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INDEPENDENT VERIFICATION (Control Room Documents Daiy)

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PLANT RUNBACK

1.0 ENTRY CONDITIONS

IF any of the following conditions exist:

- o Asymmetric rod
- o Loss of 1 RCP
- o Loss of 1 MFWP
- o Loss of 1 MFWBP,

THEN use this procedure.



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Approved t	(SIGNATURE ON FILE)	





2.0 IMMEDIATE ACTIONS

ACTIONS

Ensure plant is running 2.1 back to < maximum % FP.

DETAILS

Runback Limits

Cond	itio	n	Maximum % FP	
Asym	netr	1	c rod	60% FP
Loss	of	1	MFWP	55% FP
Loss	of	1	MFWBP	55% FP
Loss	of	1	RCP	75% FP

2.2 _____ IF runback is due to loss Ensure: of 1 MFWP, THEN ensure proper FW valve positions.

- o FWV-28 "FW DIS CROSS-TIE" is opening
- o FWV-29 B MBV is closing
- o FWV-30 A MBV is closing.

2.3 Stabilize RCS PRESS between 2130 and 2180 psig.

Stabilize RCS PRESS using:

- o PZR heaters
- o PZR spray
- o PORV.

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3.0 FOLLOW-UP ACTIONS

ACTIONS

DETAILS

3.1 ____ Notify personnel of plant conditions as required.

SOTA

____ Plant operators

_____ SSOD to evaluate plant conditions for entry into the Emergency Plan

____ System Dispatcher.

- 3.2 <u>IF</u> an asymmetric condition exists on two or more control rods, <u>THEN</u> trip the Rx <u>AND</u> GO TO EOP-2, Vital System Status Verification, beginning with step 2.1.
- 3.3 ____ CONCURRENTLY PERFORM VP-540, Runback Verification Procedure.
- 3.4 <u>IF</u> at any time while performing this procedure the Rx trips, <u>THEN</u> GO TO EOP-2, Vital System Status Verification, beginning with Step 2.1.
- 3.5 _____ IF Rx power is > 75% FP, AND one MFWBP trips, THEN trip one MFWP.



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3.4 <u>IF</u> the Rx trips, <u>THEN</u> GO TO EOP-2, Vital System Status Verification, beginning with step 2.1.

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ACTIONS

DETAILS

- 3.6 _____ IF RCP has tripped, <u>THEN</u> ensure an oil lift pump has Auto started.
- 3.7 <u>Maintain imbalance within limits.</u>
- ____ Observe SPDS imbalance
- ____ Adjust APSRs to maintain imbalance
- Refer to the COLR for limits.
- 3.8 ____ Ensure Rx power stabilizes at ≤ maximum % FP.

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Condition	Maximum	% FP
Asymmetric rod	60%	FP
Loss of 1 MFWP	55%	FP
Loss of 1 MFWBP	55%	FP
Loss of 1 RCP	75%	FP

- 3.9 ____ Ensure Tave stabilizes between 577 and 581°F.
- 3.10 ____ Ensure PZR level stabilizes between 200 and 240".

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3.4 <u>IF</u> the Rx trips, <u>THEN</u> GO TO EOP-2, Vital System Status Verification, beginning with step 2.1.

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ACTIONS

DETAILS

	Note		
	Changing Tc instruments may a	ffect FW flows and Tave.	
			*
3.11	IF 3 RCPs are operating,	Proper Tc for operat	ing RCP:
	<u>THEN</u> ensure narrow range Tc is selected for the	Operating RCP	Narrow
affected loop.	operating RCP in the affected loop.	in the affected	range
	loop	Tc	
		RCP-1A	TT1
		RCP-1B	TT3
		RCP-1C	TT1
		RCP-1D	TT3
2 12	IE 2 DCDc are operating	Dropon DCS DDESS in	ctrumont.
3.16	THEN ensure narrow range	Proper KCS PRESS III	strument.
	RCS PRESS control is selected to the loop with	Loop with Nam	rrow range

single pump operation.

Loop with	Narrow range
single RCP	Channel
rogration	Selection
A	RPS A NNI CAB3
	RC-3A-PIR2
В	RPS B NNI CAB3
	RC-3B-PIR2

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3.4 <u>IF</u> the Rx trips, <u>THEN</u> GO TO EOP-2, Vital System Status Verification, beginning with step 2.1.

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ACTIONS

DETAILS

- 3.13 ____ Ensure ∆ Tc stabilizes between -5 and +5°F.
- 3.14 ____ Ensure MS Hdr PRESS stabilizes between 870 and 900 psig.
- 3.15 _____ Verify quadrant power tilt is within limits. <u>IF NOT</u>, <u>THEN</u> refer to ITS 3.2.4, Quadrant Power Tilt.
- 3.16 <u>IF</u> runback was due to Loss of 1 MFWP <u>or</u> Loss of 1 MFWBP, <u>AND</u> FWV-28 is open, <u>THEN</u> align EFIC MFW1 for FWV-28 open operation.

Verify quadrant power tilt Refer to Computer Group 59.

- 1 ____ Refer to ITS 3.7.3, Condition C
- 2 ____ Select "EFIC CHANNEL A MAIN FW ISOLATION MAIN FW PUMP TRIP" key switch to "BOTH" located in CRD Room, RR3A
- 3 _____ Select "EFIC CHANNEL B MAIN FW ISOLATION MAIN FW PUMP TRIP" key switch to "BOTH" located in B EFIC Room, RR5B1

3.17 <u>IF</u> a RCP is tripped, <u>THEN</u> refer to ITS 3.4.1, RCS pressure, Temperature, and Flow departure from nucleate boiling (DNB) limits.

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3.4 <u>IF</u> the Rx trips, <u>THEN</u> GO TO EOP-2, Vital System Status Verification, beginning with step 2.1.

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ACTIONS

3.18 <u>IF</u> asymmetric rod exists, <u>AND</u> the Rx remains critical, <u>THEN</u> ensure Rx power is ≤ 60% of allowable power based on RCPs, <u>AND</u> notify the Reactor Engineer.

DETAILS

Refer to:

____ ITS 3.1.1, Shutdown Margin

ITS 3.1.4, Control Rod Group Alignment Limits

- ____ ITS 3.2.5, Power Peaking Factors.
- 3.19 <u>IF</u> an asymmetric rod exists <u>AND</u> the Reactor is determined to be subcritical, <u>THEN</u>, at a minimum, insert rod groups 5, 6, and 7 to establish Mode 3 reactivity conditions.
- o Insert control rods manually

OR

- Trip the Reactor and <u>THEN</u> GO TO EOP-2, Vital System Status Verification, beginning with step 2.1.
- 3.20 _____ IF power reduction was $\geq 15\%$ FP in 1 hr, <u>THEN</u> notify Chemistry.

3.21 ____ GO TO OP-204, Power Operation.

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TURBINE TRIP

1.0 ENTRY CONDITIONS

IF Rx power is < 45% FP,

AND any of the following conditions exist:

- o Turbine trip
- o ≥ 50°F ∆T between condensers
- o ≥ 55°C Generator Avg cold gas TEMP
- o ≥ 104°C Generator stator bar discharge TEMP
- o Condenser vacuum is \geq 10 in-Hg absolute,

THEN use this procedure.

This	Procedure Addresses Sat	fety Related	Components	
Approved by	MNPO Signature ON FIL	Date	e <u>6/2/94</u>	
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2.0 IMMEDIATE ACTIONS

ACTIONS

DETAILS

- 2.1 ____ Depress "TURB AUTO STOP TRIP" push button.
- 2.2 ____ Ensure TVs <u>OR</u> GVs are closed.

IF NOT, THEN close MSIVs.

- 1. Select all MSIVs closed:
 - ____ Close MSV-411
 - ____Close MSV-412
 - ____ Close MSV-413
 - Close MSV-414
- 2 ____ Control OTSG PRESS using ADVs:
 - o MSV-25 "STM GEN A ADV"
 - o MSV-26 "STM GEN B ADV"

2.3 ____ Stabilize RCS PRESS.

Stabilize RCS PRESS using:

- ____ PZR heaters
- ____ PZR spray
- PORV

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3.0 FOLLOW-UP ACTIONS

ACTIONS

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

_ System Dispatcher

- 3.2 ____ CONCURRENTLY PERFORM VP-540, Runback Verification Procedure.
- 3.3 ____ Ensure ICS runback to \leq 15% FP.
- 3.4 ____ Ensure output Bkrs are open.

IF NOT, THEN select the Backup Trip Coils and attempt to open the Output Bkrs.

IF Output Bkrs fail to open using Backup Trip Coils, THEN notify Dispatcher to separate CR-3 from the 500KV grid. o Ensure open Bkr 1662

o Ensure open Bkr 1661

- At rear of MCB TGF, select "BKR TRIP COIL SELECTOR SWITCH" to "BACKUP":
 - o Bkr 1661 on "BACKUP"
 - o Bkr 1662 on "BACKUP"

2 ____ Open Output Bkrs:

- o Bkr 1661 open
- o Bkr 1662 open.

3.5 ____ Ensure RCS PRESS stabilizes from 2130 to 2180 psig. Stabilize RC PRESS using:

- PZR Heaters
- PZR Spray
- PORV.

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ACTIONS

DETAILS

- 3.6 _____ IE at any time while performing this procedure, the Rx trips, <u>THEN</u> GO TO EOP-02, Vital System Status Verification, beginning with step 2.1.
- 3.7 ____ Ensure the main generator "FIELD BKR" is open.
- 3.8 ____ Select the "VOLT REG" to "OFF".
- 3.9 ____ Ensure the main turbine oil pumps have Auto started.

Ensure started:

o TBP-2 "TG BRG OIL PP AC"

O TBP-8 "HP SEAL OIL B/U PUMP".

- 3.10 ____ Isolate the MSR high pressure bundles.
- Depress "RESET" push button on RH control panel.
- 2. Isolate MS to the high pressure bundles by closing:
 - ____ MSV-29 "RH TK 3A ISO"
 - ____ MSV-30 "RH TK 3B ISO"
 - ____ MSV-31 "RH TK 3C ISO"
 - ____ MSV-32 "RH TK 3D ISO".

Appl	icable (Carry	-over	steps	:			29.45	
3.6	IF the	Rx t	rips,	THEN	GO	TO	EOP-02		





ACTIONS

DETAILS

- 3.11 ____ Ensure MS Hdr PRESS stabilizes 870 to 900 psig.
- 3.12 ____ Maintain PZR level 200 to o Adjust "PZR LEVEL CONTROL" 240".
 - "SETPOINT" to adjust PZR level.

o Adjust MUV-51 "LETDOWN FLOW" controller to adjust letdown flow.

- 3.13 ____ Ensure Tave stabilizes 577 to 581°F.
- 3.14 ____ Ensure OTSG levels are maintained at LLL.
- 3.15 ____ Notify SPO to isolate DFT vent to atmosphere.
- 3.16 ____ Notify SPO to isolate FWHE-5A and FWHE-5B drains to DFT.

SPO to close HVV-103 DFT vent to atmosphere.

SPO to close:

o HDV-47 FWHE-5A drain to DFT

o HDV-48 FWHE-58 urain to DFT.

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3.6	IE	the	Rx	trips,	THEN	GO	TO	EOP-02		



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ACTIONS

3.17 ____ Ensure Turbine Drain Valves are open.

DETAILS

Ensure turbine drain valves are open and not isolated:

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1	IIr	13	12	D	13	ra.	10	V.	3	1.5	11	2	2	
	G 1	12	84	G	2	1 S.A.	1.1.1		54	1.1	8.9	ω.	6	

TDV-1	TDV-6
TDV-2	TDV-7
TDV-3	TDV-8
TDV-4	TDV-9
TDV-5	TDV-10
TDV isolat	ion valves
TDV-104	TDV-106

- 3.18 _____ IF power reduction was ≥ 15%FP in 1 hr, THEN notify chemistry to perform ITS required RCS sampling.
- 3.19 ____ Notify SPO to isolate MSR high pressure and LP bundle vents to FWHEs.

SPO to select "CLOSE" at "MSR REHEATER DRAINS CONTROL PANEL" located 119 ft TB.

High Pressure and LP Vents to FWHEs:

39HDV - 5	40
43HDV-5	44
47HDV-5	48
51HDV-5	52

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3.6	IF	the	Rx	trips,	THEN	GO	TO	EOP-02		



TT

ACTIONS

DETAILS

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3.20	Notify SPO to isolate MSR high pressure drain tank drains to FWHEs.	SPO to close locally: HDV-1 HDV-3 HDV-5 HDV-7.
3.21	WHEN "TURB AT ZERO SPEED" alarm is actuated, <u>THEN</u> ensure turbine goes on turning gear.	 Ensure turning gear control switch is in "AUTO". Ensure TBP-6, "TG BRG OIL LIFT PUMP" is running. <u>IF</u> turning gear does <u>NOT</u> Auto engage, <u>THEN</u> select "TG TURNING GEAR MOTOR" control switch to "MAN", <u>AND</u> notify SPO to engage turning gear locally.
3.22	IF turbine was tripped due to exceeding condenser vacuum limits, THEN notify Systems Engineering to evaluate per vendor instructions.	
3.23	<u>IF</u> plant shutdown is required, <u>THEN</u> GO TO OP-208, Plant Shutdown. <u>IF</u> NOT, <u>THEN</u> GO TO OP-203, Plant Startup.	

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RUNBACK VERIFICATION PROCEDURE

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1.0 ENTRY CONDITIONS

IF any of the following conditions exist:

o ICS automatic runback is in progress

o An operator controlled manual runback is in progress

o Use of VP-540 is directed by another procedure,

THEN use this procedure.

2.0 IMMEDIATE ACTIONS

Note

There are no immediate actions for this procedure.

This	Procedure Addresses Safety Re	lated Componen	nts
Approved by	MNPO 1) Cum Se. (Heluon (SIGNATURE ON FILE)	Date 6/2/14	-
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3.0 FOLLOW-UP ACTIONS

VERIFICATION

DETAILS

NOTE

During the runback, some parameters are constantly changing and cannot be verified until the new power level is reached and the unit has stabilized. This procedure is written assuming that performance of this procedure is begun while the runback is in progress. If it is not, then later steps may be more important than those that are listed first, and may be performed out of order.

3.1 Verify Rx power is < limit for plant conditions. Selected limiting parameters:

- o $\underline{\text{IF}}$ an asymmetric rod exists, $\underline{\text{THEN}}$ verify \leq 60% FP for the RCP combination
- o $\underline{\text{IF}}$ 1 MFWP or 1 MFWBP has tripped, THEN verify \leq 55% FP
- o IF only 3 RCPs are operating, THEN verify \leq 75% FP
- o \underline{IF} 1 MSIV has closed, <u>THEN</u> verify \leq 60% FP
- o <u>IF</u> 1 CWP has tripped, <u>THEN</u> verify FP has been reduced to limit condenser ΔT to 21° F
- o <u>IF</u> 1 CDP has tripped, <u>THEN</u> verify FP has been reduced to prevent trip of MFWBPs from low DFT level at \leq 2 ft 10".
- 3.2 Verify control rod index will remain in the acceptable region of the insertion limit curve of the COLR during the runback.

Immediately notify the SSOD if the control rod index will be in the restricted or unacceptable regions of the curve.

VERIFICATION

3.3 Verify that imbalance is within o Observe SPDS imbalance display limits.

DETAILS

- o Refer to COLR for imbalance limit.
- 3.4 Verify RCS heat production is balanced to OTSG heat removal.
- o SPDS indicates stable TEMP and PRESS parameters are within normal operating box
 - o See Enclosure 1 for Total Feedwater Flow Rates vs. Reactor Power
- o IF NOT balanced, THEN determine cause of mismatch and make appropriate recommendations.

3.5 Verify DNB parameters are within limits.

DNB Limits

.

4 RCPs	3 RCPs				
Th \leq 604°F	Th \leq 604°F				
RC PRESS	RC PRESS				
\geq 2062 psig	\geq 2062 psig				
RC Flow	RC Flow				
\geq 140 mlb/hr	\geq 105 mlb/hr				

IF NOT,

THEN refer to ITS 3.4.1, DNB Parameters.

VERIFICATION

DETAILS

NOTE

The following steps need to be performed after the runback is complete and the unit stabilized. Because of the transient nature of a runback condition, the order of performance of these steps may need to be adjusted to the individual transient.

- 3.6 Verify control rod status.
- o Verify all rods aligned within ± 6.5% of group position
- Verify all Safety Rods are 100% withdrawn
- Verify that APSRs are within insertion limits of the COLR.
- 3.7 Verify runback endpoint core thermal power.

Selected limiting parameters:

- o \underline{IF} an asymmetric rod exists, \underline{THEN} verify \leq 60% FP for the RCP combination
- o $\underline{\text{IF}}$ 1 MFWP or 1 MFWBP has tripped, $\underline{\text{THEN}}$ verify \leq 55% FP
- o <u>IF</u> only 3 RCPs are operating, <u>THEN</u> verify \leq 75% FP
- o \underline{IF} 1 MSIV has closed, <u>THEN</u> verify \leq 60% FP
- o <u>IF</u> 1 CWP has tripped, <u>THEN</u> verify FP has been reduced to limit condenser ΔT to 21° F
- o <u>IF</u> 1 CDP has tripped, <u>THEN</u> verify FP has been reduced to prevent trip of MFWBPs from low DFT level at \leq 2 ft 10".

Ex-core NIs are consistent with core thermal power.

Total Feedwater Flow vs Reactor Power, Enclosure 1, is consistent with core thermal power.

VERIFICATION

 Verify core ∆T is consistent with core thermal power.

DETAILS

Expected core ΔTs .

o With 4 RCPs running:

100% ≈ 44 °F ΔT 75% ≈ 33 °F ΔT 60% ≈ 26.4 °F ΔT 55% ≈ 24.2 °F ΔT. o With 3 RCP's running:

75% ≈ 44 °F ∆T

- 55% ≈ 32.7 °F ΔT
- 45% ≈ 26.4 °F ΔT.

- 3.9 Verify quadrant power tilt within steady state limits.
- o Refer to Computer group 59 which updates once every 6 min
- Perform quadrant power tilt calculation using Ex-core NIs if computer unavailable. See Enclosure 2, Quadrant Power Tilt Calculation
- <u>IF NOT</u>, <u>THEN</u> refer to ITS 3.2.4, Quadrant Power Tilt.
- 3.10 Observe radiation monitors and recorders for unexplained trends.
- <u>IF</u> any atmospheric radiation monitor is in alarm, <u>THEN</u> refer to AP-250, Radiation Monitor Actuation
- Observe annunciator monitor display for alarm or warning conditions
- Observe radiation monitors and recorders on back of MCB including RB high range monitors.

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RVP

VERIFICATION

- 3.11 Observe MS radiation monitors and RMA-12 for indications of a OTSG tube leak.
- 3.12 Observe for increased RCS leakage.

DETAILS

 <u>IF</u> any radiation monitor trend indicates OTSG tube leakage, <u>THEN</u> refer to EOP-06, Steam Generator Tube Rupture.

Observe:

- RCP seal PRESS and dumpster frequency
- o PZR and MUT level trends
- o RB sump and RCDT level trends
- MU flow control valve position and MU flow
- <u>IF</u> RCS leakage is suspected, <u>THEN</u> use Enclosure 3 for RCS leakage calculation.

3.13 Determine status of: o PORV

- o PZR reliefs
- o PZR HPVs
- o RCS HPVs

- o Acoustic monitors
- o Annunciator alarms
- o Computer points for tailpipe TEMPs:
 - RCV-8 R205
 - RCV-9 R206
 - RCV-10 R207
- White lights used for flow indicators on ES panels for HPVs.

3.14 Determine status of MSSVs.

- o Observe video monitor
- o Observe tailpipe rope indicator.

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VERIFICATION

3.15 Determine availability of all and 4160V and 6900V buses.

DETAILS

- Volt meters and breaker indications on MCB
 - o Annunciator alarms.
- 3.16 <u>IF</u> any equipment malfunctions during transient, <u>THEN</u> determine if required per ITS.
- 3.17 Review alarm summaries for unexplained alarms.
- o Review annunciator alarm summary
 - o Review computer alarm summary.
- 3.18 Determine if entry into the Emergency Plan is required per EM-202.
- 3.19 Determine reporting requirements.

- Refer to CP-111, Initiation And Processing of Precursor Cards And Problem Reports
- Refer to AI-500, Conduct of Operations
- Determine if a Nuclear Network entry is required for the event
- Refer to SP-296, Documentation of Allowable Operating Transient Cycles.

3.20 WHEN VP-540 is stopped, THEN notify SSOD.

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VP-540	REV 6	PAGE 7 of 10	RVP

ENCLOSURE 1

TOTAL FEEDWATER FLOW VS. REACTOR POWER



ENCLOSURE 2

QUADRANT POWER TILT CALCULATION

COMPUTER	GROUP 59	IS NOT A	VAILABL	E TH	EN	PERFŐ	RM	HAND CALCU	JLATIO	V
NI-5=	NI-6	5=	NI-7=_			NI-8=				
<u>NI-5 +</u>	<u>NI-6 +</u> 4	NI-7 +	NI-8	-		= AVE	RAG	E POWER		
+	+ 4	+		=						
LARGEST	POSITIVE AVERAGE	QUADRANT POWER	POWER	-1	Х	100		QUADRANT	POWER	ΤI
data aje navise de President				-1	Х	100	я			

Ex-core NI Calibration

If [Heat Balance - NI Power] is \geq 0.8% RTP notify the SSOD. At no time shall Heat Balance exceed NI power by more than 2.0% on any operable NI power range channel.

(a) Heat Balance (from group 59)

(b) NI-5=____NI-6=____NI-7=___NI-8=____

				-	
Heat	Balance		NI-5		
				-	
Heat	Balance		NI-6		
		-		- 122	
Heat	Balance		NI-7		
		-			
Heat	Balance		NI-8		

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RVP

ENCLOSURE 3

RCS Leakage Calculation

HPI FLOW = MU-23-FI8-1/FI4 + MU-23-FI6-1/FI2 + MU-23-FI5-1/FI1 + MU-23-FI7-1/FI3

MAKEUP FLOW + RCP SEAL FLOW + HPI FLOW - LETDOWN FLOW = RCS LEAK RATE

MU-24-FI MU-27-FI HPI FLOW MU-4-FI RCS LEAK RATE