8.2 <u>IF</u> the required lineup is established for the sample point of interest, <u>THEN</u> GO TO Step 4.8.3.
- 4.8.3 Prior to Grab Sampling:
  - Insure engagement of cart by unlocking the cart from the station and moving the engagement handle back and forth. If properly engaged, the cart will also move back and forth. Re-lock the cart to the station.
  - Check the 3-way valves in the open (counter-clockwise) position (Grab Sampler Inlet and Outlet Valves).
  - Turn on the Grab Sampler exhaust fan. The switch is located to the right of the Intermediate Building door (across from RM-A7).
  - o Install the Grab Sampler ramp.
  - Insure the transit cover and a wrench are available. The properly sized wrench is available in the Primary Chemistry Lab hanging on the key locker.
- 4.8.4 From the PASS Mimic Panel in the Counting Room perform the following lineup to put flow through the grab sampler:
- 4.8.4.1 Open CAV-445.
- 4.8.4.2 Open CAV-446.
- 4.8.4.3 Close CAV-447.
- 4.8.5 Allow 5 to 15 minutes for sample to purge through the sampler.
- 4.8.6 Using the T-handle, turn the Grab Sampler three-way valves fully clockwise to isolate the sample in the sample bomb.

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4.8.7

- 4.8.7.1 Close CAV-445.
- 4.8.7.2 Close CAV-446.
- 4.8.7.3 Open CAV-447.
- 4.8.8 Perform demin water flush per Sections 4.9, 4.10, 4.11, or 4.12 depending on sample flow lineup.

From the PASS Mimic Panel in the Counting Room:

- 4.8.9 Removing the Grab Sampler
- 4.8.9.1 Disconnect the Grab Sampler from the sample station by squeezing the disengagement lever and by pushing the engagement handle to its rearmost position.
- 4.8.9.2 Pull up on the handle of the cart locking mechanism to release the cart.
- 4.8.9.3 Remove the Grab Sampler and cart to the Turbine Building crane well and install the transit cover over the quick-connects. The grab sampler can be removed from the cart using a wrench and transported off-site.
- 4.8.10 Installing a new Grab Sampler
- 4.8.10.1 Bolt the Grab Sampler onto the cart and remove the transit cover. Attach the transit cover to the lifting ring.
- 4.8.10.2 Using the T-handle, position the Grab Sampler 3-way valves to the <u>fully counter-clockwise</u> position for sampling.
- 4.8.10.3 With one person guiding the sampler assembly, another person should push it up the ramp and onto the platform, halting several inches from the connection points.

\*\*\*\*

CAUTION: When connecting the sampler, force should NEVER be used. Damage to the quick-connects will result from forcing the connection.

\*\*\*\*\*\*

- 4.8.10.4 <u>Very carefully</u>, slowly push the sampler into the sample station. If positioned correctly, the front of the sampler will make metal-to-metal contact with the curved face of the sample station.
- 4.8.10.5 <u>IF</u> the sampler does not position correctly, <u>THEN</u> pull the cart back a short distance and realign it.
- 4.8.10.6 Repeat Step 4.8.10.4 to position sampler. Repeated attempts may be necessary for proper alignment.
- 4.8.10.7 Lock the cart to the station by pushing the handle of the locking mechanism completely down, driving the lock-bolt through the hole in the cart.
- 4.8.10.8 Gently pull the engagement handle forward until a distinct "click" is heard (the handle must <u>NOT</u> be forced). This signifies that the quick-connects have engaged.

NOTE: Due to environmental conditions, the click may not be heard.

- 4.8.10.9 To insure engagement, unlock the cart from the station and move the engagement handle back and forth.
- 4.8.10.10 IF properly engaged, THEN the cart will also move back and forth.
- 4.8.10.11 Re-lock the cart to the station. The Grab Sampler is now ready for use.
- 4.8.11 Continue with Step 4.9.23 to secure valve lineup.



DEMINERALIZED WATER FLUSH AND SYSTEM SHUTDOWN AFTER SAMPLING RCS LETDOWN AT PRESSURE FOR GAMMA ISOTOPIC, BORON, DISSOLVED HYDROGEN, pH, ION CHROMATOGRAPHIC ANALYSES, OR ACQUIRING A GRAB SAMPLE

- NOTE: When securing sample lineup to flush any component and associated sample lines with demin water, sample flow will also be secured to any other analyzers that are on line. Depending on system lineup, the following valves may already be positioned correctly for a demin water flush.
- NOTE: These valves are operated from the main control board located in the control room.
- 4.9.1 Request operations:
- 4.9.1.1 Close CAV-126

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- 4.9.1.2 Close CAV-431
- 4.9.2 Place the following valves in the indicated position:

NOTE: These valves are operated from the Pass Analyzer Panel in the count room.

|          | VALVE                           | POSITION     |
|----------|---------------------------------|--------------|
| 4.9.2.1  | CAV-484                         | Closed       |
| 4.9.2.2  | CAV-623                         | Closed       |
| 4.9.2.3  | CAV-624                         | Open         |
| 4.9.2.4  | CAV-626                         | Drain Tank   |
| 4.9.2.5  | CAV-631                         | Closed       |
| 4.9.2.6  | CAV-627                         | Closed       |
| 4.9.2.7  | CAV-633                         | pH/IC        |
| 4.9.2.8  | CAV-634                         | Samp]e       |
| 4.9.2.9  | CAV-636                         | Closed       |
| 4.9.2.10 | CAP-10                          | Auto         |
| 4.9.2.11 | CAP-10<br>(Flow Control Switch) | FULL CLOCKWI |
| 4.9.2.12 | CAP-14                          | On           |

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NOTE: These valves are operated from the Pass Analyzer Panel in the count room.

- 4.9.3 Open DWV-337.
- 4.9.4 Open CAV-470.
- 4.9.5 Place CAV-623 in the "SAMPLE" position.
- 4.9.6 Place CAV-627 in the "SAMPLE" position.
- 4.9.7 Adjusting demin water flowrate through the boronometer
  - NOTE: As the control knob for CAV-484 is turned towards the open position, it will slowly move the actuator towards the open position. When turned towards the closed position, it will slowly move the actuator towards the closed position. Adjusting the valve control knob towards the open or closed position will vary the flow and pressure accordingly. Additional flow adjustments may be required when flow to other instrumentation is initiated or secured.
- 4.9.7.1 From CACP-1 in the Room, turn (open) the output adjustment control for CAV-484 until the pressure indicated on CA-89-PI is between 10-50 psig and the flow indicated on CA-74-FI is between 0.35 to 0.50 gpm.
- 4.9.7.2 Continue with Step 4.9.9
- 4.9.8 Adjusting demin water flowrate to the Dissolved Hydrogen sensors

NOTE: These valves are operated from the Pass Analyzer Panel in the count room.

- 4.9.8.1 Check closed:
  - o CAV-627.
  - o CAV-633.
- 4.9.8.2 Place CAV-631 in the "CLOSED" position.
- 4.9.8.3 Place CAV-627 in the "SAMPLE" position.
- 4.9.8.4 Place CAV-628 in the "SAMPLE" position.
- 4.9.8.5 Place CAV-628 in the "SAMPLE" position.

| 4.9.8.6 | Place | CAV-629 | in | the | "SAMPLE" | position. |  |
|---------|-------|---------|----|-----|----------|-----------|--|
| 4.9.8.7 | Place | CAV-630 | in | the | "SAMPLE" | position. |  |
| 4.9.8.8 | Place | CAV-634 | in | the | "SAMPLE" | position. |  |
| 4.9.8.9 | Place | CAV-633 | in | the | "pH/IC"  | position. |  |

- NOTE: As the control knob for CAV-631 is turned towards the open position, it will slowly move the actuator towards the open position. When turned towards the closed position, it will slowly move the actuator towards the closed position. Adjusting the valve control knob towards the open or closed position will vary the flow and pressure accordingly. Additional flow adjustments may be required when flow to other instrumentation is initiated or secured.
- 4.9.8.10 From CACP-1 in the Count Room, turn (open) the output adjustment control for CAV-631 until the pressure indicated on CA-77-PI is between 10 to 50 psig and the flow indicated on CA-78-FI AND CA-80-FI is as close to 0.067 gpm as possible.
- 4.9.9 Allow the water to flush for 10 minutes.
- 4.9.10 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-623, CAV-627, and stopping CAP-10, <u>THEN</u> perform 4.9.10.1 through 4.9.10.9 AND continue with 4.9.11.
- 4.9.10.1 Place CAP-10 switch to "OFF" position.
- 4.9.10.2 Place CAV-623 to the "CLOSED" position.
- 4.9.10.3 Place CAV-627 to the "CLOSED" position.
- 4.9.10.4 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.9.10.5 Turn CAP-10 switch to the "ON" position.
- 4.9.10.6 Hold "RESET" button "IN" until CAP-10 lowers Drain Tank level below "HI" level indicator/switch and "HI" level alarm light clears.
- 4.9.10.7 Place CAV-623 to the "OPEN" position.
- 4.9.10.8 Place CAV-627 to the "OPEN" position.
- 4.9.10.9 Place CAP-10 switch to the "AUTO" position.

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- NOTE: A low liquid nitrogen level will automatically secure the high voltage supply to the detector. Always lower the high voltage to zero volts before resetting the liquid nitrogen monitor.
- 4.9.11 Ensure the A.I.M.S. is in an operable condition by:
  - o Checking the liquid nitrogen monitor
  - Ensuring the high voltage supply to the detector is properly adjusted
- 4.9.12 Sign on the VAX computer as Username: PASS.

NOTE: The <SELECT> option is designated by the PF1 key.

- 4.9.13 <SELECT> PASS Menu.
- 4.9.14 Answer "NO" to "Do you want a spectral display window?". (Default)
- 4.9.15 <SELECT> Flush Sample Lines.
- 4.9.16 <SELECT> RCS Demin Flush.
- 4.9.17 The collimator will move to the correct position and the system will begin to acquire a spectrum. Maximize MCA Display 1 and toggle thru ADC's until RCS configuration is shown.

NOTE: Step 4.9.18 cannot be performed from a remote terminal.

- 4.9.18 Use "ERASE" function on MCA Display to re-acquire spectrum.
- 4.9.19 <u>IF</u> a high countrate is still indicated, <u>THEN</u> continue flushing.
- 4.9.20 <u>IF</u> a low stable countrate is indicated, <u>THEN</u>:
- 4.9.20.1 Minimize MCA Display 1.
- 4.9.20.2 Press <RETURN>.
- 4.9.20.3 Press <QUIT>.
- 4.9.20.4 Sign off VAX computer by entering "LO".
- 4.9.21 <u>IF</u> a grab sample was <u>not</u> performed, <u>THEN</u> go to Step 4.9.23.

| NOTE: | These valves are | operate | from t | he PASS | Analyzer | Pane1 | in the |  |
|-------|------------------|---------|--------|---------|----------|-------|--------|--|
|       | Counting Room:   |         |        |         |          |       |        |  |

- 4.9.22 <u>IF</u> a Grab Sample was performed, <u>THEN:</u>
- 4.9.22.1 Close CAV-447.
- 4.9.22.2 Open CAV-445.
- 4.9.22.3 Open CAV-446.
- 4.9.22.4 Continue flush for 5 minutes.
- 4.9.22.5 Close CAV-445.
- 4.9.22.6 Close CAV-446.
- 4.9.22.7 Go to Step 4.8.9 to remove grab sampler.
- 4.9.23 Close/Check closed CAV-470.
- 4.9.24 Close/Check closed DWV-337.
- 4.9.25 Close/check closed CAV-519.
- 4.9.26 Close/check closed CAV-437.
- 4.9.27 Close/check closed CAV-447.
- 4.9.28 Close/check closed CAV-448.
- 4.9.29 Close/check closed CAV-484.
- 4.9.30 Close/check closed CAV-623.
- 4.9.31 Close/check closed CAV-624.
- 4.9.32 Close/check closed CAV-625.
- 4.9.33 Close/check closed CAV-626.
- 4.9.34 Close/check closed CAV-627.
- 4.9.35 Close/check closed CAV-628.
- 4.9.36 Close/check closed CAV-629.
- 4.9.37 Close/check closed CAV-630.
- 4.9.38 Close/check closed CAV-631.

- 0
- 4.9.39 Close/check closed CAV-632.
- 4.9.40 Close/check closed CAV-633.
- 4.9.41 Close/check closed CAV-634.
- 4.9.42 Close/check closed CAV-635.
- 4.9.43 Close/check closed CAV-525.

NOTE: The following containment isolation valves are operated from the Main Control Board.

- 4.9.44 Request operations CLOSE the following valves:
- 4.9.44.1 Close CAV-436 (Return to RB Sump, Outside Containment Valve).
- 4.9.44.2 Close CAV-434 (Return to RB Sump, Inside Containment Valve).

## 4.10 DEMINERALIZED WATER FLUSH AND SYSTEM SHUTDOWN AFTER SAMPLING DECAY HEAT FOR BORON OR GAMMA ISOTOPIC ANALYSES

- 4.10.1 IF the "A" DH train was sampled, <u>THEN</u> close CAV-441 (Isolation for Decay Heat Train "A") <u>OR</u>, <u>IF</u> the "B" DH train was sampled, THEN close CAV-442 (Isolation for Decay Heat Train "B").
  - NOTE: These valves are operated from the Pass Analyzer Panel in the count room.
- 4.10.2 Place the following valves in the indicated position:

|          | VALVE        | POSITION |
|----------|--------------|----------|
| 4.10.2.1 | CAV-440      | Closed   |
| 4.10.2.2 | CAV-624      | Closed   |
| 4.10.2.3 | DWV-337      | Open     |
| 4.10.2.4 | CAV-471      | Open     |
| 4.10.3   | Start CAP-8. |          |

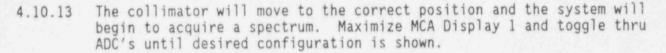


- 4.10.4 <u>SLOWLY</u> move the actuator switch on CAV-624 towards the open position, while <u>carefully monitoring</u> the downstream flowrate on CA-74-FI, UNTIL the flow rate indicated on CA-74-FI is 0.35 to 0.5 GPM.
- 4.10.5 Allow the water to flush for 10 minutes.
- 4.10.6 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-623 and stopping CAP-10, <u>THEN</u> perform 4.10.6.1 through 4.10.6.7 <u>AND</u> continue with 4.10.7.
- 4.10.6.1 Place CAP-10 switch to "OFF" position.
- 4.10.6.2 Place CAV-623 to the "CLOSED" position.
- 4.10.6.3 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.10.6.4 Turn CAP-10 switch to the "ON" position.
- 4.10.6.5 Hold "RESET" button "IN" until CAP-10 lowers Drain Tank level below "HI" level indicator/switch and "HI" level alarm light clears.
- 4.10.6.6 Place CAV-623 to the "OPEN" position.
- 4.10.6.7 Place CAP-10 switch to the "AUTO" position.
  - NOTE: A low liquid nitrogen level will automatically secure the high voltage supply to the detector. Always lower the high voltage to zero volts before resetting the liquid nitrogen monitor.
- 4.10.7 Ensure the A.I.M.S. is in an operable condition by:
  - o Checking the liquid nitrogen monitor
  - Ensuring the high voltage supply to the detector is properly adjusted
- 4.10.8 Sign on the VAX computer as Username: PASS.

NOTE: The <SELECT> option is designated by the PF1 key.

- 4.10.9 <SELECT> PASS Menu.
- 4.10.10 Answer "NO" to "Do you want a spectral display window?". (Default)
- 4.10.11 <SELECT> Flush Sample Lines.

#### 4.10.12 <SELECT> Sump Demin Flush.



NOTE: Step 4.10.14 cannot be performed from a remote terminal.

- 4.10.14 Use "ERASE" function on MCA Display to re-acquire spectrum.
- 4.10.15 IF a high countrate is still indicated, THEN continue flushing.
- 4.10.16 <u>IF</u> a low stable countrate is indicated, <u>THEN</u>:
- 4.10.16.1 Minimize MCA Display 1.
- 4.10.16.2 Press <RETURN>.
- 4.10.16.3 Press <QUIT>.
- 4.10.16.4 Sign off VAX computer by entering "LO".
- 4.10.17 IF a grab sample was not performed, THEN go to Step 4.10.19.

NOTE: These valves are operate from the PASS Analyzer Panel in the Counting Room:

- 4.10.18 <u>IF a</u> Grab Sample was performed, <u>THEN:</u>
- 4.10.18.1 Close CAV-447.
- 4.10.18.2 Open CAV-445.
- 4.10.18.3 Open CAV-446.
- 4.10.18.4 Continue flush for 5 minutes.
- 4.10.18.5 Close CAV-445.
- 4.10.18.6 Close CAV-446.
- 4.10.18.7 Go to step 4.8.9 to remove grab sampler.
- 4.10.19 Close/Check closed DWV-337.

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- 4.10.20 Close/check closed CAV-471.
- 4.10.21 Close/check closed CAV-519.
- 4.10.22 Close/check closed CAV-447.
- 4.10.23 Close/check closed CAV-623.
- 4.10.24 Close/check closed CAV-624.
- 4.10.25 Close/check closed CAV-625.
- 4.10.26 Close/check closed CAV-626.
- 4.10.27 Turn off CAP-8.

NOTE: The following containment isolation valves are operated from the Main Control Board.

- 4.10.28 Request operations CLOSE the following valves:
- 4.10.28.1 CAV-436 (Return to RB Sump, Outside Containment Valve).
- 4.10.28.2 CAV-434 (Return to RB Sump, Inside Containment Valve).

## 4.11 DEMIN WATER FLUSH AND SYSTEM SHUTDOWN AFTER SAMPLING MWST FOR BORON AND/OR GAMMA ISOTOPIC ANALYSES

- 4.11.1 Close CAV-443.
- 4.11.2 Close CAV-444.
- 4.11.3 Place the following valves in the indicated position:
  - NOTE: These valves are operated from the Pass Analyzer Panel in the count room.

## VALVE POSITION

- 4.11.3.1 CAV-624 Closed
- 4.11.3.2 DWV-337 Open
- 4.11.3.3 CAV-471 Open
- 4.11.4 Start CAP-8.

- 4.11.5 <u>SLOWLY</u> move the actuator switch on CAV-624 towards the open position, while <u>carefully monitoring</u> the downstream flowrate on CA-74-FI, UNTIL the flow rate indicated on CA-74-FI is 0.35 to 0.5 GPM.
- 4.11.6 Allow the water to flush for 10 minutes.
- 4.11.7 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-623 and stopping CAP-10, <u>THEN</u> perform 4.11.7.1 through 4.11.7.7 <u>AND</u> continue with 4.11.8.
- 4.11.7.1 Place CAP-10 switch to "OFF" position.
- 4.11.7.2 Place CAV-623 to the "CLOSED" position.
- 4.11.7.3 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.11.7.4 Turn CAP-10 switch to the "ON" position.
- 4.11.7.5 Hold "RESET" button "IN" until CAP-10 lowers Drain Tank level below "HI" level indicator/switch and "HI" level alarm light clears.
- 4.11.7.6 Place CAV-623 to the "OPEN" position.
- 4.11.7.7 Place CAP-10 switch to the "AUTO" position.
  - NOTE: A low liquid nitrogen level will automatically secure the high voltage supply to the detector. Always lower the high voltage to zero volts before resetting the liquid nitrogen monitor.
- 4.11.8 Ensure the A.I.M.S. is in an operable condition by:

o Checking the liquid nitrogen monitor.

- Ensuring the high voltage supply to the detector is properly adjusted.
- 4.11.9 Sign on the VAX computer as Username: PASS.

NOTE: The <SELECT> option is designated by the PF1 key.

- 4.11.10 <SELECT> PASS Menu.
- 4.11.11 Answer "NO" to "Do you want a spectral display window?". (Default)
- 4.11.12 <SELECT> Flush Sample Lines.

- 4.11.13 <SELECT> Sump Demin Flush.
- 4.11.14 The collimator will move to the correct position and the system will begin to acquire a spectrum. Maximize MCA Display 1 and toggle thru ADC's until desired configuration is shown.

NOTE: Step 4.11.15 cannot be performed from a remote terminal.

- 4.11.15 Use "ERASE" function on MCA Display to re-acquire spectrum.
- 4.11.16 IF a high countrate is still indicated, THEN continue flushing.
- 4.11.17 IF a low stable countrate is indicated, THEN:
- 4.11.17.1 Minimize MCA Display 1.
- 4.11.17.2 Press <RETURN>.
- 4.11.17.3 Press <QUIT>.
- 4.11.17.4 Sign off VAX computer by entering "LO".
- 4.11.18 IF a grab sample was not performed, THEN go to step 4.11.20.
  - NOTE: These valves are operate from the PASS Analyzer Panel in the Counting Room.
- 4.11.19 <u>IF</u> a Grab Sample was performed, <u>THEN:</u>
- 4.11.19.1 Close CAV-447.
- 4.11.19.2 Open CAV-445.
- 4.11.19.3 Open CAV-446.
- 4.11.19.4 Continue flush for 5 minutes.
- 4.11.19.5 Close CAV-445.
- 4.11.19.6 Close CAV-446.
- 4.11.19.7 Go to step 4.8.9 to remove grab sampler.
- 4.11.20 Close/Check closed DWV-337.

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- 4.11.21 Close/check closed CAV-471.
- 4.11.22 Close/check closed CAV-519.
- 4.11.23 Close/check closed CAV-447.
- 4.11.24 Close/check closed CAV-623.
- 4.11.25 Close/check closed CAV-624.
- 4.11.26 Close/check closed CAV-625.
- 4.11.27 Close/check closed CAV-626.
- 4.11.28 Turn off CAP-8.

NOTE: The following containment isolation valves are operated from the Main Control Board.

- 4.11.29 Request operations CLOSE the following valves:
- 4.11.29.1 CAV-436 (Return to RB Sump, Outside Containment Valve).

4.11.29.2 CAV-434 (Return to RB Sump, Inside Containment Valve).

## 4.12 DEMIN WATER FLUSH AND SYSTEM SHUTDOWN AFTER SAMPLING THE RB SUMP FOR BORON AND/OR GAMMA ISOTOPIC ANALYSES

- 4.12.1 Close CAV-433.
- 4.12.2 Close CAV-435.
- 4.12.3 Place the following valve. .n the indicated position:

NOTE: These valves are operated from the Pass Analyzer Panel in the count room.

| VALVE | POSITION |
|-------|----------|
|-------|----------|

- 4.12.4 CAV-624 Closed
- 4.12.5 DWV-337 Open
- 4.12.6 CAV-471 Open
- 4.12.7 Start CAP-8.

- 4.12.8 <u>SLOWLY</u> move the actuator switch on CAV-624 towards the open position, while <u>carefully monitoring</u> the downstream flowrate on CA-74-FI, UNTIL the flow rate indicated on CA-74-FI is 0.35 to 0.5 GPM.
- 4.12.9 Allow the water to flush for 10 minutes.
- 4.12.10 <u>IF</u> a HI-HI level alarm occurs on CAT-8 (Drain tank) closing CAV-623 and stopping CAP-10, <u>THEN</u> perform 4.12.10.1 through 4.12.10.7 <u>AND</u> continue with 4.12.11.
- 4.12.10.1 Place CAP-10 switch to "OFF" position.
- 4.12.10.2 Place CAV-623 to the "CLOSED" position.
- 4.12.10.3 Press and hold "RESET" button on Drain Tank level indicator (keep "HELD IN").
- 4.12.10.4 Turn CAP-10 switch to the "ON" position.

4.12.10.5 Hold "RESET" button "IN" until CAP-10 lowers Drain Tank level below "HI" level indicator/switch and "HI" level alarm light clears.

4.12.10.6 Place CAV-623 to the "OPEN" position.

4.12.10.7 Place CAP-10 switch to the "AUTO" position.

- NOTE: A low liquid nitrogen level will automatically secure the high voltage supply to the detector. Always lower the high voltage to zero volts before resetting the liquid nitrogen monitor.
- 4.12.11 Ensure the A.I.M.S. is in an operable condition by:

o Checking the liquid nitrogen monitor.

- Ensuring the high voltage supply to the detector is properly adjusted.
- 4.12.12 Sign on the VAX computer as Username: PASS.

NOTE: The <SELECT> option is designated by the PF1 key.

- 4.12.13 <SELECT> PASS Menu.
- 4.12.14 Answer "NO" to "Do you want a spectral display window?". (Derault)
- 4.12.15 <SELECT> Flush Sample Lines.

- 4.12.16 <SELECT> Sump Demin Flush.
- 4.12.17 The collimator will move to the correct position and the system will begin to acquire a spectrum. Maximize MCA Display 1 and toggle thru ADC's until desired configuration is shown.

NOTE: Step 4.12.18 cannot be performed from a remote terminal.

- 4.12.18 Use "ERASE" function on MCA Display to re-acquire spectrum.
- 4.12.19 IF a high countrate is still indicated, THEN continue flushing.
- 4.12.20 <u>IF</u> a low stable countrate is indicated, <u>THEN</u>:
- 4.12.20.1 Minimize MCA Display 1.
- 4.12.20.2 Press <RETURN>.
- 4.12.20.3 Press <QUIT>.
- 4.12.20.4 Sign off VAX computer by entering "LO".
- 4.12.21 IF a grab sample was not performed, THEN go to step 4.12.23.
  - NOTE: These valves are operate from the PASS Analyzer Panel in the Counting Room.
- 4.12.22 IF a Grab Sample was performed, THEN:
- 4.12.22.1 Close CAV-447.
- 4.12.22.2 Open CAV-445.
- 4.12.22.3 Open CAV-446.
- 4.12.22.4 Continue flush for 5 minutes.
- 4.12.22.5 Close CAV-445.
- 4.12.22.6 Open CAV-446.
- 4.12.22.7 Go to step 4.8.9 to remove grab sampler.
- 4.12.23 Close/Check closed DWV-337.



- 4.12.24 Close/check closed CAV-471.
- 4.12.25 Close/check closed CAV-519.
- 4.12.26 Close/check closed CAV-447.
- 4.12.27 Close/check closed CAV-623.
- 4.12.28 Close/check closed CAV-624.
- 4.12.29 Close/check closed CAV-625.
- 4.12.30 Close/check closed CAV-626.
- 4.12.31 Turn off CAP-8.
  - NOTE: The following containment isclation valves are operated from the Main Control Board.
- 4.12.32 Request operations CLOSE the following valves:
- 4.12.32.1 CAV-436 (Return to RB Sump, Outside Containment Valve).
- 4.12.32.2 CAV-434 (Return to RB Sump, Inside Containment Valve).
- 4.13 NOTIFICATIONS
- 4.13.1 All data accumulated per this procedure is to be summarized on Enclosure 3 and forwarded to the Emergency Coordinator via Chemistry Supervision on Enclosure 8.
- 4.13.2 All personnel leaving the general assembly area for the purpose of sampling the Reactor Coolant System per this procedure are to be listed on Enclosure 4 which is to be forwarded to the Emergency Coordinator.

# ALTERNATE CONTAINMENT ISOLATION SAMPLE VALVES

| Sample   | Alternate Valves               |
|----------|--------------------------------|
| CAV-434* | CAV-433*                       |
| CAV-436* | CAV-435*                       |
|          | Note a crosstie valve CAV-500  |
|          | (Intermediate Bldg. Elev. 95') |
|          | must be opened to utilize this |
|          | crosstie.                      |
| CAV-431  | CAV-432*                       |
| CAV-126  | CAV-429* RCP 1A Disch.         |
|          | CAV-430* RCP 1C Disch.         |
| CAV-126  | CAV-001 PZR STM Space          |
|          | CAV-003 PZR Water Space        |

\*NOTE: Breaker is normally locked open.



#### ION CHROMATOGRAPH REAGENTS

1.

2.

5.

0.025 N sulfuric acid  $(H_2SO_4)$  Molecular weight 98.06g. Pipet 700ul of concentrated  $H_2SO_4$ , into 500ml reagent grade water and dilute to 1 liter.

- Eluent #3 stock solution  $[0.22 \text{ M sodium carbonate } (\text{Na}_2\text{CO}_3)/0.075 \text{ M}$ sodium bicarbonate (NaHCO\_3)] Dissolve 6.30 g NaHCO\_3 and 23.3 g Na\_2CO\_3 in - 800 ml reagent grade water and dilute to the mark in a 1 liter volumetric flask.
- 3. Eluent #3  $[0.0022 \text{ M} \text{ sodium carbonate } (Na_2HCO_3)/0.00075 \text{ M} \text{ sodium}$ bicarbonate  $(NaHCO_3)$ ] Pipet 10 ml of  $0.22 \text{ M} Na_2CO_3/0.075 \text{ M} NaHCO_3$ eluent concentrate into a 1 liter volumetric flask and dilute to the mark with reagent grade water.
- 4. Eluent #1  $[0.005 \text{ M} \text{ sodium tetraborate } (Na_2B_4O_7 \cdot 10 \text{ H}_2O)]$  For each liter of eluent to be prepared dissolve 1.91 grams  $Na_2B_4O_7 \cdot 10 \text{ H}_2O$  in ~ 500 ml reagent grade water and dilute to the mark in a 1 liter volumetric flask.
  - Calibration Standards (F<sup>-</sup>, Cl<sup>-</sup>,  $SO_4^{-2}$ , etc.). All standards should be prepared from commercially available aqueous stock solutions or from the sodium/salts of the anions of interest. Some common stock solutions are prepared as follows:

Chloride - 0.165 g NaCl diluted to  $1\ell$  is 100 ppm Cl<sup>-</sup>. Fluoride - 0.221 g NaF diluted to  $1\ell$  is 100 ppm F<sup>-</sup>. Sulfate - 0.148 g Na<sub>2</sub>SO<sub>4</sub> diluted to  $1\ell$  is 100 ppm SO<sub>4</sub><sup>-2</sup>.

- NOTE: Chloride & Fluoride standards should be prepared in glassware cleared in nitric acid and rinsed thoroughly in reagent grade water.
- NOTE: Calibration Standard concentrations will be determined based on accident scenario.

|                              | P.A.S.S. DATA SH    | EET        | ENCLOSURE 3 |
|------------------------------|---------------------|------------|-------------|
|                              |                     | DATE:      |             |
|                              |                     | TIME:      |             |
| AIMS ANALYSIS                |                     |            |             |
| Sample Point: 🗆 RCS, [       | DH, DRB Sur         | mp, 🗆 MWST |             |
| Total Activity (uCi/cc) fr   | om report above, if | applicable |             |
| Major Contributing Isotope   | s from report, if a | pplicable: |             |
| uCi/cc,                      | uCi/cc,             | uCi/cc,    | uCi/cc      |
| uCi/cc,                      | uCi/cc,             | uCi/cc,    | uCi/cc      |
| uCi/cc,                      | uCi/cc,             | uCi/cc,    | uCi/cc      |
| Chemistry Analysis           |                     |            |             |
| Boronppm                     | П <sub>рн</sub>     |            | Chloride    |
| Hydrogen% or <sup>cc</sup> / |                     |            |             |
|                              |                     |            |             |
|                              |                     |            |             |
|                              |                     |            |             |
|                              |                     |            |             |

SIGNATURE / TITLE

# POST-ACCIDENT SAMPLING OF RCS, RB SUMP AND MWST, EMERGENCY COORDINATOR NOTIFICATION\*

| Name                          | Title               | TLD#           | Dose Margin |
|-------------------------------|---------------------|----------------|-------------|
|                               |                     |                |             |
|                               |                     |                |             |
|                               |                     |                |             |
|                               |                     |                |             |
|                               |                     |                |             |
| te/Time of Entry (projection) | :/                  |                |             |
| orking Copy" of EM-307 availa | ble/reviewed.       | Initia         | ils         |
| mple(s) to be collected (list | .)                  |                |             |
|                               |                     |                |             |
|                               |                     |                |             |
|                               |                     |                |             |
| plicable isolation valve brea | kers per Enclosure  | 7 energized.   |             |
|                               |                     | Initia         | 11s         |
| mple Collection route discuss | ed.                 | Initia         | als         |
| se Limits/Radiological Condit | ions discussed.     | Initia         | als         |
| mmunication Techniques discus | sed.                |                |             |
| TSC Phone Number              |                     |                |             |
| Radio check performed on Cha  | annel               | Initia         | als 🦉       |
|                               |                     |                |             |
|                               |                     |                |             |
| o be completed prior to leave | ing the general ass | embly area.    |             |
| r the purpose of sampling the | e Reactor Coolant S | ystem under El | 1-307.      |

# RECOMMENDED SAMPLE FLUSH TIMES

| Sample Point                        | .25 gpm Flow | .50 gpm Flow |
|-------------------------------------|--------------|--------------|
| *Reactor Coolant Letdown            | 2 hr, 56 min | 1 hr, 28 min |
| Reactor Coolant Loop A              | 8 min        | 4 min        |
| Reactor Coolant Loop B              | 12 min       | 6 min        |
| Reactor Building Sump               | 34 min       | 17 min       |
| Decay Heat                          | 6 min        | 3 min        |
| Miscellaneous Waste<br>Storage Tank | 4 min        | 2 min        |
| Reactor Coolant Letdown             | 40 min       | 35 min       |
| PZR Water Space                     | 10 min       | 5 min        |
| PZR STM Space                       | 30 min       | 15 min       |
|                                     |              |              |

\*This sample flush time is based on zero letdown flow.

EM-307

### PRIMING THE ANALYTICAL PUMP OF THE DIONEX 2010 I.C.

- 1. STOP the analytical pump.
- 2. Insure the correct eluent selector switch has been energized.
- 3. To the left of the analytical pump is a black block valve with a handle on top and a connector for a 50cc plastic syringe. Connect a 50cc syringe to the block valve and align the valve handle to point down the length of the syringe.
- 4. <u>Slowly</u> withdraw the syringe plunger. This should draw eluent from the eluent bottle into the syringe as well as air from the eluent supply line.
- Disconnect the syringe from the block valve and expel all air from the syringe. Reconnect the syringe.
- 6. Loosen the round black knob that covers the analytical pump outlet two full turns counterclockwise. This opens the drain line from the pump.
- Depress the plunger on the syringe forcing the eluent into the pump. It should flow thru the pump and to waste carrying the air from the pump with it.
- 8. Tighten the cover knob to close the drain line and return the handle on the block valve to its normal position (perpendicular to the syringe). Restart the pump. If pressure will not stabilize repeat 7.8.1 through 7.8.7 until all air is expelled from the pump.

# ENCLOSURE 7 (Page 1 of 2)

| Location        | Panel No. | Breaker No. | Power To                                        |
|-----------------|-----------|-------------|-------------------------------------------------|
| 119′ Aux. Bldg. | MCC 3B1   | 8BR         | 37.5 KVA Transformer<br>Elgar UPS & ACDP 59     |
| 119' Aux. Bldg. | ESMCC 3A2 | 6BR         | Pump WSP-1                                      |
| 95' Aux. Bldg.  | ACDP-59   | 1           | CMP RANGE Mimic Panel                           |
| 95' Aux. Bldg.  | ACDP-59   | 2           | RMP PASS Mimic Panel                            |
| 95' Aux. Bldg.  | ACDP-59   | 3           | AIMS PASS #1 Cabinet                            |
| 95' Aux. Bldg.  | ACDP-59   | 4           | AIMS RANGE #2 Cabinet                           |
| 95' Aux. Bldg.  | ACDP-59   | 9           | ABV Range Manifold                              |
| 95' Aux. Bldg.  | ACDP-59   | 10          | RBV Range Manifold                              |
| 95' Aux. Bldg.  | ACDP-59   | 11          | Boron/pH/Chloride<br>Reagent Panel              |
| 95' Aux. Bldg.  | ACDP-59   | 13          | ISP Instrument Sensor<br>Panel                  |
| 95' Aux. Bldg.  | ACDP-59   | 15          | Sample Valve Relay Box                          |
| 95' Aux. Bldg.  | ACDP-59   | 16          | Sample Room Exhaust<br>Fan                      |
| 95' Aux. Bldg.  | ACDP-59   | 17          | Main Junction Box<br>(Computer AC TBI-7<br>& 8) |

MAIN POWER SUPPLY'S FOR POST ACCIDENT SAMPLE/NOBLE GAS UPGRADE SYSTEMS

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# ENCLOSURE 7 (Page 2 of 2)

| <u>P0</u> :                                 | ST ACCIDENT SAMP | E/NOBLE GAS UPGRADE | SYSTEMS                                                                                                                            |
|---------------------------------------------|------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Location                                    | Panel No.        | Breaker No.         | Power To                                                                                                                           |
| 95' Aux. Bldg.                              | ACOP-59          | 18                  | Main Junction Box<br>(TBI-7 & 8)                                                                                                   |
| 124 Control Complex                         | DPDP-4B          | 11                  | D.C. power to non-<br>Control Rod Drive<br>Rm containment<br>isolation valves<br>operated by the<br>PASS/Noble Gas MIMIC<br>Panels |
| 145' Main Control Rm                        | ACDP-52          | 39                  | A.C. power to ABV,<br>RBV (between Main<br>Control Mid, High<br>Range Panels)<br>Victooreen Monitors                               |
| 124' Control Complex<br>480V Switc. Rm.     | DPDP-5A          | 27*                 | CAV-429, CAV-430,<br>CAV-433, CAV-434                                                                                              |
| 124' Control Complex<br>480V Switchgear Rm. | DPDP-58          | 8*                  | CAV-435, CAV-436,<br>CAV-432                                                                                                       |
| 124' Control Complex<br>480V Switchgear Rm. | DPDP-58          | 2                   | CAV-431                                                                                                                            |

\*NOTE: These creakers are normally locked open.



×

EM-307

T. S. C. DATA SHEET

|              |                                       |                     | DATI        | E:    |                                                                                                                 |
|--------------|---------------------------------------|---------------------|-------------|-------|-----------------------------------------------------------------------------------------------------------------|
|              |                                       |                     | TIM         | E:    | an fan se staar an de staar wat wat de staar een se staar wat de staar wat de staar wat de staar wat de staar w |
|              | AIMS ANALYSIS                         | 1                   | RADIO CHECI | K: SA | T UNSAT                                                                                                         |
| <u>Sampl</u> | <u>e Point</u> : 🗆 <sub>RCS</sub> , 🗆 | DH, 🗆 RB Sump       | р, 🗆 м      | WST   |                                                                                                                 |
| Total        | Activity (uCi/cc) from                | report above, if a  | applicable  | -     |                                                                                                                 |
| Major        | Contributing Isotopes                 | from report, if app | plicable:   |       |                                                                                                                 |
|              | uCi/cc,                               | uCi/cc,             | uCi/cc      | ,     | uCi/cc                                                                                                          |
|              | uCi/cc,                               | uCi/cc,             | uCi/cc      | ,     | - uCi/cc                                                                                                        |
|              | uCi/cc,                               | uCi/cc,             | uCi/cc      | ,     | uCi/cc                                                                                                          |
| <u>Chemi</u> | stry Analysis                         |                     |             |       |                                                                                                                 |
|              | Boronppm                              | D pH                |             |       | Chloride                                                                                                        |
|              | Hydrogen% or <sup>CC</sup> /kg        | 🗆 Total Gas         | CC/kg       |       |                                                                                                                 |
|              |                                       |                     |             |       |                                                                                                                 |
|              |                                       |                     |             |       |                                                                                                                 |
|              |                                       |                     |             |       |                                                                                                                 |



ENCLOSURE 8

# SP4400 INTEGRATOR PASS CALIBRATION FILE EXAMPLE

| MN = 5. REM                                                            | FE= 2.                                                             | CH= "A"                                             | PS= 1                              | ł. |
|------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------|------------------------------------|----|
| NM = "PASS "                                                           |                                                                    |                                                     |                                    |    |
| PW = 6.<br>IX = 12.<br>TB = 0.<br>EC = 1.<br>NV = 0.<br>CI = 254       | PT = 5000.<br>OD = 1.<br>CW = 0.1<br>LC = 0.<br>SI = 0<br>SP = 8   | PH<br>CZ<br>LS                                      | = 1.<br>= 1<br>= 1.<br>= 0.<br>= 0 |    |
| TT(1) = 0.01<br>TT(2) = 0.01<br>TT(3) = 1.75<br>TT(4) = 4<br>TT(5) = 6 | TF(1)="PM"<br>TF(2)="II"<br>TF(3)="AZ"<br>TF(4)="II"<br>TF(5)="ER" | TV(1) =<br>TV(2) =<br>TV(3) =<br>TV(4) =<br>TV(5) = | 1.<br>1.<br>0.<br>1.               |    |
| RT(1)= 4.58<br>RF(1)=8651.                                             | CN(1)="CHLOR"                                                      | CM(1)                                               | = "IDE                             | в  |
| CU = " "                                                               | CU(1)= "PPB "                                                      |                                                     |                                    |    |

### ENCLOSURE 10

## 4270 INTEGRATOR PASS CALIBRATION FILE EXAMPLE

| MN = 5. REM                                         | FE= 3.                                       | CH= "A" PS= 1.                           |
|-----------------------------------------------------|----------------------------------------------|------------------------------------------|
| NM = "PASS "<br>NM(3)= "N "                         | NM(1)= "CALIB"                               | NM(2)= "RATIO"                           |
| PW ≈ 6.<br>IX = 2.<br>TB = 0.<br>LS = 0.<br>RC = 0. | PT = 3000.<br>OD = 1.<br>CW = 0.1<br>NV = 0. | RN = 1.<br>PH = 0.<br>CZ = 1.<br>SI = 0. |
| TT(1)= 0.01<br>TT(2)= 0.1<br>TT(3)= 6.              | TF(1)="PM"<br>TF(2)="AZ"<br>TF(3)="ER"       | TV(1) = 1.<br>TV(2) = 1.<br>TV(3) = 1.   |
| RT(1)= 4.6<br>RF(1)=19960.                          | CN(1)="CHLOR"                                | CM(1)= "IDE "                            |
| AN = "CHEMI"                                        | AN(1)= "STRY "                               | AN(2) = "TECH "                          |
| CU = " "                                            | CU(1)= "PPB "                                |                                          |



\* \*

# Los Alamos

Los Alamos National Laboratory 101 Convention Center Drive, Suite 820 Las Vegas, NV 89109 WBS 1.2.6.1.1, 1.2.3.9.7 "QA N/A"

# memorandum

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1-3565 Jant

May 9, 1994 702/794-7095 M/S 527

TO: S. B. Jones, DOE/YMSCO W. B. Simecka, DOE/YMSCO

FROM: R. D. Oliver, LANL

SUBJECT: EXPLORATORY STUDIES FACILITY TESTING ACTIVITIES -APRIL 1994 - MONTHLY PROGRESS REPORT (SCPB: N/A)

#### GUNERAL EXPLORATORY STUDIES FACILITY ACTIVITIES

#### TEST PROGRAM: EXECUTIVE SUMMARY

Cleaning and logging activities continued in the long radial boreholes in Test Alcove #1. The completion of drilling operations for the Large Block Tests and the continuation of construction at the Exploratory Studies Facility (ESF) North Portal Pad was also conducted in April. Other Job Package (JP) activities involved Sandia National Laboratories' (SNL) Field Team with Construction Monitoring. The Test Planning Package (TPP), JP, and Work Package (WP) for the Radial Borehole Test are in review. Comments have been received from the U.S. Geological Survey (USGS) which represent new test support requirements (instrument-grade power and 0.01 micron filtration on compressed air for testing). Additional planning information will be required from the USGS in order to define implementation options and associated costs; this process may delay test implementation. Scheduled progress consistent with the ESF Design is illustrated in Attachment 1.

#### INITIATIVES

Preliminary results from the Core Packaging study are being analyzed to determine general trends. Some problem areas have already been identified and addressed. A visit to the Test Coordination Office (TCO) by Dr. Claude Degueldre was sponsored by Alan Mitchell. Dr. Degueldre presented a discussion regarding "Colloid Transport at Yucca Mountain."

#### FIELD ACTIVITIES

Field Activities are detailed in appendices attached to this report. Each of the appendices contains a description of the progress in milestones and deliverables, a summary of field activities, a brief description of the manner of data flow,

UUUU() 9406070272 940509 PDR WASTE WM-11 PDR S. Jones, W. Simecka, DOE/YMSCO LA-EES-13-LV-05-94-011 MONTHLY PROGRESS REPORT May 9, 1993

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and a schedule. When pertinent, additional graphic information is provided to illustrate progress or concerns.

#### INTEGRATED DATA SYSTEM (IDS)

Work continues on identifying and evaluating the various possible approaches to meet the principal investigators' data acquisition needs in a timely and cost effective manner. The evaluation of the ramifications of the recent decision to combine the present IDS functions with the Control System (CS) functions in a new system called the Integrated Data/Control System (ID/CS) began this month. The TCO continued to provide input and assistance to Civilian Radioactive Waste Management System & Operating (CRWMS M&O) Contractor IDS Design team in their preparation of ID/CS Design requirements document this month.

#### ENVIRONMENTAL, SAFETY AND HEALTH (ES&H) ACTIVITIES

The ESF Safety Coordinator prepared the mid-year status and review of safety budget WBS 1.2.6 and 1.2.13, and it was submitted to the U.S. Department of Energy (DOE). The ESF Safety Coordinator conducted the April general safety meeting. A report on 'miles driven per accident' from Los Alamos National Laboratory (LANL) was submitted to DOE.

Tracer water used underground by Revnolds Electrical & Engineering Company, Inc. (REECo) for April totaled 10.7 kiloliters (2,835 gallons), showing a total usage of 1,752.6 kiloliters (462,985 gallons).

#### SITE CONSTRUCTION

### JOB PACKAGE (JP) 92-20 ESF NORTH PORTAL PAD AND FACILITIES

Construction at the ESF continued this month with REECo preparing the ESF for construction of the concrete invert and launch chamber. The radon monitoring in Test Alcove #1 by Science Applications International Corporation (SAIC) was completed. REECo and CRWMS M&O completed pull-tests of various types of rockbolts and grouts in the starter tunnel. An inspection of the highwall and tunnel by representatives from the CRWMS M&O, LANL, SNL, and REECo found conditions consistent with previous inspections. SNL installed an additional set of convergence pins in the Starter Tunnel, located approximately 11.6 meters (38 ft) from the entrance, to monitor some small cracks in the fibercrete.

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Appendix I - Geologic Mapping of the ESF (JP 92-20A) Appendix II - Perched Water Testing in the ESF (JP 92-20B) Appendix III - Consolidated Sampling in the ESF (JP 92-20C) Appendix IV - Construction Monitoring in the ESF (JP 92-20D) Appendix V - Engineered Barrier - Fran Ridge Large Block Experiment (JP 93-10) Appendix VI - Hydrochemistry (JP 92-20E)

#### ADMINISTRATIVE SCHEDULE AND SUMMARY TABLE

Table I identifies the field activities in progress at the ESF. The Administrative Schedule (Attachment 1) is based on information provided by the ESF Design Team.

TABLE I ESF Testing Field Activity North Ramp Starter Tunnel

| SCP PROGRAM NAME                                                          | SCP STUDY NAME                                                                  | SCP STUDY<br>PLAN<br>NUMBER | TEST NAME (SCP<br>ACTIVITY)                                                                        | WBS<br>ELEMENT | TCO TEST EVENT                                              | TPP#                | JP #               |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------|---------------------|--------------------|
| Rock Characteristic<br>Program                                            | Characterization of<br>Structural Features in the<br>Site Area                  | 8.3.1.4.2.2                 | Underground Geologic<br>Mapping                                                                    | 1.2.3.2.2.1.2  | Geologic Mapping -<br>ESF                                   | TPP<br>92-10        | JP<br>92-20A       |
| Geohydrology<br>Program                                                   | Characterization of Yucca<br>Mountain Unsaturated-<br>Zone in the ESF           | 8.3.1.2.2.4                 | Perched Water Testing<br>in the ESF<br>Hydrochemistry Tests                                        | 1.2.3.3.1.2.4  | Perched Water -<br>(Contingency)<br>Hydrochemistry          | TPP<br>92-11<br>TPP | JP<br>92-20B<br>JP |
|                                                                           |                                                                                 |                             | in the ESF                                                                                         | 1.2.3.3.1.2.4  | Testing                                                     | 92-12               | 92-20E             |
|                                                                           |                                                                                 |                             | Radial Borehole Tests<br>in the ESF                                                                | 1.2.3.3.1.2.4  | Radial Borehole<br>Testing                                  | TPP<br>92-13        | JP<br>92-20F       |
| Thermai and<br>Mechanical Rock<br>Properties Program                      | In Situ Design Verification                                                     | 8.3.1.15.1.8                | Evaluation of Mining<br>Methods<br>Monitoring of Ground                                            | 1.2.4.2.1.1.4  | Construction<br>Monitoring - ESF                            | TPP<br>T-93-2       | JP<br>92-20D       |
| Geochemistry<br>Program                                                   | Water Movement Test                                                             | 8.3.1.2.2.2                 | Support Systems<br>Chloride and Chlorine-36<br>Measurements of<br>Percolation at Yucca<br>Mountain | 1.2.3.3.1.2.2  | Consolidated<br>Sampling -<br>ESF                           | TPP<br>92-14        | JP<br>92-20C       |
|                                                                           | Study Plan for History of<br>Mineralogic Alteration of<br>Yucca Mountain        | 8.3.1.3.2.2                 | History of Mineralogic<br>and Geochemical<br>Alteration of Yucca<br>Mountain                       | 1.2.3.2.1.1.2  |                                                             |                     |                    |
|                                                                           | Study Plan for Mineralogy,<br>Petrology, and Chemistry of<br>Transport Pathways | 8.3.1.3.2.1                 | Mineral Distributions<br>Between Host Rock<br>and Accessible<br>Environment                        | 1.2.3.2.1.1.1  |                                                             |                     |                    |
|                                                                           | Study Plan for Mineralogy,<br>Petrology, and Chemistry of<br>Transport Pathways | 8.3.1.3.2.1                 | Fracture Mineralogy                                                                                | 1.2.3.2.1.1.1  |                                                             |                     |                    |
| Repository Horizon<br>Rock-Water<br>Interaction Large Block<br>Experiment | Engineered Barrier System<br>Field Tests                                        | 8.3.4.2.4.4                 | Repository Horizon Rock-<br>Water Interaction                                                      | 1.2.2.2.4      | Engineered Barrier-<br>Fran Ridge Large<br>Block Experiment | NA                  | JP<br>93-10        |

\*

MONTHLY PROGRESS REPORT May 9, 1994 S. Jones, W. Simecka, DOE/YMSCO MONTPLY PROGRESS REPORT May 9, 1994 LA-EES-13-LV-05-94-011 Page 5 of 5

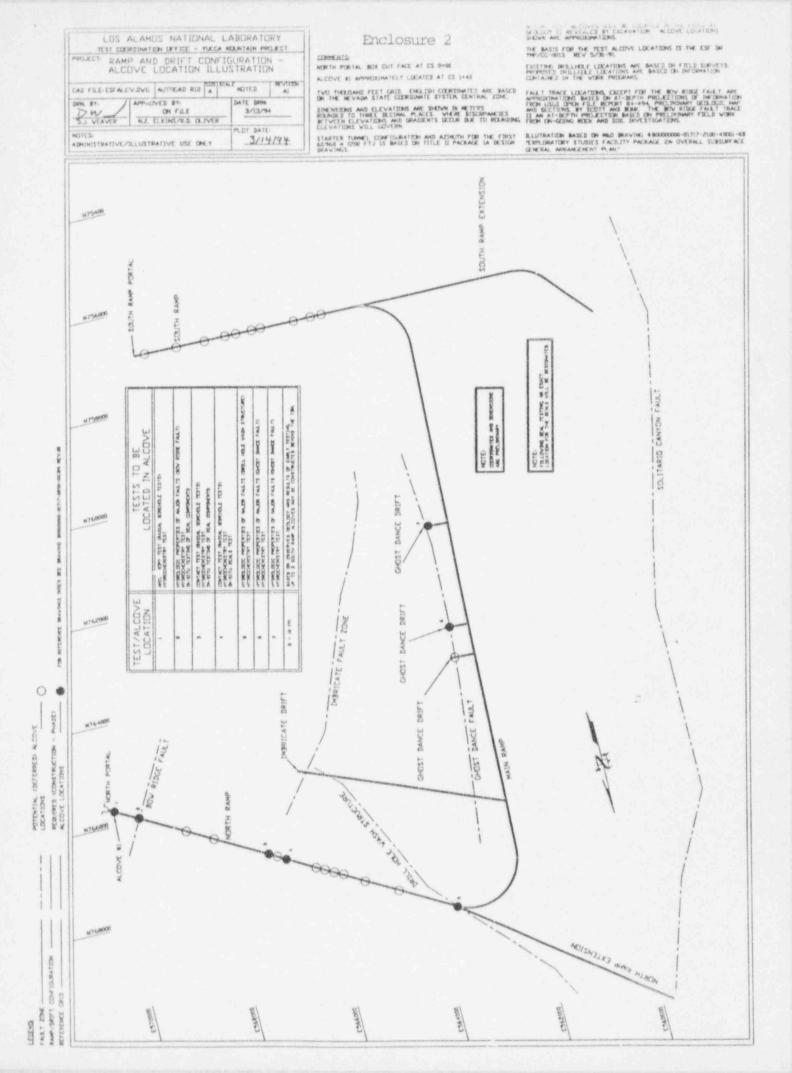
#### ISSUES: None

Attachments "Limited Value Material"

RDO:MKL:dm14

Cy: .W. J. Boyle, DOE/YMSCO, MS 523 R. A. Crawley, DOE/YMSCO, MS 523 J. R. Dyer, DOE/YMSCO, MS 523 V. F. Iorii, DOE/YMSCO, MS 523 E. H. Petrie, DOE/YMSCO, MS 523 K. J. Skipper, DOE/YMSCO, MS 523 M. W. Smith, DOE/YMSCO, MS 523 D. P. Stucker, DOE/YMSCO, MS 523 R. S. Waters, DOE/YMSCO, MS 523 R. J. White, DOE/YMSCO, MS 523 D. R. Williams, DOE/YMSCO, MS 523 W. A. Girdley, DOE/FOC, MS 717 W. A. Wilson, DOE/FOC, MS 717 W. C. Kopatich, RSN, MS 403 E. L. Wright, RSN, MS 403 B. R. Gardella, REECo, MS 408 R. C. McDonald, CRWMS M&O, MS 423 R. W. Craig, USGS/LV, MS 509 D. L. Edwards, USGS/LV, MS 509 L. R. Hayes, USGS, Denver, CO M. D. Voegele, SAIC, MS 517 D. S. Kessel, SNL/LV, MS 509 L. E. Shephard, SNL, Dept. 6302, Albuquerque, NM J. A. Blink, LLNL/LV, MS 465 W. L. Clarke, LLNL, Livermore, CA J. A. Canepa, LANL, EES-13, MS J521 D. M. Boak, LANL, EES-13/LV, MS 527 N. Z. Elkins, LANL, EES-13/LV, MS 527 E. F. Homuth, LANL, EES-13/LV, MS 527 K. L. Kinter, LANL, EES-13/LV, MS 527 M. L. Lawson, LANL, EES-13/LV, MS 527 A. J. Mitchell, LANL, EES-13/LV, MS 527 D. J. Weaver, LANL, EES-13/LV, MS 527 J. H. Berry, LANL/FOC, MS 735 R. G. Kovach, LANL/FOC, MS 735 EES-13/LV, LANL, MS 527

LA-EES-13-LV-05-94-011 Attachment 1 3 Pages



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Find Active grant and active a |
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| . Date<br>10 hours 1 measure ( and 1 dimension                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | De Beer Dink Dink and | 「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Consider Swap Prince Princip (Mill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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Appendix I Page 1 of 2

#### GEOLOGIC MAPPING OF THE ESF

#### PROGRESS - MILESTONES AND DELIVERABLES

The geologic mapping data collection activity started with starter tunnel construction.

#### SUMMARY OF FIELD ACTIVITIES

No geologic mapping took place this month.

#### DATA FLOW INFORMATION

Analysis of geologic mapping field data by investigating organizations is ongoing. The information from the Starter Tunnel and Test Alcove #1 is being processed, and has been shared with the constructor, facility design teams, and construction management.

#### SCHEDULE SUMMARY

The costs and progress estimates on this activity are within the scope set by JP 92-20A.

| <u>SCP PROGRAM</u><br><u>NAME</u> | SCP STUDY NAME                                              | SCP STUDY<br>PLAN<br>NUMBER | TEST NAME<br>(SCP<br>ACTIVITY)     | <u>TPP #</u> | JP #         |  |
|-----------------------------------|-------------------------------------------------------------|-----------------------------|------------------------------------|--------------|--------------|--|
| Rock Characteristic<br>Program    | Characterization of Structural<br>Features in the Site Area | 8.3.1.4.2.2                 | Underground<br>Geologic<br>Mapping | TPP<br>92-10 | JP<br>92-20A |  |

| Geologic Mapping (TPP 92-10/JP 92-20A) |
|----------------------------------------|
| Field Activity Working Schedule        |
| LANL ESF Test Coordination Office      |

| 1  |                                                                             |              |                 |                   |   |        |        |       |       |      |                                                                                                                |         |
|----|-----------------------------------------------------------------------------|--------------|-----------------|-------------------|---|--------|--------|-------|-------|------|----------------------------------------------------------------------------------------------------------------|---------|
|    |                                                                             |              | ~               |                   | 3 | Q2 '93 | Q3 '93 | Q4 'S | 93 01 | 94 ( | 22 '94                                                                                                         | Q3 '94  |
|    | Name<br>GEOLOGIC MAPPING                                                    | Dur<br>1923d | Start<br>4/5/93 | Summary Acct.     | M | AIMIJ  | JA     | SIOIN | 10 31 | FIMA | MJ                                                                                                             | JASI    |
| 2  |                                                                             |              |                 |                   | - |        |        |       |       |      |                                                                                                                |         |
| 3  | STARTER TUNNEL                                                              | 181d         | 4/5/93          |                   |   |        |        |       | V     |      |                                                                                                                |         |
| 4  | Test Implementation - Discrete                                              | 151d         | 4/5/93          |                   | 1 |        |        | V     |       |      | -                                                                                                              |         |
| 10 | Test Implementation - Matrix Support                                        | 181d         | 4/5/93          |                   | 1 |        |        |       | V     |      |                                                                                                                |         |
| 17 | STARTER TUNNEL ALCOVE                                                       | 31d          | 11/1/93         |                   |   |        |        | -     | V     |      | 1000                                                                                                           | 1.      |
| 18 | Test Implementation - Discrete                                              | 31d          | 11/1/93         |                   |   |        |        | -     | V     |      | Concession of the second s |         |
| 23 | Test Implementation - Matrix Support                                        | 31d          | 11/1/93         |                   |   |        | 1      | V     | V     |      |                                                                                                                |         |
| 30 | RAMPS & MAIN                                                                | 1573d        | 8/8/94          |                   |   |        |        |       |       |      |                                                                                                                | V       |
| 31 | Test Implementation - Discrete                                              | 1573d        | 8/8/94          |                   |   |        |        |       |       |      |                                                                                                                | V       |
| 32 | USGS/USBR Test Implementation (*1)                                          | 1573d        | 8/8/94          | OG32212D93        |   |        |        |       |       |      |                                                                                                                | English |
| 33 | RSN Field Survey & Processing                                               | 1573d        | 8/8/94          | RS3522N4          |   |        |        |       |       |      |                                                                                                                | Edina.  |
| 34 | REECo Test Construction & Procurement                                       | 1573d        | 8/8/94          | OR32212L4         |   |        |        |       |       |      |                                                                                                                | No. Co  |
| 35 | JC Photography & Process                                                    | 1573d        | 8/8/94          | OP355L94          |   |        |        |       |       |      |                                                                                                                |         |
| 36 | Test Implementation - Matrix Support                                        | 1573d        | 8/8/94          | · · · · · · · · · |   |        |        |       |       |      |                                                                                                                | V       |
| 37 | Los Alamos TCO Coordination & Planning (Field Test Coordination Support)    | 1573d        | 8/8/94          | OA310BL4          |   |        |        |       |       |      |                                                                                                                |         |
| 38 | Los Alamos TCO Test Management (Project Engineer Support)                   | 1573d        | 8/8/94          | OA616AL4          |   |        |        |       |       |      |                                                                                                                | E.      |
| 39 | T&MSS Direct Support Services (Photo Support)                               | 1573d        | 8/8/94          | OT3522EL          |   |        |        |       |       |      |                                                                                                                | E.c.    |
| 40 | REECo Construction & Operations Support                                     | 1573d        | 8/8/94          | OR682L4           |   |        |        |       |       |      |                                                                                                                | -       |
| 41 | RSN Survey Support / Capital Procurement (Interim WBS)                      | 1573d        | 8/8/94          | RS614P94          |   |        |        |       |       |      |                                                                                                                | 1253    |
| 42 | CRWMS M&O Networking & Baseline Planning Support (Network & Progress Rpts.) | 1573d        | 8/8/94          | TR921CA1          |   |        |        |       |       |      |                                                                                                                | La.ca.  |

1.14.11.1

Appendix II Page 1 of 2

#### PERCHED WATER TESTING IN THE ESF

#### PROGRESS - MILESTONES AND DELIVERABLES

The ESF perched water data collection contingency activity began with starter tunnel construction.

#### SUMMARY OF FIELD ACTIVITIES

Moisture was observed on the drill string during cleaning of the lower right hole in Test Alcove #1. The USGS was contacted. After evaluating the situation, it was determined that the moisture was due to higher than normal humidity resulting in condensation on the drill string. Consequently, no water or samples were collected during the period. Equipment to collect samples, if identified, is on station.

#### DATA FLOW INFORMATION

Perched water sample data and observances will be recorded in a scientific notebook if encountered.

#### SCHEDULE SUMMARY

The costs and progress estimates on this activity are within the scope set by JP 92-20B.

| <u>SCP PROGRAM</u><br>NAME | SCP STUDY NAME                                                       | SCP STUDY<br>PLAN<br>NUMBER | TEST NAME<br>(SCP<br>ACTIVITY)         | <u>TPP #</u> | <u>JP #</u>  |  |
|----------------------------|----------------------------------------------------------------------|-----------------------------|----------------------------------------|--------------|--------------|--|
| Geohydrology Program       | Characterization of Yucca<br>Mountain Unsaturated-Zone in the<br>ESF | 8.3.1.2.2.4                 | Perched Water<br>Testing in the<br>ESF | TPP<br>92-11 | JP<br>92-20B |  |

|    |                                                                          |              |                  | E.            |    |     |       | Q1 '94 |     |        |               |          |
|----|--------------------------------------------------------------------------|--------------|------------------|---------------|----|-----|-------|--------|-----|--------|---------------|----------|
| 10 | Name<br>PERCHED WATER                                                    | Dur<br>1893d | Start<br>5/16/93 | Summary Acct. | MJ | JAS | OINID | JFM    | AMJ | JAS    | O[N]D         | JF       |
| 2  |                                                                          |              |                  |               |    |     |       |        |     |        |               |          |
| 3  | STARTER TUNNEL                                                           | 197d         | 5/16/93          |               | -  |     |       | -      |     |        |               |          |
| 4  | Test Implementation - Discrete                                           | 121d         | 5/16/93          |               | 4  |     |       |        |     |        |               |          |
| 6  | Test Implementation - Matrix Support                                     | 197d         | 5/16/93          |               | *  |     | *     |        |     |        |               |          |
| 13 | STARTER TUNNEL ALCOVE                                                    | 84d          | 11/1/93          |               | Y  |     |       |        |     |        |               |          |
| 14 | Test Implementation - Discrete                                           | 84d          | 11/1/93          |               |    |     | *     |        |     |        |               |          |
| 16 | Test Implementation - Matrix Support                                     | 84d          | 11/1/93          |               |    |     | ¥     |        |     |        |               |          |
| 23 | RAMPS & MAIN                                                             | 1573d        | 8/8/94           |               |    |     | •     | *      |     | -      |               |          |
| 24 | Test Implementation - Discrete                                           | 1573d        | 8/8/94           |               |    |     |       |        |     | -      |               |          |
| 25 | USGS Test Implementation                                                 | 1573d        | 8/8/94           | OG33124G94    |    |     |       |        |     | Rector |               |          |
| 26 | Test Implementation - Matrix Support                                     | 1573d        | 8/8/94           |               |    |     |       |        |     | W      |               | 100000 1 |
| 27 | Los Alamos TCO Coordination & Planning (Field Test Coordination Support) | 1573d        | 8/8/94           | OA397BL4      |    |     |       |        |     |        | in the second | arease.  |
| 28 | Los Alamos TCO Test Management (Project Engineer Support)                | 1573d        | 8/8/94           | OA616AL4      |    |     |       |        |     | 10000  |               | 1        |
| 29 | T&MSS Direct Support Services (Photo Support)                            | 1573d        | 8/8/94           | OT3522EL      |    |     |       |        |     |        |               | _        |
| 30 | REECo Construction & Operations Support (Contingency) - (*1)             | 1573d        | 8/8/94           | OR682L4       |    |     |       |        |     | 1      | A du to       | 1        |
| 31 | RSN ESF Test Support                                                     | 1573d        | 8/8/94           | RS3522N4      |    |     |       |        |     |        |               | 1        |
| 32 | CRWMS M&O Project Control Support                                        | 1573d        | 8/8/94           | TR921CA1      |    |     |       |        |     | -      |               | -        |

| Project: Perched Water (TPP 92-11/JP 92-208)<br>Date: 4/30/94<br>Revision #1 | Critical<br>Noncritical | Progress<br>Milestone | • | Summary<br>Rolled Up | <b>▼</b> ▼ | Checked by:<br>Approved by: | nl     |  |
|------------------------------------------------------------------------------|-------------------------|-----------------------|---|----------------------|------------|-----------------------------|--------|--|
| T9211TI.                                                                     | MPP                     |                       |   |                      | ADMINIS    | TRATIVE U                   | SEONLY |  |

Appendix III Page 1 of 2

#### CONSOLIDATED SAMPLING IN THE ESF

#### PROGRESS - MILESTONES AND DELIVERABLES

The consolidated sampling data collection and observation activity began when the starter tunnel construction exposed suitable rock. The TPP and JP for consolidated sampling were revised during October.

#### SUMMARY OF FIELD ACTIVITIES

No consolidated sampling took place this month. Work continues on assembling Field Document and Records Center files for activities conducted in the ESF. This effort includes the maintenance of an administrative data base that identifies sample locations and their corresponding photo identifiers.

#### DATA FLOW INFORMATION

Consolidated sampling data and sample collection activities are controlled by the JP Document and Records Center files, scientific notebooks, AP-6.26Q, sample collection report records and bar codes. Test-related photo and survey mission data is being submitted to the JP record file and the Principal Investigators (PIs).

#### SCHEDULE SUMMARY

The costs and progress estimates on this activity are within the scope set by JP 92-20C.

| SCP PROGRAM<br>NAME     | SCP STUDY NAME                                                                                    | SCP STUDY<br>PLAN<br>NUMBER | <u>TEST NAME</u><br>(SCP<br><u>ACTIVITY</u> ) | <u>TPP #</u> | JP#          |
|-------------------------|---------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------|--------------|--------------|
| Geochemistry<br>Program | Water Movement Tests<br>Characterization of the Yucca<br>Mountain Unsaturated-Zone<br>Percolation | 8.3.1.2.2.2<br>8.3.1.2.2.3  | Consolidated<br>Sampling in the<br>ESF        | TPP<br>92-14 | JP<br>92-20C |
|                         | Study Plan for History of<br>Mineralogic Alteration of<br>Yucca Mountain                          | 8.3.1.3.2.2                 |                                               |              |              |

|      | Consolidated Sampling<br>Field Activity Wo<br>LANL ESF Test Co                        | rking S | chedule                                   |               |              |                    |        |        |              |            |         |
|------|---------------------------------------------------------------------------------------|---------|-------------------------------------------|---------------|--------------|--------------------|--------|--------|--------------|------------|---------|
| GI   | Name                                                                                  | Dur     | Start                                     | Summary Acct. | 2 '93<br>M J | Q3 '93             | Q4 '93 | Q1 '94 | Q2 '94       | 03 '94     | Q4'     |
| 1    | CONSOLIDATED SAMPLING                                                                 | 1888d   | 5/24/93                                   |               |              |                    | 1      |        |              |            |         |
| 2    |                                                                                       |         |                                           |               |              |                    |        |        |              |            |         |
| 3    | STARTER TUNNEL                                                                        | 116d    | 5/24/93                                   |               | -            | the states a state | V      |        |              |            |         |
| 4    | Test Implementation - Discrete                                                        | 116d    | 5/24/93                                   |               | -            |                    | -      |        |              |            |         |
| 13   | Test Implementation - Matrix Support                                                  | 101d    | 6/13/93                                   |               | V            |                    | -      |        |              |            |         |
| 22   | STARTER TUNNEL ALCOVE                                                                 | 84d     | 11/1/93                                   |               |              |                    | -      | -      |              |            |         |
| 23   | Test Implementation - Discrete                                                        | 84d     | 11/1/93                                   |               | 1            |                    | -      | -      |              |            |         |
| 28   | Test Implementation - Matrix Support                                                  | 84d     | 11/1/93                                   |               |              |                    | -      | -      |              |            |         |
| 37   | RAMPS & MAIN                                                                          | 1573d   | 8/8/94                                    |               |              |                    |        |        |              | -          |         |
| 38   | Test Implementation - Discrete                                                        | 1573d   | 8/8/94                                    |               | 1            |                    |        |        |              | -          |         |
| 39   | USGS/USBR Structural Features                                                         | 1573d   | 8/8/94                                    | OG32212D94    |              |                    |        |        |              | ERES       | Kent    |
| 40   | History of Mineralogic & Geochemical Alteration at YM                                 | 1573d   | 8/8/94                                    | OA32112CB4    | 1            |                    |        |        | and an other | E State    |         |
| 41   | RSN Field Survey & Processing                                                         | 1573d   | 8/8/94                                    | RS3522N4      |              |                    |        |        |              |            |         |
| 42   | REECo Test Construction & Procurement                                                 | 1573d   | 8/8/94                                    | OR644L4       | -            |                    |        |        |              |            | -       |
| 43   | T&MSS Photography & Process                                                           | 1573d   | 8/8/94                                    | OT761EL       |              |                    |        |        |              |            | AND CON |
| 44   | Test Implementation - Matrix Support                                                  | 1573d   | 8/8/94                                    |               |              |                    |        |        |              | -          |         |
| 45   | Los Alamos TCO Coordination & Planning (Field Test Coordination Support)              | 1573d   | 8/8/94                                    | OA397BL4      |              |                    |        |        |              | a line     | P. 3.5  |
| 46   | Los Alamos TCO Test Management (Project Engineer Support)                             | 1573d   | 8/8/94                                    | OA616AL4      |              |                    |        |        |              | -          |         |
| 47   | T&MSS Direct Support Services EDD                                                     | 1573d   | 8/8/94                                    | OT3522EL      |              | -                  |        |        |              | -          | 1       |
| 48   | T&MSS Sample Management Facility                                                      | 1573d   | 8/8/94                                    | OT351EL       |              |                    |        |        |              |            | Law     |
| 49   | REECo Construction & Operations Support (Interim WBS)                                 | 1573d   | 8/8/94                                    | OR662L3       |              |                    |        |        |              |            | 1       |
| 50   | Engineering Survey Support / Survey Processing (Interim WBS)                          | 1573d   | 8/8/94                                    | RS3522N4      |              |                    |        |        |              |            | 1200-l  |
| 51   | CRWMS M&O Networking & Baseline Planning Support (Monthly Cost & Progress Rpt)        | 1573d   | 8/8/94                                    | TR921CA1      | 1            |                    |        |        |              | Press, and | 1       |
| 52   | JC Photography & Process (Interim WBS)                                                | 1573d   | 8/8/94                                    | OP3522L94     |              |                    |        |        |              |            | Alerte  |
| Date | Consolidated Sempling (TPP 92-14/3P 92-20C)<br>Critical Progress<br>SION #1 Milestone |         | <ul> <li>Summa</li> <li>Rolled</li> </ul> |               |              |                    |        | ni     |              |            |         |

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#### CONSTRUCTION MONITORING IN THE ESF

#### PROGRESS - MILESTONES AND DELIVERABLES

The construction monitoring data collection and observation activity began with starter tunnel construction.

#### SUMMARY OF FIELD ACTIVITIES

The SNL Field Team monitored the Multipoint Borehole Extensometer gauges and convergence pins located in Test Alcove #1 and the main ESF. Readings for rockbolt load cells located in the ESF were also recorded.

#### DATA FLOW INFORMATION

Construction monitoring data was recorded in a scientific notebook. Test-related photo and survey mission data is being submitted to the JP record file and the PIs.

#### SCHEDULE SUMMARY

The costs and progress estimates on this activity are within the scope set by JP 92-20D. Illustrations are provided to show progress and test status.

| SCP PROGRAM<br>NAME                                  | SCP STUDY NAME              | SCP STUDY<br>PLAN<br>NUMBER | TEST NAME<br>(SCP<br>ACTIVITY)           | <u>TPP #</u>  | <u>JP #</u>  |
|------------------------------------------------------|-----------------------------|-----------------------------|------------------------------------------|---------------|--------------|
| Thermal and<br>Mechanical Rock<br>Properties Program | In Situ Design Verification | 8.3.1.1.5.1.8               | Construction<br>Monitoring in<br>the ESF | TPP<br>T-93-2 | JP<br>92-20D |

|         | Construction Monitorin<br>Field Activity W<br>LANL ESF Test C                     | orking S     | Schedule         |                      |       |        |          |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------|-----------------------------------------------------------------------------------|--------------|------------------|----------------------|-------|--------|----------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10      |                                                                                   | ~            |                  |                      | 2 '93 | Q3 '93 | Q4 '93   | Q1 '94 | Q2 '94 | Q3 '94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1D<br>1 | Name<br>CONSTRUCTION MONITORING                                                   | Dur<br>1883d | Start<br>5/31/93 | Summary Acct.        | MJ    | JAIS   | OND      | JEEM   | AMJ    | JAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | UN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 2       |                                                                                   |              |                  |                      |       |        |          |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3       | STARTER TUNNEL                                                                    | 111d         | 5/30/93          |                      | -     |        |          |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 4       | Test Implementation - Discrete                                                    | 111d         | 5/30/93          |                      | -     |        |          |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 8       | Test Implementation - Matrix Support                                              | 111d         | 5/30/93          |                      | -     |        |          |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 16      | STARTER TUNNEL ALCOVE                                                             | 140d         | 11/1/93          |                      | Y     |        | *        |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 17      | Test Implementation - Discrete                                                    | 140d         | 11/1/93          |                      |       |        | ×        |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 22      | Test Implementation - Matrix Support                                              | 36d          | 11/1/93          |                      |       |        | 4        |        | V      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | in the second se |
| 30      | RAMPS & MAIN                                                                      | 1573d        | 8/8/94           |                      |       |        | * *      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 31      | Test Implementation - Discrete                                                    | 1573d        | 8/8/94           |                      |       |        |          |        |        | *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 32      | SNL Test Implementation                                                           | 1573d        | 8/8/94           | OS42114L93           |       |        |          |        |        | ¥                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 33      | RSN Field Survey & Processing                                                     | 1573d        | 8/8/94           | RS3522N4             |       |        |          |        |        | betterse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 34      | REECo Test Construction & Procurement                                             | 1573d        | 8/8/94           | OR42114L3            |       |        |          |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | an Artes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 35      | Monitoring & Data Collection                                                      | 1573d        | 8/8/94           | OS42114L93           |       |        |          |        |        | 100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ciales in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 36      | Test Implementation - Matrix Support                                              | 1573d        | 8/8/94           | 0.0421141.93         |       |        |          |        |        | Era                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 37      | Los Alamos TCO Coordination & Planning (Field Test Coordination Support)          | 1573d        | 8/8/94           | OA310BL3             |       |        |          |        |        | ×                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 38      | Los Alamos TCO Test Management (Project Engineer Support)                         | 1573d        | 8/8/94           | OASTOBLS<br>OA616AL3 |       |        |          |        |        | and the second s | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 39      | T&MSS Direct Support Services (Photo Support)                                     |              |                  | OT3522DL             |       |        |          |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 40      | REECo Construction & Operations Support (Contingency) - (*1)                      | 1573d        | 8/8/94           |                      |       |        |          |        |        | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 40      |                                                                                   | 1573d        | 8/8/94           | OR682L3              |       |        |          |        |        | <u>Licia</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|         | RSN Survey Support / Survey Procurement (Contingency)                             | 1573d        | 8/8/94           | RS614P92             |       |        |          |        |        | R. Carsie                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 42      | Engineering Verification                                                          | 1573d        | 8/8/94           | RS614P92             |       |        |          |        |        | Statis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | and Const                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 43      | CRWMS M&O Networking & Baseline Planning Support (Monthly Cost & Progress Rpt     | 15/30        | 8/8/94           | TR922BA              | 1     |        |          |        |        | Cistoria d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|         | 4                                                                                 |              |                  |                      |       |        |          |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Date    | Construction Monitoring (TPP 93-2UP 92-20D)     Critical     Progress     4/30/94 |              | Summ             | ary                  | 1     | Chec   | ked by:  | ni     | -      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Revi    | Sion #1 Noncritical Milestone                                                     | _            | Rolled           | Up 🛇                 |       | Appre  | oved by: |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

Appendix V Page 1 of 4

#### ENGINEERED BARRIER-FRAN RIDGE LARGE BLOCK EXPERIMENT

#### PROGRESS - MILESTONES AND DELIVERABLES

The Engineered Barrier - Large Block Experiment Site Preparation activity began with site cleaning and selection activities. The Level III milestone MOL67 "Complete Saw Cuts" (Isolation Saw Cuts) was completed on February 25, 1994.

#### SUMMARY OF FIELD ACTIVITIES

REECo completed drilling 30 holes, 2 meters (6 ft) deep for the rockbolt pull-tests; ten of the holes were grouted with HLN(cc) grout, ten holes with Wil-X grout and the final ten holes were grouted with Sika grout. Pull-testing of the rockbolts commenced and the early results showed that the HLN(cc) grout had a strength well below the other two. The pull-testing of the HLN(cc) rockbolts was discontinued; the pull-testing of the other bolts will be completed early next month. REECo also grouted selected holes in the large block to fill fractures discovered during the logging of the holes. The grouting and redrilling of the holes has been completed.

REECo lengthened four holes on the perimeter of the block by 1.5 meters (5 ft) to allow the installation of anchors to put the block in compression subsequent to commencing excavation. REECo completed drilling the presplit (horseshoe) holes around the large block, approximately 120 holes were drilled. These holes will help facilitate future sample collection.

Raytheon Services Nevada (RSN) surveyed all the instrument holes on the large block, as well as the four holes drilled at the dye test area.

REECo completed installing wood forms around the top of the large block and 3000 pounds per square inch (PSI) concrete was poured on top of the block. The concrete was to level the block in preparation for putting the block under compression prior to excavating the rock around the block. The installation of the grouted rockbolts and the construction of the frame has been completed.

A 65 kilowatt generator was placed next to the existing REECo generator and the Lawrence Livermore National Laboratory (LLNL) trailer was modified to accept the 208 volts output of the new generator.

### DATA FLOW INFORMATION

Permeability measurements in the vertical boreholes was completed and the results entered into the scientific notebook.

#### SCHEDULE SUMMARY

See attached illustrations for detailed schedule information.

| <u>SCP PROGRAM</u><br>NAME                                             | SCP STUDY NAME         | SCP STUDY<br>PLAN<br>NUMBER | TEST NAME<br>(SCP<br>ACTIVITY)                                   | <u>TPP #</u> | JP#      |
|------------------------------------------------------------------------|------------------------|-----------------------------|------------------------------------------------------------------|--------------|----------|
| Repository Horizon<br>Rock-Water Interaction<br>Large Block Experiment | Large Block Experiment | 8.3.4.2.4.4                 | Engineered<br>Barrier-Fran<br>Ridge Large<br>Block<br>Experiment | NA           | JP 93-10 |

#### Engineered Barrier - Large Block Experiment (JP 93-10) Field Activity Working Schedule Los Alamos National Lab 2 '93 Q3 '93 Q4 '93 Q1 '94 Q2 '94 Q3 '94 Q4 ' Summary Acct. M J J A S O N D J F M A M J J A S O N Name Dur Start PHASE I - SITE PREPARATION - EB LRG, BLOCK TEST (JP 93-10) 219d 8/29/93 Site Preparation - Discrete 219d 8/29/93 LLNL Site Preparation Monitoring OL224HZA 219d 8/30/93 **RSN Field Survey & Processing** 219d 8/29/93 RS224A94 **REECo Test Construction & Procurement** 219d 8/30/93 OR224(TBD) **Construction Implementation - Matrix Support Elements** 219d 8/30/93 Los Alamos TCO Coord. & Planning (Field Test Coord) 219d 8/30/93 OA397CL4 Los Alamos TCO Test Mgt. (Project Engineer Support) 219d 8/30/93 OA616AL4 **T&MSS Sample Management Facility** 1/10/94 OT351EL 124d Sector Submitte REECo Construction & Operations Support - Interim WBS 8/30/93 OR682LH 219d Engineering & Survey Support/Survey Processing - Interim WBS TR614CAF1 219d 8/30/93 CRWMS M&O Network & Baseline Plan Support (Mo Cost/ Progress Rpt) 219d TR921BA1 8/30/93 JC Photo & Processing 114d 1/24/94 OP3522L94 Contraction in the second second PHASE II - TEST CONSTRUCTION - EB LRG, BLOCK TEST (JP 93-10A) 164d 3/1/94 Test Construction - Discrete 162d 3/1/94 LLNL Test Construction 162d 3/1/94 OL224HZA and the second second second RSN Field Engineering & Survey 162d 3/1/94 RS224A94 and the second second second second **REECo Test Construction & Procurement** 162d 3/1/94 OR224(TBD) **Test Construction - Matrix Support Elements** 164d 3/1/94 Los Alamos TCO Coord. & Planning (Field Test Coord) 162d 3/1/94 OA397CL4 Los Alamos TCO Test Mgt. (Project Engineer Support) 162d 3/1/94 OA616AL4 And and a second second **T&MSS Sample Management Facility** 20d 9/19/94 **OT351EL** CRWMS M&O Network & Baseline Plan Support (Mo Cost/ Progress Rpt) 162d 3/1/94 **TR921BA1** and the second se JC Photo & Processing 10d 10/3/94 OP3522L94 1 MC Project JP 93-10 Critical Progress Checked by: Summan Date: 4/30/94 Revision #1 Noncritical Milestone Rolled Up 0 Approved by:

T93LBT94.MPP

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ADMINISTRATIVE USE ONLY

#### HYDROCHEMISTRY TESTS IN THE ESF

#### PROGRESS - MILESTONES AND DELIVERABLES

The Hydrochemistry Tests in Alcove #1 began in September and will run though October of 1994. The TCO will submit weekly activity reports to the Field Test Coordinator (FTC) and monthly data collection status reports.

#### SUMMARY OF FIELD ACTIVITIES

The USGS completed a log of the upper and lower holes using a television camera/video recorder. The first run to clean out the lower right hole was accomplished. As the drill string was being removed from the hole, it was noted that the pipe was "wet" in various locations from approximately 6 meters (20 ft) to 20 meters (65 ft). The following day, the USGS completed running a television camera to approximately 29 meters (90 ft) in the lower right hole where some rubble was encountered, but no indication of moisture. The camera was pulled out of the hole and the hole was cleaned. The cuttings removed from the cleaning did not indicate any moisture, and the drill string did not show any moisture. It was then determined the drill string was cold, the air humidity was high, and the hole was warm from being closed in, resulting in condensation on the drill string.

#### DATA FLOW INFORMATION

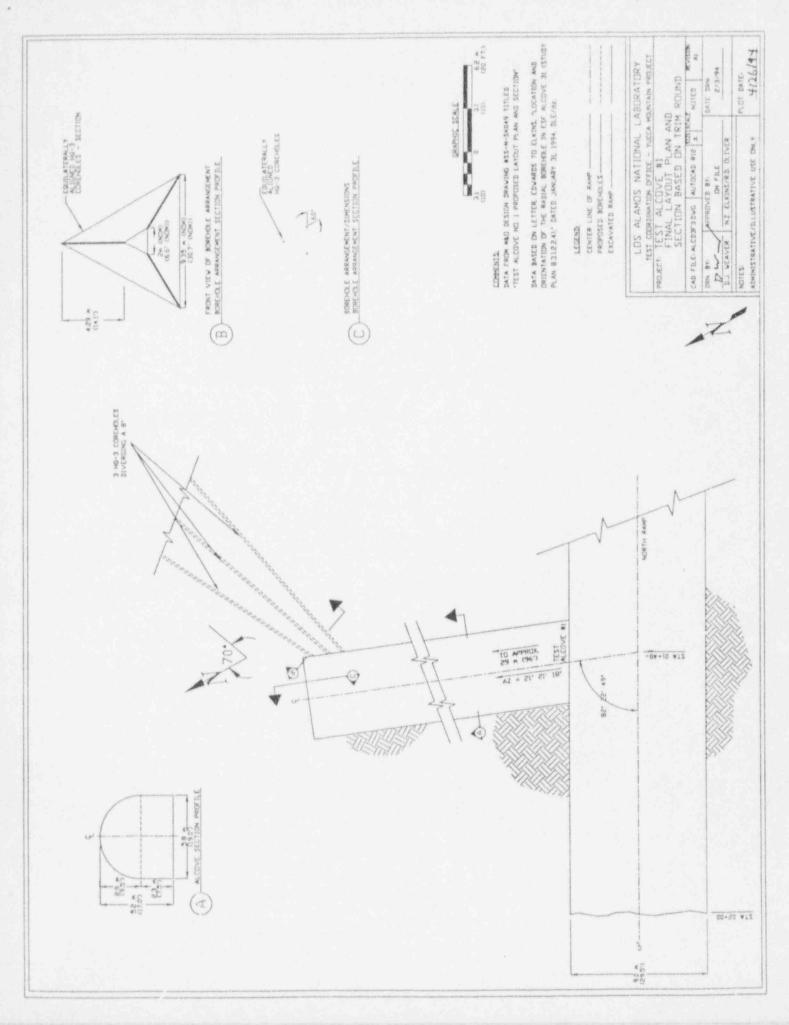
All field issues affecting data collection shall be brought to the attention of the LANL Field Test Representative (LANL FTR). The Sample Management Facility (SMF) will submit all records called for in AP-6.26Q or associated procedures, such as sample collection forms and records documenting visual core recording techniques (video, etc.) to the LANL FTR. The TCO will submit a close out report under this JP.

#### COST AND SCHEDULE SUMMARY

The costs and progress estimates on this activity are within the scope set by JP 92-20E. Illustrations are provided to show progress and test status.

| SCP_PROGRAM_NAME        | SCP STUDY NAME                                                              | SCP_STURY<br>PLAN<br>NUMBER | TEST_NAME<br>(SCP<br>ACTIVITY)             | TPP_#        | JP_M      |
|-------------------------|-----------------------------------------------------------------------------|-----------------------------|--------------------------------------------|--------------|-----------|
| Geohydrology<br>Program | Characterization of<br>the Yucca Mountain<br>Unsaturated-Zone in<br>the ESF | 8.3.1.2.2.4                 | Hydro-<br>chemistry<br>Tests in<br>the ESF | TPP<br>92-12 | JP 92-20E |

|                                                     |                                                     |                     | LAINL                                                                       | 1     | 1000 1001            | ESF Lest Coordination Utrice |                                                 |                                                                                                                             |
|-----------------------------------------------------|-----------------------------------------------------|---------------------|-----------------------------------------------------------------------------|-------|----------------------|------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| D Nar                                               | Name                                                |                     |                                                                             | Dur   | Start                | Summery Acct. J J            | 3 93 04 93 01 94 02 94<br>A S 0 N D J F M A M J | 0.3 93 04 93 01 94 02 94 03 94 04 94 01 95 02 95 03 95 04 95<br>J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D |
|                                                     | HYDROCHEMISTRY                                      |                     |                                                                             | 1803d | 9/20/93              |                              |                                                 |                                                                                                                             |
| 2                                                   |                                                     |                     |                                                                             |       |                      |                              |                                                 |                                                                                                                             |
| 3 ST                                                | STARTER TUNNEL ALCOVE                               |                     |                                                                             | 283d  | 9/20/93              |                              |                                                 | ľ                                                                                                                           |
|                                                     | Test Implementation - Discrete                      | crate               |                                                                             | 278d  | 9/27/93              |                              | A                                               | •                                                                                                                           |
| L/A                                                 | USGS Short Borehole Test                            | Test                |                                                                             | 50d   | 9/27/93              | DG33124H94                   |                                                 |                                                                                                                             |
| 10                                                  | RSN Field Survey                                    |                     |                                                                             | 25d   | 9/27/93              | RS614P94                     |                                                 |                                                                                                                             |
| -                                                   | REECo Test Construction & Procurement               | ion & Procuremen    | 10                                                                          | 50d   | 9/27/93              | OR33124H94                   |                                                 |                                                                                                                             |
| æ                                                   | REECo Drilling                                      |                     |                                                                             | 54d   | 11/9/93              | OR33124A                     |                                                 |                                                                                                                             |
| 0                                                   | T&MSS/SMF Core Handling                             | Builbi              |                                                                             | 306   | 12/15/93             | OT351EL                      |                                                 |                                                                                                                             |
| 10                                                  | Long Boreholes - Test & Monitoring                  | & Monitoring        |                                                                             | 54d   | 1/20/94              | OG33124H94                   |                                                 |                                                                                                                             |
| 11                                                  | Radial Borehole Test - Test & Monitoring            | Test & Monitoring   |                                                                             | D07   | 7/14/94              | OG33124D94                   |                                                 | (up to 5 years)                                                                                                             |
| 12                                                  | Test Implementation - Matrix Support                | rix Support         |                                                                             | 145d  | 8/20/93              |                              | AA                                              |                                                                                                                             |
| 19 NO                                               | NORTH RAMP ALCOVES                                  |                     |                                                                             | 235d  | 8/8/94               |                              |                                                 | *                                                                                                                           |
| 20                                                  | Test implementation - Discrete                      | crete               |                                                                             | 235d  | 8/8/8                |                              |                                                 | *                                                                                                                           |
| 12.                                                 | USGS Test Implementation                            | ation               |                                                                             | 235d  | 8/8/94               | 0G33124H94                   |                                                 |                                                                                                                             |
| 22                                                  | RSN Field Survey                                    |                     |                                                                             | 235d  | 8/8/94               | RS614P94                     |                                                 |                                                                                                                             |
| 23                                                  | REECo Test Construction & Procurement               | ion & Procuremer    | Ŧ                                                                           | 235d  | 8/8/94               | OR33124H94                   |                                                 |                                                                                                                             |
| 24                                                  | REECo Dritting                                      |                     |                                                                             | 235d  | 8/8/94               | OR33124A                     |                                                 |                                                                                                                             |
| 25                                                  | T&MSS/SMF Core Handling                             | diing               |                                                                             | 235d  | 8/8/94               | OT351EL                      |                                                 |                                                                                                                             |
| 26                                                  | Long Boreholes - Test & Monitoring                  | & Monitoring        |                                                                             | 235d  | 8/8/94               | OG33124H94                   |                                                 |                                                                                                                             |
| 27                                                  | Redial Borehole Test - Test & Monitoring            | Test & Monitoring   |                                                                             | 235d  | 8/8/94               | OG33124D94                   |                                                 |                                                                                                                             |
| 28                                                  | Teet Implementation - Matrix Support                | trix Support        |                                                                             | 235d  | S/8/94               |                              |                                                 | •                                                                                                                           |
| 29                                                  | Los Alamos TCO Coon                                 | dination & Plannin  | Los Alamos TCO Coordination & Planning (Field Test Support)                 | 235d  | 8/8/94               | OA310CL3                     |                                                 |                                                                                                                             |
| 30                                                  | Los Alamos TCO Tast                                 | Management (Pro     | Los Alamos TCO Test Management (Project Engineer Support)                   | 235d  | 8/8/94               | OA616AL3                     |                                                 |                                                                                                                             |
| 31                                                  | REECo Construction & Operations Support             | Operations Suppo    | out                                                                         | 235d  | 8/8/94               | ORE82L3                      |                                                 | 「「「「」」                                                                                                                      |
| 32                                                  | RSN Survey Support / Capital Procurement            | Capital Procurame   | ent                                                                         | 235d  | 8/8/94               | RS3552N4                     |                                                 |                                                                                                                             |
| 23                                                  | CRWMS M&O Network                                   | king & Baseline Pla | CRWMS M&O Networking & Baseline Planning Support (Network & Progress Rprts) | 235d  | 8/8/94               | TR313CB                      |                                                 |                                                                                                                             |
| 34                                                  | JC Photo & Processing (General)                     | (General)           |                                                                             | 235d  | 8/8/94               | OP3522L94                    |                                                 |                                                                                                                             |
|                                                     |                                                     |                     |                                                                             |       |                      |                              |                                                 |                                                                                                                             |
| Proset Hydrofeenaer<br>Date: 4/30/94<br>Revision #1 | othermenty (TPPP B2-12/JP B2-206)<br>30//94<br>1.81 | Critical            | Progras                                                                     |       | Summary<br>Rotert Up | A 100                        | V Checked by<br>Approved by                     | 11                                                                                                                          |
|                                                     |                                                     |                     |                                                                             |       |                      |                              |                                                 |                                                                                                                             |



Enclosure 1