



CONSUMERS  
POWER  
COMPANY

James W Cook  
Vice President - Projects, Engineering  
and Construction

General Offices: 1945 West Parnall Road, Jackson, MI 49201 • (517) 788-0453

September 7, 1982

Harold R Denton, Director  
Office of Nuclear Reactor Regulation  
Division of Licensing  
US Nuclear Regulatory Commission  
Washington, DC 20555

MIDLAND NUCLEAR COGENERATION PLANT  
MIDLAND DOCKET NOS 50-329, 50-330  
RESPONSE TO OPEN ITEMS OF DRAFT SER  
FILE 0485.16 SERIAL 19158

DRAFT

This letter summarizes Consumers Power Company's discussions with the NRC management regarding our mutual desire to implement a successful quality program for the Midland soils remedial work.

The 1980/1981 SALP Report, presented to Consumers in late April of this year, indicated that activities in the soils area should receive more inspection effort on the part of both the NRC and CP Co. Follow-up discussions with the NRR staff and Region III Inspectors led to the conclusion that the Quality Program and its definition was adequate; however, there was concern that certain aspects were not being or might not be satisfactorily implemented. This was corroborated by the fact that the majority of the NRCs recent inspection findings at the Midland Site were in the soils area.

oc0982-2607a102

8408210454 840718  
PDR FOIA  
RICE84-96 PDR

Consumers Power has performed an in-depth review of all aspects of the implementation plans for the Midland Soils work activities. This review included the areas of design and construction requirements and plans, organization and personnel, project controls and management involvement. The results of this review and the proposed steps for the successful implementation of the Quality Program were discussed with the NRC management in a meeting held in Chicago on September 2, 1982. In addition, because of the expanded underpinning activities scheduled to begin shortly, Consumers proposes to retain a qualified third party for an assessment of the initial phase of the implementation of these work activities. The highlights of the September 2 discussions are presented in the following paragraphs.

The design for the required remedial activities is in an advanced state; design details and adequacy have been reviewed by numerous organizations. A special ACRS Subcommittee reviewed the soils activities and concluded that there were no open items, while commenting favorably on the thoroughness and conservatism of the review and remedial approaches. Numerous submittals to the NRC have been presented to clarify the design intent. We believe the NRC Staff has subsequently completed its detailed review of all design aspects, has reached the conclusion that no open issues remain, and is in the process of issuing an SSFR. Following-up on design activities, Bechtel has assigned to the site a design team comprised of experienced structural and geotechnical engineers under the Resident Engineer. This team will monitor and review the field implementation, resolve on a timely basis routine construction questions requiring engineering response and immediately administer contingency plans immediately if any problem should arise during the underpinning work.



Following, coupled with an effective design process, the next step in quality performance of the soils remedial work involves a system to assure that all design requirements and commitments are properly reflected in the final product. To this end, all soils activities covered by the ASLB Order of April 30, 1982 are "Q-listed" and are covered under soils-specific QA plans. These require that appropriate procedures are in place to accomplish the work in a quality manner successfully and that detailed inspection plans and over-inspection plans have been developed and are utilized. Additionally, the Work Authorization Procedure and Work Permit System insure the NRC and CP Co have specifically approved and released the work. ]?

To assure that all commitments made to the NRC are properly accounted for in design documents, Consumers reviews written records of commitments and incorporates them in design detail. The Project is also undertaking a review of past correspondence to create a computer listing of all commitments not already placed in construction documents. This computer list will be periodically reviewed to insure that commitments are incorporated in design or construction documents in a timely fashion.

Another aspect of the Company's quality implementation program calls for an efficient, integrated quality organization staffed by qualified, experienced personnel. The present project organization provides single-point accountability, dedicated personnel, minimum interfaces - particularly at the working level, and a quality organization integrating quality assurance and quality control. This organization is staffed by personnel with the experience

necessary to successfully accomplish the work. (The qualifications of key personnel were discussed in more detail in our recent meeting.)

To enhance the performance of key project organizations, the Company will maintain day-to-day control over scheduling, both through the construction approval process and by frequent meetings with the involved contractors and subcontractors. Each week, underpinning subcontractors will present proposed construction work to the Company. In addition, to reduce schedule pressures on involved subcontractors, all subcontracts were entered into on a time-material basis. This should improve subcontractor attention to detail in performance of specific construction activities.

Another important element of the proposed soils implementation plan involves employee training. The training program, which includes all organization and personnel, covers both general training in quality and specific training relative to the construction procedures. More specifically, all personnel associated with Remedial Soils work have attended a special Quality Assurance Indoctrination Session. This includes Bechtel Remedial Soils Group, Bechtel QC, MPQAD, Mergentime and Spencer, White and Prentis (SW&P) personnel down to the craft foreman level. This training consists of one three-hour session covering Federal Nuclear Regulations, the NRC, Quality Programs in general, and the Remedial Soils Quality Plan in detail. In addition to the forementioned training, both Mergentime and SW&P Procedures for Quality Related Training require specific training prior to initiating any quality related construction activity. The extent of this training, and identification of individuals to receive it, are spelled out in

~~the~~ each separate procedures governing quality-related activities. Training requirements are listed in the prerequisites section of each procedure, and are QC and QA Hold Points, which must be signed by a QC and QA representative prior to the beginning of relevant activities.

Beyond training, an additional measure to improve performance involves the creation of a new Quality Improvement Program (QIP) for the soils project. To launch their effort, an indoctrination program will be presented to all individuals, stressing the absolutes of Quality and the concept of "Doing it right the first time." Measures specific to soils will be developed for those critical areas which are indicative of a "quality product". Tracking these activities will provide an indication of the effectiveness of the program. The QIP will provide mechanisms for individual "feedback" and will enhance existing QIP programs.

In addition to embracing well-defined design and implementation requirements, a qualified organization and strict performance standards, the soils remedial work will include a high level of senior management involvement. Towards this end, project senior management will conduct weekly in-depth reviews on site of all aspects of the work including quality and implementation of commitments. The Company's CEO is briefed on a regular basis and schedules bi-monthly briefings on all aspects of the project including soils. During the bi-monthly briefings the CEO tours the Midland site.

Complementing the enhanced CP Co management role, NRC Region Management overview of the construction process will be assured by monthly meeting, agreed upon by the Region, to overview the results of the quality program and the progress of the soils project. These meetings will cover any or all aspects of the project of general or special interest to the NRC management.

A final element of the Company's of quality implementation effort is the establishing of an independent appraisal program. This program is independent of the design and construction effort and will assess implementation during the initial three months of the underpinning of the auxiliary building or longer if circumstance warrant. This independent appraisal program implementation will be in place prior to starting Phase 3, which is defined as starting with the removal of soil for the grillage beams at Piers East and West #8 (Piers E/W8 are installed as Phase 2).

*How long is soil work going to take?*

The independent appraisal will be conducted by a team of nuclear plant construction and quality assurance experts. This team will be supplemented by the addition of an underpinning consultant who will review the design documents, construction plans and construction itself to assure not only that the design intent is being implemented but also that the construction is consistent with industry standards. The assesment will further assure that the QC program is being implemented satisfactorily and that the construction itself is being implemented in accordance with the construction documents. Contract negotiations are in process with Stone and Webster to assume the lead role in this appraisal. They will be assisted by Parsons, Brinkerhoff, Quade and Douglas, Inc who will provide technical expertise.

Based on the discussion outlined above, CP Co believes that the soils program has been thoroughly and critically evaluated, and that all prerequisites for successful implementation have been or are being accomplished. The Company's program, with the initial overview from the independent implementation assessment, and the continuing overview by the NRC staff and management should provide proper assurance that the remedial soils activities will be successfully completed.

JWC/JAM/cl

CC Atomic Safety and Licensing Appeal Board

CBechhoefer, ASLB, w/o  
MMCherry, Esq, w/o  
FPCowan, ASLB, w/o  
RJCook, Midland Resident Inspector, w/o  
SGadler, w/o  
JHarbour, ASLB, w/o  
GHarstead, Harstead Engineering, w/a  
DSHood, NRC, w/a (2)  
DFJudd, B&W, w/o  
JDKane, NRC, w/a  
FJKelley, Esq, w/o  
RBLandsman, NRC Region III, w/a  
WHMarshall, w/o  
JPMatra, Naval Surface Weapons Center, w/a  
WOtto, Army Corps of Engineers, w/o  
WDPaton, Esq, w/o  
SJPoulos, Geotechnical Engineers, w/a  
FRinaldi, NRC, w/a  
HSingh, Army Corps of Engineers, w/a  
BStamiris, w/o

oc0982-2607a102



CONSUMERS POWER COMPANY

Midland Units 1 and 2  
Docket No 50-329, 50-330

Letter Serial                      Dated

At the request of the Commission and pursuant to the Atomic Energy Act of 1954, and the Energy Reorganization Act of 1974, as amended and the Commission's Rules and Regulations thereunder, Consumers Power Company submits

CONSUMERS POWER COMPANY

By

\_\_\_\_\_  
J W Cook, Vice President  
Projects, Engineering and Construction

Sworn and subscribed before me this \_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Notary Public  
Jackson County, Michigan

My Commission Expires \_\_\_\_\_

CONSUMERS POWER COMPANY

Midland Units 1 and 2  
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CONSUMERS POWER COMPANY

By                      /s/ J W Cook

\_\_\_\_\_  
J W Cook, Vice President  
Projects, Engineering and Construction

Sworn and subscribed before me this \_\_\_\_ day of \_\_\_\_\_.

/s/ Barbara P Townsend

\_\_\_\_\_  
Notary Public  
Jackson County, Michigan

My Commission Expires \_\_\_\_\_

MIDLAND PROJECT

SAFETY & LICENSING DEPARTMENT

TELECON RECORD - DATE Oct 5, 1982

9/131

| <u>Participants</u> | <u>Company</u> | <u>Copies to:</u>  | <u>UFI:</u> |
|---------------------|----------------|--------------------|-------------|
| T J Sullivan        | CP Co          | JWCook             |             |
| D Hood              | NRC            | MIMiller, IL&B     |             |
|                     |                | PStepto, IL&B      |             |
|                     |                | JEBrunner          |             |
|                     |                | DBMiller           | BWMargugl:  |
|                     |                | RAWells            | RWHuston    |
|                     |                | JAMooney           | ARMollenkc  |
|                     |                | GSKeeley           |             |
|                     |                | File: 0505.18/0650 |             |

Route to: DMBudzik/LSGibson/BLHarshe/DASommers

SUBJECT: Independent Review Program -  
Caseload Forecast Panel Visit

DISCUSSION:

I called Darl Hood to discuss the scheduling of meetings on the subject topics. I informed him that our Independent Review Program Plan submittal would be to NRC by Oct 5. He said that he had discussed the need for a meeting within the Staff but would await our submittal to schedule a meeting. I emphasized the importance of an early meeting to allow us timely initiation of the program, particularly industry's commitment to complete INPO-type evaluations this year.

In response to D Hood's earlier proposal of a Caseload Forecast Panel visit on Nov 16 - 19, 1982, I pointed out a number of reasons why CP Co feels this is inappropriate:

- (a) CP Co needs to receive and review the forthcoming soils SSER.
- (b) The soils work is controlling however CP Co has not been released to initiate the work and this activity should take precedence for both CP Co and NRC.
- (c) It would be beneficial to get into the soils work to better assess production rates, construction sequences, etc.
- (d) The current situation is not amenable to normal Caseload Forecast Panel assessment and requires more preparation on the part of both NRC and CP Co and the key people who need to do this work are currently fully occupied trying to remove remaining constraints to initiate the soils remedial activities.

As an alternative I indicated that CP Co intends to notify the ASLB this month that the 7/83 fuel load date will not be met due to our inability to initiate the soils work and that the precise date is indeterminate pending issuance of the SSER, NRC release of the soils work, and CP Co's detailed review of production rates, construction sequences, etc, based on the above. CP Co would be prepared to support a Caseload Forecast Panel visit approximately three months following initiation of soils remedial measures (auxiliary building) and a more definite target fuel load date could be provided to the ASLB at that time.

Hood felt the Board might want a more definitive schedule but agreed that the proposed approach seems reasonable and that he should discuss it within the Staff. He indicated the soils SSER should issue this week.

10/31

10/4/83

Schedule - CPO Jimmie To achieve some  
experience with CCP prior to developing schedule  
for Unit 2. Therefore will not be able to  
have following case load until the  
the CPO Board of Directors meeting (normally  
2nd Tuesday of each month) in January 1984.  
This is for Unit 2 only.

CPO + Probled  
at 11/1

B. Reorganizing Task Force is reviewing  
Unit 1 schedule. Bruce Peck is chairman.  
Reviewing what parts of Unit 1 needs to be  
completed to start up Unit 2. The schedule  
for Unit 1 will be developed after January 1984  
~~but~~ (most of the Unit 1 planning effort will be done  
after the Unit 2 schedule development has been completed)

50-329/330 OM, OL

11/81

MAY 17 1983

J. Cook

Subject: Caseload Forecast Panel Estimate of Construction Completion Schedule

On April 19-21, 1983 the NPC Caseload Forecast Panel visited the Midland Plant to evaluate construction completion schedules. The meeting discussed in detail the basis for Commerce's revised estimates of October, 1984 (Unit 2) and February, 1985 (Unit 1). On April 20, 1983 the Panel conducted an extensive tour of both units to observe construction progress. The Panel has <sup>now</sup> completed its own evaluation of construction completion schedules for Midland Plant, Units 1 & 2.

The Panel concludes that some months beyond the second quarter of 1986 is the earliest date that completion of Unit 2 can reasonably be expected. The critical pathway involves reinspection and rework of pipe supports, followed by execution of ~~the~~ preoperational and acceptance testing.

Unit 1 is expected to be completed about 6 to 8 months ahead of the schedule.

The Panel believes that Commerce's estimate of 14 months to complete preoperational and acceptance testing for both units is <sup>unduly</sup> optimistic. The record for a <sup>recent</sup> single unit to date has been about 20 months. Using a more realistic, but slightly optimistic, duration for two units, <sup>and Commerce's present estimate</sup> results in a completion date in the second quarter of 1986. However, the Panel also believes that Commerce's forecast does not realistically account for large uncertainties in the ~~critical~~ work which must precede start of critical path testing, and that this can



Comments

As expected to add some months to ~~the~~ schedule. A notable example affecting the start of testing is ~~is~~ The Panel believes that ~~the~~ completion of reinspection of large and small bore pipe hangers and the amount of rework resulting from this effort is a notable example of the items expected to delay start of critical path testing by some months.

The Panel's estimate includes no provision for delay ~~in its project~~ <sup>associated</sup> ~~with future~~ ~~work~~ for plant financing.

J. Work

- Comments:
- W. Foulace
  - J. Harrison PII
  - D. Hood
  - E. Adams

FACSIMILE TRANSMITTAL  
REQUEST

STREET

12/31

CITY

STATE

DATE

RETURN ORIGINAL TO  
SENDER

YES

NO

MESSAGE TO

NAME AND ORGANIZATION

J. Harrison

FACSIMILE PHONE NUMBER

R III

VERIFICATION PHONE NUMBER

CITY

R III

STATE

AUTOMATIC

NUMBER OF PAGES (INCLUDING  
TRANSMITTAL INSTRUCTIONS)

3

YES

NO

MESSAGE FROM

NAME

Paul A Hood

TELEPHONE NO.

492 -  
8474

FACSIMILE PHONE NUMBER

HIGH-SPEED (UP TO 1 MIN.)

LOW-SPEED (2-4 MIN.)

VERIFICATION TELEPHONE NUMBER

301-492-7371

BUILDING

Phillips Annex

MAIL STOP

116

AUTOMATIC

YES

NO

AUTOMATIC

YES

NO

PRECEDENCE

OVERNIGHT

FOUR HOURS

TWO HOURS

ONE HOUR

IMMEDIATE

SPECIAL INSTRUCTIONS

Return to sender

TIME/DATE (Stamp)

RECEIVED

TRANSMITTED

J. Harrison, R<sup>III</sup>

Docket Nos. 50-329/330 OM, OL

Distribution:  
Document Control  
NRC PDR  
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ELJordan, IE  
JMTaylor, IE

**DRAFT**

Mr. J. W. Cook  
Vice President  
Consumers Power Company  
1945 West Parnall Road  
Jackson, Michigan 49201

Dear Mr. Cook:

Subject: Caseload Forecast Panel Estimate of Construction Completion Schedule

On April 19-21, 1983, the NRC Caseload Forecast Panel visited the Midland Plant to evaluate construction completion schedules. The meeting discussed in detail the basis for Consumer's revised estimates of October 1984 (Unit 2) and February 1985 (Unit 1). On April 20, 1983 the Panel conducted an extensive tour of both units to observe construction progress. The Panel has now completed its own evaluation of construction completion schedules for Midland Plant, Units 1 & 2.

The Panel concludes that some months beyond the second quarter of 1986 is the earliest date that completion of Unit 2 can reasonably be expected. Unit 1 is expected to be completed about 6 to 9 months thereafter. The critical pathway involves reinspection and rework of pipe supports, followed by execution of preoperational and acceptance testing.

The Panel believes that Consumer's estimate of 14 months to complete preoperational and acceptance testing for both units is unduly optimistic. The record for a recent single unit to date has been about 24 months. Using a more realistic, but slightly optimistic, duration for two units and Consumer's present status results in a completion date in the second quarter of 1986. However, the Panel also believes that Consumer's forecast does not realistically account for large uncertainties in the work which must precede start of critical path testing, and that this can be expected to add some months to Consumer's schedule. The Panel believes that completion of reinspections of large and small bore pipe hangers and the amount of rework resulting from this effort is a notable example of the items expected to delay start of critical path testing by some months.

|         |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|
| OFFICE  |  |  |  |  |  |  |
| SURNAME |  |  |  |  |  |  |
| DATE    |  |  |  |  |  |  |

The Panel's estimate includes no provision for delay associated with future plant financing.

Sincerely,

Thomas M. Novak, Assistant Director  
for Licensing  
Division of Licensing  
Office of Nuclear Reactor Regulation

cc: See next page

**DRAFT**

*J Harrison &  
R Novak  
recovered by  
phone DSIT 5/25/83*

|         |                 |          |                 |           |         |  |  |
|---------|-----------------|----------|-----------------|-----------|---------|--|--|
| OFFICE  | LB#4 <i>DSH</i> | LB#4     | RM <i>Cont.</i> | RIII      | AD/L    |  |  |
| SUINAME | DHood:ms        | EAdensam | WLoveIace       | JHarrison | TMNovak |  |  |
| DATE    | 5/ /83          | 5/ /83   | 5/ /83          | 5/25/83   | 5/ /83  |  |  |



UNITED STATES  
 NUCLEAR REGULATORY COMMISSION  
 WASHINGTON, D. C. 20555

13/131

*Copy to my files  
 25 in file 2  
 enclosed - 13/131*

Docket Nos. 50-329/330

APPLICANT: Consumers Power Company  
 FACILITY: Midland Plant, Units 1 & 2  
 SUBJECT: Summary of April 19-21, 1983 Caseload Forecast  
 Panel Meeting

On April 19 and 21, 1983, members of the NRC Caseload Forecast Panel met with Consumers Power Company (CPCo) and Bechtel to review construction completion schedules which CPCo completed February 18, 1983 and announced April 12, 1983 for Midland Plant, Units 1 & 2. On April 20, 1983 the Panel toured the plant to observe construction progress. The purpose of the meeting and tour is to provide for an assessment by the Panel of construction completion. Meeting attendees are listed by Enclosure 1. Enclosure 2 is the meeting and tour agenda. Enclosure 3 shows some of the slides used during CPCo's presentations.

CPCo's previous and revised estimates are:

|        | <u>7/80 Estimate</u> | <u>4/83 Estimate</u> | <u>Difference (Mos.)</u> |
|--------|----------------------|----------------------|--------------------------|
| Unit 2 | 7/83                 | 10/84                | 14                       |
| Unit 1 | 12/83                | 2/85                 | 13                       |

Overall plant completion is estimated by CPCo to be about 83% complete; engineering is about 76% complete; design 94%; and underpinning 4%.

CPCo finds there are three separate critical paths for construction completion: (1) a so called "aboveground" pathway, (2) auxiliary building underpinning, and (3) the licensing/hearing pathway.

Aboveground Pathway

This pathway is primarily based upon rework of large and small bore pipe supports. However, installation of three HVAC systems, penetration sealing, and installation of mirror type pipe insulation also presently have zero or negative schedule float.



*pipe*  
 A letter of March 29, 1983, notes CPCo's intent to reinspect all installed safety related ~~supports~~ <sup>pipe</sup> without regard to the time of ~~its~~ <sup>their</sup> installation or turnover. CPCo estimated the new support reinspection procedure, training and certification of inspection personnel, QA program revisions, and other support activities would be in place in time to commence reinspections during the week of April 11, 1983. CPCo plans to use three inspection teams (about 50 inspectors) and complete hanger reinspections in June 1983. Only two inspectors had been certified as of April 15, 1983 and had started hanger inspections. The hanger reinspection pathway is the critical path for the "Construction Completion Plan" (CCP) described in CPCo's letters of January 10 and April 6, 1983 (and subsequently on April 22, 1983).

At least seven 50.55(e) reports are considered by CPCo to have some potential for schedule impact in that reviews and tests are not complete and can not be fully assessed at this time. These seven are:

|    | <u>50.55(e) Report No.</u> | <u>Management Corrective Action Report (MCAR) No.</u> | <u>Subject</u>  |
|----|----------------------------|---|---|
| 1. | 80-04                      | 40  | High-energy line break analysis (HELBA) pipe whip restraints  |
| 2. | 80-09                      | 45B   | Low alloy <sup>2</sup> quenched and tempered bolting  |
| 3. | 82-12                      | 63  | Design of steel embedments that use tension bars and shear lugs   |
| 4. | 81-01                      | 46  | Deficiencies in <sup>2</sup> torque valve operators   |
| 5. | 82-01                      | 55  | Deficiencies in electrical components associated with main steam isolation valve actuators, and non-safety related equipment wired as Class <sup>1</sup> IE |
| 6. | 82-07                      | 59  | Safety related equipment cooled by non-safety related HVAC system   |
| 7. | 83-02                      | 67  | Clearances between electrical control cabinets and panels   |

CPCo plans to complete 95% of the

Of these 683 tests, 268 ~~are~~ preoperational tests and 128 ~~are~~ acceptance tests prior to the Unit 2 fuel load. Currently, no preoperational tests have been completed (two are in progress); ~~one~~ one acceptance test has been completed and more are in progress.

-3-

CPCo noted that 543 of 850 total systems (64%) have been turned over and accepted. Some systems were accepted with multiple "exceptions" (punchlist open items such as design changes, <sup>and</sup> corrective actions). CPCo's schedule for preoperational testing, acceptance testing, flushing and specific tests for both units provides a total duration of 14 months. Forty-five percent of the systems have been initially checked out. About 4% of the total of 683 tests have been completed as of March 31, 1983. The testing program for about 134 systems were noted to be constrained by the CCP. The present schedule assumes little rework of hanger (about 850 out of 7000) will be needed for both units.

Auxiliary Building Underpinning Pathway

Six of the 57 underpinning piers have been installed since December 13, 1983, and a pier load test (pier W-11) was in progress. The construction sequence will utilize an existing Utility Access Tunnel (UAT) to gain early access beneath the southern corners of the Control Tower. The revised construction scheme utilizing the UAT is reflected in the current completion forecasts. CPCo's

CPCo's schedule assumes NRC will approve loading of fuel immediately after transfer of the EPA load to the permanent wall (i.e. in advance of EPA and FIVP soil consolidation beneath the wall; pier lockoff and grouting; replacing of backfill beneath EPA and FIVP; and structural stiffening at critical elevation 659 feet). These latter activities will be completed by late January, 1985. CPCo estimates that

Licensing/Hearing Pathway

CPCo considers that completion of the present soils "OM" hearing and "OL" hearing is also critical to the new Unit 2 fuel load estimate. CPCo's estimated need dates for the hearing are:

- |                                    |                   |
|------------------------------------|-------------------|
| Complete "OM" hearing session      | August 1, 1983    |
| Initial Decision on "OM" matters   | Mid October, 1983 |
| Completion of "OL" hearing session | Mid May, 1984     |
| Initial Decision on "OL" matters   | Early July, 1984  |

Staff Conclusions

The Caseload Panel noted that the information provided during the meeting and observations made during the site tour would be further reviewed before the Panel's completion estimates are reached.

Darl Hood, Project Manager  
Licensing Branch No. 4  
Division of Licensing

Enclosures:  
As stated

cc: See next page

ENCLOSURE 1

CASELOAD FORECAST PANEL VISIT

April 19, 1983

NAME

ORGANIZATION

|                |  |
|----------------|--|
| D. Hood        | LB4/DL/NRR                               |
| R. Gardner     | Region III, NRC, IE                      |
| B. Harshe      | CPCo - Safety & Licensing                |
| J. Mooney      | Exec. Mgr. - CPCo                        |
| R. McCue       | CPCo - Technical Supt.                   |
| D. Miller, Jr. | CPCo - SHE Manager                       |
| J. DeMeest     | Public                                   |
| N. Saari       | CPCo - Pub. Affairs                      |
| L. Shane       | Midland Daily News                       |
| J. Leech       | CPCo - Safety & Licensing                |
| W. Bird        | CPCo - Mgr. Quality Assurance            |
| J. Schaub      | Asst. Proj. Mgr. - Midland CPCo          |
| J. Post        | CPCo - Purchasing Dept.                  |
| D. Fredlund    | BPC - Project Planning                   |
| D. Perry       | CPCo - Design Production                 |
| G. Keeley      | CPCo Project Manager                     |
| J. Cook        | CPCo, V.P. Proj. Eng. & Const.           |
| D. Ronk        | CPCo, Section Head, Midland Project Mgr. |
| F. Buckman     | CPCo - Exec. Mgr.                        |
| W. Lovelace    | NRC/Ron                                  |
| D. Sedgwick    | Saginaw News                             |
| G. Slade       | CPCo - SMO                               |
| A. Mollenkopf  | Mgr. - Sch. & Cost - CPCo                |
| R. Wells       | Exec. Mgr. - QA                          |

ENCLOSURE 1 (continued)

ATTENDEES

April 21, 1983

NAME

ORGANIZATION

|                      |                        |
|----------------------|------------------------|
| D. Hood              | LB4/DL/NRR             |
| J. Harrison          | USNRC/RIII/OSC         |
| R. Gardner           | RIII/OSC/IE            |
| B. McCue             | CPCo - Technical Dept. |
| A. Mercado           | CPCo - Technical Dept. |
| D. Miller, JR        | CPCo - SMD             |
| D. Fredlund          | BPC - Project Plng.    |
| A. Mollenkopf        | CPCo - Sch. & Cost     |
| R. Wells             | CPCo - MPQADF          |
| F. Buckman           | CPCo - Project Office  |
| N. Saari             | CPCo - Public Affairs  |
| L. Spane <i>Alan</i> | Midland Daily News     |
| M. Clayton           | DOW                    |



ENCLOSURE 1 (continued)

CASELOAD FORECAST VISIT

April 21, 1983

SITE SESSION

NAME

ORGANIZATION

D. Hood  
R. Ricci  
R. Orosz  
R. McCue  
D. Miller, JR.  
A. Mercado  
A. Mollenkopf  
W. Lovelace  
J. Harrison  
R. Gardener

LB4/DL/NRR  
CPCo - Tech. Dept. - Primary Mech.  
CPCo -Tech.  
CPCo - Tech. Dept. Supt.  
CPCo  
CPCo Tech. Dept. - Scheduling  
CPCo - Schedule & Cost  
NRC/RM  
USNRC/RIII  
USNRC/RIII

F. S. Holland (1/2)

DH 83%

complete

Cassford Plant Meeting Notes

14/131

April 17, 1983

Opening remarks - 11:00 - but start August 1981 - subject include  
substantial action - instructions, reports

Costs - 10000, 11000 commitment

Earlier changes - new <sup>part</sup> management + early operation

10000 - 10000 - 10000 - 10000 - 10000

3. Atkinsdale Commission - (issue) - In fact some process requires 4  
organizations (which) - field requires

4. Atkinsdale Program - report - at 11:00 AM  
(issue)

\* Product of A work - <sup>to go on</sup> ground by permission of lawyers -  
Two committees - 1st part of 1983 - 2 started investigation

15.11/1.11

3 critical points: (1) A. Money, investment & interest

(2) Independence

(3) Financing

Review also with C. Plant

3. Inquiries for installation of 1st part of 1983 - 11:00

(1) A. Money, investment & interest

(2) Independence

6. Topic - installation of 1st part of 1983 - 11:00  
inquiries by lawyers, installation

7. Topic - installation of 1st part of 1983 - 11:00  
inquiries by lawyers, installation

1st part of 1983 - 11:00  
inquiries by lawyers, installation

id. ~~document~~ / ph

7. minor activities of grade - ensure there are places to be allocated very  
not have to records

8. <sup>new table added</sup>  
1/2, <sup>crosses</sup> - 2 small gaps supports. the piping is critical

9. <sup>interchangeable</sup> <sup>because of quality</sup>  
around (4 1/2) <sup>the</sup> <sup>guides</sup> <sup>have</sup> <sup>to</sup> <sup>be</sup> <sup>replaced</sup> <sup>they</sup> <sup>have</sup> <sup>more</sup>  
than 4 m. of <sup>the</sup> <sup>parts</sup>

10. 1/2 of pipe support structure (6 m. of part)  
in <sup>the</sup> <sup>area</sup> <sup>of</sup> <sup>the</sup> <sup>parts</sup>

- Items which may potentially be critical - <sup>(supplies)</sup> <sup>indication</sup>  
~~at~~ <sup>all</sup> <sup>hand</sup> <sup>will</sup> <sup>cover</sup> <sup>this</sup> <sup>as</sup> <sup>part</sup> <sup>of</sup> <sup>the</sup> <sup>SSIC</sup>  
protection

night 13 - may be up to 2500 hours installation

Arrived at <sup>the</sup> <sup>range</sup> <sup>area</sup> <sup>&</sup> <sup>address</sup> <sup>completed</sup> <sup>before</sup>  
turnover - <sup>commence</sup> <sup>assembly</sup>

Range installation start

Problem - Class 1 is grade in control room being conducted  
for <sup>the</sup> <sup>range</sup> <sup>operator</sup> - being based on F.S.H  
intelligence, not <sup>the</sup> <sup>range</sup> <sup>operator</sup> <sup>intelligence</sup>.  
These <sup>the</sup> <sup>range</sup> <sup>operator</sup> <sup>are</sup> <sup>needed</sup> <sup>for</sup> <sup>the</sup> <sup>operator</sup>.  
said they should talk to me about this.

Design & Engineering

7. Completed Fred Bunker

engineering over your success

High engineering support is not a critical item  
Fate of the team largely has to do with large responsibilities  
effort, 40% of the complete engineering of language  
revenue early. P.C.P. & other activities

Procurement - Jim Post

66 Victorian regulations minister to be met back? Can we  
something over for Friday - not critical

Construction Progress D Miller

Build Commodities Market site

3 Manager team will be formed

Program success

Deal largely after 100% completion - 200  
(shills)

CCF

you - 100% 100%

Program starts this month - 100% could early 1966

CCP starting work

16 Teams -  
some (most) systems  
some done

Army PC-1.29 on my test pack

CCP Quality Activities - R. Phillips

12/1/80 has not yet approved. In P. 12/1/80 & 12/1/80 to letter to him

12/1/80 send inspection reports

inspection effort based on above inspection reports to PC-1.29

primary inspection reports to come 2 + months period

7000/inspections, 5000/inspections, 2000/inspections

[ 30,000<sup>+</sup> inspections possible done - around 1000  
inspections not needed - based on sampling, etc.

225 people on 90000 (2250 inspections) quality activities of the  
225 to 350 inspections needed for the CCP reinspection effort

Independent 3<sup>rd</sup> Party Reviews - Phil Kealey

First EDCV Program

Construction compliance review (CCR) - S&W Beyond  
Architectural details - S&W

John

Oct 5 proposal by CCR  
reply - what agencies

Dec 7 - proposal expansion to construction + 3 systems  
March 26 - <sup>letter</sup> stated that S&W Design + HVAC for CR

John is sent 66% complete with design construction effort  
I usually drafting their plans for 2 new systems

(was originally to be a 10 month effort before 2 systems added)

S&W

CIQ to be complete (at least 1/2 by 1/5) before receipt review  
of CCR schedule

Agree to 1983 letter however CCR proposal

Amended for 6 mos - He will report whether effort  
should be continued or not



Test & Program Status page 31, 1983  
Highs (in brown ink)

Age: 5 months

Using HP Review to 300+ hours. Significantly reduce the number of systems to be tested as part of Test 9 materials.

System accepted = 300 of 600 total  
present are ahead of demand. Therefore no problem.

Test program - (90, 20)

45% of the 85+ systems in the plant have been initially checked out, and 40% of required tests (group acceptance, plant & specific) have been performed.

Full control about process & acceptance tests  
proportional test & acceptance tests - how can this be done in 14 months?

Test program - 80+ systems from Test 9  
130+ systems, <sup>and</sup> constrained by the CCP & settings. These enter the Test program.

Plan for test unit startup

No present delay being fixed or not - independently designed

Jen Murray -

Media for soils reanalysis -

DWIT - construction of ring - NPL approval request in

AB - 57. gins. total - Venter Dec 13 1982.  
6 available (small).

8 CPO progresses to load fail after load transfer to the  
permanent wall and prior to completion of soils consolidation,  
backfill & post, complete backfill & various shuffling attacks

Dec 12, 11 & 4 completed & poured - E & W  
Priority during toward 5.

ISF-TMS 2 Changes - B/H/24

No subsurface impacts detected to date from any of these  
22 in foundation stone

ISF - 4 Nov 82 777 issue press protocol for proposed reanalysis

II D.1 Item 16 - CR design review - recently reanalyzed (March 31, 1983)  
how does not

II 13.1 <sup>control</sup> 8-22-82 / <sup>NPL on</sup> 12-7-82 / <sup>CPO review</sup> 1-11-83

II F 2 (they had (very thorough reanalysis) - Para 47  
of F5419. Document with all figures, (they have  
been ~~the~~ <sup>re</sup>analyzed)

III A.1.1 that has very poor quality - full design notes.

Suppl to NVA 50-0737

II F 3      SPG-1.97

CPC's request April 15

Re schedule impact -

Problems not requested by NAC

II A 2 2

Weather

Emergency Planning

### 13 Plant Recovery Plan

I. The Drawings - Fred Beckman

\* Looking for operating limits for both units

Asbestos - (studies)

SE R open item status (studies) - Note Study

14      SO, SBE)      August      -      at Mt. Pin

7 may have schedule work:

- H&LCA break analysis (80-04)      83 require introduction
- LA's T-Packing (80-34) - schedule impact undetermined
- Embankments with tension base & steel jacks (82-10)  
schedule impact - <sup>est</sup> CD - impact tests to retrofit design
- Frictionless & one operation (81-01) - impact more urgent
- M S L V, relocation & non-classified components class 50 items  
changes in the control panels
- 6 Related equipment work by Nov - 6 HVAC, by line (82-07)  
10 items affected      10 codes to be added - in long lead time  
Want II to be completed July 84, want I by 84

- Control Cabinet/guards clearance  
P&ID is review (P&ID certificates - not review certificates)

Plant Operational Procedures

Berry Made

Notes

April 21<sup>st</sup>

Progress & Acceptance Test (revised)

Early starts of ~~delayed~~ <sup>late starts</sup> ~~function~~ for process ~~tests~~ acceptance tests (revised)  
7-16 procedure 7-17 of tests will be performed before 02 final date

CPCC confirm that inspections were by field - June (Phase 2 of CCP)  
late start - missed date

Acceptance tests (with exceptions)

- + Purging (partial)
- Acceptance tests water supply (Bar = ?) (partial)
- + Purging (to the existing purger) (partial)
- Review of the system (partial)
- + C-100 (material)
- P-1 Pump system (revised)
- Visual statement (by industry)

Final review  
copy of Phase 2  
of P&ID

, submitted by the date

We also provided all <sup>plants</sup> punch lists for these systems. In some exceptions (TOE) list for these also reviewed.

W. Miller Philosophy - no "prohibited" cold types - <sup>not</sup> not present -  
Time for between cold types to find lead should accompany this  
philosophy of pushing it back. Doing things to minimize time  
between cold types & find lead so that little testing required  
during this period. Example - <sup>not</sup> just at addresses, & CAS & CSFAS  
early drafts  
electrical systems about 9.5% turnover

Typically for a large systems may have about 25% surplus to turnover  
some of them (like maintenance & installation of software) have been finished  
by CPCs not to be completed until late & are carried on the TOS list  
(for control purposes & deliberately want these to be accomplished at a  
later date)

New source groups, instrument tubing (very fast)

2. Growth in turnover (expectation of 25% for added to work)  
~~was~~ turned at 0.5% rate - long, strain ~~and~~ reliable

April 21

All our ground critical paths - from Oct 54 was arrived at

in Middlebury

I - To transfer of systems  
S.F. 62 - 200 transfer behind  
system tests for analysis

Installing Managers (base, low & mid level) as main critical paths  
(large installation as controlling for resources of system (Mandant/Manager))

Assume Making date for Manager completion - May 1955 also add 1 month  
if end to get to Oct. 54

will be installed resource Manager up until 5 days prior to 14-57  
There are 22 systems that are critical (have some quantity of  
Managers). There are 6 systems Manager with



7000  
 x 45  
 -----  
 = 252

or 850 messages

Hours & calls re-inspection - R Wells

Hours: Pay amount & small amount of records needed based on  
 a sampling of 123 sample - 45% ~~of~~ <sup>had no confessions</sup>  
 (25%) 1/2 of the non-confession witnesses required records.

7000  
 115000

Pay for this will mean  $\rightarrow$  45% non-confession  
 but that there witness requires small records.  
 Because previous sample was on case suspected to  
 have problems of a record nature.

Need 54 people (to do about 60) for 3000 samples  
 (about 100 messages)

Total re-inspection plan <sup>Old population:</sup>  
 CCP effort - 1,34,000 <sup>about 200 subject to re-inspection</sup>  
 again total about 50

PC & Q calls - 9000 of the 1,34,000 calls  
 7300 messages

Count for all 20 with an IFFV or DR

30,000 re-inspections committed to

conclude on 100% re-inspection on PC & Q cases. Will attempt to  
 justify on 75-85% have to go to sampling lists.  
 Cost of 180,000 have will take about 25,000 to get to  
 sampling 17,000 more based on report only.

Will take 180,000 re-inspection of inspection 250-300 inspections needed.

Will be long \$75,000 inspection

Final COP in 1983. 5 months later complete records

and product of Phase I of COP

- (1) list of suppressed PC & U's
- (2) ~~list~~ 5 month list of fo-ya work
- (3) 3 month list of non-conformance items for PC & U's

will be  
John  
etc

17/01

Contents of folder maintained  
by Darl Hood's branch  
entitled "Test Program Status  
and Revision 12 Test Schedule".

~~15~~  
15/131

MIDLAND

CASE LOAD FORECAST

SCHEDULE REVIEW

4/19/83



# SOILS SCHEDULE

## AUXILIARY BUILDING

| 1 9 8 2   | 1 9 8 3                 | 1 9 8 4                 | 8 5 |
|---|-------------------------|-------------------------|-----|
| J F M A M J 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 | J F |
| <p>Access Pit</p> <p style="margin-left: 100px;">Temporary Underpinning</p> <p style="margin-left: 150px;">Mass Excavation</p> <p style="margin-left: 200px;">Pour Permanent Wall</p> <p style="margin-left: 250px;">Load Transfer</p> <p style="margin-left: 300px;">Soils Consolidation</p> <p style="margin-left: 350px;">Lockoff &amp; Grout</p> <p style="margin-left: 400px;">Complete Backfill</p> |                         |                         |     |



MIDLAND PROJECT REPLANNING

# SOILS (UNDERPINNING)

LINKAGE TO FUEL LOAD

- EVENT: ● Start of Soils Consolidation
- BASIS: ● Load Transferred To Permanent Wall
- Demonstrate Building Has Structural Capability To Fulfill Safety Function Required For Fuel Load & Low Power Physics Test
- Present Evaluation For NRC Approval

AUXILIARY BUILDING  
UNDERPINNING

FACT SHEET

A. Dewatering

|                               |           |
|-------------------------------|-----------|
| Vertical Freeze Holes         | 248       |
| Angled Freeze Holes           | 79        |
| Thermal Monitor Holes         | 39        |
| Pneumatics                    | 78        |
| Piezometers                   | <u>13</u> |
| Total Holes Drilled           | 457       |
| Linear Feet Freeze Header     | 3,036     |
| Linear Feet Dewatering Header | 3,410     |

B. Access Shafts (East and West)

|                             |                   |
|-----------------------------|-------------------|
| Depth Each Shaft            | 76 Feet           |
| Excavated Material - Shafts | 8,889 Cubic Yards |

C. Temporary Underpinning

|                             |                       |
|-----------------------------|-----------------------|
| Length of Access Drifts     | 1,106 Horizontal Feet |
| Excavated Material - Drifts | 1,474 Cubic Yards     |
| Number Temporary Piers      | 57                    |
| Excavated Material - Piers  | 3,550 Cubic Yards     |
| Reinforcing Steel - Piers   | 295 Tons              |
| Structural Steel - Piers    | 803 Tons              |
| Concrete - Piers            | 3,550 Cubic Yards     |

D. Permanent Underpinning

|                        |                   |
|------------------------|-------------------|
| Mass Excavation        | 7,957 Cubic Yards |
| Permanent Wall:        |                   |
| Length:                | 600 Feet          |
| Width:                 | 6 Feet            |
| Height:                | 35 Feet           |
| Wall Concrete          | 4,287 Cubic Yards |
| Wall Reinforcing Steel | 326 Tons          |
| Slab Concrete          | 257 Cubic Yards   |
| Slab Reinforcing Steel | 30 Tons           |

E. Summary

|                          |                    |
|--------------------------|--------------------|
| Total Material Excavated | 21,870 Cubic Yards |
| Total Reinforcing Steel  | 651 Tons           |
| Total Concrete           | 8,095 Cubic Yards  |

Scope:

The scope of the C-195 contract is to underpin the Control Tower and Electrical Penetration Areas (EPA) of the Auxiliary Building and a portion of the Turbine Building.

The project has been broken down into four phases of work which includes the installation of the East and West Access Shafts, 54 underpinning piers and six grillage beam support assemblies. The piers and grillage beam assemblies will temporarily support the Control Tower, EPA and Turbine Buildings until the permanent underpinning wall can be constructed and the building loads transferred to the wall.

General:

Mergentime, the prime contractor for the Auxiliary Building, will accomplish this work by excavating drifts (tunnels) from both the East and West Access Shafts. The drifts will only advance as far as the next scheduled pier location. At this point, the pier will be excavated, lagged, rebar installed, instrumentation and embedded items installed and concreted.

Once the concrete has achieved the specified strength, the pier will be jacked against the building and the load transferred to the pier. The drift will then proceed to the next pier and the same process followed. This method will continue from both sides until all the piers and grillage systems have been installed and the load temporarily transferred.

Once the Control Tower, EPA and Turbine Building have been supported temporarily, Mergentime will begin mass excavating the area in stages to the final elevation of 571'±. During the mass excavation, the Contractor will install a strut system to brace the piers as the excavation proceeds, since excavation is on only one side of most piers. Mass excavation of the Access Shafts will coincide with the mass excavation under the building.

After mass excavation is complete, the Contractor will construct a six foot wide, 35 feet high wall approximately 600 L.F. long, (4,287 cubic yards of concrete). This will serve as the new foundation for the building once the load has been transferred from the piers to the wall.

When the load has been transferred to the permanent wall, the "ballroom" will be backfilled on the way out, as well as the Access Shafts.

Pertinent Data:

|                           |                |
|---------------------------|----------------|
| Pier Concrete             | 3550 C.Y.      |
| Wall Concrete             | 4287 C.Y.      |
| Miscellaneous<br>Concrete | 600 C.Y.       |
| Rebar (Total)             | 1,274,784 lbs. |
| Material Removed          | 21,870 C.Y.    |

*B. Killeen 12/14*

SERVICE WATER PUMP STRUCTURE  
UNDERPINNING  
Phase I

Agreed Quantities  
as of 11/19/82

FACT SHEET

A. Dewatering

|                                   |          |
|-----------------------------------|----------|
| Ejectors (Inside)                 | 33       |
| Piezometers (Inside)              | 3        |
| Ejectors (Outside)                | 47       |
| Piezometers (Outside)             | <u>9</u> |
| Total Holes                       | 92       |
| Linear Feet 8" Dewatering Header  | 1,375    |
| Linear Feet 10" Dewatering Header | 345      |

B. Access Shaft

|   |              |
|---|--------------|
| 1. Soldier Piles                                | 27 each      |
| 2. Sheeted Pits for S.P.                        | 3377 Sq. Ft. |
| 3. Excavation Sheeted Pits for S.P.             | 109 CYS.     |
| 4. Concrete for S.P.                            | 16.5 CYS.    |
| 5. Lean Flyash Concrete for S.P.                | 65.3 CYS.    |
| 6. Lagging                                      | 2700 Sq. Ft. |
| 7. Excavation                                   | 981 CYS.     |
| 8. Structural Steel<br>(Struts, wales, bracing) | 95 Ton       |

C. Approach Pits, Underpinning Piers, & Tunnel

|                                 |                |
|---------------------------------|----------------|
| 1. Excavation                   | 680 CYS.       |
| 2. Pier Reinforcing             | 52 Ton         |
| 3. Lagging                      | 10,585 Sq. Ft. |
| 4. Concrete                     | 670 CYS.       |
| 5. Backfill and Tunnel Concrete | 46 CYS.        |
| 6. Anchor Bolts & Plates, Etc.  | 47 Ea.         |
| 7. Hydraulic Jacks (Estimated)  | 50 Ea.         |

## Summary of Underpinning of Service Water Pump Structure

The scope of the work involves two Phases, I and II. Phase I entails work related to the actual underpinning of the Service Water Pump Structure. Phase II involves excavation and rebedding of piping.

Phase I work begins with the location of utilities within the work area, both for excavation and installation of dewatering wells. After all utilities are located, approximately 47 dewatering wells will be installed outside of the building. Concurrently with this operation, 33 dewatering wells will be placed in the Service Water Pump Structure and the Circulating Water Intake Structure. Also, a total of 12 piezometers are to be installed.

The installation of soldier piles will be the next activity. This will consist of 27 total soldier piles being installed; 20 will be placed in drilled holes, and the remaining seven will be placed in sheeted pits. Once the soldier piles have been installed, the Access Shaft excavation can begin. Lagging and bracing will be installed as the shaft is dug. An estimated 785 cubic yards of excavated material will be removed from ground elevation down to elevation 618.

From the Access Shaft, access pits will be dug to enable the pier excavations to proceed. A total of 20 piers are to be installed in a predetermined sequence. After pits 1, 1A, 2 and 2A are installed, a tunnel will begin being excavated under the Service Water Pump Structure, next to the Circulating Water Intake Structure. This tunnel will be approximately 6' x 6' x 30' in length upon completion. The above will entail, for all piers, 680 cubic yards of excavation, 670 cubic yards of pier concrete, and 102,425 pounds of rebar. The tunnel will have 50 cubic yards of excavation.

Once a pier is installed, jacking will take place to transfer the load to the pier. After the load is transferred, the pier will be wedged to maintain the applied load. Large anchor bolts, connecting the pier to the Service Water Pump Structure, will be tightened to maintain contact between the building and the pier. This process will be repeated for each individual pier.

After all piers have been loaded, the access tunnel will be backfilled with a lean concrete mix.

Additional work for the Phase II operation will include probing for utilities, installation of dewatering wells, installation of soldier piles, excavation, lagging and bracing. This work is being done to uncover certain utilities which must be rebedded. The actual embedment will be performed by Bechtel forces. Quantities for this work have not been calculated by the Field.

AUXILIARY BUILDING

SCOPE

| <u>ITEM</u>             | <u>QUANTITY</u> | <u>BUDGET RATE</u> |
|-------------------------|-----------------|--------------------|
| Horizontal Drift        | 1,106 ft        | 3 lf/cs            |
| Pier Excavating         | 3,550 cy        | 3 vf/cs            |
| Pier Reinforcing Steel  | 295 T           | 500 lb/cs          |
| Pier Concrete           | 3,550 cy        | 7 cy/cs            |
| Mass Excavation         | 7,957 cy        | 10 cy/cs           |
| Permanent Wall Concrete | 4,287 cy        | 29 cy/cs           |

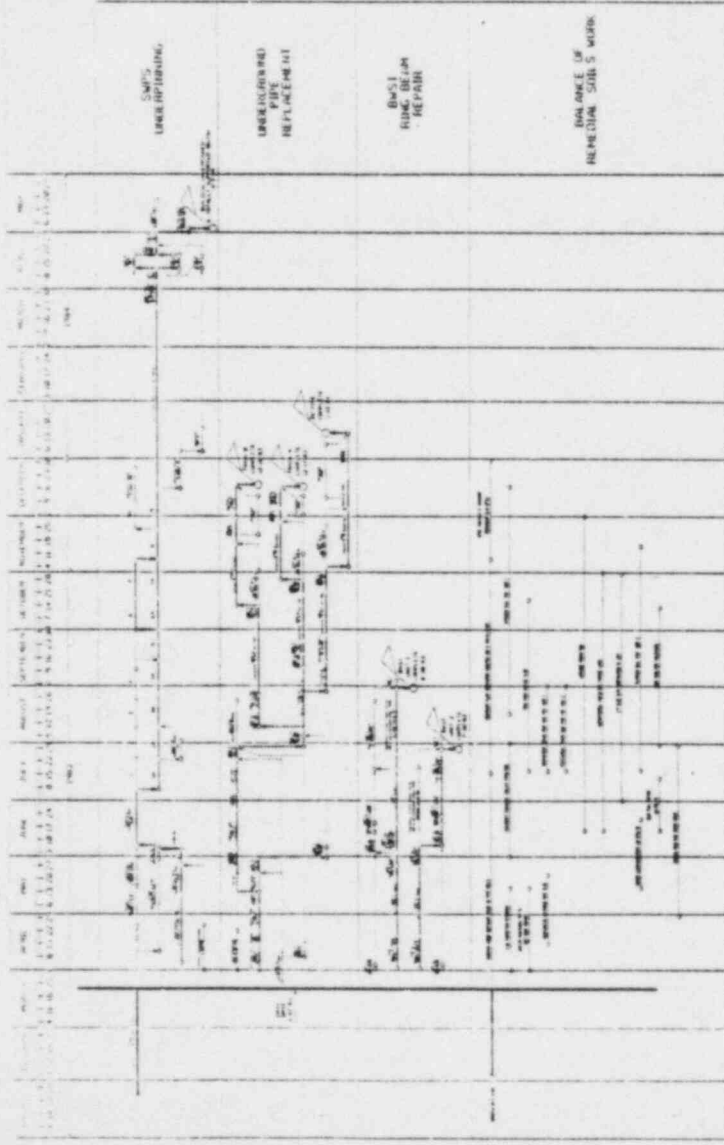
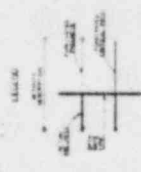
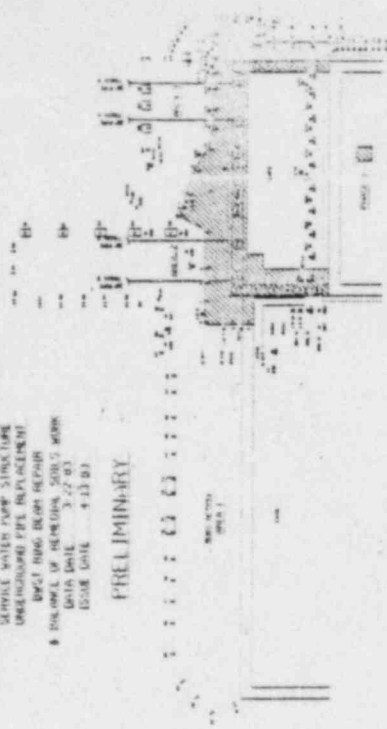


10/13/87

### MILESTONE CONSTRUCTION SCHEDULE

SHOWS WATER TAP, STRUCTURE  
UNDERGROUND PIPE REPLACEMENT  
DWC1 RING BEAM REPAIR  
\* FINISH OF ALL WORK  
DATE DATE 3-22-83  
ISSUE DATE 4-13-83

PRELIMINARY



FINISH OF ALL WORK

*D Miller*

*4/12/83*

TEST PROGRAM STATUS  
AND  
REVISION 12 - TEST SCHEDULE

PREPARED BY: TECHNICAL DEPARTMENT  
MIDLAND ENERGY CENTER  
CONSUMERS POWER COMPANY  
April 12, 1983

~~84815716~~

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    - 1. 95% of Unit 1 testing will be performed prior to Unit 2 Fuel Load
    - 2. Inherent time frames are built into the merged schedule to absorb Punchlist Open Items following major Milestone Testing.
    - 3. No two Unit 1 & 2 Milestone events are required to be performed simultaneously (except ILRT and HFT).
    - 4. Separation of Fuel Loads.
    - 5. LLRT/ILRT/SIT are performed nearly piggy-back during the same time frames.
    - 6. Integrated ESFAS Test would be a common Test Phase.
    - 7. Rev 11 disadvantages have become less significant in Rev 12
    - 8. Initial Turbine Roll - Milestone added to allow early testing prior to HFT.
  - B. Rev 12 Test Program Plans
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INTRO.

## CASE LOAD FORECAST REPORT - APRIL 1983

## TEST PROGRAM

I. INTRODUCTION

This report contains;

1. The status of the Test Program Schedule as of March 31, 1983, and
2. Revision 12 of the Test Schedule based upon the Two-Unit startup concept.

The basic premise in the development of this schedule is to establish a safe, organized, and logical approach to meeting the Project Objectives in a timely manner without sacrificing quality.



TEST STATUS



II. TEST PROGRAM SCHEDULE STATUS

The status of the Test Program Schedule as of March 31, 1983 is presented in this section in terms of System Turnovers, what we have accomplished so far in the Test Program, and where we are relative to Test Program Milestones leading to initial fuel load.

REVISION 12

1. System Turnovers - Summary

|                                      |            |
|--------------------------------------|------------|
| Total scoped Systems (approximate) - | 850        |
| Total System Turnovers Accepted -    | <u>543</u> |
| Remaining System Turnovers -         | 307        |
| %                                    |            |
| complete = $\frac{543}{850}$ =       | 64%        |

Figure 1 shows a graph of actual number of systems accepted thru March 31, 1983. It also shows the remaining system turnovers based upon Revision 12 Turnover demand dates. The numbers in parenthesis show ACTUAL % complete.

2. TESTING ACTIVITIES SUMMARY

The status of the Test Program Network as of 3-31-83 is presented below. It should be noted that "checkout complete" as reported in this Section may not be necessarily 100% complete due to remaining punchlist open items such as design changes, corrective actions, and turnover exceptions requiring checkout and/or retest.

a. ELECTRICAL SYSTEMS

321 of 371 Electrical Systems have been turned over to CPCo.  
(87 %).

83 % have been initially checked out and energized. No

Preoperational tests or Acceptance Tests have started.

Significant activities completed and/or in progress include:

- BOTH UNITS' MAIN POWER XFMRs and STATION POWER XFMRs have been turned over and checked out. The Common Startup Power XFMRs are energized and in operation. Final "Pre-energize" testing will be performed in 1983. Backfeed from 345 KV System is dependent on Turnover of Main Generator Protection and Microwave Systems.
- all 6.9 KV BUSSES, 4.16 KV Busses, have been energized; major portions of 480 VAC Load Control Centers, 460 VAC Motor Control Centers, 250 VDC Motor Control Centers, 125 VDC Control Power Panels, 120 VAC Instrument Power Panels, and 480 VAC Distribution Panels have also been energized and are in operation.
- QA overinspection of class 1E cable routing is 91% complete.
- Electrical Reactor Building penetration repairs and replacement resulting from rodent damage and faulty Bunker-RAYMO modules is 95% complete.

b. Instrumentation and Control (I&C) Systems

36 of 69 I&C Systems have been turned over to CPCo  
(52 %).

37% of I&C Systems have been checked out.

No Pre-operations/Acceptance Tests have started. Six specific procedures have been completed.

Significant Activities completed and/or in progress include:

- Plant computer installation, checkout, energization, and vendor acceptance test are complete. Computer points input verification is in progress and will continue throughout the Preoperational Test Program.
  
- Unit Control Room Annunciator Cabinets (both Units), Evaporator Building Annunciator Logic cabinets, and Radwaste annunciator logic cabinet, have been energized and logic verification completed. The HVAC Annunciator logic cabinet has been energized.
  
- Non-Nuclear Instrumentation (NNI Cabinets and Modules both units)
  - The electrical checkout and initial energization of NNI cabinets are complete.
  
- Incore Monitor Remote Analog Peripherals (both units) - partial I&C checkout is complete. The Incore Guide Tube Clearance checks have been completed.





- Digital Isolation Cabinets 1C47, 2C47 - Electrical and I&C checkout are complete.
  
- Process Steam Transfer Instrument Rack, including power supply and peripheral - electrical checkout, I&C checkout of power supply, and energization of Instrument Racks OC391 and OC386 are complete.
  
- Boron Recovery and Liquid Waste Programmatic Controller System including remote I/O Cabinets - Prepower checks, and electrical checkout of I/O cabinets are complete, ladder checks are essentially complete except for design changes requiring retest.
  
- Radwaste Gas System Programmatic Controller System including remote I/O cabinets - prepower checks, Part 1 - Power ON preliminary checks, and Part 2 Ladder checks are complete.

C. Nuclear Steam Supply Systems (NSSS)

14 of 56 systems have been turned over to CPCo (or 25 %.)

No Preop or Acceptance Tests have been started. One specific procedure (Unit 2 Decay Heat Removal Initial Pump Run) has been completed.

Significant Activities completed or in progress include:



- Turbine Bypass Valves - Unit 1 Electrical and I&C checkout complete; Unit 2 electrical checkout complete.
  
- Unit 1 Reactor Vessel Internals Modification is in progress
  
- Unit 2 Reactor Vessel Internals Modification complete; the HFT Flow screen is installed/attached to the PLENUM; the CRD dummy guide assemblies being installed in the PLENUM.
  
- Unit 2 Reactor Coolant Pump Motors - partial electrical checkout complete; all 4 RCPM's have been bumped for proper rotation and anti-rotation devices have been installed. Preparations are underway for initial motor runs.
  
- Unit 2 Decay Heat Removal System (portions in the Auxiliary Building) - Electrical and I&C checkout are essentially complete; Initial Pump Runs-Recirc Mode, complete; Gravity flush to suction of DH Pumps and Velocity Flush of lines from pump discharge to BWST recirc lines complete.
  
- Unit 2 Makeup System (High Pressure Injection Pumps) - Gravity flush to MU pump suction complete; two of the 3 HPI pump motors have been run and preparations are underway to run the third HPI pump motor.

- Unit 1 & 2 Boronometer - Electrical checkout complete.
  
- Unit 2 - Boric Acid Addition - The mix tank has been cleaned; electrical and I&C checkout in progress
  
- Unit 1 & 2 Hydrazine and Lithium hydroxide - Electrical I&C, and mechanical checkouts complete. Nitrogen blow to hydrazine drums complete. Unit 2 flush to suction of LIOH and Hydrazine Pumps complete.
  
- Unit 2 RB Spray suction piping - partial flush complete.
  
- Unit 2 Borated Water Storage Tank Outlet Piping - Flush to suction of DH pumps complete. The BWST Circulation pump initial run complete.

d. AUXILIARY SYSTEMS

26 of 84 Auxiliary systems have been turned over to CPCo  
(31 %).

Performance of two flush procedures (Unit 1 & 2 FH Bridge Air System Flush) and one Specific Procedure (Receipt of Dummy Fuel Assemblies and Control Rods) have been completed.

Significant Activities completed and/or in progress include:

- Service Water Sluice Gates - I&C checkout complete; electrical checkout in progress.
  
- component cooling water - Portions of the system (B-Loop) required to provide cooling water to the RCP motors have been checked out and flushed; this includes piping to the CCW and Decay Heat Coolers and DH Pump Seal Coolers.
  
- Reactor Building Vent Header - Electrical checkout of valves complete.
  
- Radwaste pump seal water/headers - electrical checkout complete.
  
- Filter Handling - Electrical checkout complete.
  
- Primary Mixed Bed demineralizer - Electrical checkout complete.
  
- New Fuel Elevator - electrical checkout complete.
  
- Spent Fuel Pool Handling Bridge - electrical checkout complete
  
- Unit 1 Reactor Building Fuel Handling (FH) - electrical and I&C checkout complete, portions associated with Dry Indexing Preoperational Test (Milestone 1A) complete

- Unit 2 Reactor Building Fuel Handling - Electrical and I&C checkout complete, portions associated with Dry Indexing Preoperational Test (MILESTONE 2A) complete
- Unit 1 FH Transfer Mechanism - I&C checkout complete; Fuel Transfer Hydraulic System Flush in progress
- Unit 2 FH Transfer Mechanism - Electrical and I&C checkout complete, FH Transfer Hydraulic System Flush in progress.
- Service Water System - electrical c/o Main Header valves in progress, I&C checkout of common Header to the Turbine Building Service Water complete; electrical checkout Unit 1 & 2 Turbine Building Service water complete; electrical checkout Unit 2 Turbine Building service water complete.
- Initial Pump and/or motor runs completed to date include: Primary Water Storage Transfer and Vacuum Pumps (Motor only), service water Travelling screens, four of the five service water pump motors, four of the five service water strainers, and one of the CCW pumps.

e. Feedwater/Condensate Systems

55 of 100 systems have been turned over to CPCo (55%).

Performance of one Specific Procedure (Aux Boiler Initial Operation and Boilout) and 6 Flush Procedures, described below, have been completed.

Significant Activities completed and/or in progress include:

- Unit 2 Condensate supply and Low Pressure Feedwater Heating - Electrical, I&C, and mechanical checkouts complete; condensate pumps initial run complete.
  
- Unit 1 & 2 Hotwell makeup and Rejection - Electrical and I&C checkout complete except for Unit 2 I&C checkout which is in progress.
  
- Unit 1 & 2 Main Condenser - I&C checkout complete.
  
- Unit 1 & 2 Condenser Hotwell sampling - Electrical checkout complete.
  
- Common Feedwater crossconnect - electrical C/O complete.
  
- Unit 2 Condensate Demineralizers and Associated Systems - Electrical and I&C C/O in progress.
  
- Makeup Demineralizers - all checkouts complete, system is functional.

- Demineralized Water Storage and Transfer - all checkout essentially complete; system is functional and providing primary source of Flush Water; Flushes associated with the storage and transfer header branch lines to all hose stations, and Unit 1 & 2 Reactor Building piping, complete.
  
- Makeup Demineralizer Chemical Storage and Transfer - all system checkout and flushes complete; system is functional.
  
- Condensate storage (common system) - partial electrical and I&C checkout complete, flush to Unit 1 & 2 Auxiliary Feedwater Pump recirc lines complete.
  
- Unit 1 Condensate Storage - Tank has been cleaned; I&C C/O complete.
  
- Unit 2 Condensate Storage - all system C/O complete except for electrical C/O; tank has been cleaned; flush from tank to Hotwell complete (Milestone 2E).
  
- Condensate Transfer - For the common system, all electrical and I&C C/O complete; condensate jockey and transfer pumps have been run; flush of the system is complete.  
  
Unit 1 system electrical and I&C C/O complete.



- Ammonium Hydroxide Storage and Transfer - The common unit electrical and I&C C/O complete; chemical addition pumps have been coupled. The Unit 1 & 2 systems electrical and I&C C/O complete.
- Hydrazine Addition System - Unit 1 & 2 Electrical and I&C C/O <sup>check out</sup> complete.
- Hogging/Exhaust Piping Vacuum Relief - Unit 1 & 2 I&C C/O complete.
- Circulating Water Supply - Unit 1 & 2 initial motor run of circulating water pump motors complete.
- Water Box Scavenging - Unit 1 & 2 Electrical and I&C C/O complete.
- Acid Storage, Supply, Distribution - Electrical checkout complete; pumps have been coupled.
- Auxiliary Boiler - all system C/O complete; both boilers have been fired and Auxiliary System flushes completed; boiler tuning and load test is in progress.
- Auxiliary Boiler Steam Distribution - all system C/O complete steam blow of main headers complete.



- Air Compressors/Instrument Air Dryer - all system C/O complete; compressors are functional; presently clearing punchlist open items; air blows main header complete.
- Service Air Distribution - all system C/O of the Unit 1, 2 and common headers complete; air blows to subheaders and branch lines in progress.
- Instrument Air Distribution - All system C/O complete; Instrument air is available to Evap Bldg, Miscellaneous Buildings, Dow pump house, Turbine Building (both units), and portions of the Auxiliary Building.
- Fire Water Supply/Distribution - System C/O complete; Diesel Fire and electric pump initial runs is complete. System is supplying site fire water protection.
- Transformer Deluge - I&C C/O complete.
- Carbon Dioxide Fire Protection - I&C and Electrical C/O in progress on those portions that are turned over.
- Building Deluge Protection - Electrical and I&C C/O for portions of the system turned over is complete.

- Hose Station Protection - Checkout of Hose Stations complete (to Warehouse 2, Turbine Building, Reactor Building, and Miscellaneous Buildings.
- Nitrogen System - System C/O complete; N<sub>2</sub> blow/purge of system complete; the distribution system is undergoing redesign work and therefore flushing will have to be done over.
- Natural Gas Evap Bldg Lab - System C/O complete; flush of system complete.
- Vacuum Fume Hood (Evap Bldg Lab) - Elect C/O and piping flush complete.
- Acid and Caustic Waste - Unit 2 sumps have been cleaned; I&C and electrical C/O complete; initial pump run of Neutralizing sump pump complete.

f. Turbine/HVAC Systems

76 of 150 systems have been turned over to CPCo (50%).

Performance of one Acceptance Test (D G Electric Heat Test) and 6 Flush Procedures as described below have been completed.

Significant activities completed or in progress include:

- Unit 1 & 2 Turbines - System C/O complete; Turbine has been placed on turning gear.
- Unit 1 & 2 Turbine Generator Bearing Lube Oil Supply - System C/O complete; Oil flush complete; system functional.
- Generator H<sub>2</sub> and CO<sub>2</sub> - Unit 1 & 2 I&C C/O complete; preparations under way to perform Generator Air Drop Test.
- Unit 1 & 2 Hydrogen Seal Oil - System C/O complete except for I&C C/O. Oil flush complete.
- Turbine Lube Oil Storage, Transfer, and Purification (Unit 1, 2, and Common) - All system C/O complete; oil flush complete; system functional.
- Cooling Pond Makeup Screens/Screen Wash - System C/O complete; system is functional.
- Cooling Pond Makeup, traveling screens, sluice gates, trash racks - Cooling Pond has been filled with water, checkout of screen wash pumps, screens, makeup pumps, sluice gate, valves complete. Cooling Pond blowdown system checkout is in progress.
- Hot Water Supply/Chemical Treatment - Electrical C/O complete; initial motor run of hot water pumps complete.

- Plant Hot Water Heat Systems - Unit 1 & 2 Turbine Building electrical C/O and initial motor runs complete; electrical C/O Auxiliary Bldg Hot Water heat complete; Unit 2 electrical, I&C C/O and initial motor runs complete; office, Service Building electrical, I&C C/O complete including initial motor runs; Intake, Hypochlorination, Service Water Building electric heat-system C/O complete; Unit 1 & 2 Diesel Generator Building electric heat - system C/O complete - The Diesel Generator Building Electric Heat Acceptance Test is complete.

Reactor Building Hot Water Heat (Unit 1, common) electrical C/O complete; Process Evaporator Hot Water Heat electrical C/O including initial motor runs complete; Auxiliary Building Safeguard Room Electric Heat - electrical and I&C C/O complete (common Unit; Unit 1 - electrical C/O in progress); Guard House electric Heat - I&C and electrical C/O complete.

- Turbine Building Chilled Water - Unit 1 & 2 I&C C/O complete; chilled water pump motors were run and coupled; the system flushes are in progress.
- Office/Service Building Chilled Water - Electrical and I&C C/O complete; startup of chillers and pumps complete; proof flush is complete.

- Office/Service Building HVAC - System C/O complete, air balancing and setting of dampers complete.
  
- Chlorination Building HVAC, Cooling Pond MU Building HVAC, Cooling Pond Intake Building HVAC, Guard House HVAC, and Pond Blowdown Building HVAC - System C/O is complete.
  
- Evaporator Building HVAC, Circulating Water Intake Building HVAC, Oily Waste Treatment Building HVAC, and Dow Condensate Return Pump House HVAC - electrical C/O in progress.
  
- Refuel Pool Air Supply (Unit 1) - electrical c/o in progress.
  
- Domestic Water Storage, Transfer, and Heating - System c/o complete and system is functional.
  
- Hydrogen Supply - Electrical and I&C C/O complete; purging H<sub>2</sub> system with nitrogen complete (common system); Unit 1 & 2 H<sub>2</sub> system is functional up to the Main Generator and to the RCS MU Tank.
  
- Oily Waste System - Common Unit electrical and I&C c/o complete. Unit 1 electrical and I&C c/o complete and flush is complete; Unit 2 electrical and I&C c/o complete.

- Turbine Bolt Heater Panels - Both Unit 1 heater panels have been turned over; one of the panels have been checked out. Four of the Unit 2 Heater panels have been turned over; of these 1 heater panel has been checked out.

g. Process Steam

12 of 15 Process Steam Systems have been turned over to CPCo (80%). Performance of one Flush Procedure (Demineralized Water Supply) has been completed.

Significant Activities completed and/or in progress include:

- Steam to HP Evaporator - I&C C/O complete, electrical C/O in progress.
- condensate Return/Unit 2 Condenser, HP steam to Dow Isolation Valves - I&C C/O complete
- LP Steam to Dow Isolation Valve - I&C C/O in progress.
- Process Steam Blowdown to Dow - Electrical and I&C C/O complete; motor run has been performed and coupling of pump to motors complete.

- condensate return from Dow - Electrical, mechanical and I&C C/O complete (for C/Co equipment only).
  
- Condensate Chemical addition - electrical c/o complete; HP chemical Feed flush, sodium sulfite chemical feed flush and associated pump runs complete.
  
- condensate Supply/Vacuum Deaerator - system c/o complete; Dow Demineralized Water Tank (2.5 million gal) is filled with water for flushes; initial demin pump run and flush complete, evap dearator feed pump initial run complete.
  
- Feedwater Supply - Electrical, Mechanical, and I&C C/O is near completion; initial motor run of HP Feed Pump motor is complete.
  
- Iron removal (Condensate Return) - Mechanical and I&C c/o complete.
  
- Iron Removal sump - system c/o and iron removal sump pump run complete.
  
- HP Boilers - Initial checkout, start up, and testing complete, all 3 boilers have been fired up.
  
- Process steam plant sample - I&C c/o complete.



## h. Programmatic Testing

3 of 5 systems were accepted by CPGCo (60%)

Significant activities completed and/or in progress include:

- The Unit 1 & 2 Reactor Building Tendon Test Facility has been turned over as well as the Unit 2 RB Structural Integrity Test Facility.

3. Procedure Development

- a. The status of Procedure Development and Approval required for the Test Program is summarized below and detailed breakdown of each Procedure type and Discipline is shown on Table 1.

STATUS - PERCENT OF TOTAL

| <u>Procedure Type</u>      | <u>Total</u> | Drafts<br>Not<br><u>Written</u> | In Review &<br>Approval<br><u>Cycle</u> | <u>Approved</u> |
|----------------------------|--------------|---------------------------------|---|-----------------|
| Preoperational Test        |              |                                 |   |                 |
| Procedure                  | 268          | 23%                             | 56%                                     | 21%             |
| Acceptance Test Procedures | 128          | 29%                             | 38%                                     | 33%             |

|                     |           |           |            |            |
|---------------------|-----------|-----------|------------|------------|
| Flush Procedures    | 168       | 2%        | 20%        | 69%        |
| Specific Procedures | 119       | 13%       | 21%        | 66%        |
| Generic Procedures  | <u>46</u> | <u>4</u>  | <u>22%</u> | <u>74%</u> |
|                     | 729       | 16%       | 33%        | 45%        |
|                     | (Total)   | (Not)     | (in)       | (Approved) |
|                     |           | (Written) | (Review)   |            |

Our goal is to have all Procedures approved by March 1984. Figure 2 shows a curve of Procedure Development - Actual vs Scheduled. Based upon Rev 12 Test Schedule, we project that procedures required to support Testing Activities will be developed and approved at least 2 months before the scheduled test start date.

- b. The status of Test Program Procedure Performance completions is summarized below and shown in detail in TABLE 2 and Figure 3.

PROCEDURES COMPLETED

|   |      |
|---|------|
| Preoperational Tests completed -            | None |
| Preoperational Tests started/not complete - | 2    |
| Acceptance Tests completed -                | 1    |
| Acceptance Tests started (not complete)     | 0    |
| Flushes completed -                         | 16   |

|  |    |
|--|----|
| Flushes started (not complete) -       | 17 |
| Specific Tests completed -             | 9  |
| Specific Test started (not complete) - | 23 |

Generic Tests/Checkout - Checkout procedures are performed for all components, subsystems, controls, and similar items to ensure that they function properly and are installed correctly prior to the start of system Preoperational or Acceptance Testing. Due to the nature of checkout (i.e. required for electrical, mechanical, and I&C), the status of checkout is presented below only as an approximate. The "completion" status is assumed that the checkout activity in itself is complete but there may be punchlist items that are still open and require checkout testing. In addition, the following guidelines were assumed in reporting checkout complete:

Electrical - system is checked out and energized

Mechanical System - electrical, I&C, and mechanical C/O are complete

I&C - electrical and I&C C/O are complete

| <u>DISCIPLINE</u>    | <u>Generic Checkout<br/>Percent Complete</u> |
|----------------------|--|
| Electrical           | 83   |
| I & C                | 37   |
| Turbine/HVAC         | 24   |
| Feedwater/Condensate | 25   |
| NSSS                 | 4  |
| Auxiliary System     | 8  |
| Process Steam        | <u>15</u>                                    |
| Total                | 45%  |

In summary, 45% of the Systems (850) in the Plant have been initially checked out, and 4% of required Tests (Preop, Acceptance, Flush, and Specific) have been performed.

### III. Project Test Schedule - Rev 12

#### A. Rev 12 Test Schedule Philosophy

The Rev 12 Test Schedule Philosophy is basically the same as Rev 11 relative to the dual Unit startup concept and is summarized in this section. Figure 4 shows Rev 12 Test sequence through commercial operation for both Units.

1. The majority (95%) of Unit 1 preoperational testing will be performed prior to Unit 2 Fuel Load.

This will relieve Unit 1 preoperational testing of restraints and delays due to Unit 2 license operating restrictions (technical specifications and surveillance testing). This will increase Unit 2 availability for power production owing to fewer interferences from Unit 1 preoperational testing.

2. Inherent timeframes are built into the merged schedule to absorb corrective design and/or maintenance following major periods of integrated initial plant operation and preoperational testing.

Historically, nuclear plant test programs have suffered lengthy delays immediately following the Cold Hydro Test Phase and the Hot Functional Test Phase due to equipment or other operational failures. These failures have in the past slowed and in many cases stopped critical path progression onto the next succeeding scheduled event(s) until repairs and/or design problems were resolved. These timeframes are shown on Figure 2 as "Resolve Punchlist Items---".

3. No two Unit 1 and Unit 2 milestone events are required to be performed simultaneously.

It is impractical to focus site activities on more than one (1) major Unit 1 and Unit 2 milestone activity at the same time. The Midland Site is currently being staffed to permit simultaneous component testing with each Unit but not for simultaneous integrated milestone testing. To do so would require two of every resource including the Testing Group, Operations Group, Bechtel, B&W, and CPCo Management support.

However, one major change in this philosophy is that, on Rev 12 the ILRT on one Unit is now scheduled to be performed simultaneously with HFT on the other unit. Since Testing manpower required to perform ILRT is different from HFT, and since there is no system nor technical relationship between ILRT on one unit and HFT on the other unit, we believe that these two events can occur in parallel.

4. Separation of Fuel Loads

Unit 1 and Unit 2 Fuel Loads are separated in time to support the Dow requirements with regard to process steam availability.

5. LLRT/ILRT/SIT are performed nearly piggy-back during the same timeframes.

Containment leak rate and structural integrity testing would benefit by capitalizing on the commonality of equipment, personnel, and vendor support required to perform these tests.

6. The integrated ESFAS Test would be a common test phase.

The safeguards system for the Midland Project is essentially a common system in that each plant is designed to respond to the others safeguards action. As such, this particular milestone test for each plant will include the other plant to the extent that neither could provide sustained power during conduct of the test. Thus, ESFAS testing will be performed for each plant at approximately the same timeframe to avoid duplication of effort and interruption of power production from the "on-line" plant.



7. Several disadvantages with the Rev 11 schedule at the time it was developed have become less significant in terms of the Rev 12 schedule. These are:

- a. The potential problem of Spent Fuel Pool area work interfering with fuel receipt would be less significant.

Receipt and storage of new fuel on site imposes a number of restrictions on the fuel storage facilities (spent fuel pool area). Typically, this means all activities are limited to either fuel handling itself or to routine maintenance of fuel handling related equipment. Usually, the license for receipt and storage of "special nuclear materials" (fuel) specifically prohibits construction activity or any other dirt generating or heavy maintenance work which could potentially affect cleanliness or structural integrity of the new fuel.

Based upon Rev 12, only 7 systems remain to be turned-over to support fuel receipt. The potential problem of receiving and storing Unit 2 fuel conflicting with construction of Unit 1 (construction access to the inside of the containment) is now much less significant due to large amount of construction work completed. There is no longer the problem associated with Tendon tensioning on the Unit 1 RB interfering with fuel receipt because the Tendon tensioning is complete.

- b. Construction has a better chance of achieving the turnover demand dates since there are only 307 of 850 turnovers remaining. In addition, the CCP concept is predicated on quality work which would result in a more complete system at the time of turnover, i.e. less construction deficiencies.
- c. The feedwater and condensate system will not have to be laid up for a long time between chemical cleaning and the start of HFT.
- d. We have more time to reduce backlog punchlist open items.



8. Initial Turbine Roll - Three temporary high pressure boilers were installed in 1982 and fully tested to primarily allow early testing of the Process Steam Systems which will result in considerable schedule gains during power escalation testing of Unit 1. The Temporary High Pressure Boilers will also be capable of supplying steam to support Secondary Plant Testing including Initial Turbine Roll. Early Testing of the Secondary Steam Side of the plant and the Main Turbine will result in overall test schedule gains in the secondary side of the Plant. A Turbine Roll Milestone (TR) has been added to the Test Sequence which is required to be accomplished approximately 1 to 2 months prior to HFT. The Pre HFT Schedule Gains is expected from being able to perform early testing of relief valves, initial steam leak tests, steam blows and flushes of Secondary Side Systems.

B. REV 12 TEST PROGRAM PLAN

This section describes the Test Program Plan Revision 12, both in narrative form discussing the Testing highlights and Tabular/Chart forms showing details of the Test Program.

Figure 4 shows the Rev 12 Test Program Schedule Sequence showing the major milestones leading to initial fuel load and commercial operation. Figure 5 shows the full-blown Test Schedule in Tabular form listing the projected start dates for Preoperational, Acceptance, and Specific tests as well as system flushes.

The narrative presented below pertain to Unit 2; however, due to similarities between the two units, it is applicable also to Unit 1.

1. Planned Activities Leading to the Next Target Milestones (B-Auxiliary System Flushes and G-Feedwater System Flushes)

The major thrust during this period is to complete system checkouts and flushes for the 543 systems now in the hands of CPCo (as of 3-31-83). In addition, approximately 60 System Turnovers and subsequent checkout and flushing activities are projected to occur during this time frame.

In the electrical area, turnover of the remaining electrical power systems and subsequent energization are scheduled to provide permanent power to run the mechanical systems. Backfeed from the 345 KV lines through the Station Transformers will be a major event to ensure that sufficient power is available to support major test events and their power load requirements, and allow testing of the electrical systems.

In the I&C area, the major effort will be devoted to completing I&C checkout of instrument racks, cabinets, modules, and annunciators that have been turned over to CPCo. The majority of the remaining I&C system turnovers are scheduled during this time frame to allow as much checkout as possible in support of Mechanical systems checkout and startup. Verification of input/output

signals to the plant computer, annunciators, indicators, and controls will be an on-going process.

In the primary systems area, seven (7) systems remain to be turned over to support Milestone B-Auxiliary System Flushes into the Reactor Vessel. The major objective during this period is to checkout and flush the individual auxiliary systems which support the Reactor Coolant System (RCS). These include the DH Removal, High Pressure Injection, RCP seal injection, RC makeup, Core Flood, RCS letdown, and portions of the Reactor Coolant System Cold leg piping.

In the secondary side of the plant, the major testing activities involve checkout and flushing of the entire Condensate system and the Deaerators. Seven (7) Systems remain to be turned over to allow the next target Milestone (G) to start, which is the Main Feedwater Flush.

In the Evaporator Building, major activities in 1983 will include complete checkout and flush of Secondary and Tertiary Systems; complete flushing after remaining five (5) systems are turned over to CPCo; complete Tunnel modifications, and initial piping heatup using the HP Boilers.

## 2. Milestone B-Auxiliary System Flushes into Reactor Vessel

This Milestone involves flushing of the low and high pressure injection, and Core Flooding lines into the Reactor Vessel. Other activities scheduled to be performed/completed during this period include:

- Reactor Vessel internals modification and final clean up
- Reactor Vessel internals pre-HFT baseline inspection
- Reactor Cooling Pump Motor initial runs, seal installation, alignment and coupling to pumps,
- After flushes to the RV, setting the Core Support Assembly and filling the RV up to the flange level.
- Conducting the Reactor internals Vent Valve Test, and surveillance specimen holder tube test.

## 3. Milestone C - Refueling Canal Hydro and Wet Fuel Handling Test

The Milestone will verify the integrity of the Refueling Canal and the seal plate, and the FH equipment and fuel index test with refueling canal water at its full level (simulating refueling operations).

Following CANAL Hydro, several key events take place in preparation for RCS COLD Hydro. Some of the activities include the following:

- Set Plenum in Reactor Vessel
  
- Install RV Head and Tension Studs
  
- Couple Control Rod Drive Mechanism lead screws and install closures.
  
- Fill and Vent Reactor Coolant System
  
- Draw Pressurizer Bubble, and Run Reactor Coolant Pumps.

4. Milestone D - RCS COLD HYDRO

During this test, the RCS is pressurized to 125% of design pressure to verify system integrity. During the Hydro phase, miscellaneous tests will be conducted such as:

- RCP Flow Tests
  
- MU/HPI/LPI/CF System Tests
  
- Secondary Side, Steam Generator Hydro Test

Following Unit 2 RCS depressurization, test and manpower emphasis will be shifted to Unit 1. At this point, resolution of punchlist open items will be vigorously pursued and remaining RCS insulation will be installed in preparation for Unit 2 HFT.

5. Milestone G - Feedwater System Flush

Following the Condensate System flushes and Turnover of the Feedwater System, the Deaerator will be filled and the Feedwater Booster Pumps will be used to flush the feedwater system including piping through the condensate demineralizers. Other activities during this time period include:

- Turnovers, checkout, and flush of remaining systems required for drawing vacuum in Condenser and initial Turbine roll.

6. Milestone H - Condenser Vacuum

Drawing a vacuum in the condenser involves the checkout and operation of the air ejectors, vacuum pumps, and the Circulating Water System. Any air inleakage to the condenser will be identified and required at this time prior to HFT. The permanent Auxiliary Boilers or temporary HP Boilers will be operated to provide steam to the gland seal steam system and blanketing steam on the Moisture Separator reheater, tube side. The HP Heater

Vents, drains and level control system will be in operation. The Turbine will be placed on turning gear with support systems such as Seal and Lube oil, and cooling water, in operation.

7. Milestone TR - Initial Turbine Roll

Due to the availability of the HP Boilers, the Main Turbine initial roll can be accomplished independent of the Reactor Coolant System and Steam Generators. To support initial Turbine roll the Condensate and portions of the Feedwater System have to be in operation and the Condenser in a vacuum. In addition, the following systems have to be functional:

- Main Turbine Steam Supply and drains.
- Moisture Separator Reheater supply and drains
- Stator Cooling
- Turbine EHC System
- Main Turbine Supervisory Instrumentation
- Main Generator Protection
- Microwave System



8. Milestone J - Hot Functional Testing

During HFT, operation of the NSSS and secondary systems is integrated for the first time: The test will be conducted at ambient conditions, heatup, hot shutdown conditions (2,155 psig and 532F), and cooldown. A significant number of Preoperational and Acceptance Tests will be conducted during this time.

9. Milestone K - Integrated Leak Rate Test

The ILRT involves pressurizing the Containment above the Design Bases Accident Pressure and conducting a leak integrity check to ensure that the building and penetrations are air tight and capable of isolating the structure in the unlikely event of an accident involving release of radioactivity. Prior to this test, the Local Leak Rate Test of all containment penetrations will be conducted. Based upon the two-Unit startup concept, the ILRT for Unit 1 will precede Unit 2 ILRT.

10. Milestone L - Integrated Safeguards Features Activation System Test

Upon completion of HFT and ILRT, the next major milestone is the SFAS Test. The prerequisites for this test involve:

- Reactor Vessel Head Removal

- RV internals removal
  
- Turnover, checkout, and testing of all system/components that receive a signal from the SFAS cabinets.

During the SFAS test, operation of all emergency core cooling systems is checked. An emergency condition will be simulated which will cause the plant's automatic safeguard systems to start in response to the signal. The Diesel Generators, HPI and LPI pumps, and containment spray pumps will be actuated. Required flow conditions will be verified as well as the order in which systems respond and the length of time elapsed before the response is initiated.

11. Milestone M thru O - Fuel Load and Post Fuel Load Activities

This phase of the Test Program is called the Startup phase and will not be described in this report. For planning purposes, Figure 2 shows the Major Milestone Target dates beyond Fuel Load, and shows a duration of approximately 4.5 months from Fuel Load to Commercial Operation (UNIT 2) and approximately 6 months for Unit 1.

C. Manpower Requirements - Revision 12

Figure 5 shows manpower resource curves for Test Engineers, operators, electrical checkout (ECO) personnel, I&C Technicians, Maintenance Mechanics, Maintenance electricians, and Chemistry and Health Physics Technicians required to support Revision 12 of the Test Schedule.

The Midland Plant has been staffed to support the Dual Unit Startup Plan. The resource availability for each of the above resources has been superimposed on the appropriate curves. It is also worth noting that a separate organization, Construction General Service Organization (CGSO), will perform the majority of work associated with Post Turnover Punchlist items. The present load of CGSO personnel is:

Non-Manual - 55

Manual (Crafts) 100

Breakdown of Manual:

Pipefitters and Welders - 55

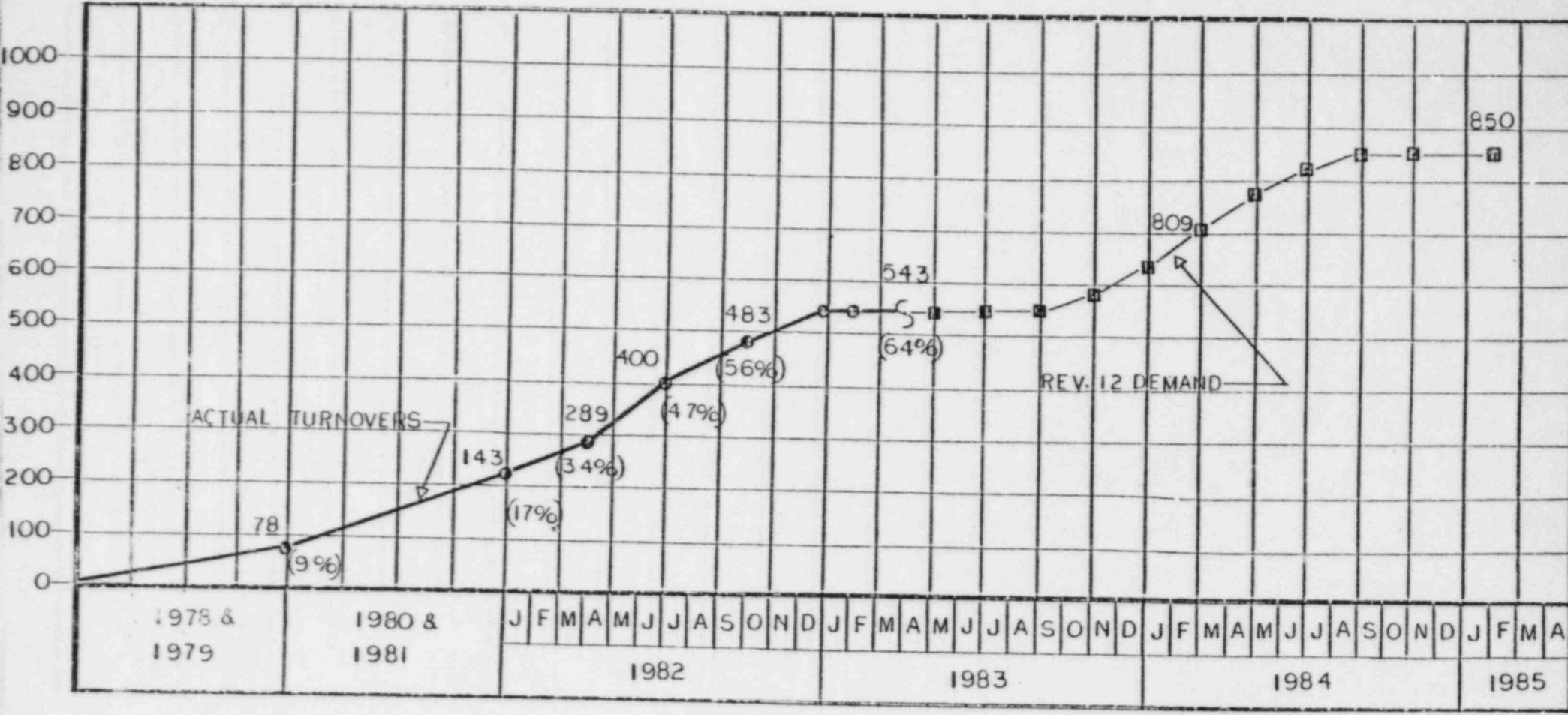
Electricians - 35

Laborers - 10

In terms of shift work, the estimated durations in the Test Schedule were assumed as follows:

1. The majority of Post Turned-over activities were assigned a 5-day work week, 8 hrs/day.
  
2. Mainline Activities and Milestones (such as RCS initial fill and vent, RCS Hydro, HFT, etc.) AND key systems (such as Auxiliary Systems required to support RCS Hydro) were assigned a 7 day work week, 24 hrs/day.
  
3. The majority of System Flushes and initial fill and vent operations requiring Operations support were assigned a 7 day work week, 24 hours/day.

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SYS. T/O



ACTUAL TURNOVERS AND REV. 12 DEMAND TURNOVER CURVE

FIGURE I



Fig. 2  
PROC. Act. vs Goal

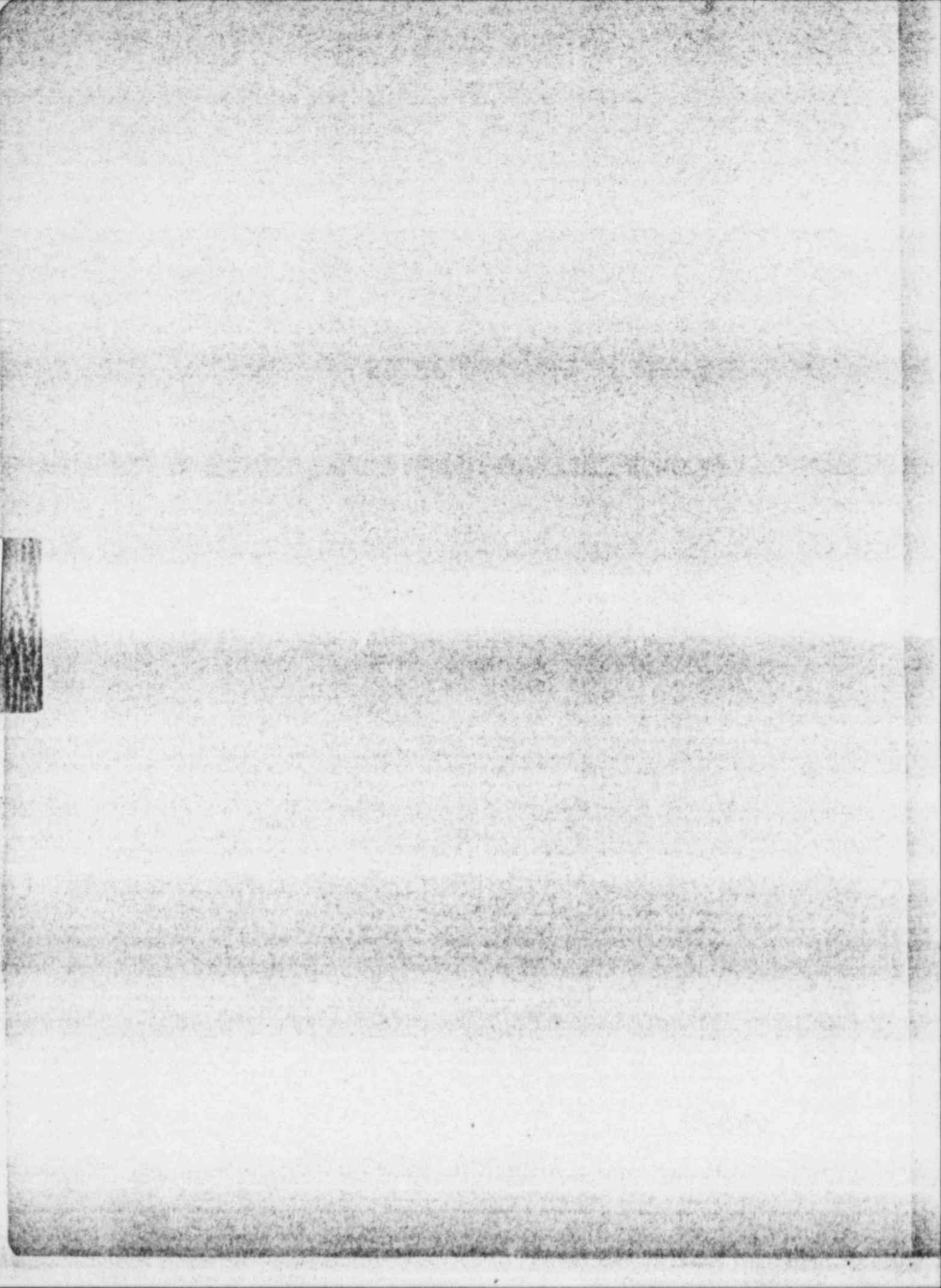






Fig. 3  
Test Completions



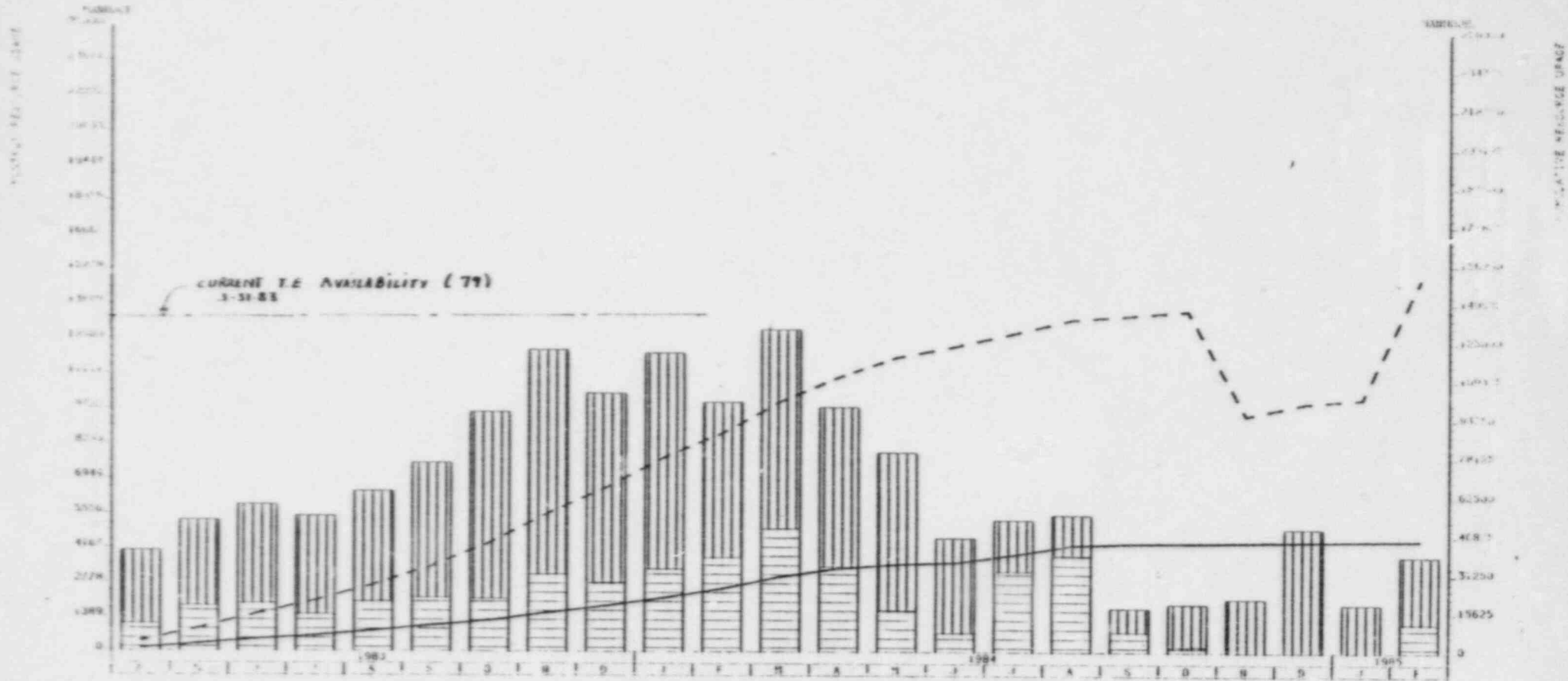
Fig. 4  
PLAN Rev. 12





MANPOWER

MIDLAND PROJECT RESOURCE CURVE - REVISION 12  
 TESTING ENGINEERS  
 LEVELIZED MANPOWER PROJECTIONS  
 TOTAL SYSTEMS - 41 T.E. /DAY AVERAGE



MONTHLY RESOURCE USAGE  
 MANHRS INCREASING RATE



UNIT 2&0 TE FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 21000  
 TARG SCH 32 ES



UNIT 1 TE FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 21000  
 TARG SCH 31 ES

CUMULATIVE RESOURCE USAGE  
 MANHRS INCREASING RATE



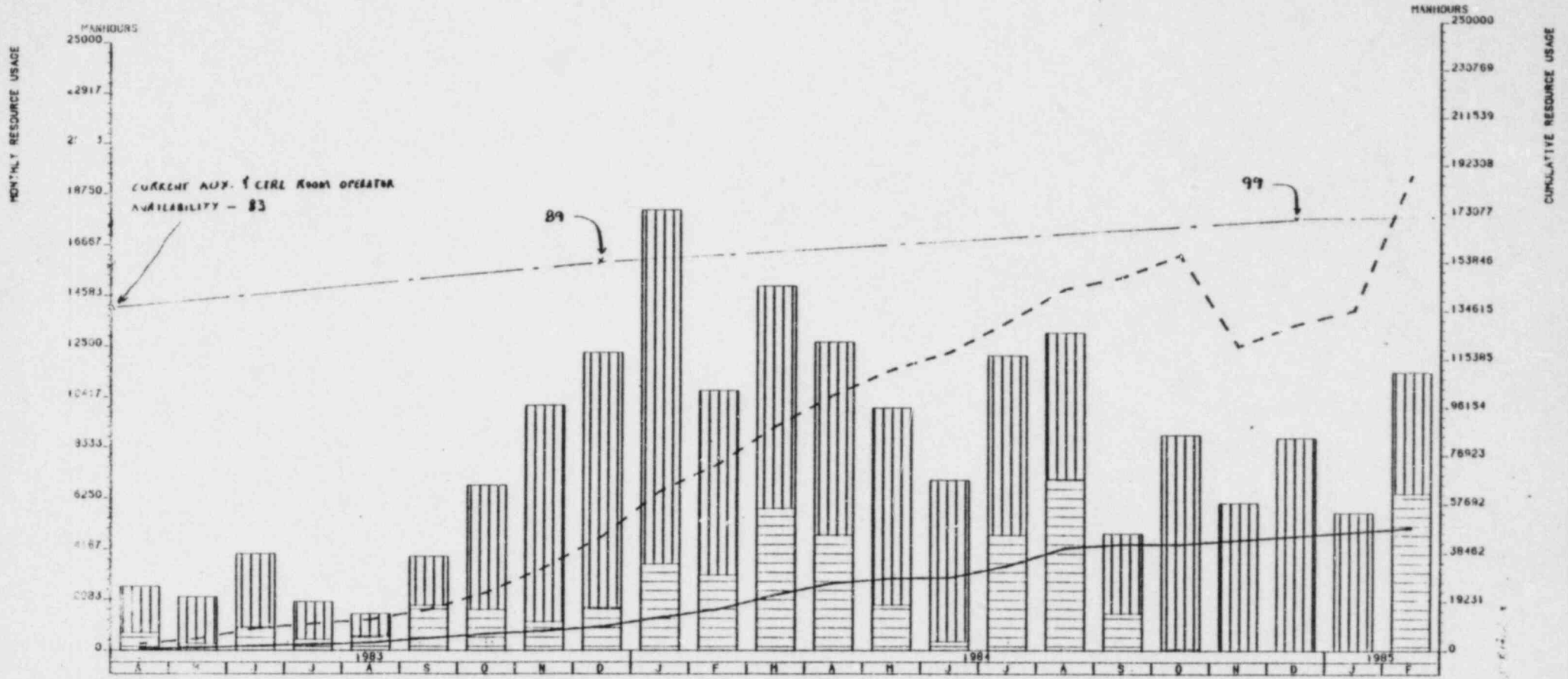
UNIT 2&0 TE CUMULATIVE MANHOURS  
 MANHRS RESOURCE 21000  
 TARG SCH 32 ES CUM





UNIT 1 TE CUMULATIVE MANHOURS  
 MANHRS RESOURCE 21000  
 TARG SCH 31 ES CUM





MIDLAND PROJECT RESOURCE CURVE - REVISION 12  
 OPERATORS  
 LEVELIZED MANPOWER PROJECTIONS  
 TOTAL SYSTEMS - 50 OPS /DAY AVERAGE



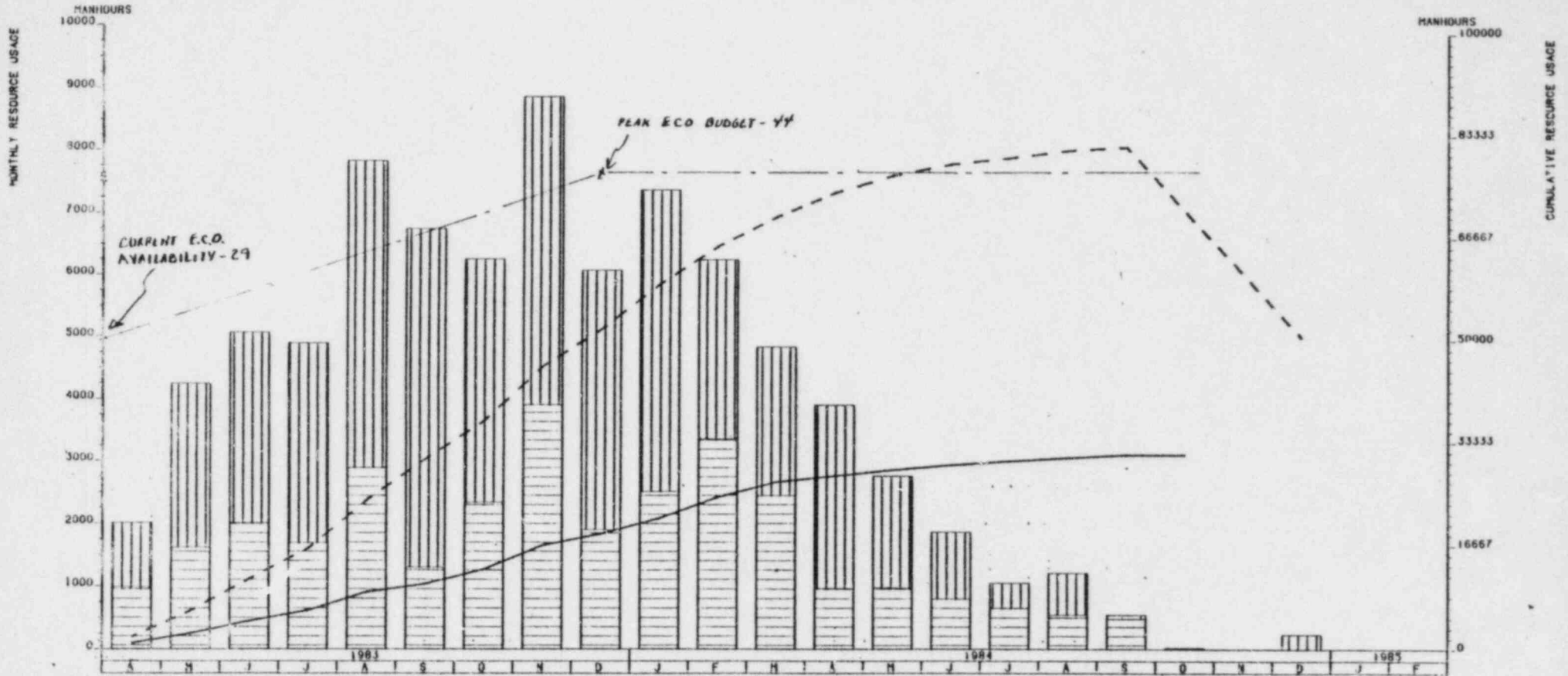
MONTHLY RESOURCE USAGE  
 MANHOURS INCREASING BASE

|  |  |
|--|--|
|  | UNIT 2 & OP FORECASTED MONTHLY MANHOURS<br>MANHRS RESOURCE 31100<br>TARG SCH 32 ES |
|  | UNIT 1 OP FORECASTED MONTHLY MANHOURS<br>MANHRS RESOURCE 31100<br>TARG SCH 31 ES   |

CUMULATIVE RESOURCE USAGE  
 MANHOURS INCREASING BASE

|  |  |
|--|--|
|  | UNIT 2 & OP CUMULATIVE MANHOURS<br>MANHRS RESOURCE 31100<br>TARG SCH 32 ES CUM |
|  | UNIT 1 OP CUMULATIVE MANHOURS<br>MANHRS RESOURCE 31100<br>TARG SCH 31 ES CUM   |

MIDLAND PROJECT RESOURCE CURVE - REVISION 12  
 ELECTRICAL CHECKOUT TECHNICIANS  
 LEVELIZED MANPOWER PROJECTIONS  
 TOTAL SYSTEMS - 30 E.C.O./DAY AVERAGE



MONTHLY RESOURCE USAGE  
 MANHOURS INCREASING BASE.

CUMULATIVE RESOURCE USAGE,  
 MANHOURS INCREASING BASE

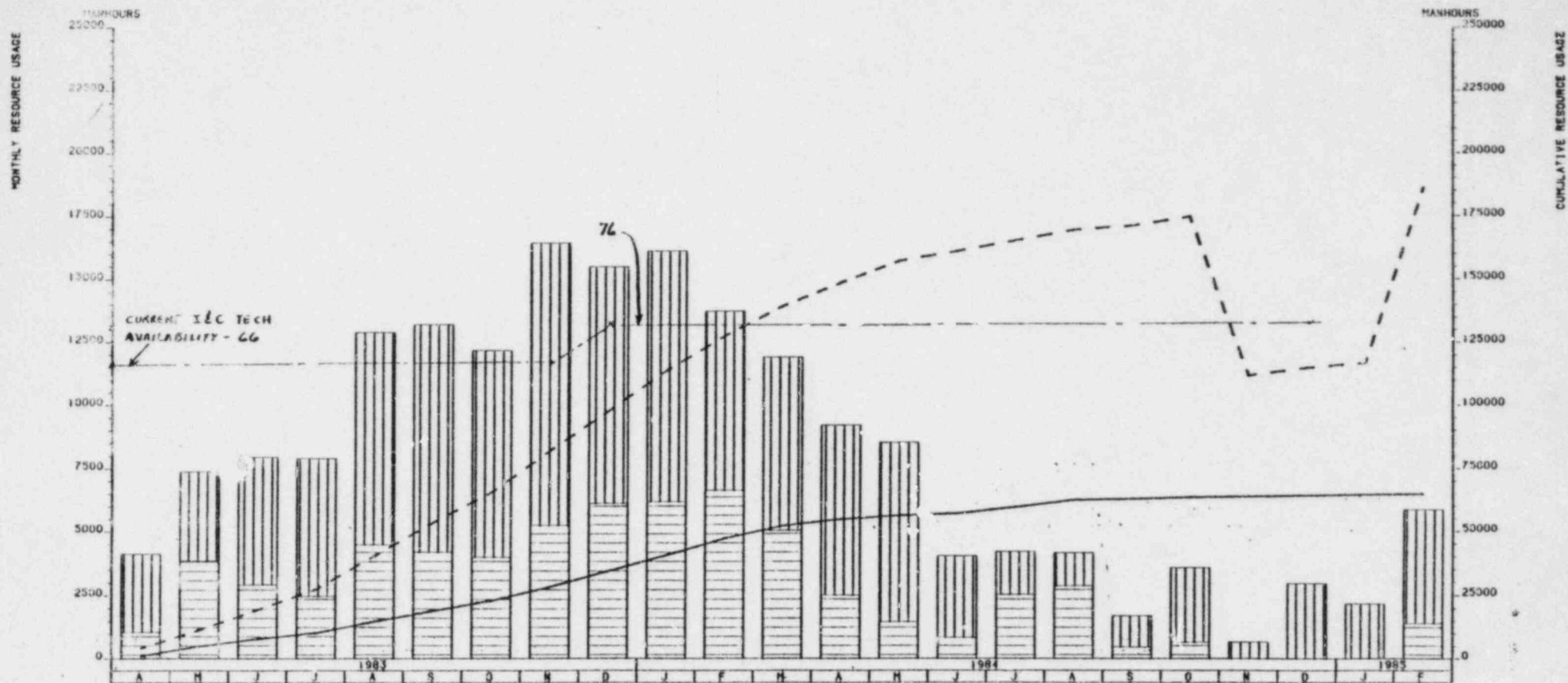
UNIT 2&0 E.C.O. FORECASTED MONTHLY MANHOURS  
 MANHRS SOURCE 21200  
 TARG SCH 32 ES

UNIT 2&0 E.C.O. CUMULATIVE MANHOURS  
 MANHRS RESOURCE 21200  
 TARG SCH 32 ES CUM



UNIT 1 E.C.O. FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 21200  
 TARG SCH 31 ES

UNIT 1 E.C.O. CUMULATIVE MANHOURS  
 MANHRS RESOURCE 21200  
 TARG SCH 31 ES CUM



MIDLAND PROJECT RESOURCE CURVE - REVISION 12  
 INSTRUMENTATION AND CONTROL TECHNICIANS  
 LEVELIZED MANPOWER PROJECTIONS  
 TOTAL SYSTEMS - 50 IFC /DAY AVERAGE



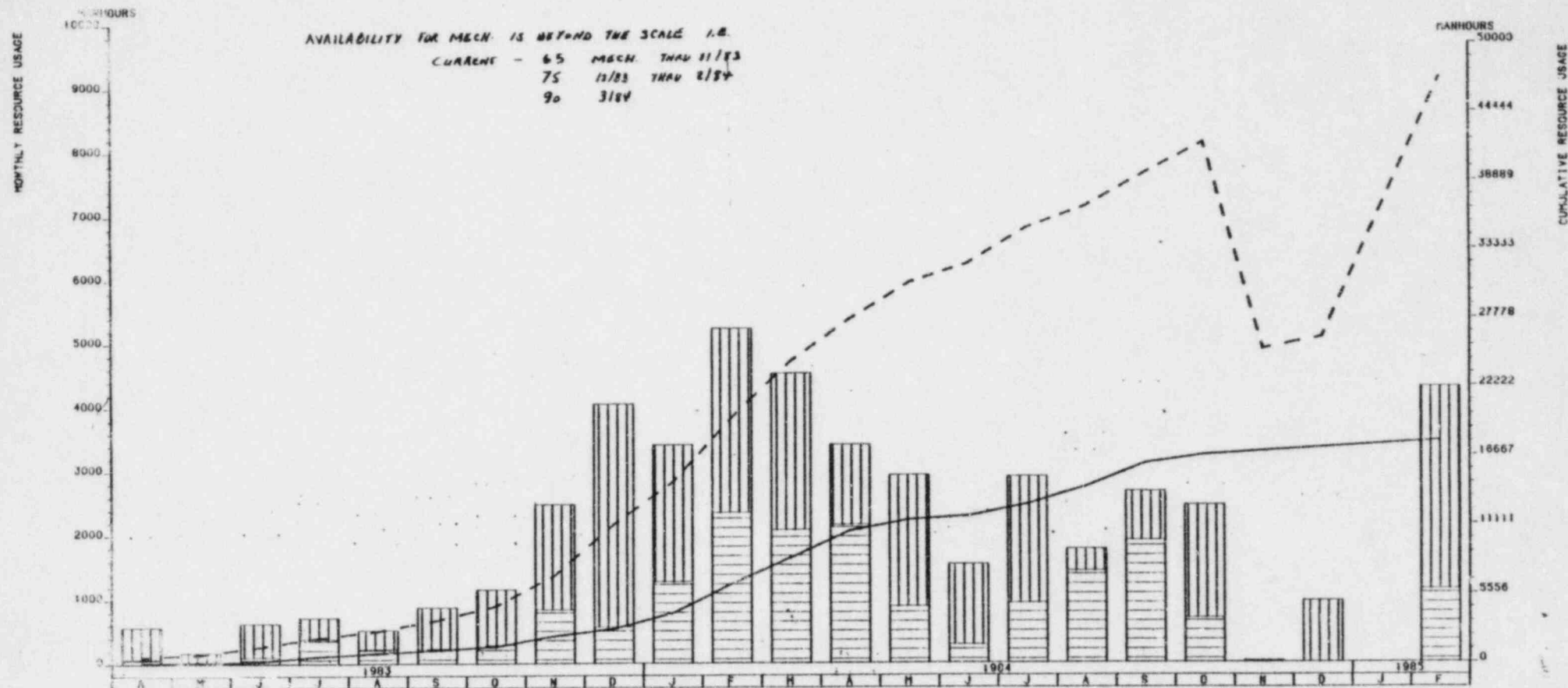
MONTHLY RESOURCE USAGE  
 MANHOURS INCREASING BASE

 UNIT 2&0 I&C FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 31300  
 TARG SCH 32 ES  
 UNIT 1 I&C FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 31300  
 TARG SCH 31 ES

CUMULATIVE RESOURCE USAGE  
 MANHOURS INCREASING BASE



 UNIT 2&0 I&C CUMULATIVE MANHOURS  
 MANHRS RESOURCE 31300  
 TARG SCH 32 ES CUM  
 UNIT 1 I&C CUMULATIVE MANHOURS  
 MANHRS RESOURCE 31300  
 TARG SCH 31 ES CUM



MIDLAND PROJECT RESOURCE CURVE - REVISION 12  
 MAINTENANCE MECHANICS  
 LEVELIZED MANPOWER PROJECTIONS  
 TOTAL SYSTEMS - 13 MAINT/DAY



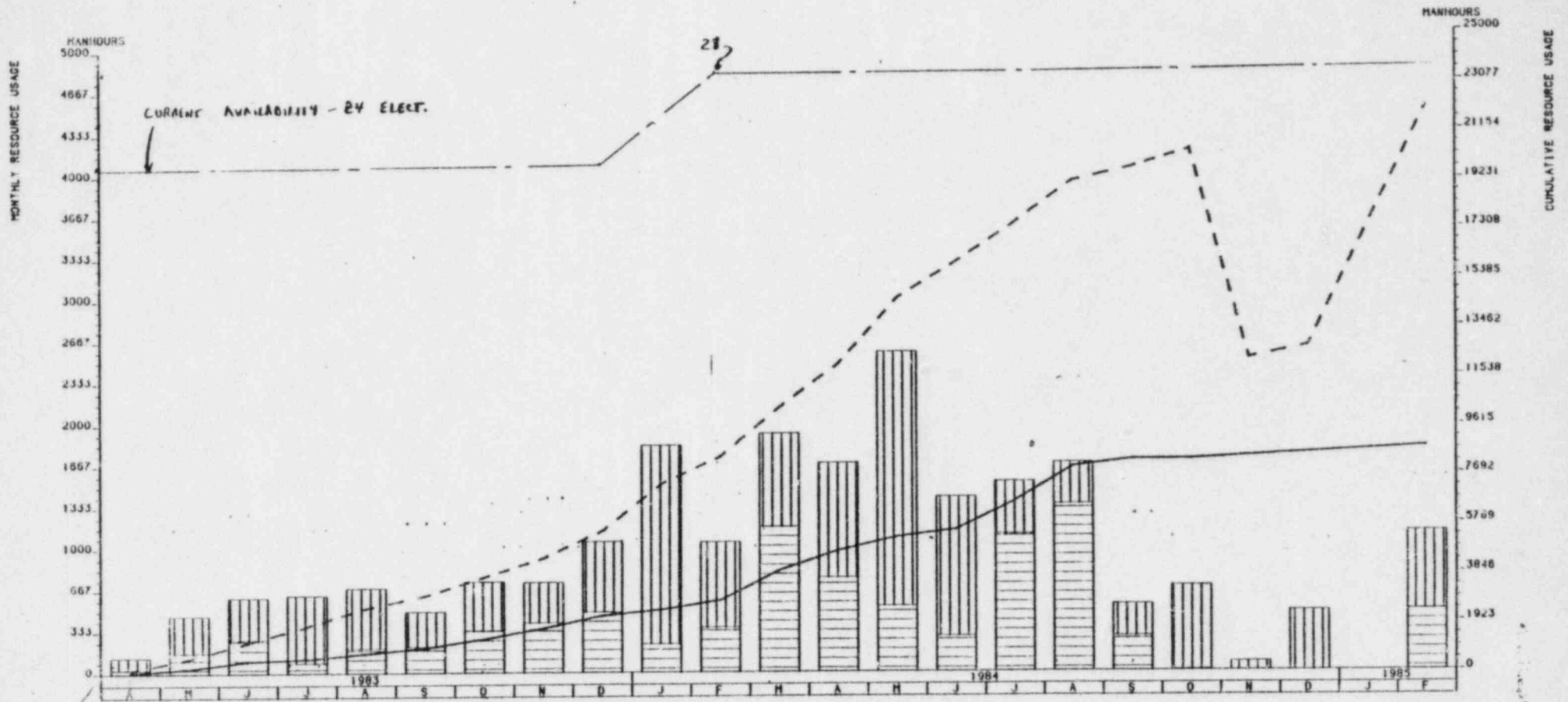
MONTHLY RESOURCE USAGE  
 MANHOURS INCREASING BASE

CUMULATIVE RESOURCE USAGE,  
 MANHOURS INCREASING BASE

 UNIT 2&0 MM FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 31500  
 TARG SCH 32 ES  
 UNIT 1 MM FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 31500  
 TARG SCH 31 ES



 UNIT 2&0 MM CUMULATIVE MANHOURS  
 MANHRS RESOURCE 31500  
 TARG SCH 32 ES CUM  
 UNIT 1 MM CUMULATIVE MANHOURS  
 MANHRS RESOURCE 31500  
 TARG SCH 31 ES CUM



MIDLAND PROJECT RESOURCE CURVE - REVISION 12  
 MAINTENANCE ELECTRICIANS  
 LEVELIZED MANPOWER PROJECTIONS  
 TOTAL SYSTEMS - 6 ELECT /DAY



MONTHLY RESOURCE USAGE  
 MANHOURS INCREASING BASE

CUMULATIVE RESOURCE USAGE  
 MANHOURS INCREASING BASE

 UNIT 2&0 ME FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 31400  
 TARG SCH 32 ES  
 UNIT 1 ME FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 31400  
 TARG SCH 31 ES

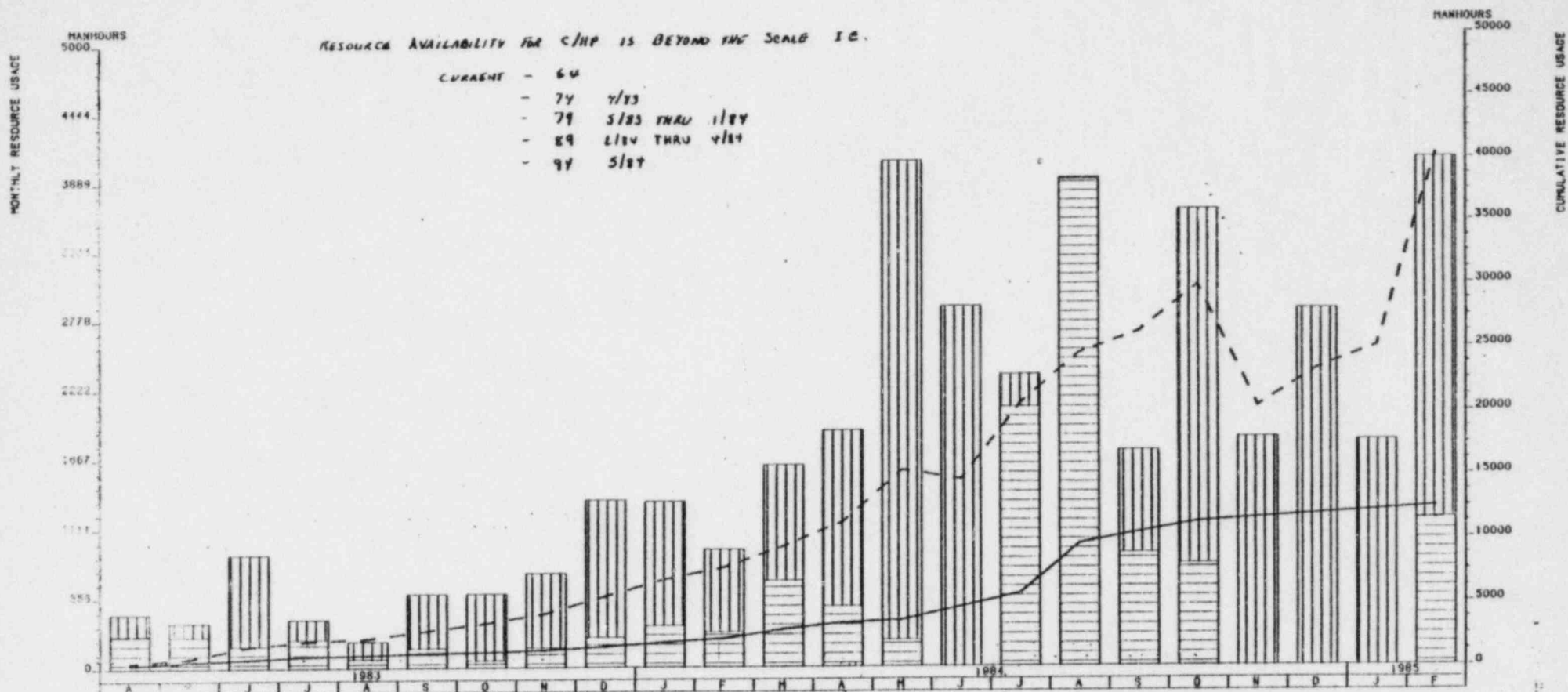
 UNIT 2&0 ME CUMULATIVE MANHOURS  
 MANHRS RESOURCE 31400  
 TARG SCH 32 ES CUM  
 UNIT 1 ME CUMULATIVE MANHOURS  
 MANHRS RESOURCE 31400  
 TARG SCH 31 ES CUM



### MIDLAND PROJECT RESOURCE CURVE - REVISION 12 CHEMICAL AND HEALTH PHYSICS TECHNICIANS LEVELIZED MANPOWER PROJECTIONS TOTAL SYSTEMS - 10 ICHP /DAY

RESOURCE AVAILABILITY FOR C/HP IS BEYOND THE SCALE I.E.

- CURRENT - 64
- 74 7/83
- 79 5/83 THRU 1/84
- 89 1/84 THRU 4/84
- 98 5/84



MONTHLY RESOURCE USAGE  
 MANHOURS INCREASING BASE

CUMULATIVE RESOURCE USAGE  
 MANHOURS INCREASING BASE

- UNIT 2&0 C&H FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 31900  
 TARG SCH 32 ES
- UNIT 1 C&H FORECASTED MONTHLY MANHOURS  
 MANHRS RESOURCE 31900  
 TARG SCH 31 ES

- UNIT 2&0 C&H CUMULATIVE MANHOURS  
 MANHRS RESOURCE 31900  
 TARG SCH 32 ES CUM
- UNIT 1 C&H CUMULATIVE MANHOURS  
 MANHRS RESOURCE 31900  
 TARG SCH 31 ES CUM



Table 1  
PROC. STATUS

|   |           | PROG | NSSS | AUX | TURB<br>HVAC | FEED<br>COND | ELEC | I & C | PS | TOTAL | REMARKS               |
|---|-----------|------|------|-----|--------------|--------------|------|-------|----|-------|-----------------------|
| ESTIMATED<br>TO BE<br>DEVELOPED                       | TP        | 20   | 66   | 43  | 29           | 17           | 44   | 55    | 0  | 268   | 725<br>LAST<br>REPORT |
|   | AP        | 1    | 0    | 5   | 37           | 34           | 10   | 1     | 40 | 128   |                       |
|   | FP        | 0    | 26   | 52  | 26           | 54           | 2    | 2     | 6  | 168   |                       |
|   | SP        | 19   | 6    | 12  | 1            | 4            | 9    | 68    | —  | 119   |                       |
|   | GP        | 7    | 0    | 0   | 6            | 4            | 21   | 7     | 1  | 46    |                       |
| TOTAL   | GP        | 7    | 0    | 0   | 6            | 4            | 21   | 7     | 1  | 46    |                       |
| 729   | SUB-TOTAL | 47   | 98   | 112 | 99           | 107          | 86   | 133   | 47 | 729   |                       |
| DRAFTS NOT<br>SUBMITTED<br>BY DISCIPLINES             | TP        | 3    | 3    | 9   | 4            | 7            | 26   | 9     | —  | 61    | 129<br>LAST<br>REPORT |
|   | AP        | 0    | —    | 2   | 2            | 13           | 10   | 1     | 9  | 37    |                       |
|   | FP        | —    | 0    | 0   | 0            | 1            | 0    | 2     | 1  | 4     |                       |
|   | SP        | 11   | 0    | 0   | 1            | 0            | 3    | 0     | —  | 15    |                       |
|   | GP        | 0    | —    | —   | 0            | 1            | 0    | 0     | 1  | 2     |                       |
| TOTAL   | GP        | 0    | —    | —   | 0            | 1            | 0    | 0     | 1  | 2     |                       |
| 119   | SUB-TOTAL | 14   | 3    | 11  | 7            | 22           | 39   | 12    | 11 | 119   |                       |
| PROCEDURES IN<br>REVIEW &<br>APPROVAL<br>CYCLE        | TP        | 14   | 9    | 21  | 14           | 4            | 5    | 5     | —  | 72    | 217<br>LAST<br>REPORT |
|   | AP        | 0    | —    | 2   | 11           | 13           | 0    | 0     | 23 | 49    |                       |
|   | FP        | —    | 3    | 21  | 8            | 13           | 1    | 0     | 2  | 48    |                       |
|   | SP        | 6    | 0    | 5   | 0            | 2            | 4    | 1     | —  | 18    |                       |
|   | GP        | 3    | —    | —   | 4            | 0            | 0    | 1     | 0  | 8     |                       |
| TOTAL   | GP        | 3    | —    | —   | 4            | 0            | 0    | 1     | 0  | 8     |                       |
| 195   | SUB-TOTAL | 23   | 12   | 49  | 37           | 32           | 10   | 7     | 25 | 195   |                       |
| PROCEDURES<br>IN TWG<br>REVIEW<br>CYCLE               | TP        | 3    | 26   | 7   | 11           | 0            | 7    | 24    | —  | 78    | 86<br>LAST<br>REPORT  |
|   | AP        | —    | —    | —   | —            | 0            | —    | —     | —  | 0     |                       |
|   | FP        | —    | —    | —   | —            | —            | —    | —     | —  | —     |                       |
|   | SP        | 2    | 0    | 1   | 0            | —            | 0    | 4     | —  | 7     |                       |
|   | GP        | 2    | —    | —   | 0            | 0            | 0    | 0     | 0  | 2     |                       |
| TOTAL   | GP        | 2    | —    | —   | 0            | 0            | 0    | 0     | 0  | 2     |                       |
| 87  | SUB-TOTAL | 7    | 26   | 8   | 11           | 0            | 7    | 28    | 0  | 87    |                       |
| APPROVED<br>TEST<br>PROCEDURES                        | TP        | 0    | 28   | 6   | 0            | 0            | 6    | 17    | —  | 57    | 293<br>LAST<br>REPORT |
|   | AP        | 1    | —    | 1   | 24           | 8            | 0    | 0     | 8  | 42    |                       |
|   | FP        | —    | 23   | 31  | 18           | 40           | 1    | 0     | 3  | 116   |                       |
|   | SP        | 0    | 6    | 6   | 0            | 2            | 2    | 63    | —  | 79    |                       |
|   | GP        | 2    | —    | —   | 2            | 3            | 21   | 6     | 0  | 34    |                       |
| TOTAL   | GP        | 2    | —    | —   | 2            | 3            | 21   | 6     | 0  | 34    |                       |
| 328   | SUB-TOTAL | 3    | 57   | 44  | 44           | 53           | 30   | 86    | 11 | 328   |                       |
| PERCENT<br>COMPLETE<br>(APPROVED<br>VS EST.<br>TOTAL) | TOTAL     | 6    | 58   | 39  | 44           | 50           | 35   | 65    | 23 | 45    | 40<br>LAST<br>REPORT  |
| TOTAL   | 45%       |      |      |     |              |              |      |       |    |       |                       |

TABLE I

Table 2  
TEST COMPL

TABLE 2 - TEST PROCEDURE PERFORMANCE COMPLETIONS

| <u>PROCEDURE NO</u>         | <u>TEST</u>  | <u>RESULTS REVIEW STATUS</u> |
|-----------------------------|--|------------------------------|
| <u>PREOPERATIONAL TESTS</u> |  |                              |
| NONE                        |  |                              |
| <u>ACCEPTANCE TESTS</u>     |  |                              |
| OAP-PTH.03                  | Diesel Bldg Electric Heating Acceptance Test           | DS/TE Review                 |
| <u>FLUSHES</u>              |  |                              |
| OFP-AN.01                   | Demineralized Water Storage and Transfer Header Flush  | Approval Cycle               |
| OFP-AN.02                   | Demineralized Water Hose Station Flush                 | Approval Cycle               |
| OFP-AN.04                   | Demineralized Water Flush of Containment Piping        | Approval Cycle               |
| OFP-AT.02                   | Demineralized Water Supply Flush                       | Approval Cycle               |
| 1FP-CB.01                   | Turbine Generator Lube Oil And Hydrogen Seal Oil Flush | Approval Cycle               |
| 2FP-CB.01                   | Turbine Generator Lube Oil And Hydrogen Seal Oil Flush | DS/TE Review                 |
| OFP-CF.01                   | Lube Oil Storage Purification And Transfer System      | DS/TE Review                 |
| 1FP-CF.01                   | Unit 1 Lube Oil Purification System Flush              | Approval Cycle               |
| 2FP-CF.01                   | Unit 2 Lube Oil Purification System Flush              | DS/TE Review                 |



TABLE 2 - TEST PROCEDURE PERFORMANCE COMPLETIONS

| <u>PROCEDURE NO</u>   | <u>TEST</u>                                  | <u>RESULTS REVIEW STATUS</u> |
|-----------------------|--|------------------------------|
| OFP-FA.01             | Aux Steam Boiler System                      | Approval Cycle               |
| OFP-GB.02             | Admin Bldg Cooling Tower System              | Approved                     |
| 1FP-KE.02             | Fuel Handling Bridge Air System Flush        | Approved                     |
| 2FP-KE.02             | Fuel Handling Bridge Air System Flush        | Approved                     |
| OFP-KH.02             | Hydrogen Supply System Flush                 | Approval Cycle               |
| OFP-KH.06             | Evaporator Building Lab Natural Gas          | Approval Cycle               |
| OFP-KH.07             | Evaporator Building Lab Vacuum System Flush  | Approved                     |
| <u>SPECIFIC TESTS</u> |  |                              |
| OSP-ANN.02            | OC173 Annunciator Cab Energization           | Approval Cycle               |
| OSP-ANN.03            | OC155 Annunciator Cab Energization           | Approval Cycle               |
| OSP-AXE.01            | Aux Boiler Initial Operation And Boilout     | Approval Cycle               |
| 1SP-CRD.03            | Control Rod Drive Tech Stator Pre-Inst Check | Approval Cycle               |
| 2SP-CRD.03            | Control Rod Drive Tech Stator Pre-Inst Check | Approval Cycle               |
| 2SP-DHR.01            | Decay Heat Removal Initial Pump Run          | Approval Cycle               |

TABLE 2 - TEST PROCEDURE PERFORMANCE COMPLETIONS

| <u>PROCEDURE NO</u> | <u>TEST</u>   | <u>RESULTS<br/>REVIEW<br/>STATUS</u> |
|---------------------|---|--------------------------------------|
| OSP-FHS.06          | Receipt of Dummy Fuel Assemblies and<br>Control Rods      | Approved                             |
| 1SP-NNI.01          | Non-Nuclear Instrumentation (NNI)<br>Initial Energization | Approval<br>Cycle                    |
| OSP-PIN.05          | BOP Rack Power Supply Checkout                            | Approved                             |



Table 5  
Rev 12 Tests

|   |  |  |
|---|--|--|
| <p>... C 2PP-PA.71 PLS. ON EP-NA. 1 SEC 7.1 CLASS2E.</p> <p>UNIT 2/COMMON</p> | <p>... SLA 2SP-PIE.06 PS RACK C/O 2C-49</p> <p>UNIT 2/COMMON</p> | <p>... (FIN)2F ... (C)UP)7C</p> <p>... (C)H 2PP-LG.34 FLUSH DOWNSTREAM PILING</p> <p>UNIT 2/COMMON</p> |
| <p>JAN</p>  | <p>FEB</p>   | <p>MAR</p>   |

1983

|     |   |   |
|-----|---|---|
|     | <p>ORLO OSP-FIN. 06 POP RACK C/D 2C-166 (F1)00F<br/> ORLL OSF-FIN. 04 PT 2 LADDER CHECKS (F1V)0J</p> <p>UNIT 2/COMMON</p> <p>UNIT 1</p> <p>1FLA ISF-FIN. 06 PS RACK C/D 1C-49 (P1V)1F</p> | <p>DATA OFF-AT. 01 CHO POP IFR/FLSH VIA "1" (FES)0F<br/> DATA OFF-AT. 03 INST TEMP MDS (FES)0T<br/> DATA OFF-AT. 01 EVAP PD FLSH TO DA (FAS)0T<br/> DATA OFF-AT. 01 FLUSH DA (PES)0T</p> <p>UNIT 2/COMMON</p> |
| APR | MAY   | JUN   |

1983

|   |  |   |
|---|--|---|
| <p>           PND DDP-HAL.04 LOGIC VERIF (ATH)2T<br/>           CCLD DFP-HL.01 SYSTEM FLUSH (FV)2T<br/>           ATL DFP-AT.03 FLUSH LOOP 1 (FSS)2T<br/>           JATE DFP-AT.01 LP FD HDR FLUSH (FV)2T<br/>           JATE DFP-AT.03 FLUSH LOOP 2 (FSS)2T<br/>           ATL DFP-AT.01 LP FD PVP SUCTION FLUSH (FSS)2T         </p> <p style="text-align: center;">UNIT 2/COMMON</p> | <p>           CPFI DDP-FHS.05 FUEL XFER EQ C/CRADJ (FHS)2C<br/>           CAER-2 DFP-AT.05 OPEN X-F VLV F/LINE INSP (FSS)2T<br/>           CPKO DDP-ATL.06 LOGIC VERIFICATION (FV)2CJ<br/>           JATA DFP-AT.05 HP SIM FLUSH LINE IN TUNNEL (FSS)2C<br/>           JATE DFP-AT.03 FLUSH LOOP 3 (FSS)2T<br/>           JATE DFP-AT.03 FLUSH LOOP 4 (FSS)2T<br/>           ATL DFP-AT.01 LP FD PVP SUCTION FLUSH (FSS)2T<br/>           JATE DFP-AT.01 MISC FLUSH LP FD (FSS)2T<br/>           JATA DFP-AT.05 HP SIM FLUSH TO TUNNEL (FSS)2T         </p> <p style="text-align: center;">UNIT 2/COMMON</p> <p style="text-align: center;">UNIT 1</p> <p>           IKFI DDP-FHS.05 FULL XFER C/O &amp; ADJ (FHS)2C<br/>           IKFI DFP-KC.01 FUEL XFER MECH FLUSH (FHS)2C<br/>           IKAC DFP-KF.01 BLOW DOWN (FV)2IF         </p> | <p>           CSAR DDP-ESA.01 IRC C/O (ESA)2C<br/>           FCA DFP-DC.01 TO FZR/DPF P/PS/PA SANE (DC)2TE<br/>           DPOC DFP-DC.02 VELOCITY FLUSH (FV)2TE<br/>           WEC DFP-FHS.05 ABFH BRIDGE (DNY IND) (FHS)2C<br/>           JATA DDP-PSS.03 &amp; 04 HANGER CHECK C/O (FV)2TI<br/>           JATA DFP-AT.03 EVAR TUBE SIDE CLEANING (FV)2T<br/>           JATA DFP-AT.05 HP SIM FLUSH FM PVP (FSS)2T<br/>           JATA DFP-AT.05 HP SIM INSP &amp; CLOSE (FSS)2T<br/>           JATE DFP-AT.03 FLUSH LOOP 5 (FSS)2T<br/>           JATE DFP-AT.03 FLUSH LOOP 6 (FSS)2T<br/>           JATA DFP-AT.05 LP SIM DECH HOR EXTRACTION (FSS)2T<br/>           JATE DFP-AT.03 FLUSH LOOP 7 (FV)2TI         </p> <p style="text-align: center;">UNIT 2/COMMON</p> <p style="text-align: center;">UNIT 1</p> <p>           JPLA DFP-PL.01 FLUSH UNIT 1 PRIM WTP SYS (PPW)2E<br/>           JUNA DFP-PN.01 FLUSH BWC LINES (FV)2IF<br/>           JAPA-2 DFP-AT.05 OPEN RTVS F/INSP (FV)2T         </p> |
| JUL   | AUG  | SEP   |

1983

|  |         |
|--|---------|
| KEN 2TP-FMS.75 WHEN DEF PREOP & INDEX    | (EFS)24 |
| LSA 2TP-ESA.71 LOGIC PRE-OP              | (EFS)20 |
| LAI 2TP-FMS.74 FULL XFER PRE-OP          | (EFS)20 |
| PGC 2PF-MFP.75 MU PUMP INIT RUN          | (MFP)20 |
| RLR 2SP-PIT.76 BOP RACK C/O 2C-445 ABP   | (EFS)20 |
| SA 2SP-ESA.02 ECCAS LOGIC TEST           | (EFS)20 |
| SEI 2SP-CRE.71 C/O CRD MG SET            | (EFS)20 |
| CEA 2FP-CF.71 IPR & EXTERNAL FLUSH       | (EFS)20 |
| CEA 2FP-FC.71 FLUSH W/CH FMP TO MU TANK  | (MFP)20 |
| CEC 2FP-FC.71 FLUSH MU TK TO MU FMP      | (MFP)20 |
| CEG 2FP-FC.71 FLUSH TO SUCT-OF FILL PMP  | (MFP)20 |
| CEH 2FP-FC.71 FLUSH HPI LINES            | (MFP)20 |
| CEI 2FP-FC.71 FLUSH MAKEUP SYS           | (EFS)20 |
| CEJ 2FP-FC.71 FLUSH MUST LINES           | (EFS)20 |
| CEK 2FP-FC.71 FLUSH SEAL RETURN COOLERS  | (EFS)20 |
| CEL 2FP-FC.71 MU FMP L/O CLRS DESEAL     | (EFS)20 |
| CEM 2FP-FC.71 PRELIM FLUSH & BAL LOOP P  | (EFS)20 |
| CEN 2FP-FC.71 CRT IPR/CCD SYT FLUSH      | (EFS)20 |
| CEP 2FP-FC.71 IPR FLOW/REC'D FMP FM CEA  | (EFS)20 |
| CEQ 2FP-FC.71 GRAV FLUSH C/O AFWF SUCT   | (EFS)20 |
| CER 2TP-FMS.71 NEW FUEL CLEVATOR PRE-OP  | (EFS)20 |
| CEI 2SP-ESA.02 FULL IPR SYS DRY ACCEPT   | (EFS)20 |
| CEJ 2SP-ESA.02 FULL IPR SYS DRY ACCEPT   | (EFS)20 |
| CEK 2SP-ESA.02 HP AUX RER INIT STARTUP   | (EFS)20 |
| CEL 2SP-ESA.02 INIT RUN B & D PUMPS      | (EFS)20 |
| CEM 2FP-FC.71 FLUSH TO DT-15 THRU X-GVCR | (EFS)20 |
| CEN 2FP-FC.71 SYSTEM FLUSH               | (EFS)20 |
| CEP 2FP-FC.71 VEL FLUSH ENTIRE SYSTEM    | (EFS)20 |
| CEQ 2FP-AT.75 LP STM HBR INSPECT         | (EFS)20 |

UNIT 2/COMMON

UNIT 1

|   |         |
|---|---------|
| IEE 1TP-FMS.74 FULL XFER PRE-OP         | (EFS)20 |
| IEA 1FP-FC.71 GRAV FLUSH TO DMP SUCT    | (EFS)20 |
| IEB 1FP-FC.71 IPR/ESH C/CHN HT EX LP    | (EFS)20 |
| IEC 1FP-FC.71 FLUSH/CLN/FILL SPGE TK LF | (EFS)20 |
| IED 1FP-FC.71 FLUSH CH FMP SEAL COOLERS | (EFS)20 |
| IEE 1FP-FC.71 GRAV FSH TO PMP SUCT LF   | (EFS)20 |

OCT

|  |         |
|--|---------|
| IAK 2FP-FC.71 PARTIAL FLUSH FM 2 PPA     | (EFS)20 |
| IAC 2FP-FC.71 IPR SP/CF-14820/CPLT FLUSH | (EFS)20 |
| IAD 2FP-FC.71 2 FSH CLN/FIL SPGE TK LF   | (EFS)20 |
| IAE 2FP-FC.71 GRAV FLUSH TO PMP SUCT     | (EFS)20 |
| IAG 2FP-FC.71 IPR/CLN/ISP HTWELL/02      | (EFS)20 |
| IAC 2FP-FC.71 REC FLUSH FM THRU COND DFM | (EFS)20 |
| IAD 2FP-FC.71 REC'D FLUSH COND THRU C    | (EFS)20 |
| IAE 2FP-FC.71 SM IPR & COMPLETE FLUSH    | (EFS)20 |
| IAG 2FP-FC.71 COLD DEM/IN FLUSH SP PIPE  | (EFS)20 |
| IAC 2FP-FC.71 FLUSH TO PMP               | (EFS)20 |
| IAD 2FP-FC.71 FLUSH TO DTSG              | (EFS)20 |
| IAE 2FP-FC.71 FLUSH AFW/ICV CLAMP TO DA  | (EFS)20 |
| IAG 2FP-FC.71 FSH TO FWF DISCH FM AFW    | (EFS)20 |
| IAC 2FP-FC.71 HLOW H2 TO CF TKS          | (EFS)20 |
| IAD 2FP-FC.71 COND DEM INST PPG AIR BLO  | (EFS)20 |
| IAE 2FP-FC.71 COND DEM INST PPG AIR BLO  | (EFS)20 |
| IAG 2FP-FC.71 HP-FU HEP FLUSH            | (EFS)20 |
| IAC 2FP-FC.71 SYS FLUSH & C/O            | (EFS)20 |
| IAD 2FP-FC.71 JACKET WATER FLUSH         | (EFS)20 |
| IAE 2FP-FC.71 VAC (TURB LAB) AFW/ICV     | (EFS)20 |

UNIT 2/COMMON

UNIT 1

|  |         |
|--|---------|
| IEA 1TP-ESA.01 REMOVE CORE SUPPORT ASSY      | (EFS)20 |
| IEB 1SP-FC.71 DR IPR & REC'D TO RVST         | (EFS)20 |
| IEC 1SP-FC.75 MU PUMP INIT RUN               | (MFP)20 |
| IED 1SP-FC.71 IPR C/O                        | (EFS)20 |
| IEE 1SP-FC.76 BOP RACK C/O 1C-445 ABP        | (EFS)20 |
| IEF 1SP-FC.71 C/O CRD MG SET                 | (EFS)20 |
| IEG 1FP-FC.71 FLUSH-PZR/MU/P PMP/SPX SAK     | (EFS)20 |
| IEH 1FP-FC.71 FLUSH W/CH FMP TO M/O TANK     | (MFP)20 |
| IEI 1FP-FC.74 FLUSH DOWNSTREAM PIPELINE      | (MFP)20 |
| IEJ 1FP-FC.72 VELOCITY FLUSH                 | (MFP)20 |
| IEK 1FP-FC.73 FILL IT-15                     | (MFP)20 |
| IEL 1FP-FC.72 FLUSH TO 3 FILL IT-7 A+B       | (MFP)20 |
| IEM 1FP-FC.71 FLUSH                          | (MFP)20 |
| IEN 1FP-FC.71 FWT FLUSH MU PMP SUCTION/INLET | (MFP)20 |
| IEO 1FP-FC.71 FLUSH FR MU TANK TO MU FMP     | (MFP)20 |
| IEP 1FP-FC.72 GRAV FLUSH TO FA ADD FMP S     | (MFP)20 |
| IEQ 1FP-FC.74 FLUSH SUCTION OF 1P-49         | (EFS)20 |
| IER 1FP-FC.74 FLUSH SUCTION OF 1P-49         | (EFS)20 |
| IES 1FP-FC.71 MU PMP L/O CLRS 1P-54A/B       | (EFS)20 |
| IEE 1FP-FC.71 FLUSH SEAL RETURN COOLERS      | (EFS)20 |
| IEG 1FP-FC.71 PRELIM FLUSH & BAL LOOP P      | (EFS)20 |

NOV

|   |         |
|---|---------|
| IEA 1FP-FC.71 P/OP FLUSH & C/O CHECK      | (EFS)20 |
| IEB 1FP-FC.71 INST AIR BLOW               | (EFS)20 |
| IEC 1FP-FC.72 BLOWDOWN SEC 7.1            | (EFS)20 |
| IED 1FP-FC.71 PREOP TPST                  | (EFS)20 |
| IEE 1FP-FC.71 INTERLOCK & CONT. TEST      | (EFS)20 |
| IEF 1FP-FC.73 HTUP MU STM-XFER VLVS       | (EFS)20 |
| IEG 1FP-FC.73 HTUP MU STM LINE TO 1C/O    | (EFS)20 |
| IEH 1FP-FC.73 HP/LP LINE INIT HEATUP      | (EFS)20 |
| IEI 1FP-FC.73 HTUP LP STEAM TO TANK       | (EFS)20 |
| IEJ 1FP-FC.73 SET MN STM HANGERS          | (EFS)20 |
| IEK 1FP-AT.76 INSPECT & CLEAN HEADER      | (EFS)20 |
| IEL 1FP-AT.75 COND/VENT FLUSH FM PSS BLOC | (EFS)20 |
| IEM 1FP-AT.71 NTC FLUSH HP FS             | (EFS)20 |
| IEN 1FP-AT.75 COND/VENT FLUSH T/TOPP BLOC | (EFS)20 |
| IEO 1FP-AT.71 FLUSH COOLING WATER LINES   | (EFS)20 |
| IEP 1FP-AT.75 LP STM HBR CLOSE EXT        | (EFS)20 |
| IEQ 1FP-AT.71 FLUSH SAMPLE LINES          | (EFS)20 |
| IER 1FP-FC.71 IPR & FLUSH                 | (EFS)20 |
| IES 1FP-AG.71 FILL SYS W/HH CH            | (EFS)20 |
| IEE 1FP-AG.71 FILL & VENT SYSTEM          | (EFS)20 |
| IEG 1FP-AG.71 DRAIN & FLOW DRY            | (EFS)20 |

UNIT 2/COMMON

UNIT 1

|  |         |
|--|---------|
| IEA 1TP-ESA.01 ECCAS LOGIC PRE-OP        | (EFS)20 |
| IEB 1TP-ESA.02 RCF IPR & LOGIC C/O       | (EFS)20 |
| IEC 1SP-ESA.02 ECCAS LOGIC TEST          | (EFS)20 |
| IED 1SP-CRE.72 INIT ENER/CALB CRD SYS    | (EFS)20 |
| IEE 1FP-FC.71 FLUSH HPI LINES            | (MFP)20 |
| IEF 1FP-FC.71 FLUSH-SUCT OF CF FILL FMP  | (MFP)20 |
| IEG 1FP-FC.71 FLUSH SEAL INJECTION LINES | (MFP)20 |
| IEH 1FP-FC.71 FLUSH OF FILL PMP TO CF TP | (MFP)20 |
| IEI 1FP-FC.71 FM CF/DM/MU FLUSH TO HOS   | (EFS)20 |
| IEJ 1FP-FC.71 CF FLUSH TO RX VESSEL      | (EFS)20 |
| IEK 1FP-FC.71 FLUSH MU SUPPLY TO CF      | (EFS)20 |
| IEL 1FP-FC.71 FLUSH RCF MOTOR COOLERS    | (EFS)20 |
| IEM 1FP-FC.71 FLUSH TO CRD VIA MIN REC   | (EFS)20 |
| IEN 1FP-FC.71 PARTIAL FLUSH TO HOTWELL   | (EFS)20 |
| IEO 1FP-FC.71 FWER IPR/EL FM DA TO CDB   | (EFS)20 |
| IEP 1FP-FC.71 FILL DA/COND FMP ON PIP    | (EFS)20 |
| IEQ 1FP-FC.71 COMPL CON SYS IPR/CCD FL   | (EFS)20 |
| IER 1FP-FC.71 GRAVITY FL ELEC AFWP SUCT  | (EFS)20 |
| IES 1FP-FC.71 PRELIM FLUSH & BAL LOOP P  | (EFS)20 |
| IEE 1FP-FC.71 BLOW H2 TO CF TKS          | (EFS)20 |
| IEG 1FP-FC.74 COND DEM/IN INST AIR BLOW  | (EFS)20 |

DEC

1983



|     | UNIT 2/COMMON  | UNIT 2/COMMON   |
|-----|--|---|
|     |  | 2BBA 2TP-RCS.16 VENT VLV. SENT & DR TESTERCS12C<br>2BBA 2TP-CHP.01 RCS CHEM TEST RCS FILL (ECS)2C<br>2BBD 2TP-CHP.02 DISG PREBR CHEM/OTSG FIL (ECS)2C<br>2BCA 2TP-MFP.01 MU/P/RX CHEM AC VV/TSHT (MFP)2C<br>2BBA 2TP-RCS.18 RX VESSEL STD HDRL TEST (ECS)2C<br>2BBA 2TP-RCS.17 SET HEADUP IN RV (ECS)2C<br>2BBA 2TP-RCS.14 PM RCS INITIAL FILL (ECS)2C<br>2BBA 2TP-RCS.15 SET HEAD & TCV/ION (ECS)2C<br>2BBA 2TP-RCS.06 DISG FILL & LVL VERIF (ECS)2C<br>2BBD 2TP-RCS.05 P2K LVL VERIFY RCS FILL (ECS)2C<br>2BBA 2TP-RCS.04 PRE-HFT INTER INSP/FLSH (ECS)2C<br>2SAA 2TP-EIA.02 ECCAS LOGIC PRE-OP (ECS)2C<br>2SEB 2TP-CPE.01 CSO PRE-OP (ECS)2C<br>2SCP 2SP-MFI.06 POWER SUPPLY CALIF. (MFI)2C<br>2SCD 2SP-MFI.05 PROB PROXIMETER CALIF. (MFI)2C<br>2SCB 2SP-MFI.10 DUAL PULSE SHAPER CALIF. (MFI)2C<br>2SCP 2SP-MFI.07 DUAL RAD VID MON CALIF. (MFI)2C<br>2SCB 2SP-MFI.08 T5-4 TAPE RECORDER C/O (MFI)2C<br>2SCP 2SP-MFI.09 BENT NEV 9000 SERIES C/O (MFI)2C<br>2AE 2SP-CHP.01 COND/PW ALKALINE CLEAN (ECS)2C<br>2AF 2SP-CHP.01 CHEM CLEAN COND & FW SYS (ECS)2C<br>2CPA 2FF-CK.01 FILL IPR & FLUSH (ECS)2C<br>2ALF-2 2FF-AT.05 CLOSE MS XFER VALVE (MFP)2C<br>2AB 2FF-AL.01 CRAWL DOWN STM LIFE (ECS)2C<br>2AKC 2FF-AK.03 COND DENTIN CHEM ADD FLUSH (ECS)2C<br>2AKD 2FF-AK.01 FILL & FLUSH (ECS)2C<br>2APA 2FF-AK.02 COND DENTIN FLUSH LG PIPE (ECS)2C<br>2BPA 2FF-PH.01 INSPECT & CLEAN RCS (ECS)2C<br>2BCC 2FF-PG.01 TO SEAL FTH CLR/MU TK (MFP)2C<br>2BGP 2FF-EG.01 FLSH EG VENTS/DRTS W/ 2 (MFP)2C<br>2EAD 2FF-EA.01 PRELIM FLUSH & BAL LOOP E (ECS)2C<br>2EGA 2FF-EG.01 IPR/FSH COND/HT EXC LP (ECS)2C<br>2EGA 2FF-EG.01 IPR CRD ESTP PMP/FSH C/O (ECS)2C<br>2EGA 2FF-EG.01 FSH DSTR PMP SUC/RYP CRD (ECS)2C<br>2EGA 2FF-EG.01 FLUSH GAS COMPRESSORS (ECS)2C<br>2EGA 2FF-EG.01 HCP SEAL CLRS 2E/IA (ECS)2C<br>2EGA 2FF-EG.01 FUEL FCOL HT EXCHS 2E-74 (ECS)2C<br>2EGA 2FF-EG.01 LAYDOWN CLRS 2E-57 A/B (ECS)2C<br>2EGA 2FF-EG.01 FLUSH RAD WST EVAP 2E-27 (ECS)2C<br>2EGA 2FF-EG.01 FLUSH RAD WST EVAP 2E-24 (ECS)2C<br>2EGA 2FF-EG.01 FLUSH DEGASIFIER 2E-4/B/C (ECS)2C<br>2EGA 2FF-EG.01 SPR PMP SEAL CLRS 2E-64 (ECS)2C<br>2SJA 2FF-SJ.01 IPR & FLUSH (ECS)2C<br>2AGC 2FF-AG.01 FLUSH & PUMP CAP CHECKS (ECS)2C<br>2AGC 2FF-AG.01 DRN TKS & REFL W/2ND SEA (ECS)2C |
|     | UNIT 2/COMMON  |   |
|     | 2BBA 2TP-RCS.04 PRE-HFT INTER. INSP/FLSH (ECS)2C<br>2BFC 2TP-RCS.03 HCP IPR & LOGIC (ECS)2C<br>2BBA 2TP-RCS.04 PRE-HFT INTERN INSP (RV) (ECS)2C<br>2SFA 2SP-CPE.04 PI C/O (ECS)2C<br>2BLL 2SF-FIT.06 HCP PACK C/O 2C-31 (MFI)2C<br>2SEF 2SP-CPE.02 INIT EMER/CALIP CRD SYS (ECS)2C<br>2CCA 2FF-CC.01 COMPLETE SYS FLUSH (ECS)2C<br>2BGC 2FF-CC.01 FLSH CF FILL PMP TO CF TK (MFP)2C<br>2BGD 2FF-EG.01 FLUSH SEAL INJECTION LINES (MFP)2C<br>2BHA 2FF-CH.01 FLSH MU SUPPLY TO CF (ECS)2C<br>2BHA 2FF-CH.01 CF FLUSH TO RX VESSEL (ECS)2C<br>2BBA 2FF-PH.01 PM CF/CH/MU FLUSH TO RCS (ECS)2C |   |
| OCT | NOV  | DEC   |

1983 (CONT.)



|     |     |   |
|-----|-----|---|
|     |     | <p style="text-align: right;">UNIT 2/COMMON</p> <p>           2BBA 2TP-CFS.31 CF CHK VLVE VV/SSHT (CFS)CC<br/>           2BBA 2TP-FMS.3C CANAL HYDRZ/LET FH (CFS)CC<br/>           2BBA 2TP-FFC.01* FILL F/F CANAL (CFS)CC<br/>           2BBA 2TP-RCS.XX SET CSA/INDEX RB POLAR (CFS)CC         </p> |
| OCT | NOV | DEC   |

1983 (CONT.)<sup>2</sup>

1EKA ZPP-HK.01 FLUSH SUCT PIPE TO RP SFRA (RFS)01  
 1EKP ZPP-HK.01 FLUSH HYDRAZINE (RFS)01  
 1EQA ZPP-HK.01 CLN 2T-HAZ/ESH NYC FMP SLC (RFS)01  
 1EQA ZPP-HK.01 IPR & FLUSH TO COOLG FONE (SCR)01  
 1EQA ZPP-HK.01 FSH TO VLV OPS OF LNS DPN (SCR)01  
 1EQA ZPP-HK.01 EMER SUMP FLUSH (RFS)01  
 1EQA ZPP-HK.01 STM BLOW MN STEAM LINES (MSS)01  
 1EQA ZPP-HK.01 STEAM BLOW SEAL LINES (MSS)01  
 1EQA ZPP-HK.01 COND LEM INST PPG AIR FLD (CLD)01  
 1EQA ZPP-HK.01 AIR FLOW PIPING (MSS)01  
 1EQA ZPP-HK.01 HE ANX VLN COMBSTR LD YSTR-S2TR (MSS)01  
 1EQA ZPP-HK.01 HANGER CHECK COLD (MSS)01  
 1EQA ZPP-HK.01 RELIEF VALVE TESTING (MSS)01  
 1EQA ZPP-HK.01 SET LP STM HOP HANGERS (MSS)01  
 1EQA ZPP-HK.01 LP EVAL TUBE INTEG CHECK (MSS)01  
 1EQA ZPP-HK.01 PRV PHS 1 TE-9320.0 (MSS)01  
 1EQA ZPP-HK.01 LP EVAL L HEATUP (MSS)01  
 1EQA ZPP-HK.01 STM FLANT SAMPLE ACCEPT (MSS)01  
 1EQA ZPP-HK.01 INITIAL ESOD ENERGIZATION (MSS)01  
 1EQA ZPP-HK.01 CLN,INSP,CLCF LP HOP-DOW (MSS)01

UNIT 2/COMMON

UNIT 1

1EKA ITP-CH.01 CH CHK VLV VVCHT (MSS)01  
 1EKA ITP-CH.01 DNR PREVVASH (MSS)01  
 1EKA ITP-CH.01 FILL REF CATALYTIC TR (MSS)01  
 1EKA ITP-CH.01 PM PRE-VHT INTERNALS INSP (MSS)01  
 1EKA ITP-CH.01 VENT VLV/VASH/ESH TESTS (MSS)01  
 1EKA ITP-CH.01 SET COA/INDEX PL CRANE (MSS)01  
 1EKA ITP-CH.01 CRD PRE OP (MSS)01  
 1EKA ITP-CH.01 INIT ICE CRK (MSS)01  
 1EKA ZPP-EC.01 FLUSH/CLN/FILL SPCS IN LP (MSS)01  
 1EKA ZPP-EC.01 GRAVITY FLUSH TO PMP SUCT (MSS)01  
 1EKA ZPP-EC.01 REC FL FL THRU COND DEMIN (MSS)01  
 1EKA ZPP-EC.01 REC FLOW COND TRND DEMIN (MSS)01  
 1EKA ZPP-EC.01 COND DEMIN FL SMALL PIPE (MSS)01  
 1EKA ZPP-EC.01 IPR & COMPLETE FLUSH (MSS)01  
 1EKA ZPP-EC.01 FL FLOW/CYC CLEARUP TO E (MSS)01  
 1EKA ZPP-EC.01 FLUSH TO OTSGS (MSS)01  
 1EKA ZPP-EC.01 FLUSH TO HEAD (MSS)01  
 1EKA ZPP-EC.01 FLUSH CONDE-SATE XFER SYS (MSS)01  
 1EKA ZPP-EC.01 FLUSH-PMP DISCH FM AUX FM (MSS)01  
 1EKA ZPP-EC.01 COND DEMIN INST AIR FLOW (MSS)01  
 1EKA ZPP-EC.01 COND DEMIN INST AIR FLOW (MSS)01  
 1EKA ZPP-EC.01 PLOW EGV (MSS)01

JAN

UNIT 1

1EKA ITP-CH.01 CANAL HYDRO/MET FM (MSS)01  
 1EKA ITP-CH.01 DTSG PREBLR CHM FILL (MSS)01  
 1EKA ITP-CH.01 RCS CHEM TEST RCS FILL (MSS)01  
 1EKA ITP-CH.01 MURP RMX CHEM ATDVVASH (MSS)01  
 1EKA ITP-CH.01 PPECFE THEM EXP RCS FILL (MSS)01  
 1EKA ITP-CH.01 SET HEAD & IONISM (MSS)01  
 1EKA ITP-CH.01 RIX VESSEL SILD HCNL TEST (MSS)01  
 1EKA ITP-CH.01 SET PLENUM IN RV (MSS)01  
 1EKA ITP-CH.01 OTSC FILL/LEVEL VERIFY (MSS)01  
 1EKA ITP-CH.01 PM RCS INITIAL FILL (MSS)01  
 1EKA ITP-CH.01 PZR LEVEL VENTIF RCS FILL (MSS)01  
 1EKA ITP-CH.01 ECCAS LOGIC PREOP (MSS)01  
 1EKA ITP-CH.01 MU SYS PRE-OP (PARTIAL) (MSS)01  
 1EKA ITP-CH.01 PI C/O (MSS)01  
 1EKA ITP-CH.01 POWER SUFFLY CALIB. (MSS)01  
 1EKA ITP-CH.01 PPOB PROXIMETER CALIB. (MSS)01  
 1EKA ITP-CH.01 DUAL RAD VIG MON CALIB (MSS)01  
 1EKA ITP-CH.01 COND/FW ALKALIN CLEAN (MSS)01  
 1EKA ITP-CH.01 COMPLETE SYS FLUSH (MSS)01  
 1EKA ITP-CH.01 IPR & EXTERNAL FLUSH (MSS)01  
 1EKA ITP-CH.01 FILL IPR & FLUSH (MSS)01  
 1EKA ITP-CH.01 FILL & FLUSH (MSS)01  
 1EKA ITP-CH.01 IPR & COMPLETE FLUSH (MSS)01  
 1EKA ITP-CH.01 COND DEMIN CHEM ADD FLUSH (MSS)01  
 1EKA ITP-CH.01 PARTIAL FLUSH FROM 1EKA (MSS)01  
 1EKA ITP-CH.01 COND DEMIN FL LARGE PIPE (MSS)01  
 1EKA ITP-CH.01 INSPECT & CLEAN RCS (MSS)01  
 1EKA ITP-CH.01 FLUSH EG VENTS, PENS W/1 (MSS)01  
 1EKA ITP-CH.01 FLUSH-SEAL RTN CLR & NU TR (MSS)01  
 1EKA ITP-CH.01 FLUSH SSTR PMP SUC/LYP CRD (MSS)01  
 1EKA ITP-CH.01 SPR PMP SEAL CLRS II-EN (MSS)01  
 1EKA ITP-CH.01 FLUSH LT/HD CLNS 1E-97 A/F (MSS)01  
 1EKA ITP-CH.01 IPR CRD -STR PMP/FLSH CRT (MSS)01  
 1EKA ITP-CH.01 NO PMP SEAL CLRS IPR-1A/C (MSS)01  
 1EKA ITP-CH.01 IPR/ESH COORDIN HT EX LP (MSS)01  
 1EKA ITP-CH.01 FUEL POOL HT EXCHS DE-7E (MSS)01  
 1EKA ITP-CH.01 IPR & FLUSH (MSS)01  
 1EKA ZPP-AG.01 FL/PRP HEAD CAPACITY C/O (MSS)01  
 1EKA ZPP-AG.01 FLUSH & PMP CAPACITY CR (MSS)01  
 1EKA ZPP-AG.01 DRAIN TR & REFILL W/2PHG (MSS)01  
 1EKA ZPP-AG.01 DRAIN TR & REFILL W/2PHG (MSS)01  
 1EKA ZPP-AG.01 FLUSH L/D TO RCS W/OH PUMP (MSS)01  
 1EKA ZPP-AG.01 PLOC/TIS HOP-AP VT SHAR (MSS)01

FEB

1984

1EKA ZPP-HE.01 FL CHEM WST REC FMP SUCT (MSS)01  
 1EKA ZPP-HE.01 FL W/UTILITY WTP TO PBC (MSS)01  
 1EKA ZPP-HE.01 FL CHEM WST DRNS TO REC TR/LS/01  
 1EKA ZPP-HE.01 GRAVITY FLUSH PUMP SUCTION/LS/01  
 1EKA ZPP-HE.01 FL LIG W/1 SYS W/UTIL WTP (MSS)01  
 1EKA ZPP-HE.01 IPR/FLSH PMP LIS-MIX BED (MSS)01  
 1EKA ZPP-HE.01 DEGAS INLET USING HEE FMP (MSS)01  
 1EKA ZPP-HE.01 GRAY DRN EDT PMP SUC LINE (MSS)01  
 1EKA ZPP-HE.01 GRAY FLSH PUMP SUCT LINE (MSS)01  
 1EKA ZPP-HE.01 FTL DEGAS-FLA IPR FSH-ERS (MSS)01  
 1EKA ZPP-HE.01 BRAD/MAR GAS FLOWS (MSS)01  
 1EKA ZPP-HE.01 N2 BLOW ERS VENT HOP (MSS)01  
 1EKA ZPP-HE.01 N2 BLOW FESIN VENT HOP (MSS)01  
 1EKA ZPP-HE.01 N2 BLOW FM WST GAS DEL TR (MSS)01

UNIT 2/COMMON

UNIT 1

1EKA ITP-CH.01 MU SYS LTOWN CTL TRFFUL (MSS)01  
 1EKA ITP-CH.01 DRAW PZR BUBBLE (MSS)01  
 1EKA ITP-CH.01 PM RCS HYDRO TEST (MSS)01  
 1EKA ITP-CH.01 RCF INIT RUN (MSS)01  
 1EKA ITP-CH.01 (HART) ZUX FW REC-CP (MSS)01  
 1EKA ITP-CH.01 RCS RECIRC & FLOW ALARMS (MSS)01  
 1EKA ITP-CH.01 EWST RECIRC DEMONSTRATION (MSS)01  
 1EKA ITP-CH.01 CMS ISOLATION VALVES (MSS)01  
 1EKA ITP-CH.01 PM HPI ESFAO TEST (MSS)01  
 1EKA ITP-CH.01 SM OTSC HYDRO (MSS)01  
 1EKA ITP-CH.01 PM RCP FLOW TEST (MSS)01  
 1EKA ITP-CH.01 PZR LEVEL VERIFY RCS HYDRO (MSS)01  
 1EKA ITP-CH.01 RCP START VOLT DOC TEST (MSS)01  
 1EKA ITP-CH.01 BENT NEW PGRS SERICS C/O (MSS)01  
 1EKA ITP-CH.01 COND/FW SYS FINE (MSS)01  
 1EKA ITP-CH.01 PRELIM FLUSH & PAL LOOP A (MSS)01  
 1EKA ITP-CH.01 HYDRAZINE SYS FLUSH (MSS)01  
 1EKA ITP-CH.01 CLN 1T-HAZ/FLSH NYC FMP SLC (MSS)01  
 1EKA ITP-CH.01 FLUSH SUCT PPG TO RP SPRAY (MSS)01  
 1EKA ITP-CH.01 FLUSH-VLV UPSTRM OF LNS TR (MSS)01  
 1EKA ITP-CH.01 IPR AND FLSH TO COOLG FAD (MSS)01  
 1EKA ITP-CH.01 EMER SUMP FLUSH (MSS)01  
 1EKA ZPP-EC.01 PRELIM FLUSH & PAL LOOP A (MSS)01  
 1EKA ZPP-EC.01 PRELIM FLUSH & PAL LOOP A (MSS)01  
 1EKA ZPP-EC.01 PRELIM FLUSH & PAL LOOP B (MSS)01  
 1EKA ZPP-EC.01 STM BLOW MN STEAM LINES (MSS)01  
 1EKA ZPP-EC.01 BLOW SERVICE AIR TO 1-HAI (MSS)01  
 1EKA ZPP-EC.01 PLOW A2 TO SHAG (MSS)01

MAR



|     |     |   |
|-----|-----|---|
|     |     | <p style="text-align: center;">UNIT 2/COMMON</p> <p>           2CKA 2TP-EHC.32 EMC ELECTRICAL PFE-OP (EHC2TP)<br/>           2ACA 2TP-TGS.32 INIT TYPH ROLL (TIS2TR)<br/>           2MHA 2TP-EEF.02 480 VAC MCC FRE-OP (EEF2EJ)<br/>           2SGA 2TP-ICS.31 ICS INPUT VERIF (ICS2CJ)<br/>           2PAL 2AP-MCS.03 MN &amp; STA XFMRG ACCEP-T (MCS2TR)<br/>           2MAA 2AP-MGS.01 MN GENER/EXCIT (MCS2TR)<br/>           2MAB 2AP-MGS.32 1SG-PHASE BUS COOL ACCEP-T (MCS2TR)         </p> |
| JAN | FEB | MAR   |

1984 (CONT.)<sup>2</sup>

| APR   |  |  | MAY |  |  | JUN |  |  |
|---|--|--|-----|--|--|-----|--|--|
| <p>UNIT 1</p> <p>1001 1TP-PP.01 OTHER SYS FLUSH TO RACH (EFS)12J</p> <p>1002 1TP-PP.02 GRAVITY FLUSH EVAP (EFS)12J</p> <p>1003 1TP-PP.03 IPR FLUSH TO DEBOR DEMIMS (EFS)12J</p> <p>1004 1TP-PP.04 LWS DRN SYS DNSTM PMS TO (EFS)12J</p> <p>1005 1TP-PP.05 LWS DRN IN INPUT LINE TO F (EFS)12J</p> <p>1006 1TP-PP.06 GRV FLUSH EP TK PMP SUCT (EFS)12J</p> <p>1007 1TP-PP.07 HYDRA PRECP FLOW VENT (EFS)12J</p> <p>1008 1TP-PP.08 GUARDHOUSE FLUSH (EFS)12J</p> <p>1009 1TP-PP.09 FLUSH (EFS)12J</p> <p>1010 1TP-PP.10 FLUSH ACID &amp; CAUSTIC WST (EFS)12J</p> <p>1011 1TP-PP.11 FLUSH DNMS TO AH COLL MDR (EFS)12J</p> <p>1012 1TP-PP.12 AIR FLOW TUNE SIDE OF EVAPILF (EFS)12J</p> <p>1013 1TP-PP.13 OXY(AUX LAB) AB/FUNCT (EFS)12J</p> <p>1014 1TP-PP.14 OXY(AUX 616) AB/FUNCT (EFS)12J</p> <p>1015 1TP-PP.15 PROP(AUX LAB) AB/FUNCT (EFS)12J</p> <p>1016 1TP-PP.16 ACET(AUX 632) AB/FUNCT (EFS)12J</p> <p>1017 1TP-PP.17 ACET(AUX LAB) AB/FUNCT (EFS)12J</p> <p>1018 1TP-PP.18 ACET(AUX 632) AB/FUNCT (EFS)12J</p> <p>1019 1TP-PP.19 HEL (AUX 616) AB/FUNCT (EFS)12J</p> <p>1020 1TP-PP.20 PROF(AUX 616) AB/FUNCT (EFS)12J</p> <p>1021 1TP-PP.21 PROF(AUX 632) AB/FUNCT (EFS)12J</p> <p>1022 1TP-PP.22 ACET(AUX 616) AB/FUNCT (EFS)12J</p> | <p>UNIT 1</p> <p>1023 1TP-PP.01 RX FLHT PRESS (INST AIR) (EFS)12J</p> <p>1024 1TP-PP.02 LK CHASE SYS LK TEST (EFS)12J</p> <p>1025 1TP-PP.03 1217/61/25/65/66 (EFS)12J</p> <p>1026 1TP-PP.04 1246-MU (EFS)12J</p> <p>1027 1TP-PP.05 1213 (EFS)12J</p> <p>1028 1TP-PP.06 1241 (EFS)12J</p> <p>1029 1TP-PP.07 12-19ABC20AB/35/45C-PZP (EFS)12J</p> <p>1030 1TP-PP.08 12-33 (EFS)12J</p> <p>1031 1TP-PP.09 12-63/PE (EFS)12J</p> <p>1032 1TP-PP.10 12-15PC/16PC (EFS)12J</p> <p>1033 1TP-PP.11 1244AF/45AD (EFS)12J</p> <p>1034 1TP-PP.12 1229/30/53/56 (EFS)12J</p> <p>1035 1TP-PP.13 12-34 (EFS)12J</p> <p>1036 1TP-PP.14 12-49A/E/52A/E/15A/16A (EFS)12J</p> <p>1037 1TP-PP.15 1237/79/10A (EFS)12J</p> <p>1038 1TP-PP.16 121/47/60/67 (EFS)12J</p> <p>1039 1TP-PP.17 12-32 (EFS)12J</p> <p>1040 1TP-PP.18 12-72/7R (EFS)12J</p> <p>1041 1TP-PP.19 12-60/21 (EFS)12J</p> <p>1042 1TP-PP.20 MN TURB ENC ACCEPT (EFS)12J</p> <p>1043 1TP-PP.21 GENERATOR GAS SYS ACCEFT (EFS)12J</p> <p>1044 1TP-PP.22 ISO-PHASE EUS COOL ACCEFT (EFS)12J</p> <p>1045 1TP-PP.23 MN GENEN &amp; EXCITER (EFS)12J</p> <p>1046 1TP-PP.24 FWP TURB NO LOAD TEST (EFS)12J</p> <p>1047 1TP-PP.25 FLHT LUBE OIL ACCEFT (EFS)12J</p> <p>1048 1TP-PP.26 FUNCTIONAL TEST (EFS)12J</p> <p>1049 1TP-PP.27 C/O AIR START SYS (EFS)12J</p> <p>1050 1TP-PP.28 C/O AIR START SYS (EFS)12J</p> <p>1051 1TP-PP.29 FLUSH SAMPLE LINES (EFS)12J</p> <p>1052 1TP-PP.30 FLUSH FWT L/O SYSTEM (EFS)12J</p> <p>1053 1TP-PP.31 FLUSH J/W SYS (EFS)12J</p> <p>1054 1TP-PP.32 FLUSH F/A SYS (EFS)12J</p> <p>1055 1TP-PP.33 FLUSH J/W COOL SYS (EFS)12J</p> <p>1056 1TP-PP.34 FLUSH F/A SYS (EFS)12J</p> <p>1057 1TP-PP.35 FLUSH S/A SYS (EFS)12J</p> <p>1058 1TP-PP.36 FLUSH S/A SYS (EFS)12J</p> <p>1059 1TP-PP.37 FLUSH LTR LINES TO ISO VALV (EFS)12J</p> <p>1060 1TP-PP.38 FINAL FLUSH (EFS)12J</p> <p>1061 1TP-PP.39 INIT FLUSH RACH WITH PMW (EFS)12J</p> <p>1062 1TP-PP.40 OTHER SYS FLUSH TO RACH (EFS)12J</p> <p>1063 1TP-PP.41 STEAM BLOW SEL LINES (EFS)12J</p> <p>1064 1TP-PP.42 STM FLOW AIR EJECT PRG (EFS)12J</p> <p>1065 1TP-PP.43 STM BLOW AIR HOGGER PIPING (EFS)12J</p> <p>1066 1TP-PP.44 BLOWDN PENET AIR LINES (EFS)12J</p> <p>1067 1TP-PP.45 BLOW LINES TO PENETRAT (EFS)12J</p> <p>1068 1TP-PP.46 RUN COMPRESSORS &amp; AIR BLOW (EFS)12J</p> | <p>UNIT 1</p> <p>1069 1TP-PP.35 CALM FUNCTIONAL TEST (EFS)12J</p> <p>1070 1TP-PP.36 VAC MCC FRE-OP (EFS)12J</p> <p>1071 1TP-PP.37 SAFGRD EG CHIL WTR (EFS)12J</p> <p>1072 1TP-PP.38 VERIFY/FILL WTR TRS (EFS)12J</p> <p>1073 1TP-PP.39 VERIFY/FILL N2 SUPPLY (EFS)12J</p> <p>1074 1TP-PP.40 RX PENT PRESS (EFS)12J</p> <p>1075 1TP-PP.41 12-8,11 (EFS)12J</p> <p>1076 1TP-PP.42 12-42/43 (EFS)12J</p> <p>1077 1TP-PP.43 2 RTR, 32 PM RB SIT/TLRT (EFS)12J</p> <p>1078 1TP-PP.44 12-7R (EFS)12J</p> <p>1079 1TP-PP.45 1271 (EFS)12J</p> <p>1080 1TP-PP.46 1251P (EFS)12J</p> <p>1081 1TP-PP.47 12-6,4 (EFS)12J</p> <p>1082 1TP-PP.48 12-44 (EFS)12J</p> <p>1083 1TP-PP.49 12-76 (EFS)12J</p> <p>1084 1TP-PP.50 12-75 (EFS)12J</p> <p>1085 1TP-PP.51 12-51A (EFS)12J</p> <p>1086 1TP-PP.52 SM CHDOP EVAC ACCEFT (EFS)12J</p> <p>1087 1TP-PP.53 CONDENSATE DEMIN ACCEFT (EFS)12J</p> <p>1088 1TP-PP.54 TURB PLOG CHILL WTR TEST (EFS)12J</p> <p>1089 1TP-PP.55 CND XREF ACCEFT (EFS)12J</p> <p>1090 1TP-PP.56 CIRC WATER SYS ACCEFT (EFS)12J</p> <p>1091 1TP-PP.57 CONDSTATE/FW RECIRC ACCEFT (EFS)12J</p> <p>1092 1TP-PP.58 HYDROGEN SEAL OIL ACCEFT (EFS)12J</p> <p>1093 1TP-PP.59 STRGR COOLING ACCEFT (EFS)12J</p> <p>1094 1TP-PP.60 STM PLANT SHFLNG TEST (EFS)12J</p> <p>1095 1TP-PP.61 DUAL PULSE SHAPER CALIB (EFS)12J</p> <p>1096 1TP-PP.62 PCD PMW-IX S/G COOL CAL (EFS)12J</p> <p>1097 1TP-PP.63 15-4 TAFE RECORDER C/O (EFS)12J</p> <p>1098 1TP-PP.64 NEUTRON NOISE AFE CALIB (EFS)12J</p> <p>1099 1TP-PP.65 INITIAL RUP CISEL ONLY (EFS)12J</p> <p>1100 1TP-PP.66 10-11 S/G FLEC C/O (EFS)12J</p> <p>1101 1TP-PP.67 INITIAL RUP CISEL CPLY (EFS)12J</p> <p>1102 1TP-PP.68 10-12 S/G FLEC C/O (EFS)12J</p> <p>1103 1TP-PP.69 INIT RFS ENER/POC CALIB (EFS)12J</p> <p>1104 1TP-PP.70 GRAVITY FL TURB AFWP SUCT (EFS)12J</p> <p>1105 1TP-PP.71 FLUSH INTAKE DUCTS (EFS)12J</p> <p>1106 1TP-PP.72 FLUSH INTAKE DUCTS (EFS)12J</p> <p>1107 1TP-PP.73 FLUSH L/O SYS (EFS)12J</p> |     |  |  |     |  |  |
| <p>UNIT 2/COMMON</p> <p>UNIT 1</p> <p>1108 1TP-PP.01 PH CF CK VLV OPER TEST (EFS)12J</p> <p>1109 1TP-PP.02 PH LPI ESFAS TEST (EFS)12J</p> <p>1110 1TP-PP.03 COMP. REPAIR MODE RECHK (EFS)12J</p> <p>1111 1TP-PP.04 BACKUP SF COOLING DEMO (EFS)12J</p> <p>1112 1TP-PP.05 RCHOUT LLEC ADD DEMO (EFS)12J</p> <p>1113 1TP-PP.06 DMK ESAP TEST (EFS)12J</p> <p>1114 1TP-PP.07 FIL DGFF TRAC/O LVL INACT (EFS)12J</p> <p>1115 1TP-PP.08 GEL KIT PREP TEST (EFS)12J</p> <p>1116 1TP-PP.09 FLUSH LINES TO SF POOL (EFS)12J</p> <p>1117 1TP-PP.10 FILL FW FWP L/O SYS (EFS)12J</p> <p>1118 1TP-PP.11 IPR &amp; FROOF FLUSH (EFS)12J</p> <p>1119 1TP-PP.12 SAFGRD CHILL WTR TRAIN 1B (EFS)12J</p> <p>1120 1TP-PP.13 SAFGRD CHILL WTR TRAIN 1A (EFS)12J</p> <p>1121 1TP-PP.14 DRAIN &amp; CLEAN DAY TANKS (EFS)12J</p> <p>1122 1TP-PP.15 IPR &amp; FLUSH (EFS)12J</p> <p>1123 1TP-PP.16 PRELIM FLUSH &amp; BAL (EFS)12J</p> <p>1124 1TP-PP.17 DOMESTIC WATER FLUSH (EFS)12J</p> <p>1125 1TP-PP.18 AIR BLOW PIPING (EFS)12J</p> <p>1126 1TP-PP.19 AIR BLOW SAPPLE LINES (EFS)12J</p>   | <p>UNIT 1</p> <p>1127 1TP-PP.01 C/O AIR START SYS (EFS)12J</p> <p>1128 1TP-PP.02 C/O AIR START SYS (EFS)12J</p> <p>1129 1TP-PP.03 FLUSH SAMPLE LINES (EFS)12J</p> <p>1130 1TP-PP.04 FLUSH FWT L/O SYSTEM (EFS)12J</p> <p>1131 1TP-PP.05 FLUSH J/W SYS (EFS)12J</p> <p>1132 1TP-PP.06 FLUSH F/A SYS (EFS)12J</p> <p>1133 1TP-PP.07 FLUSH J/W COOL SYS (EFS)12J</p> <p>1134 1TP-PP.08 FLUSH F/A SYS (EFS)12J</p> <p>1135 1TP-PP.09 FLUSH S/A SYS (EFS)12J</p> <p>1136 1TP-PP.10 FLUSH S/A SYS (EFS)12J</p> <p>1137 1TP-PP.11 FLUSH LTR LINES TO ISO VALV (EFS)12J</p> <p>1138 1TP-PP.12 FINAL FLUSH (EFS)12J</p> <p>1139 1TP-PP.13 INIT FLUSH RACH WITH PMW (EFS)12J</p> <p>1140 1TP-PP.14 OTHER SYS FLUSH TO RACH (EFS)12J</p> <p>1141 1TP-PP.15 STEAM BLOW SEL LINES (EFS)12J</p> <p>1142 1TP-PP.16 STM FLOW AIR EJECT PRG (EFS)12J</p> <p>1143 1TP-PP.17 STM BLOW AIR HOGGER PIPING (EFS)12J</p> <p>1144 1TP-PP.18 BLOWDN PENET AIR LINES (EFS)12J</p> <p>1145 1TP-PP.19 BLOW LINES TO PENETRAT (EFS)12J</p> <p>1146 1TP-PP.20 RUN COMPRESSORS &amp; AIR BLOW (EFS)12J</p>  | <p>UNIT 1</p> <p>1147 1TP-PP.35 CALM FUNCTIONAL TEST (EFS)12J</p> <p>1148 1TP-PP.36 VAC MCC FRE-OP (EFS)12J</p> <p>1149 1TP-PP.37 SAFGRD EG CHIL WTR (EFS)12J</p> <p>1150 1TP-PP.38 VERIFY/FILL WTR TRS (EFS)12J</p> <p>1151 1TP-PP.39 VERIFY/FILL N2 SUPPLY (EFS)12J</p> <p>1152 1TP-PP.40 RX PENT PRESS (EFS)12J</p> <p>1153 1TP-PP.41 12-8,11 (EFS)12J</p> <p>1154 1TP-PP.42 12-42/43 (EFS)12J</p> <p>1155 1TP-PP.43 2 RTR, 32 PM RB SIT/TLRT (EFS)12J</p> <p>1156 1TP-PP.44 12-7R (EFS)12J</p> <p>1157 1TP-PP.45 1271 (EFS)12J</p> <p>1158 1TP-PP.46 1251P (EFS)12J</p> <p>1159 1TP-PP.47 12-6,4 (EFS)12J</p> <p>1160 1TP-PP.48 12-44 (EFS)12J</p> <p>1161 1TP-PP.49 12-76 (EFS)12J</p> <p>1162 1TP-PP.50 12-75 (EFS)12J</p> <p>1163 1TP-PP.51 12-51A (EFS)12J</p> <p>1164 1TP-PP.52 SM CHDOP EVAC ACCEFT (EFS)12J</p> <p>1165 1TP-PP.53 CONDENSATE DEMIN ACCEFT (EFS)12J</p> <p>1166 1TP-PP.54 TURB PLOG CHILL WTR TEST (EFS)12J</p> <p>1167 1TP-PP.55 CND XREF ACCEFT (EFS)12J</p> <p>1168 1TP-PP.56 CIRC WATER SYS ACCEFT (EFS)12J</p> <p>1169 1TP-PP.57 CONDSTATE/FW RECIRC ACCEFT (EFS)12J</p> <p>1170 1TP-PP.58 HYDROGEN SEAL OIL ACCEFT (EFS)12J</p> <p>1171 1TP-PP.59 STRGR COOLING ACCEFT (EFS)12J</p> <p>1172 1TP-PP.60 STM PLANT SHFLNG TEST (EFS)12J</p> <p>1173 1TP-PP.61 DUAL PULSE SHAPER CALIB (EFS)12J</p> <p>1174 1TP-PP.62 PCD PMW-IX S/G COOL CAL (EFS)12J</p> <p>1175 1TP-PP.63 15-4 TAFE RECORDER C/O (EFS)12J</p> <p>1176 1TP-PP.64 NEUTRON NOISE AFE CALIB (EFS)12J</p> <p>1177 1TP-PP.65 INITIAL RUP CISEL ONLY (EFS)12J</p> <p>1178 1TP-PP.66 10-11 S/G FLEC C/O (EFS)12J</p> <p>1179 1TP-PP.67 INITIAL RUP CISEL CPLY (EFS)12J</p> <p>1180 1TP-PP.68 10-12 S/G FLEC C/O (EFS)12J</p> <p>1181 1TP-PP.69 INIT RFS ENER/POC CALIB (EFS)12J</p> <p>1182 1TP-PP.70 GRAVITY FL TURB AFWP SUCT (EFS)12J</p> <p>1183 1TP-PP.71 FLUSH INTAKE DUCTS (EFS)12J</p> <p>1184 1TP-PP.72 FLUSH INTAKE DUCTS (EFS)12J</p> <p>1185 1TP-PP.73 FLUSH L/O SYS (EFS)12J</p> |     |  |  |     |  |  |









UNIT 27 COMMON

00FA 2TP-EXL.01 CLASS IE DC SYS PRE-OP (EXD)00  
 00HA 2TP-EXL.02 CLASS IE MIN VOLTAGE PRE-OP (EXL)00  
 00GE 2TP-EXL.02 STATION EMER DC CIT (EXL)00  
 00HA 2TP-EXL.01 KNS X-COM VALVE (EXS)00  
 00EG 2TP-EXL.01 MURPHIE C-PM ADD PRE-OP (EXL)00  
 00ET 2TP-EXL.01 USE PRES MONIT SYS PART (EXL)00  
 00HA 2TP-EXL.02 RX BLDG SPRAY PREOP (EXS)00  
 00ET 2TP-EXL.01 PROT ACC SAMPLE (EXS)00  
 00JA 2TP-EXL.01 SAFEGRD LD CHILL WTR (EXH)00  
 00CC 2AP-CCE.01 DELAYD CRDSR EVAC ACCEPT (CCE)00  
 00KA 2AP-CCE.01 CONDENSATE DEMO ACCEPT (CCD)00  
 00DZ 2AP-CCE.01 CONDENSATE SYS ACCEPT (CCS)00  
 00LA 2AP-CHE.01 TURB BLDG CHILL WTR TEST (CHE)00  
 00AA 2AP-CLE.01 CIRC WATER SYS ACCEPT (CLS)00  
 00AG 2AP-FWC.01 FW CHEM ADD ACCEPT TEST (FAC)00  
 00AG 2AP-FWC.01 FW CHEM ADD ACCEPT TEST (FAC)00  
 00AL 2AP-FNS.01 CONDENSATE/FW RECIRC ACCEPT (FNS)00  
 00AF 2AP-HVT.02 LE HTR FANS/VNICE/VE CTR (HVC)00  
 00FA 2AP-HVT.01 TURB BLD HVAC TEST (HVT)00  
 00EA 2AP-SCS.01 STATION COOLING ACCEPT (SCS)00  
 00SA 2AP-SES.01 STA PLANT SHUTTG TEST (SES)00  
 00AC 2SP-DEF.02 ACCELR INST TRAIT CALIB (DEF)00  
 00AC 2SP-FAS.04 LOAD SENSING TRAIT CALIB (FAS)00  
 00AS 2SP-DAS.01 DATA ACQ SETUP F/UNIT 2 HFT (DAS)00  
 00AN 2SP-CAS.02 INSTALL LARYARD XEUCFC UNIT (CAS)00  
 00AS 2SP-DAS.04 INSTALL ACCELR IN UNIT 2 (DAS)00  
 00AS 2SP-FAL.02 INSTALL LOAD CELLS IN UNITS (FAL)00  
 00ED 2SP-FLX.01 POP START VOLT LOG TEST (FLX)00  
 00AA 2SP-ECA.01 2A-1 FAST BUS XFER (ECA)00  
 00CE 2SP-MN1.02 PCC PHA-IX SIG COND CALIB (MN1)00  
 00CE 2SP-MN1.02 MASTER PLAL AUDIO C/O (MN1)00  
 00CE 2SP-MN1.01 DUAL PULSE SHAPER CALIB (MN1)00  
 00CE 2SP-MN1.04 NEUTRON NGISE KPO CALIB (MN1)00  
 00CE 2SP-MN1.08 TR-4 TAPF RECORDER C/O (MN1)00  
 00CN 2SP-MN1.02 DIGIT LPM LOG C/O (MN1)00  
 00FD 2SP-FES.02 INITIAL RUN DIESEL (FES)00  
 00FD 2SP-FES.02 INITIAL RUN DIESEL (FES)00  
 00FA 2SP-FES.05 20-11 EEC ELEC C/O (FES)00  
 00FD 2SP-FES.04 20-12 EEC ELEC C/O (FES)00  
 00FA 2SP-FES.07 DIESEL GEN INIT RUN (FES)00  
 00FA 2SP-FES.07 DIESEL GEN INIT RUN (FES)00  
 00FA 2SP-FES.02 GRAY FLUSH TURB AFKP CUCT (FES)00  
 00FD 2SP-FES.01 FLUSH INLET & OUTLET FPC (FES)00  
 00FA 2SP-FES.01 PRELIM FLUSH & BAL (FES)00  
 00KC 2SP-FES.05 DOMESTIC WATER FLUSH (FES)00  
 00FA 2SP-FES.01 ACID & CAUSTIC WASTE (FES)00

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UNIT2/COMMON

|           |                          |          |
|-----------|--------------------------|----------|
| 21P-01.01 | 2F-ISA 4PHS 24HR CLR     | (E)X(0)J |
| 21P-01.02 | CPLM FUNCTIONAL TEST     | (E)X(0)J |
| 21P-01.03 | CRS SYS INTEGRATED TEST  | (E)X(0)J |
| 21P-01.04 | H1 HGD VOLT (0.5KV)      | (E)X(0)J |
| 21P-01.05 | H01 1-5 PEE VOLTEN (1KV) | (E)X(0)J |
| 21P-01.06 | 480 VAC LCC PRE-OP       | (E)X(0)J |
| 21P-01.07 | 1-E LOW VOLT 480VAC      | (E)X(0)J |
| 21P-01.08 | 1-E LOW VLT (480VAC)     | (E)X(0)J |
| 21P-01.09 | 120V AC 401-E            | (E)X(0)J |
| 21P-01.10 | 120VAC-1APT PREF PWR     | (E)X(0)J |
| 21P-01.11 | 120VAC 1-E PREF PWR      | (E)X(0)J |
| 21P-01.12 | H01 1-5 LC SYS           | (E)X(0)J |

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| UNIT 1 |            |                              |                  |
|--------|------------|------------------------------|------------------|
| 1002   | 1TP-FC5.02 | ICS TUNING                   | 100-532 (ECS)11J |
| 100A   | 1TP-PES.01 | MS X-COM VALVE               | (MSS)11J         |
| 100A   | 1TP-MUP.02 | MURP SYS OPER 100-532        | (MUP)11J         |
| 100B   | 1TP-MUF.01 | MU SYS PRE-OP                | (MUF)11J         |
| 100A   | 1TP-MUF.02 | MURP SYS OPER CHECKING       | (MUP)11J         |
| 100A   | 1TP-MUP.02 | MURP SYS OPER TO AME         | (MUP)11J         |
| 100B   | 1TP-MUC.01 | NOSE & ESS LITING PRE-OP     | (MUC)11J         |
| 100B   | 1TP-MUF.01 | LOOSE PART MON SYS PART      | (MUF)11J         |
| 100B   | 1TP-PES.01 | STORY DIESEL GEN PRE-OP      | (ECS)11J         |
| 100A   | 1TP-PES.01 | STORY DIESEL GEN PRE-OP      | (ECS)11J         |
| 100A   | 1TP-PST.01 | PRM W/F STOP/TRANS           | (ECS)11J         |
| 100A   | 1TP-PST.01 | PWR CONV C/O EXP 100-532     | (ECS)11J         |
| 100A   | 1TP-PST.01 | PWR CONV C/O EXP PCK100      | (ECS)11J         |
| 100A   | 1TP-PST.01 | PR SPRAY SYS PRE-OP          | (ECS)11J         |
| 100B   | 1TP-RLT.01 | PZR PWR VLV/GUP 100-532      | (ECS)11J         |
| 100A   | 1TP-RCS.01 | RX PLANT SMPL PRE-OP         | (ECS)11J         |
| 100B   | 1TP-RXX.03 | POST ACCIDENT SAMPLE         | (ECS)11J         |
| 100A   | 1TP-RXX.02 | RX PLANT SAME PCK100         | (ECS)11J         |
| 100A   | 1TP-RCS.01 | TUR 1-ACID/CAUS MST STO      | (ECS)11J         |
| 100A   | 1TP-RCS.01 | 100A/B CDSR EVAC ACCEPT      | (ECS)11J         |
| 100E   | 1TP-CCL.02 | HOTWELL SAMP ACCEPT          | (ECS)11J         |
| 100E   | 1TP-CES.01 | CONDENSATE SYS ACCEPT        | (ECS)11J         |
| 100G   | 1TP-FAC.01 | FW CHEM ADD TEST             | (ECS)11J         |
| 100F   | 1TP-FAC.01 | FW CHEM ADD ACCEPT           | (ECS)11J         |
| 100A   | 1TP-RCS.01 | STEAM SEAL SYS ACCEPT        | (ECS)11J         |
| 100E   | 1TP-PVL.02 | HR HT DR/VMT/LVL CTL         | (ECS)11J         |
| 100E   | 1TP-PVT.02 | LR HT DR/VMT/LVL CTL         | (ECS)11J         |
| 100A   | 1TP-PVT.01 | TURB BLEG HVAC TEST          | (ECS)11J         |
| 100D   | 1TP-PVS.03 | MA & STA XMFCS ACCEPT        | (ECS)11J         |
| 100E   | 1TP-TC5.03 | CHV/CFC MA TUR LHM CIL       | (ECS)11J         |
| 100A   | 1TP-RCS.01 | LOAD SENSING TRAIN CALIB     | 11J              |
| 100A   | 1TP-RCS.01 | LAYARD REDUCER CALI          | 11J              |
| 100A   | 1TP-RCS.02 | SETUP DATA REC FAULT 1 HFT   | 11J              |
| 100A   | 1TP-RCS.01 | INSTALL LAYARD REDUCERS UNIT | 11J              |
| 100A   | 1TP-RCS.01 | 1001 EAST BUS XFER           | 11J              |
| 100E   | 1TP-RCS.01 | ORIG LSE PART LOC C/O        | (ECS)11J         |
| 100B   | 1TP-RCS.01 | MASTER LOCAL AUTO C/O        | (ECS)11J         |
| 100B   | 1TP-RCS.02 | DIESEL GEN UNIT RUN          | (ECS)11J         |
| 100A   | 1TP-RCS.02 | DIESEL GEN UNIT RUN          | (ECS)11J         |
| 100E   | 1TP-RCS.02 | FLUSH SAMP SYS               | (ECS)11J         |
| 100F   | 1TP-CC.01  | FLSH INLET & GUILLET PFG     | (MUP)11J         |
| 100A   | 1TP-CC.01  | CLEAN & FILL NEUT SUMP       | (ECS)11J         |
| 100A   | 1TP-CC.01  | CLEAN SYS FLUSH              | (ECS)11J         |
| 100A   | 1TP-CC.01  | NEUT SYS FLUSH               | (ECS)11J         |
| 100F   | 1TP-CC.01  | BETWEEN PIPING               | 11J              |
| 100B   | 1TP-CC.01  | AIR OLD SAMP LINES           | (ECS)11J         |

JUL

| UNIT 1 |            |                           |          |
|--------|------------|---------------------------|----------|
| 100A   | 1TP-AFW.02 | AUX F/W SYS TEST RCSS32F  | (ECS)11J |
| 100A   | 1TP-AWT.02 | AFWP TUNING NO LOAD TEST  | (ECS)11J |
| 100A   | 1TP-EIS.02 | BORON CTRL RCSS32F        | (ECS)11J |
| 100A   | 1TP-CCW.03 | FILL FLOW CAL C/O RCSS32F | (ECS)11J |
| 100A   | 1TP-CHM.03 | RAD CHEM MON RCSS32F      | (ECS)11J |
| 100A   | 1TP-CHM.01 | RCS CHEM TEST RCSS32F     | (ECS)11J |
| 100A   | 1TP-ERD.02 | C/O SYS INTEG RCSS32F     | (ECS)11J |
| 100A   | 1TP-ECA.02 | CL-SS 1L VOLT VARIATION   | (ECS)11J |
| 100A   | 1TP-PST.01 | PM RCS 2 S3CF             | (ECS)11J |
| 100A   | 1TP-ICS.02 | ICS TUNING RCSS32F        | (ECS)11J |
| 100E   | 1TP-PVS.01 | M/STEAM ISO VLV RCSS32F   | (MSS)11J |
| 100A   | 1TP-MUP.02 | MURP OHEP TEST RCSS32F    | (MUP)11J |
| 100A   | 1TP-MUP.01 | RX CHEM ADD PART RCSS32F  | (MUP)11J |
| 100E   | 1TP-PVT.01 | L.P.M. RCSS32F            | (MUP)11J |
| 100A   | 1TP-PES.02 | 10-11/10 ELSC PRE-OP      | 11J      |
| 100A   | 1TP-PST.01 | PRECP TRM EXP RCSS32F     | (ECS)11J |
| 100E   | 1TP-PVT.02 | PZR REL C/O LHM RCSS32F   | (ECS)11J |
| 100E   | 1TP-RIV.02 | RX FLDR COOLING RES32F    | (ECS)11J |
| 100A   | 1TP-RCS.02 | RC RMP FLOW HEAD RCSS32F  | (ECS)11J |
| 100A   | 1TP-RCS.08 | RCS HOT LOG/VIS RCSS32F   | (ECS)11J |
| 100E   | 1TP-RCS.01 | PZR PWR VLV/GUP RCSS32F   | (ECS)11J |
| 100B   | 1TP-RCS.02 | PZR OHEP & SPRAY RCSS32F  | (ECS)11J |
| 100A   | 1TP-RCS.01 | CFLT WFS PRE TME RCSS32F  | (ECS)11J |
| 100A   | 1TP-RCS.02 | RX PLANT SAME RCSS32F     | (ECS)11J |
| 100B   | 1TP-RCS.01 | POST ACCIDENT SAMP (HFT)  | (ECS)11J |
| 100A   | 1TP-RCS.01 | HI PRE-OP CALIB TEST      | (ECS)11J |
| 100A   | 1TP-RCS.01 | 1-2 AIS RAD MON           | (ECS)11J |
| 100G   | 1TP-RCS.01 | H2 MONITORING PRE-OP      | (ECS)11J |
| 100B   | 1TP-RCS.02 | H2 VENT SUPPLY/EXH PRE-OP | (ECS)11J |
| 100A   | 1TP-RCS.01 | RPS PRE-OP CALIB          | (ECS)11J |
| 100B   | 1TP-RCS.01 | AREA RAD MON (ASA)        | (ECS)11J |
| 100B   | 1TP-RCS.01 | LIQUID RAD MON PRE-OP     | (ECS)11J |
| 100A   | 1TP-RCS.01 | AREA RAD MON (ASH)        | (ECS)11J |
| 100B   | 1TP-RCS.01 | AIKRONA RAD MON (ASR)     | (ECS)11J |
| 100E   | 1TP-PVT.01 | TURB BLEG HVAC ACCEPT     | (ECS)11J |
| 100E   | 1TP-TC5.01 | MSR HTR TEST              | (ECS)11J |
| 100A   | 1TP-RCS.01 | ACH PWR MON RESP TIME     | (ECS)11J |
| 100A   | 1TP-CC.01  | CLEAN & FILL CLEAN SUMP   | (ECS)11J |
| 100A   | 1TP-FC.01  | STEAM BLOW PIPING         | (ECS)11J |
| 100G   | 1TP-AL.01  | BLOWDOWN INST AIR LINES   | (ECS)11J |
| 100G   | 1TP-AL.01  | BLOW DOWN INST AIR LINES  | (ECS)11J |

AUG

|      |            |                          |          |
|------|------------|--------------------------|----------|
| 100G | 1TP-SFS.02 | FLUSH SAMP SYS A HP EVAP | ACC32M   |
| 100E | 1TP-SFS.02 | SFS SYS ACCEPT SAMP SYS  | ACC32M   |
| 100G | 1TP-SFS.02 | FLUSH SAMP SYS A HP EVAP | ACC32M   |
| 100A | 1TP-SFS.01 | GROUND GRIT RESIST       | (ECS)11J |
| 100D | 1TP-AT.01  | STP BLOW H TRAP          | (ECS)11J |
| 100B | 1TP-AT.02  | FLUSH INGN REM COND RET  | (ECS)11J |
| 100E | 1TP-AT.01  | FLUSH INGN REMOVAL SUMP  | (ECS)11J |
| 100A | 1TP-CA.02  | CLG TRV M/O & FUNC C/O   | (ECS)11J |
| 100B | 1TP-CH.01  | FLUSH SYSTEM FMP DITCH   | (ECS)11J |
| 100B | 1TP-CH.01  | VAC (EVAP LFB) AL/FUNC   | (ECS)11J |
| 100A | 1TP-CH.01  | HVAC PRE-OP              | (ECS)11J |

UNIT 2/COMMON

UNIT 1

|      |            |                           |          |
|------|------------|---------------------------|----------|
| 100A | 1TP-AMN.07 | CFLT C/O                  | 11J      |
| 100A | 1TP-AFW.02 | HFT PRE-OP TEST           | (ECS)11J |
| 100A | 1TP-AFW.02 | AUX F/W SYS TEST AME      | (ECS)11J |
| 100A | 1TP-AFL.01 | COPL (TRU) DRIVEN PUFF    | (ECS)11J |
| 100A | 1TP-CHM.01 | RCS CHEM TEST TO AME      | (ECS)11J |
| 100A | 1TP-CHM.02 | DHR (RCS C/O TO AME)      | (ECS)11J |
| 100A | 1TP-CHM.02 | HFT RCS C/O & PZR SPRAY   | (ECS)11J |
| 100A | 1TP-CHM.01 | COOL DOWN TO 200 DEG      | (ECS)11J |
| 100A | 1TP-CHM.01 | PM COOL DOWN TO AMBIENT   | (ECS)11J |
| 100A | 1TP-ICS.02 | ICS TUNING TO AME         | (ECS)11J |
| 100A | 1TP-MUP.02 | MURP SYS OPER TO AME      | (ECS)11J |
| 100A | 1TP-PST.01 | PRECP TRM EXP TO AME      | (ECS)11J |
| 100A | 1TP-PST.02 | RC C/O                    | (ECS)11J |
| 100A | 1TP-PVS.01 | BOFATED WATER STOR PRECP  | (ECS)11J |
| 100A | 1TP-DHF.01 | DUMP TO SUMP FLOW TEST    | (ECS)11J |
| 100A | 1TP-EFA.05 | INTEGRATED ESFAS          | (ECS)11J |
| 100A | 1TP-EFA.04 | ESFAS RESPONSE TIME TEST  | (ECS)11J |
| 100A | 1TP-EFA.07 | TOT SFAS RESP TIME        | (ECS)11J |
| 100A | 1TP-EFA.03 | ECCAS LCP SEG XFER        | (ECS)11J |
| 100A | 1TP-MUF.01 | MU SYS PRE-OP (ECS)       | (ECS)11J |
| 100A | 1TP-RAP.02 | 1-2 AREA RAD MON PRE-OP   | (ECS)11J |
| 100A | 1TP-REV.01 | RE AIR PUR/CINUP/VMT      | (ECS)11J |
| 100A | 1TP-RCC.01 | H2 RECGRH PRE-OP          | (ECS)11J |
| 100B | 1TP-RIS.03 | ARTS SYS PREOP            | (ECS)11J |
| 100A | 1TP-RPT.01 | RES PREOP/TIME RESH       | (ECS)11J |
| 100E | 1TP-RAP.07 | STACK HI RANGE RAD MON    | (ECS)11J |
| 100E | 1TP-RAP.03 | CMT HI-RANGE RAD MON      | (ECS)11J |
| 100E | 1TP-RCS.03 | INITIAL ENERGIZATION      | (ECS)11J |
| 100G | 1TP-BG.03  | FLUSH RECIRC FLOW PATH    | (ECS)11J |
| 100G | 1TP-BG.03  | FLSH PRIM WTR TO EBS TR   | (ECS)11J |
| 100G | 1TP-BG.03  | ORN BUS TR & PARTIAL FILL | (ECS)11J |
| 100E | 1TP-BG.03  | BLOWDOWN PIPING           | 11J      |

SEP

1984



DATE JAP-SEP.18 TUBE INTEG EXFER LKR IN (EFS)2M  
 DATE JAP-SEP.29 LOS OF FEEDWTR LF EVAP (EFS)2M  
 DATE JAP-SEP.15 HP EVAP H HEATUP (EFS)2M  
 DATE JAP-SEP.22 BLD & SAMP ACCEPT K EVAP (EFS)2M  
 DATE JAP-SEP.22 BLD & SAMP ACCEPT J EVAP (EFS)2M  
 DATE JAP-SEP.22 BLD & SAMP ACCEPT A EVAP (EFS)2M  
 DATE JAP-SEP.22 BLD & SAMP ACCEPT H EVAP (EFS)2M  
 DATE SEP-AT.26 OPER NOV NOV (EFS)2M  
 DATE JAP-AT.26 CLR. INSP. FSH IN STM-HOW (EFS)2M  
 DATE SEP-AT.26 INSPECT CLR & CLEAN (EFS)2M  
 DATE SEP-AT.26 OPER NOV HP STEAM TO DOL (EFS)2M  
 DATE SEP-AT.26 CLR HP STM TO DOL NOV (EFS)2M  
 DATE SEP-AT.26 "M" EVAP STEAM BLOW (EFS)2M  
 DATE SEP-AT.26 "M" EVAP STEAM FLOW (EFS)2M  
 DATE SEP-AT.26 "M" EVAP STEAM BLOW (EFS)2M  
 DATE SEP-AT.26 "M" EVAP STEAM BLOW (EFS)2M  
 DATE SEP-SEP.31 AIR BLOW SAMPLE LINES (EFS)2M

UNIT 2/COMMON

UNIT 1

13EA ITP-APV.01 IP-JSA 9H HR ENDUR RUN (EFS)1J  
 13EA ITP-CPV.02 PES PRE-UP (EFS)1J  
 13EA ITP-CCV.03 CCV FLOW BALANCE (EFS)1J  
 13EA ITP-CHV.04 HCS CHM TEST (EFS)1J  
 13EA ITP-CHV.05 CEFT CRYM INTEG 160-532 (EFS)1J  
 13EA ITP-CHV.06 SYS INTEGRATED TEST (EFS)1J  
 13EA ITP-CHV.07 CRD TRIP K OPER 160-532 (EFS)1J  
 13EA ITP-CHV.08 CEFT CRYM FUNC RESKING (EFS)1J  
 13EA ITP-CCA.09 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.10 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.11 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.12 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.13 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.14 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.15 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.16 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.17 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.18 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.19 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.20 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.21 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.22 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.23 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.24 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.25 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.26 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.27 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.28 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.29 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.30 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.31 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.32 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.33 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.34 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.35 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.36 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.37 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.38 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.39 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.40 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.41 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.42 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.43 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.44 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.45 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.46 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.47 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.48 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.49 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.50 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.51 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.52 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.53 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.54 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.55 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.56 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.57 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.58 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.59 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.60 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.61 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.62 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.63 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.64 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.65 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.66 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.67 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.68 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.69 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.70 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.71 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.72 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.73 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.74 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.75 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.76 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.77 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.78 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.79 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.80 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.81 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.82 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.83 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.84 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.85 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.86 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.87 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.88 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.89 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.90 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.91 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.92 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.93 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.94 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.95 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.96 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.97 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.98 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.99 HI MOD VOLT 4.9KV (EFS)1J  
 13EA ITP-CCA.00 HI MOD VOLT 4.9KV (EFS)1J

JUL

13EA ITP-APV.02 AUX BLOW HVAC PRE-OP (EFS)2M  
 13EA ITP-SW.01 SW PREOP (EFS)2M  
 13EA ITP-SWS.03 SCR WATER TRAV SCRIN PREOP (EFS)2M  
 13EA ITP-AHV.01 FH AREA HVAC PRE-OP (EFS)2M  
 13EA ITP-AHV.04 ACCESS CHIL/CMPTA AREA (EFS)2M  
 13EA ITP-CPE.01 EMER COOL FOPD PRE-OP (EFS)2M  
 13EA ITP-...06 HAZ GAS MONT SYS PREOP (EFS)2M  
 13EA ITP-...05 FIRE PROTECTION PREOP (EFS)2M  
 13EA ITP-...01 CO2 FIRE PROT PRE-OP (EFS)2M  
 13EA ITP-...01 SER WTR STRUCT HVAC PREOP (EFS)2M  
 13EA ITP-PAS.01 SOUND POWERED PHONES (EFS)2M  
 13EA ITP-PAS.02 EXTERNAL COMMUNICATIONS (EFS)2M  
 13EA ITP-PIN.01 ROOM WATER LVL MON SYS (EFS)2M  
 13EA ITP-FEP.01 PEPCS STM RAD MON (EFS)2M  
 13EA ITP-RAP.01 AREA RAD MON (NSR) (EFS)2M  
 13EA ITP-RAP.01 AREA RAD MON (NSR) (EFS)2M  
 13EA ITP-RAP.01 AIR RAD MON FOR ( ) (EFS)2M  
 13EA ITP-RAP.01 LIQUID RAD MONT PRE-OP (EFS)2M  
 13EA ITP-RWS.01 RAD WST ERUM HP/L P-EDF (EFS)2M  
 13EA ITP-SWS.05 SW VORTEX FREQ (EFS)2M  
 13EA ITP-CHV.02 OFF BLOW CHILL WTR (EFS)2M  
 13EA ITP-APV.02 PROCES EVAP BLOW HVAC (EFS)2M  
 13EA ITP-FVS.01 HP EVAP A MEL VLV T-T (EFS)2M  
 13EA ITP-PSS.05 HP EVAP FH VAN/CO COND (EFS)2M  
 13EA ITP-PSS.07 HP EVAP PECCO SYS C/D (EFS)2M  
 13EA ITP-PSS.16 SWM COLLIDE TEST (EFS)2M  
 13EA ITP-PSS.27 HP EVAP PRESS OF EDHMAL (EFS)2M  
 13EA ITP-PSS.38 HP DEPP/RECOV PHASE 1 (EFS)2M  
 13EA ITP-PSS.12 HP EVAP A HEAT-UP (EFS)2M  
 13EA ITP-PSS.24 HP VNT STAZ/IMP VLV ACC (EFS)2M  
 13EA ITP-PTP.01 120VAC AB ELEC HEAT (EFS)2M  
 13EA ITP-PWS.01 DRY WASTE COMPACTOR (EFS)2M  
 13EA ITP-SLV.01 DELATCHING SYS ACCEPT (EFS)2M  
 13EA ITP-PAS.04 GAS SUPPLY AIR TEST (EFS)2M  
 13EA ITP-AM.05 HI CMPLT C/D (EFS)2M  
 13EA ITP-AM.02 CMPLT C/D (EFS)2M  
 13EA ITP-ES.01 INIT EARL HAZ GAS MON (EFS)2M  
 13EA ITP-PWS.01 FILTER HDML C/D (EFS)2M  
 13EA ITP-AT.14 SUCT PIPE TIES & CONNECT (EFS)2M  
 13EA ITP-AT.26 STM BLOW A TRAP (EFS)2M  
 13EA ITP-HP.01 FLUSH TR SUCT & GRAY FL (EFS)2M  
 13EA ITP-SL.01 AIR BLOW SAMPLE LINES (EFS)2M  
 13EA ITP-SL.01 AIR BLOW SAMPLE LINES (EFS)2M

UNIT 2/COMMON

UNIT 2/COMMON

13EA ITP-EG.03 FLUSH RECIRC FLOW PATH (EFS)2M  
 13EA ITP-EG.03 FLUSH OUT OUT PIPE (EFS)2M  
 13EA ITP-EG.03 FLUSH TO ECC (EFS)2M  
 13EA ITP-CHV.01 AUX BLOW CHATE PREOP (EFS)2M  
 13EA ITP-ENL.01 CHIL ROOM EMER LIGHTS (EFS)2M  
 13EA ITP-FOA.01 FIRE DET & ALARM PREOP (EFS)2M  
 13EA ITP-FPS.04 XFRM DFLUGE PREOP (EFS)2M  
 13EA ITP-FPS.01 FIRE WTR SUPPLY & DIST (EFS)2M  
 13EA ITP-ALS.01 XCHM & LOS LITING PRE-OP (EFS)2M  
 13EA ITP-PAS.02 INTERNAL COMMUNICATIONS (EFS)2M  
 13EA ITP-PAS.04 RADIO COMM PRE-OP (EFS)2M  
 13EA ITP-RAP.03 CRT HI RANGE RAD MONT (EFS)2M  
 13EA ITP-RAP.05 LIQUID RAD MONT PRE-OP (EFS)2M  
 13EA ITP-RWS.06 INTEG SOLID RAD WST FREQ (EFS)2M  
 13EA ITP-SIS.01 SEISMIC INST SYS PRE-OP (EFS)2M  
 13EA ITP-CPH.01 PGND BLOW/MAKUP ACCEPT (EFS)2M  
 13EA ITP-APV.01 AUX BLOW ACCEPT F/CC-16A (EFS)2M  
 13EA ITP-APV.02 AUX BLOW ACCEPT F/7E-16B (EFS)2M  
 13EA ITP-CHV.01 TURBINE FLOW CHATE ACCEPT (EFS)2M  
 13EA ITP-APV.01 GAS LEAK DETECT ACCEPT (EFS)2M  
 13EA ITP-PAS.01 LEAK TEST CONDENSATE (EFS)2M  
 13EA ITP-PAS.06 SERV LEAK TEST FEEDWTR (EFS)2M  
 13EA ITP-PAS.11 MUD DRUM HTC SYS TEST (EFS)2M  
 13EA ITP-PAS.09 LEAK TEST HP CONDENSATE (EFS)2M  
 13EA ITP-PAS.14 COND TO DA SER LEAK TEST (EFS)2M  
 13EA ITP-PAS.07 LEAK TEST MAIN STEAM (EFS)2M  
 13EA ITP-PAS.12 NO SUPPLY TEST (EFS)2M  
 13EA ITP-LLV.01 LAUNDRY WASTE ACCEPT (EFS)2M  
 13EA ITP-PSS.03 MISC PLEGS HVAC ACCEPT (EFS)2M  
 13EA ITP-PSS.11 SERV LM TST TO VALVE (EFS)2M  
 13EA ITP-PSS.01 LEAK TEST (EFS)2M  
 13EA ITP-PSS.23 LE FMP HEAD CURVE (EFS)2M  
 13EA ITP-PSS.12 HP EVAP B POWER RUMUP (EFS)2M  
 13EA ITP-PSS.08 HP DEPP/RECOV PHASE 2 (EFS)2M  
 13EA ITP-PSS.04 RELIEF VALVE TESTING (EFS)2M  
 13EA ITP-PSS.23 VACUUM PUMP PERFORMANCE (EFS)2M  
 13EA ITP-PSS.07 HP EVAP 1 COOLDOWN & INSPECTION (EFS)2M  
 13EA ITP-PSS.12 HP X LP MAG FILTER ACCEPT (EFS)2M  
 13EA ITP-PSS.19 TUBE INTEG EXFERLEAKER (EFS)2M  
 13EA ITP-PSS.11 DOL HP STM HTUP TO VALVE (EFS)2M  
 13EA ITP-PSS.19 HP THX STM QUAL'A EVAP (EFS)2M  
 13EA ITP-PSS.21 HD FC FMP HEAD CURVE (EFS)2M  
 13EA ITP-PSS.13 THERMAL PERFORM BASELITE (EFS)2M  
 13EA ITP-PSS.09 LOS OF FEEDWTR HP EVAPS (EFS)2M  
 13EA ITP-PST.01 HP BLR TEMP FPG EXAM (EFS)2M  
 13EA ITP-PTP.04 HOT WATER HEATING ACCEPT (EFS)2M

SEP





|     |     |     |
|-----|-----|-----|
|     |     |     |
| OCT | NOV | DEC |

UNIT 1

USA 110-115-01 ICP ELECT TEST (E-15)1M  
 150 110-115-04 MI DETECTOR PRE-OP (E-15)1M

1984

0040 DSP-CAS.17 DATA AIL SETUP 1/20/85 2 FEB 1985

UNIT 2/COMMON

UNIT 1

0041 ITP-AT.11 DEMO LINE TO BGM PCND (EFS)10  
0042 ITP-AT.12 COND LINE FLUSH TO PCND (EFS)10  
1043 ITP-CH.14 POLAR CHANG PRE-OP (EFS)11  
1044 ITP-CHV.11 DC BLEG HVAC PRE-OP (EFS)11  
1045 ITP-FIA.11 FIRE DET & ALARM PRE-OP (EFS)11  
1046 ITP-FEL.11 CO2 FINE PROT PRE-OP (EFS)11  
1047 ITP-FES.11 HALON FINE PROTECTION PRE-OP 11P  
1048 ITP-FIC.11 NI DETECTOR CALLING TEST (EFS)11  
1049 ITP-AIS.10 ICP SYS PRE-OP (EFS)11  
1050 ITP-AP.10 SNAIIR INITIAL SETTINGS (EFS)11  
1051 ITP-AS.10 RE SPRAY FOR AIR TEST (EFS)11  
1052 ITP-REV.11 CPTI FEET REMOVAL PRE-OP (EFS)11  
1053 ITP-FCS.10 FR FLOS SCHEDULED INSP (EFS)11  
1054 ITP-AMV.11 TLD GALLERY HVAC (EFS)11  
1055 ITP-CIS.11 CATHODIC PROTECTION (EFS)11  
1056 ITP-AND.10 CHELT P/O 11P  
1057 ITP-EG.10 FILL EGS TK COMPLETELY (EFS)11  
1058 ITP-EG.10 FILL EGS TK COMPLETELY (EFS)11  
1059 ITP-EG.10 FILL EGS TK COMPLETELY (EFS)11  
1060 ITP-EG.10 FILL EGS TK COMPLETELY (EFS)11

0043 DSP-CAS.18 LOAD SE-5ING TRAP CALIB 12P  
0044 DSP-CAS.19 ACCELR TRAP CALIB 12P  
0045 DSP-CAS.20 INSTALL LANYARD REDUCERS 12P  
0046 DSP-CAS.15 LANYARD REDUCER CALIB 12P

UNIT 2/COMMON

JAN

FEB

MAR

1985

|  |            |   |
|--|------------|---|
| <p>UNIT 1<br/>SAFE-170 RAD-999.14 INIT HTOP EXT LINE TO TURBID</p> |            | <p>DATE ATP-800.14 MODE 1 INTSG. CPS B FOR (FSS)16<br/> DATE TE-9000.14 HP DOW LINE STEAM FLOW (FSS)16<br/> DATE TE-9020.14 LP DOW WEST STEAM FLOW (FSS)16<br/> DATE TE-9021.14 LP DOW EAST STEAM FLOW (FSS)16<br/> DATE TE-9022.14 LP DOW TUR LIFE STM FLOW (FSS)16</p> <p>UNIT 2/COMMON</p> |
| <p>APR</p>   | <p>MAY</p> | <p>JUN</p>  |

1985

|  |            |            |
|--|------------|------------|
| <p>UNIT 1</p> <p>1EAS DSP-025-04 DATA ACQ SETUP F/UNIT 1 FEE 31P<br/> 1EAS DSP-025-04 LOAD CELL CALIB 31P<br/> 1EAS DSP-025-05 INSTALL ACCEL IN UNIT 1 31P<br/> 1EAS DSP-025-05 ACCEL FARM CALIB 31P<br/> 1EAS DSP-025-06 INSTALL LAYARD RODGERS IN UNIT 1 31P<br/> 1EAS DSP-025-06 LAYARD RODGERS CALIB 31P</p> |            |            |
| <p>JUL</p>   | <p>AUG</p> | <p>SEP</p> |

1985



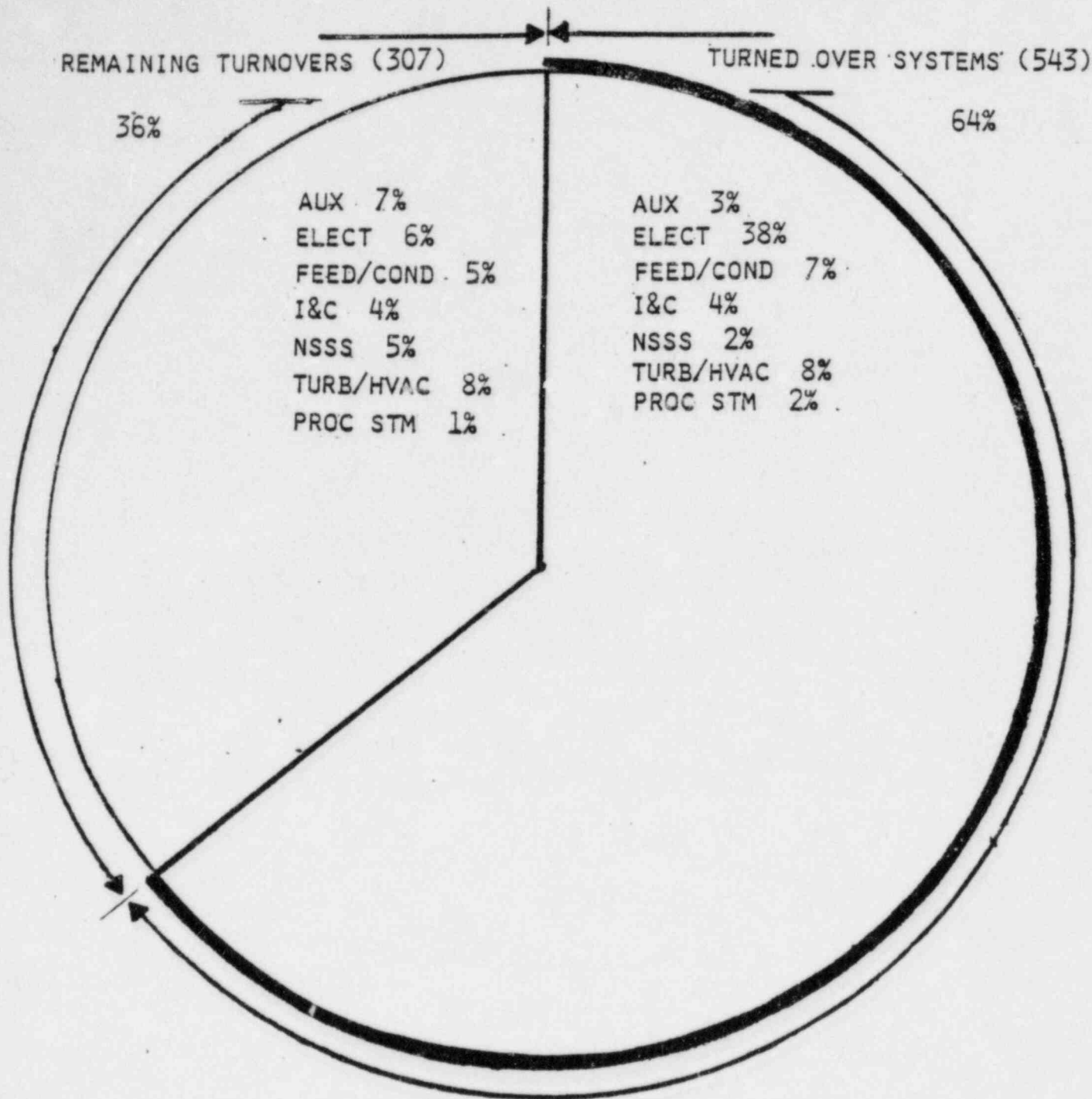
VIEW GRAPHS



SYSTEM

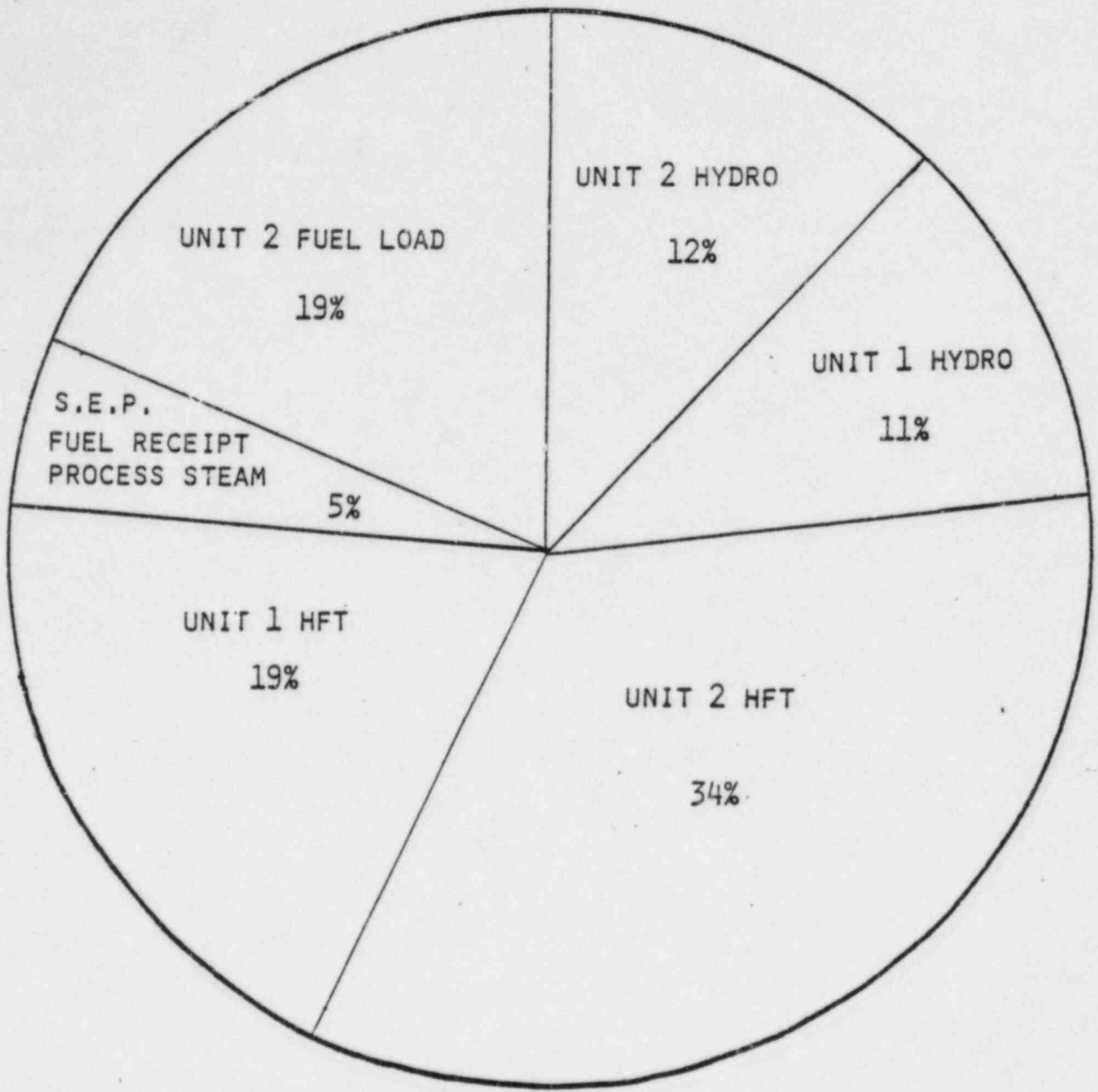
TURNOVER

STATUS



TOTAL SYSTEMS = 850  
 TURNED OVER = 543  
 REMAINING = 307  
 % COMPLETE = 64

SYSTEM TURNOVERS BY DISCIPLINE - (3-31-83)

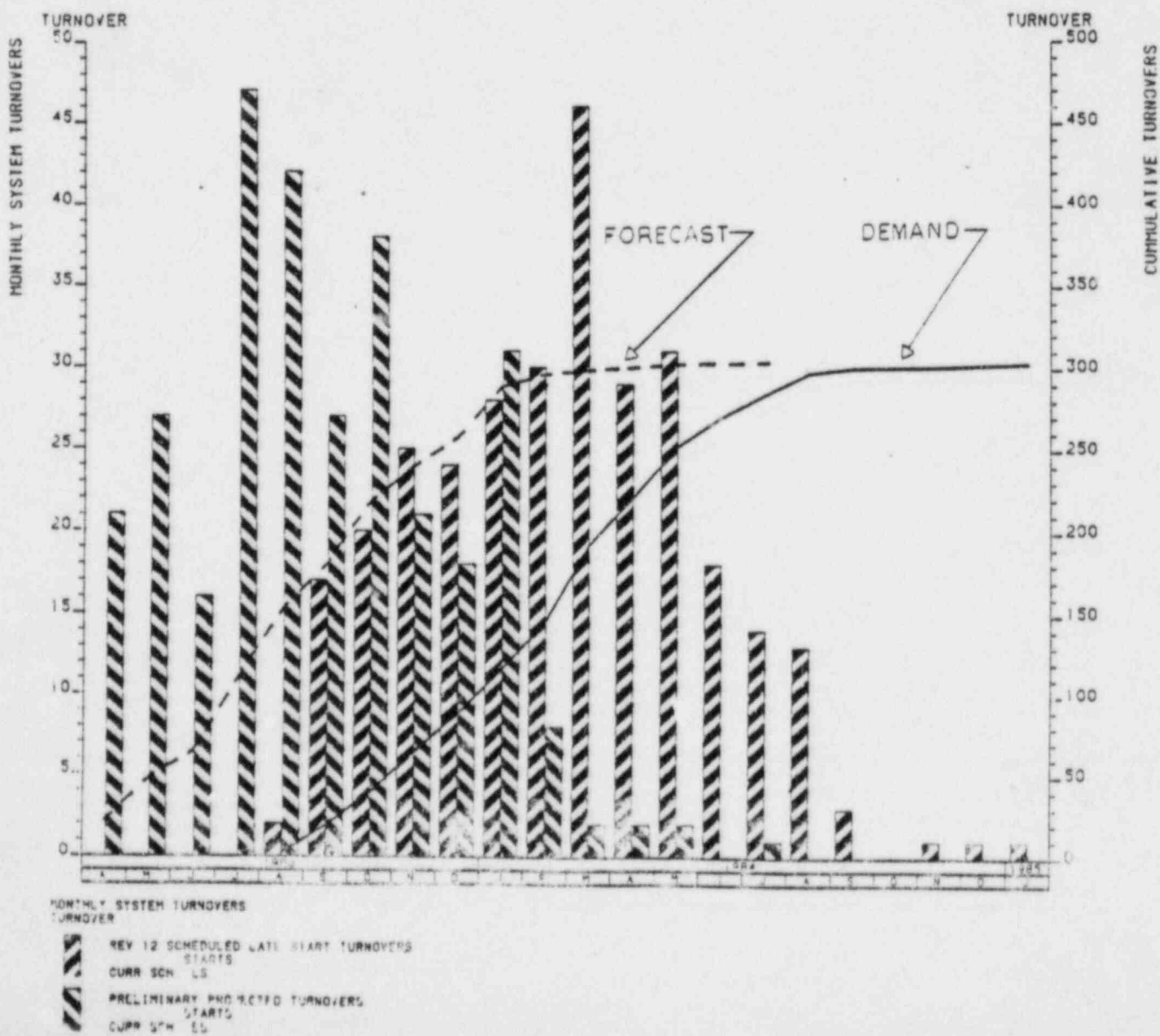


REMAINING SYSTEMS = 307

REMAINING SYSTEMS BY MILESTONES - (3-31-83)

\*\*\* REVISION 12 \*\*\*

SYSTEMS ACCEPTED= 544 OF 850 TOTAL



## TEST STATUS

(REFER TO HANDOUT MATERIAL)

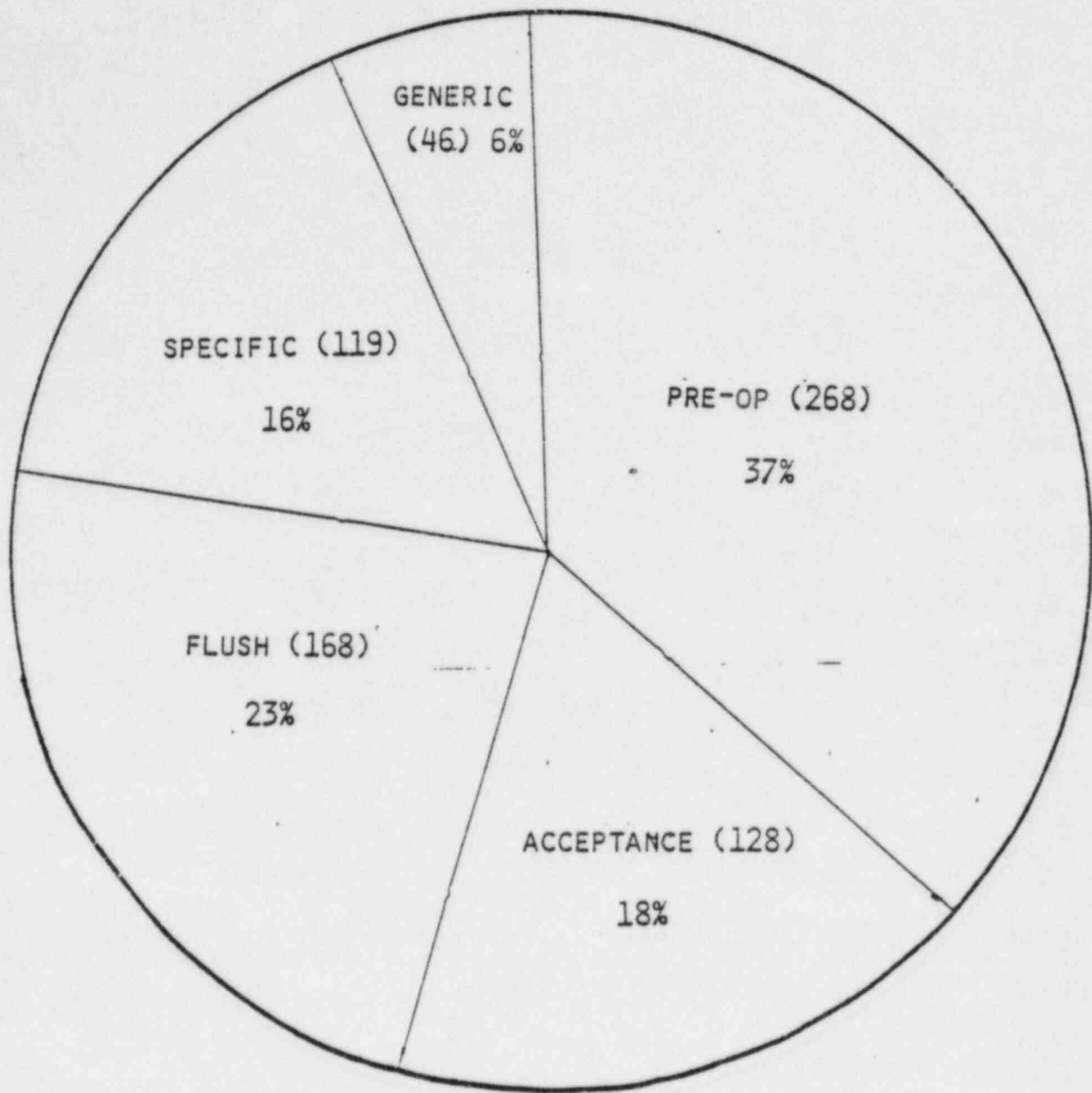
|                      | <u>PAGE</u> |
|----------------------|-------------|
| ELECTRICAL           | 2           |
| I&C                  | 3           |
| NSSS                 | 6           |
| AUXILIARY            | 8           |
| FEEDWATER/CONDENSATE | 10          |
| TURBINE/HVAC         | 15          |
| PROCESS STEAM        | 19          |
| PROGRAMMATIC         | 21          |

PROCEDURE DEVELOPMENT

AND

PERFORMANCE STATUS

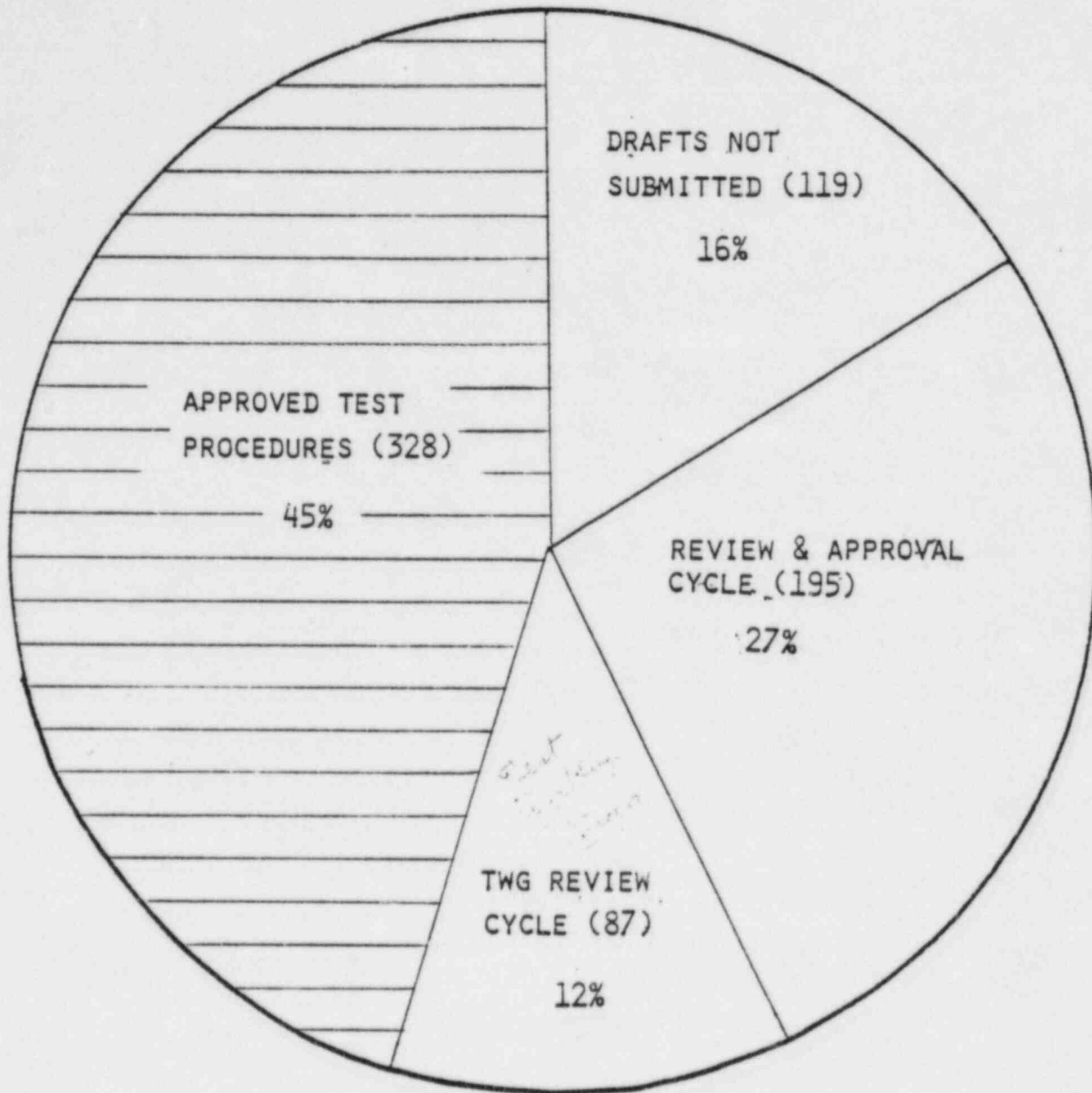




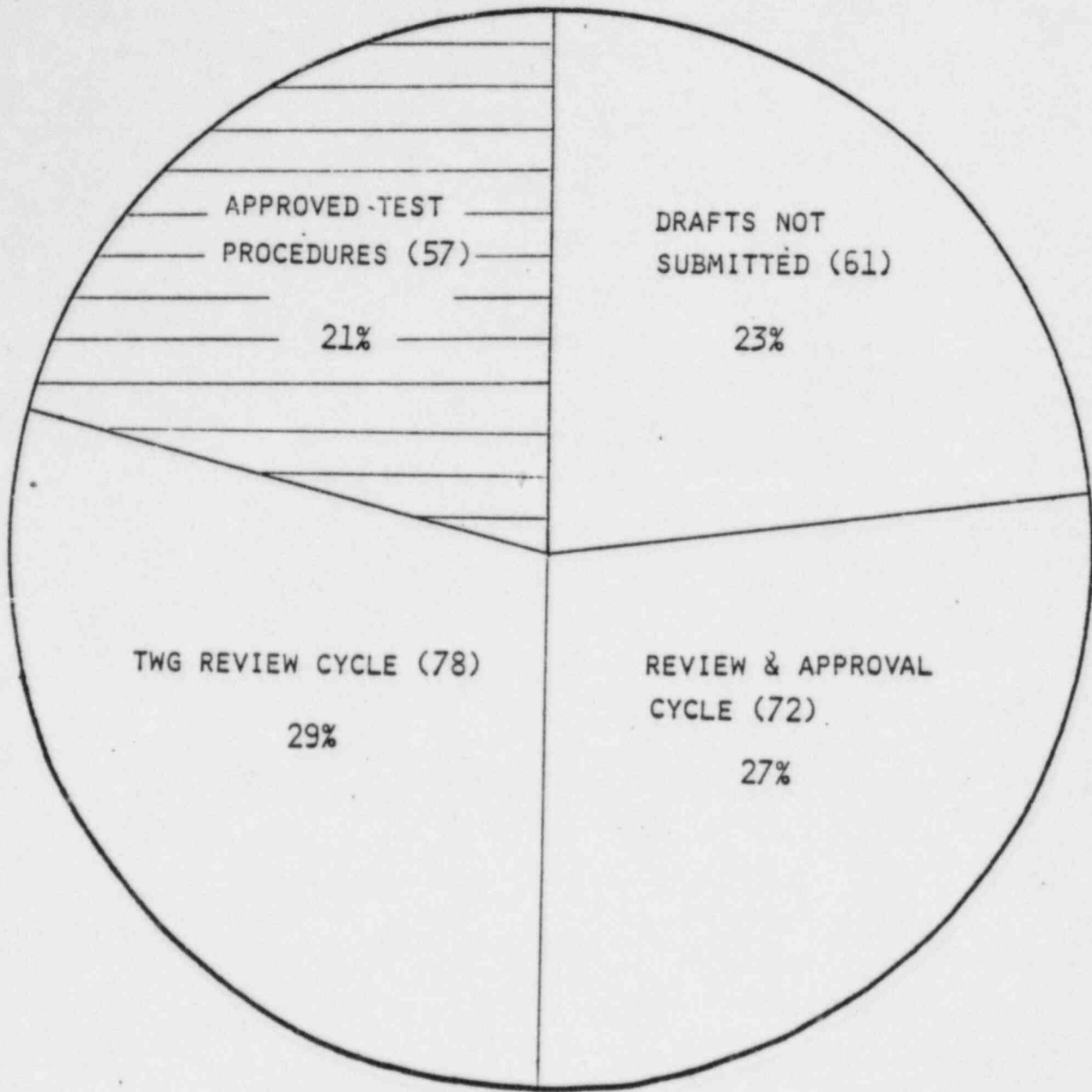
TEST PROCEDURES - PROCEDURE TYPES

(729)

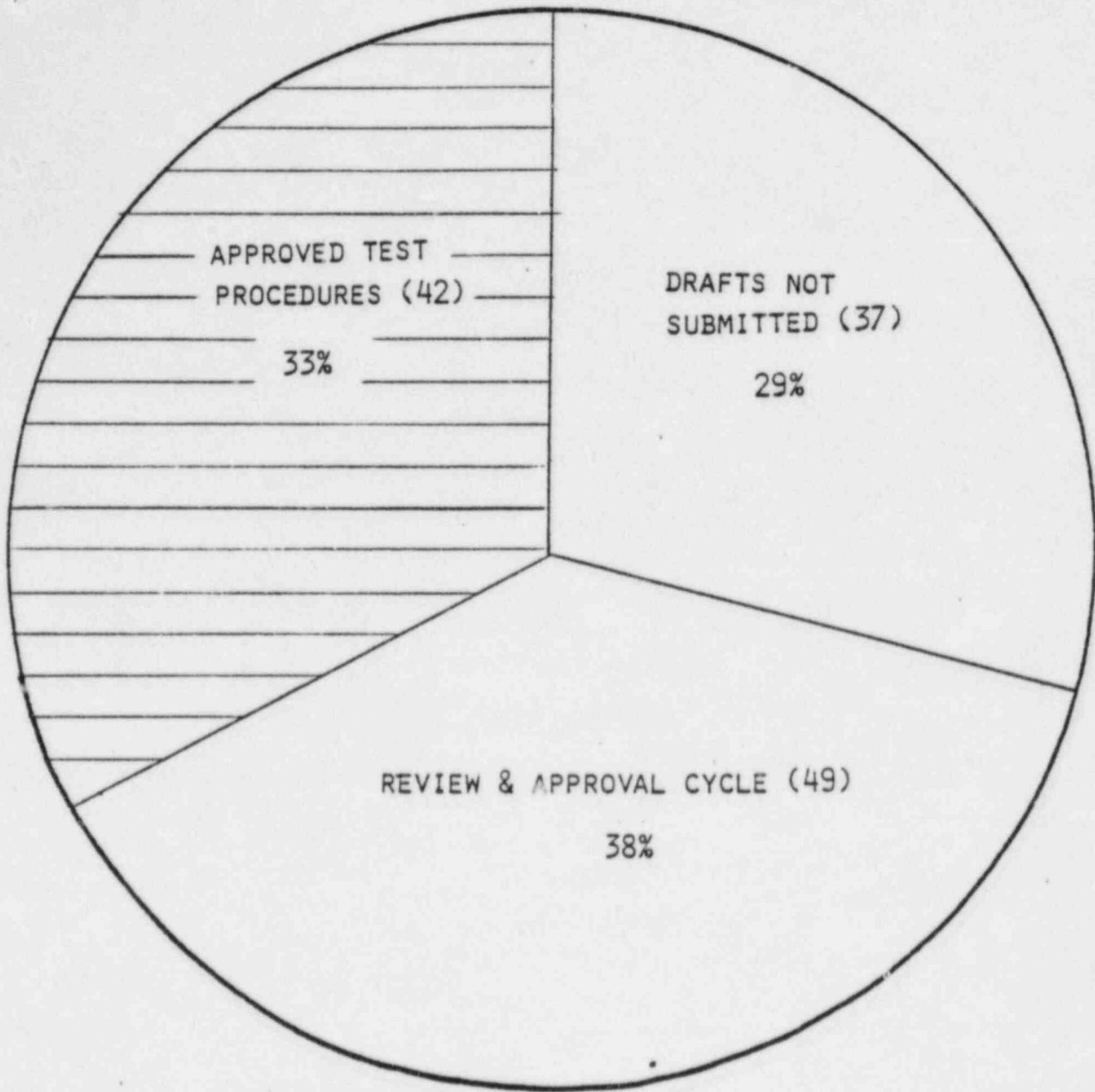
(5)



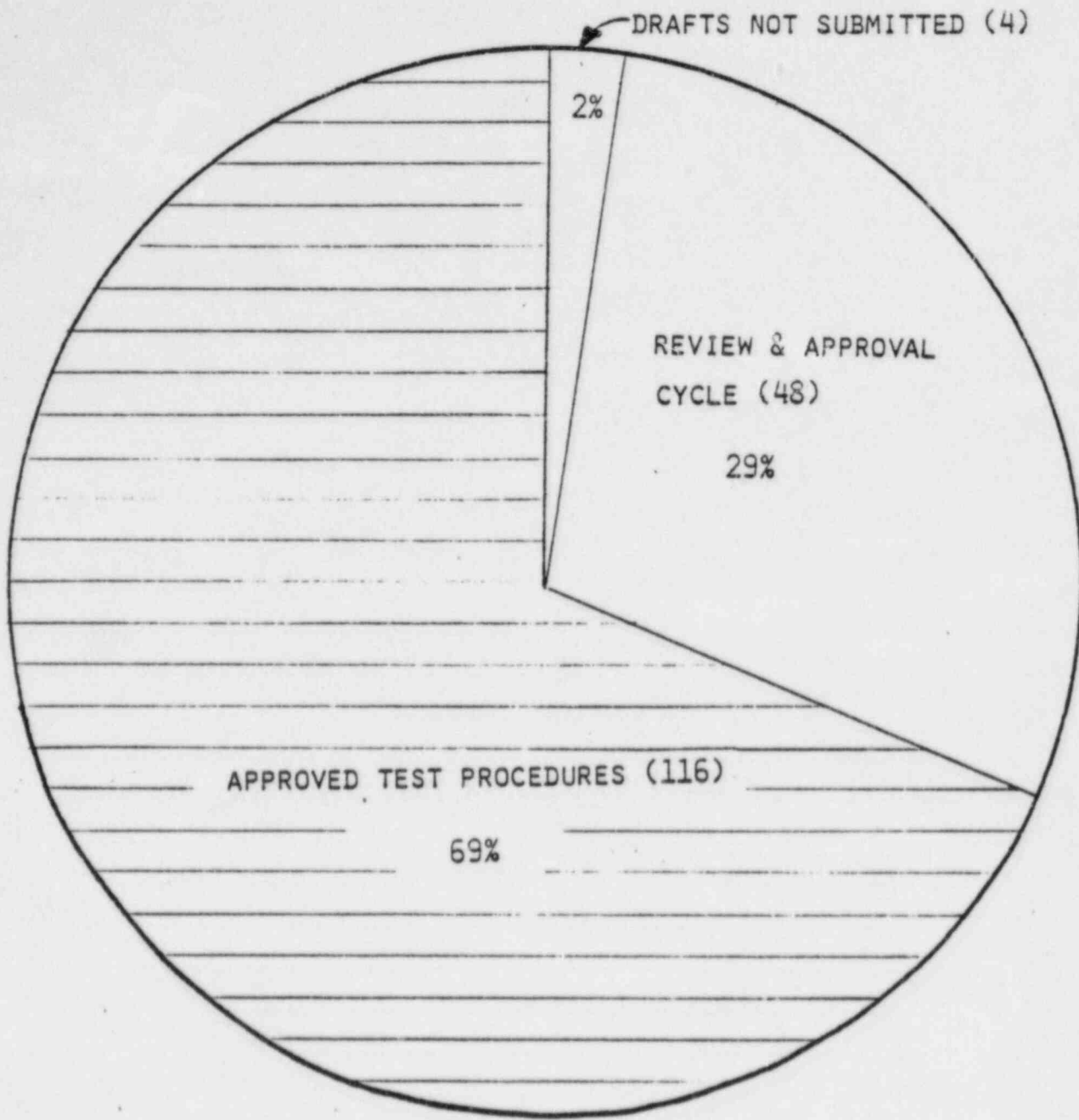
TEST PROCEDURE - STATUS 3-31-83 (729)



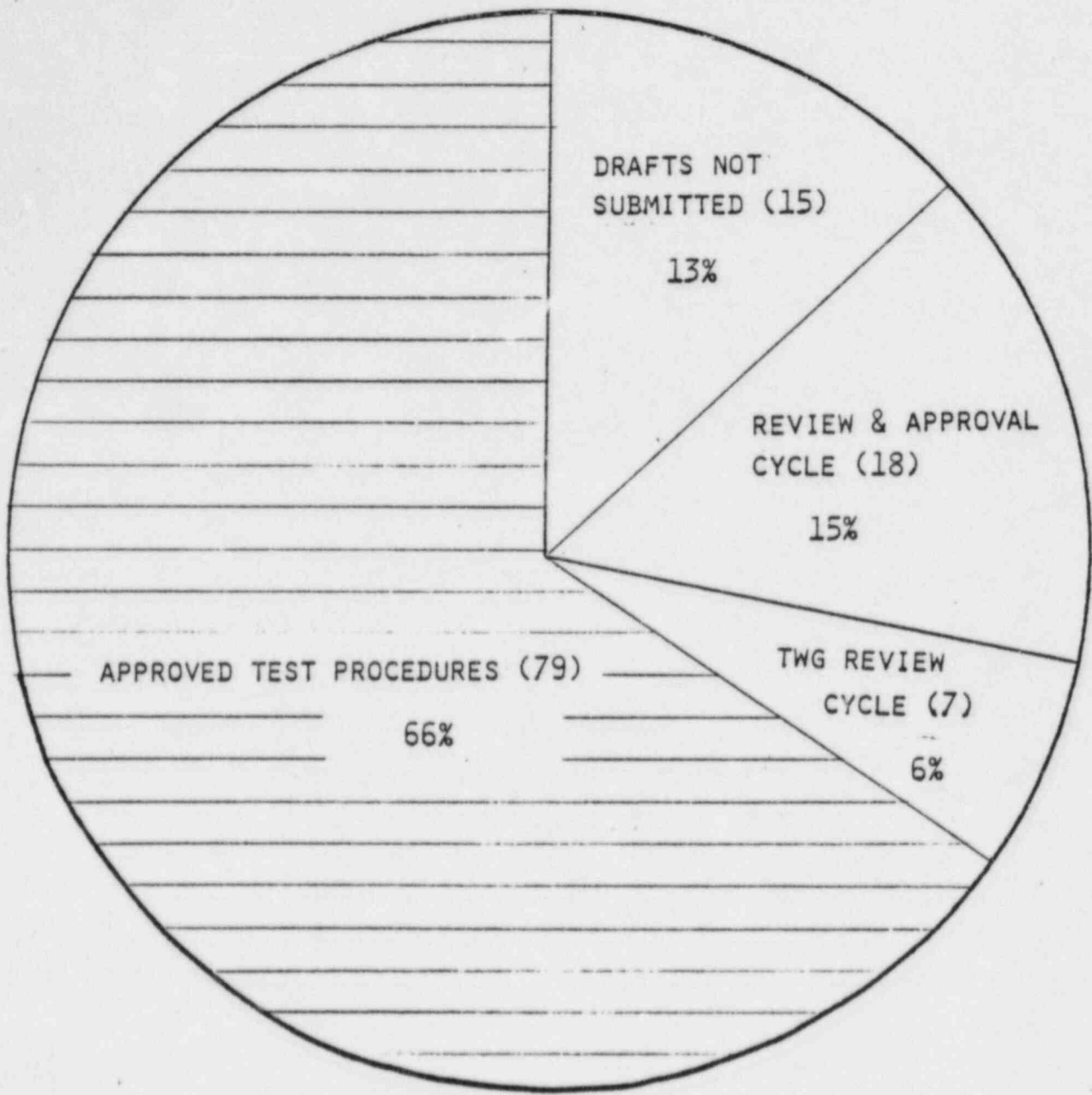
PREOPERATIONAL TEST PROCEDURES (268)



ACCEPTANCE PROCEDURES (128)

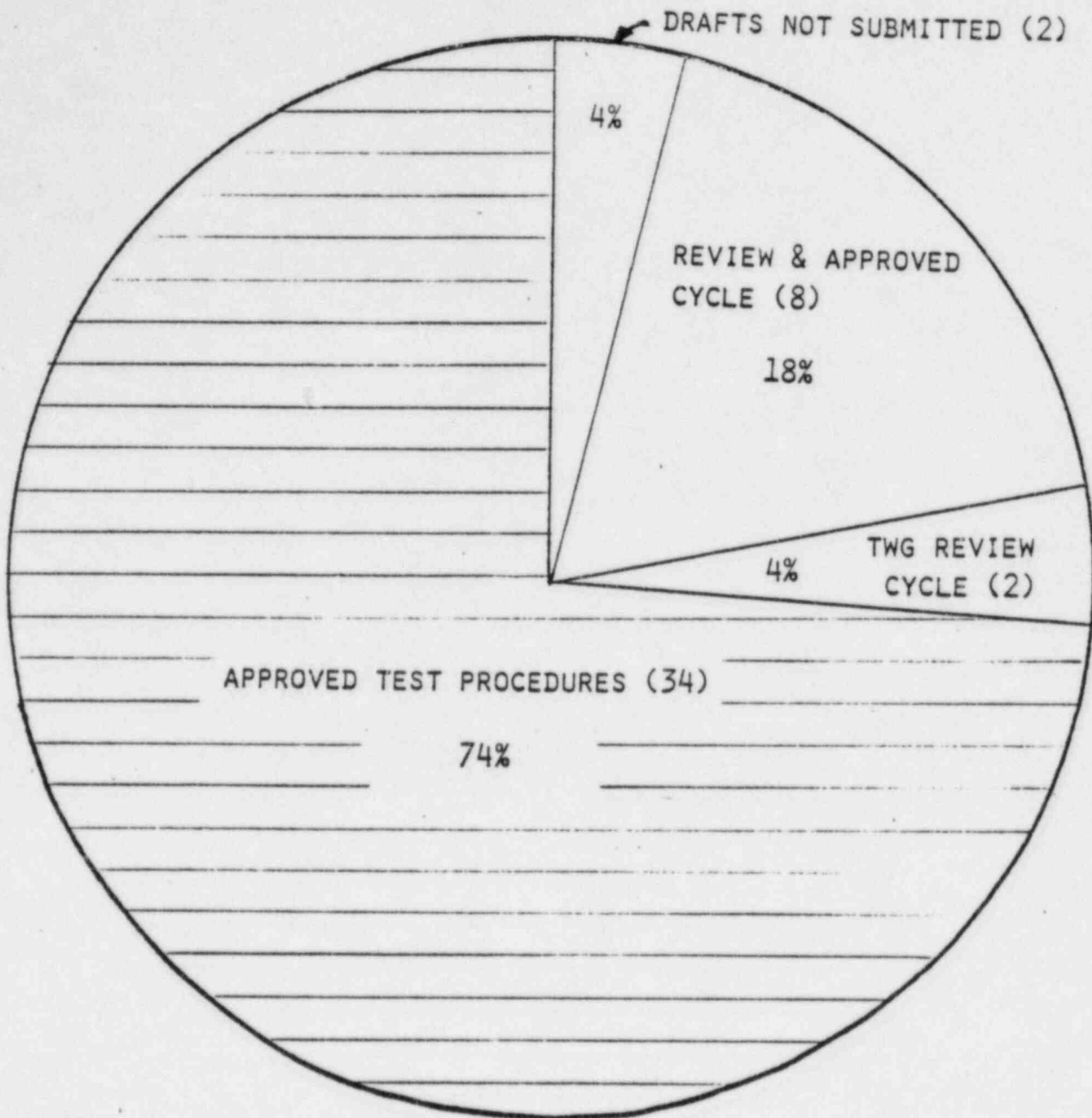


**FLUSHING PROCEDURES (168)**



**SPECIFIC PROCEDURES (119)**





GENERIC PROCEDURES (46)

|                       | <u>COMPLETED</u> | <u>STARTED/NOT<br/>COMPLETE</u> |
|-----------------------|------------------|---------------------------------|
| PRE-OPERATIONAL TESTS | 0                | 2                               |
| ACCEPTANCE TESTS      | 1                | 0                               |
| SYSTEM FLUSHES        | 16               | 17                              |
| SPECIFIC TESTS        | 9                | 23                              |
|                       | <hr/>            | <hr/>                           |
| TOTAL                 | 26               | 42                              |

TOTAL TESTS REQUIRED

(EXCLUDING GENERIC TESTS) 683

% TEST COMPLETE = 4

TESTS COMPLETED - (3-31-83)

| <u>DISCIPLINE</u>              | <u>GENERIC CHECKOUT<br/>PERCENT COMPLETE</u> |
|--------------------------------|--|
| ELECTRICAL                     | 83   |
| I & C                          | 37   |
| TURBINE/HVAC                   | 24   |
| FEEDWATER/CONDENSATE           | 25   |
| NSSS                           | 4  |
| AUXILIARY SYSTEM               | 8  |
| PROCESS STEAM                  | 15   |
| <hr/>                          |  |
| TOTAL SYSTEM CHECKOUT COMPLETE | 45%  |

SYSTEM CHECKOUT STATUS - (3-31-83)

TEST SCHEDULE REV 12

(REFER TO BIG CHART - PLAN FOR  
TWO UNIT STARTUP OR FIGURE 4  
OF HANDOUT)

MANPOWER CURVES

REFER TO HANDOUT MATERIAL, FIGURE 5

POST TURNOVER EXCEPTION WORK

CONSTRUCTION GENERAL SERVICES ORGANIZATION MANPOWER

NON-MANUAL 55

MANUAL

PIPEFITTERS & WELDERS - 55

ELECTRICIANS - 35

LABORERS - 10

100



18/01

TASK INTERFACE AGREEMENT

TASK NO.:

DATE:

TAC #: 141433

PROBLEM: Midland/Clinton - Deficiencies in HVAC

LEAD OFFICE:  I&E  NRR  REGION  JOINT

NOTIFICATION:

REFERENCES: Memo to DEisenhut fm RSpessard dated 08/04/83 subject: "Request to Review the Structural Design Adequacy of the Midland and Clinton HVAC Systems." Telecon between D. Danielson and R. Wessman on 8/15/83 regarding above memo.

ACTION PLAN:

NRR: Technical Assistance <sup>by MEB/MTEB</sup> is requested to resolve problems identified in safety related HVAC systems at Midland and Clinton. These problems relate to potentially altered materials specification records. Identified issues concern:

1. Evaluate HVAC design basis and its implementation by A-E at Midland and Clinton (Midland A-E is Bechtel; Clinton A-E is Sargent & Lundy)
2. Evaluate adequacy of analyses being accomplished by A-E with respect to:
  - a. adequacy of materials,
  - b. acceptability of substitute materials
3. Evaluate adequacy of program for control of design changes and field modifications including onsite and home office controls. (Region III to assist in QA aspects)
4. Provide technical support to Region III at Midland Licensing Board hearing, if required.

CONTINUED ON BACK - - - -

NRR: Designate Lead Project Manager to assign TALS and coordinate correspondence, meetings, and reports (ORB# / LB# 4 - D. Hood) PM to prepare memo to Region III for DL signature transmitting results of NRR findings. 1/1/84

OFFICE COORDINATORS:

|                            |                              |
|----------------------------|------------------------------|
| <u>G. Holahan</u> (X27415) | <u>R. Vollmer</u> (X 27207)  |
| <u>J. Novak</u> (X 27425)  |                              |
| <u>(I&amp;E)</u>           | (X )                         |
| <u>L. Spessard</u>         | (X )                         |
| <u>(Region III)</u>        | <u>F. Miraglia</u> (X27492 ) |

cc: V. Stello, ROGR Regional Adms.  
 J. Taylor, I&E  
 E. Jordan, I&E  
 R. Baer, I&E  
 G. Lanik, I&E  
 J. Sniezek, I&E  
 R. DeYoung, I&E

J. Heltemes, AEOC  
 D. Danielson, -11  
 R. Bosnak  
 B.D. Liaw  
 H. Denton, NRR  
 E. Case, NRR  
 R. Mattson, NRR

Y. Thompson, NRR  
 T. Speis, NRR  
 D. Eisenhut, NRR  
 P. Vollmer, NRR  
 G. Linnas, NRR  
 J. Novak, NRR  
 F. Miraglia, NRR  
 G. Holahan, NRR

R. Purple, NRR  
 R. Wessman, NRR  
 Lead Project Manager  
 E. Adensam, LB#4  
 A. Schwencer, LB#2  
 D. Terao, MEB  
 D. Sellers, MTEB  
 H. Abelson, LB#2

ACTION PLAN:

NRR: Requested to assist Region III in determining if these issues impact plant safety, including review of documentation, participation in licensee meetings, and preparation of a technical evaluation for Region III. (MEB, MTEB)

*and site visit*

18/01

TASK INTERFACE AGREEMENT

TASK NO.: 83-78  
DATE: AUGUST 29 1983  
TAC #: 141433

PROBLEM: Midland/Clinton - Deficiencies in HVAC

LEAD OFFICE: / / I&E / / NRR /x/ REGION / / JOINT

NOTIFICATION:

REFERENCES: Memo to DEisenhut fm RSpessard dated 08/04/83 subject: "Request to Review the Structural Design Adequacy of the Midland and Clinton HVAC Systems."  
Telecon between D. Danielson and R. Wessman on 8/15/83 regarding above memo.

ACTION PLAN:

- NRR: Technical Assistance <sup>by MEB/MTEB</sup> is requested to resolve problems identified in safety related HVAC systems at Midland and Clinton. These problems relate to potentially altered materials specification records. Identified issues concern:
1. Evaluate HVAC <sup>(Materials & Method) design</sup> design basis and its implementation by A-E at Midland and Clinton (Midland A-E is Bechtel; Clinton A-E is Sargent & Lundy)
  2. Evaluate adequacy of analyses being accomplished by A-E with respect to:
    - a. adequacy of materials,
    - b. acceptability of substitute materials
  3. Evaluate technical aspects of control of design changes and field modifications including onsite and home office controls. (Region III to assist in QA aspects)
  4. Provide technical support to Region III at Midland Licensing Board hearing, if required.

CONTINUED ON BACK - - - -

NRR: Designate Lead Project Manager to assign TACS and coordinate correspondence, meetings, and reports (OR# / LB# 4 - D. Hood) PM to prepare memo to Region III for DL signature transmitting results of NRR findings.

OFFICE COORDINATORS:

|                                 |                             |
|---------------------------------|-----------------------------|
| <u>G. Holahan</u> (X27415)      | <u>R. Vollmer</u> (X 27207) |
| <u>T. Novak</u> (X 27425)       | <u>F. Miraglia</u> (X27492) |
| <u>D. Danielson</u> (I&E)       |                             |
| <u>L. Spessard</u> (Region III) |                             |

*Telecon w/ R. Wessman 8/15*

APPROVED:

- cc: V. Stello, ROGR Regional Adms.  
J. Taylor, I&E  
E. Jordan, I&E  
R. Baer, I&E  
G. Lanik, I&E  
J. Sniezek, I&E  
R. DeYoung, I&E
- J. Heltemes, AEOD  
D. Danielson, R-III  
R. Bosnak  
B.D. Liaw  
H. Denton, NRR  
E. Case, NRR  
R. Mattson, NRR
- H. Thompson, NRR  
T. Speis, NRR  
D. Eisenhut, NRR  
R. Vollmer, NRR  
G. Lainas, NRR  
T. Novak, NRR  
F. Miraglia, NRR  
G. Holahan, NRR
- R. Purple, NRR  
R. Wessman, NRR  
Lead Project Manager  
E. Adensam, LB#4  
A. Schwencer, LB#2  
D. Terao, MEB  
D. Sellers, MTEB  
H. Abelson, LB#2

ACTION PLAN:

NRR: Requested to assist Region III in determining if these issues impact plant safety, including review of documentation, participation in licensee meetings, and preparation of a technical evaluation for Region III. (MEB, MTEB)

*Vendor and site visits*



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
799 ROOSEVELT ROAD  
GLEN ELLYN, ILLINOIS 60137

AUG 4 1983

MEMORANDUM FOR: D. G. Eisenhut, Director  
Division of Licensing

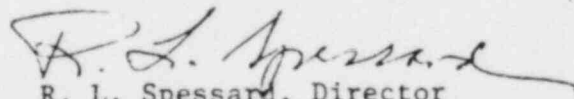
FROM: R. L. Spessard, Director  
Division of Engineering - Region III

SUBJECT: REQUEST TO REVIEW THE STRUCTURAL DESIGN ADEQUACY  
OF THE MIDLAND AND CLINTON HVAC SYSTEMS

As discussed between Mr. D. H. Danielson of my staff and Mr. R. J. Bosnak of the NRR staff, we request that NRR perform a review of the HVAC design methodology for the Midland and Clinton facilities. These reviews should be of the same type and magnitude as your recent effort (TIA 82-04) relative to the LaSalle HVAC system. As you know, TERA Corporation is conducting an Independent Design and Construction Verification Program (IDCV) at the Midland Plant. One of these systems is the control room HVAC system and you may wish to factor this into your review.

We intend to use the results of your review to complement our onsite inspection efforts at both facilities. The combination of our respective efforts will address (1) the adequacy of the HVAC systems as they are constructed and (2) allegations of former Zack employees as they relate to Midland and Clinton. We are projecting that our inspection efforts at Midland will conclude on November 1, 1983, and on January 1, 1984 at Clinton. If your schedule allows, we believe it would be to NRC's benefit to have your effort completed by those dates also.

Our contact for coordination of Region III's actions concerning this matter is Mr. Danielson (FTS 384-2610). Please contact us if we can provide you further information regarding this request.

  
R. L. Spessard, Director  
Division of Engineering

cc: G. M. Holahan, NRR  
R. J. Bosnak, NRR  
R. H. Wessman, NRR ✓  
E. L. Jordan, IE  
J. M. Taylor, IE  
Directors, Div. Engr, RI, RII,  
RIV and RV

~~8406024438~~ 1P

This preliminary notification constitutes EARLY notice of events of POSSIBLE safety or public interest significance. The information is as initially received without verification or evaluation, and is basically all that is known by the staff on this date.

Utility: Commonwealth Edison Company  
Braidwood Station - Units 1 & 2  
Braidwood, IL  
Docket Nos. 50-456; 50-457

Licensee Emergency Classification:  
 Notification of Unusual Event  
 Alert  
 Site Area Emergency  
 General Emergency  
 Not Applicable

Subject: HVAC WORK REDUCED BECAUSE OF NRC INSPECTION FINDINGS

As a result of the preliminary findings of an ongoing Region III (Chicago) inspection, work has been reduced on safety-related heating, ventilating, and air conditioning (HVAC) installation at the Braidwood site. Pullman Power Products, the HVAC contractor, has laid off 46 employees (primarily crafts personnel) as a result of the work being reduced. Reinspection and program review work by Pullman is continuing.

The NRC inspection, which began August 1, 1983, has identified concerns regarding contractor implementing procedures for documentation of welding procedures used and weld material traceability. Concerns were also identified regarding CECO audit scope and content and corrective actions. The inspection is continuing.

Neither Region III nor the licensee intends to issue a news announcement at this time.

The State of Illinois will be notified.

Region III identified these HVAC problems during an inspection on August 3 and 4, 1983. This information is current as of 12:00 p.m., August 5, 1983.

CONTACT: *DWH*  
D. R. Hunter 384-2555     *DWH*  
D. W. Hayes 384-2543     *JS*  
J. F. Streeter 384-2541     *CK*  
R. C. Knop 384-2547     *A*  
R. L. Spessard 384-2552

DISTRIBUTION:  
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MPA \_\_\_\_\_ AEOD \_\_\_\_\_  
M. Roberts ELD \_\_\_\_\_ Air Rights \_\_\_\_\_ MAIL:  
M. Asselstine *8348100287* SP \_\_\_\_\_ INPO \_\_\_\_\_ ADM:DMB  
CY \_\_\_\_\_ NSAC \_\_\_\_\_ DOT: Trans Only  
RS Applicable Resident Site \_\_\_\_\_

Regions I, II, IV, V Licensee (Corporate Office)





UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
799 ROOSEVELT ROAD  
GLEN ELLYN, ILLINOIS 60137

AUG 4 1983

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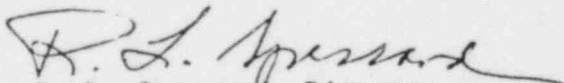
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R. L. Spessard, Director  
Division of Engineering

cc: G. M. Holahan, NRR  
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R. H. Wessman, NRR  
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RIV and RV

~~84060204 38~~ 10

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St. \_\_\_\_\_ MNBB \_\_\_\_\_ Phillips \_\_\_\_\_ E/W \_\_\_\_\_ Willste \_\_\_\_\_  
Chairman Palladino EDO \_\_\_\_\_ NRR \_\_\_\_\_ IE \_\_\_\_\_ NMSS \_\_\_\_\_  
Mr. Gilinsky PA \_\_\_\_\_ OIA \_\_\_\_\_ RES \_\_\_\_\_  
MPA \_\_\_\_\_ AEOD \_\_\_\_\_  
Mr. Roberts ELD \_\_\_\_\_ Air Rights \_\_\_\_\_ MAIL: \_\_\_\_\_  
Mr. Asselstine *8348100287* SP \_\_\_\_\_ INPO \_\_\_\_\_ ADM:DMB \_\_\_\_\_  
CY \_\_\_\_\_ NSAC \_\_\_\_\_ DOT: Trans Only \_\_\_\_\_  
RS \_\_\_\_\_ Applicable Resident Site \_\_\_\_\_

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| NRC FORM 197<br>(10-81)                            | U.S. NUCLEAR REGULATORY COMMISSION       | TACS NUMBER* |
| <b>TECHNICAL ASSIGNMENT CONTROL FORM</b>           |  | 5 2 3 1 1    |
| <input checked="" type="checkbox"/> NEW ASSIGNMENT | <input type="checkbox"/> NEW INFORMATION |              |

**SECTION I REQUEST DATA**

|   |  |  |  |                              |
|---|--|--|--|------------------------------|
| PREPARED BY<br><i>Dart J. Hood</i>  |  |  | (IAD) DATE PREPARED*                                       | MO DAY YR<br><i>09 08 83</i> |
| (IAE/AF) FACILITY NAME AND ASSIGNMENT TITLE (Limit to 120 characters)*<br><i>Midland-2-NRR Request of PIII HVAC Systems Design Review</i> |  |  | (IAZ) PLANNED ACCOMPLISHMENT NUMBER*<br><i>1 4 1 4 3 3</i> |                              |
| (IAC) REQUEST CONTACT*<br><i>D Hood</i>   | (IAX) REQUESTER'S INITIALS<br><i>DSH</i> | (IAB) REQUESTING ORGANIZATION*<br><i>NRR/IDL/L04</i> | (IAH) REQUESTING TARGET DATE                               | MO DAY YR<br><i>01 01 84</i> |
| (IAJ/AK) REQUESTING REMARKS (Limit to 120 characters)   |  |  | (IAL) MULTI PLANT ACTION NUMBER                            |                              |

**SECTION II SYSTEMS CONTROL DATA**

|                                       |                            |   |           |                             |              |                              |  |                             |  |
|---------------------------------------|----------------------------|---|-----------|-----------------------------|--------------|------------------------------|--|-----------------------------|--|
| A. OPERATING REACTOR ACTIONS          |                            |   |           |                             |              |                              |  |                             |  |
| PRIORITY                              |                            |   |           |                             |              |                              | (IBA) DOCKET*  |                             |  |
| <input checked="" type="checkbox"/> 1 |                            | <input type="checkbox"/> 2                |           | <input type="checkbox"/> 3  |              |                              | <i>50-330</i>  |                             |  |
| (IAR) INITIATION DATE*                | MO DAY YR<br><i>9 1 83</i> | (IAV) AMENDMENT FEE CLASS*                |           |                             |              |                              |  |                             |  |
| N/A <input type="checkbox"/>          |                            | I <input type="checkbox"/>                |           | II <input type="checkbox"/> |              | III <input type="checkbox"/> |  | IV <input type="checkbox"/> |  |
| V <input type="checkbox"/>            |                            | VI <input type="checkbox"/>               |           |                             |              |                              |  |                             |  |
| B. TOPICAL REPORT REVIEWS             |                            |   |           |                             |              |                              |  |                             |  |
| VENDOR'S NAME                         |                            |   |           |                             |              |                              | REPORT IDENTIFICATION SYMBOL<br>(DA) PROPRIETARY (P) |                             |  |
| (IAR) REPORT DATE                     | MO DAY YR                  | (IAS) ADDITIONAL INFORMATION REQUEST DATE |           |                             |              | MO DAY YR                    | (EAIN) NON PROPRIETARY VERSION (NP)                  |                             |  |
| (IAT) SUBMIT DATE                     | MO DAY YR                  | (IAU) LETTER TO VENDOR DATE               | MO DAY YR | (IAV)                       | ACCEPTED     | (FA) NON PROPRIETARY REPORT  |  |                             |  |
|                                       |                            |   |           |                             | NOT ACCEPTED |                              |  |                             |  |
|                                       |                            |   |           |                             | WITHDRAWN    |                              |  |                             |  |

**SECTION III REVIEW DATA**

| REVIEWER'S SURNAME | (IC) REVIEWER'S INITIALS* | (ICB) ESTIMATED HOURS | COMPLETION DATE              |                           |
|--------------------|---------------------------|-----------------------|------------------------------|---------------------------|
|                    |                           |                       | (ICC) ESTIMATED<br>MO DAY YR | (ICD) ACTUAL<br>MO DAY YR |
| <i>D. Hood</i>     | <i>DSH</i>                | <i>200</i>            | <i>1 1 84</i>                |                           |
| <i>D. Jenar</i>    | <i>DBT</i>                | <i>200</i>            | <i>1 1 84</i>                |                           |
| <i>C. Bellows</i>  | <i>CD S</i>               | <i>200</i>            | <i>1 1 84</i>                |                           |
| <i>W. Li Fane</i>  | <i>WTL</i>                | <i>150</i>            | <i>1 1 84</i>                |                           |
|                    |                           |                       |                              |                           |
|                    |                           |                       |                              |                           |
|                    |                           |                       |                              |                           |
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|                    |                           |                       |                              |                           |
|                    |                           |                       |                              |                           |
|                    |                           |                       |                              |                           |

18/B1



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

FEB 13 1984

Docket Nos. 50-329/330

MEMORANDUM FOR: Thomas M. Novak, Assistant Director  
for Licensing  
Division of Licensing

FROM: William V. Johnston, Assistant Director  
Materials, Chemical & Environmental Technology  
Division of Engineering

SUBJECT: TASK INTERFACE AGREEMENT 83-78, REGION III  
REQUEST FOR DESIGN ADEQUACY OF THE MIDLAND  
HVAC SYSTEMS (TAC #52311)

In a previous memorandum on this subject dated January 24, 1984, mention was made of materials discrepancies, which had been identified that were not expected to cause operating problems with the HVAC system. Specifically, this referred to bolts from Midland which had been hardness tested. Of the nine (9) ASTM A307 bolts selected by Region III for testing by Franklin Research Center, four (4) exceeded the maximum hardness for ASTM A307 Grade A. Another bolt exceeded the hardness maximum for Grade B but not the hardness maximum for Grade A. However, ASTM A307 states (in 1.2) "If no grade is specified in the inquiry, contract or orders, Grade A bolts shall be furnished." As no grade was stated in the information provided, it is assumed that all bolts were Grade A so only four (4) of the nine (9) tested exceeded specification requirements. The maximum hardness found on these four bolts was Rockwell C 29.

In a telecon between W. Hazelton of MTEB and D. Danielson of Region III, it was agreed that MTEB would determine the preload necessary to merit concern for potential stress corrosion failure and Region III would perform a breakaway torque test on a selected sample of installed bolts of the same type exhibiting the high hardness.

Calculations have been performed that demonstrate that the subject bolts, although in excess of the specification requirements, would probably not be in a stress corrosion regime at Rockwell C values much below Rockwell C 35. Because the highest hardness found in the Midland sample bolts was Rockwell C 29, we conclude that torque testing of the installed bolts is not necessary.

*William V Johnston*

William V. Johnston, Assistant Director  
Materials, Chemical & Environmental  
Technology  
Division of Engineering

~~84-0223-321~~

cc. See Page 2

Contact: C. D. Sellers  
X-28049

~~84-0223-321 XA~~

EEB 13 1984

Thomas M. Novak

- 2 -

cc: R. Vollmer  
D. Eisenhut  
E. Sullivan  
R. Bosnak  
J. P. Knight  
L. Rubenstein  
O. Parr  
E. Adensam  
M. Miller  
**D. Hood**  
D. Terao  
W. Le Fave  
B. D. Liaw  
S. Pawlicki  
D. Danielson, Region I  
F. Hawkins, Region III  
W. Key, Region III  
W. Hazelton  
R. Klecker  
C. Y. Cheng  
C. D. Sellers

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W. Hazelton *BJL*  
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*WV*  
DE: MTEB  
B. D. Liaw  
2/10/84

*WV*  
DE: ~~MD~~: MCET  
W. V. Johnston  
2/13/84