

17

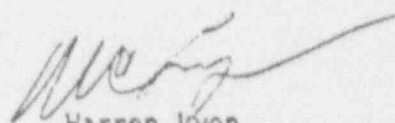
12:40 p.m.

3/28/90

I ordered Jimmy Cash to quarantine the following:

Trip disk pack for Unit 1 ERF that was collected during, immediately prior to, and immediately following the event.

Jimmy will check if any proteus data exist. His understanding is that the data have been overwritten. If these data exist, they are also quarantined.


Warren Lyon

1:32 PM Jimmy called
to inform me that
there are no proteus data.

9301220377

A11

7:40 PM 2/28/90 I ordered Jimmy
Cash to ~~quarantine~~ quarantine the
following:

Trip disk packs for Unit 1 ERT

that was collected during,

immediately prior to, and immediately
following the event.

Proteus

Jimmy will check if any proteus
data exist. His understanding
is that the data have been
overwritten. If these data
exist, they are also
quarantined.

Heath L.

MNO COVER SHEET

MWO: 19001576 DATE: 03/28/90 SYSTEM: 2403 FOREMAN: MWO

OUTAGE REQUIRED: _____

CLEARANCE: _____

YES _____ NO X

PARTS REQUIRED: _____ NO _____

05-31-90

STATUS: 6D C RCN: ICOP

PRIORITY CODE: 1 4 _____ _____ _____
 PRIORITY MODE PLANT STATUS RESTRAINT
 RESTR

CONTROL FIELD: * *
 CATE- COMMIT OUTAGE SPEC SPEC PROB
 GORY REQ REQ TYPE

STATUS

COMMENTS

A/2

QUARANTINED EQUIPMENT LIST

REV. 2

2283.29.90

ATTENTION

05 01 90

At all times, the licensee is responsible for quarantined equipment and can take action involving this equipment it deems necessary to:

- Achieve or maintain safe plant conditions,
- Prevent further equipment degradation, or
- Test or inspect, as required by the plant's Technical Specifications.

To the maximum degree possible, these actions should be coordinated with the Team Leader in advance, or notification made as soon as possible.

Effective Time: 241000MAR90

The Licensee is maintaining the following Items Quarantined:

1. POL Truck (Allowable to use for normal deliveries)
2. 230 KV Insulator to Reserve Auxiliary Transformer 1A (Broken on 20 MAR 90)
3. All replaced CALCOM Switches for 1A & 1B Diesel Generators
4. ERF recorded Trip Package - Unit 1 (NOTE: Database memory tape maintained by J. P. Cash.)

The following restrictions concerning Diesel generator troubleshooting, repair, and testing are agree to: (This applies to DG A & DG B except as noted)

1. Any component replacements will be concurred with by the Team Leader prior to performing the work. All replaced components will be retained until released by the Team Leader.
2. The following test procedures will be reviewed by the team prior to performance:
 - a. 1B UV Test
 - b. 1A UV Test (#1)
 - c. 1A UV Test (#2)
3. The following tests will be announced to the team leader, or a designated representative, 4 hours prior to initiation. It will not be performed until approved by the Team Leader.
 - a. 1B Sequencer Test
 - b. 1B UV Test
 - c. 1A UV Test (#1)
 - d. 1A UV Test (#2)

A13

QUARANTINED EQUIPMENT LIST

The following personnel will not take vacation until approved by the Team Leader (normal off days are not restricted):

- a. All Operations Department Management
- b. All operators (licensed and non-licensed) in the Operations Department who were on duty during the 20 Mar 90 event
- c. All Event Critique Team members

SUBMITTED BY:

Herbert L. Becher
HERBERT BEACHER

DATE:

March 29, 1990

EXTENSION:

3769

BEEPER:

138

QUARANTINED EQUIPMENT LIST

Revision 4, Dated April 2, 1990

ATTENTION

At all times, the licensee is responsible for quarantined equipment and can take action involving this equipment it deems necessary to:

- Achieve or maintain safe plant conditions,
- Prevent further equipment degradation, or
- Test or inspect, as required by the plant's Technical Specifications.

To the maximum degree possible, these actions should be coordinated with the Team Leader in advance, or notification made as soon as possible.

Except for the above, no licensee action is authorized on quarantined equipment without IIT team approval. The IIT team will concur in the licensee's action plan for each trouble shooting quarantine item.

Upon approval the licensee will implement this plan and ensure the IIT team leader or designee is informed as agreed to in each action plan.

The licensee is maintaining the following items Quarantined:

1. All suspect components identified after initiation of the event associated with the starting or tripping of the 1A and 1B D/G.

IIT TEAM LEADER

W. D. L.
AT Chief

4-2-90
Date

SUBMITTED BY

H. L. Beacher
H. L. Beacher

Date

EXTENSION 3769

BEEPER 138

A/4

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1TSH19153
LUBE OIL HIGH TEMPERATURE SWITCH
DG1B

Prior calibration was performed on 3/14/90. At that time the switch was found out of tolerance with an as found of 300 °F to trip and 199 °F to reset. It was calibrated and returned to service with a trip of 199 °F and a reset of 191 °F. It was removed from service on 3/23/90 as the suspected cause of DG1B trip. The switch calibration was checked and would not calibrate within tolerance. It was placed in storage on 3/23/90.

SWITCH TWO

This switch was placed in service on 3/23/90 with a trip of 203.4 °F and a reset of 198.0 °F. On 3/27/90 it was removed from service and its calibration checked. As found was 203.5 °F to trip and 199.5 degrees to reset. However, it was found to be venting continuously and subsequently replaced. The old switch was placed in storage on 3/27/90.

1TSH19146
LUBE OIL HIGH TEMPERATURE SWITCH
DG1A

Prior calibration was performed on 3/3/90. At that time it was found out of tolerance with a trip point of 211.0 °F and a reset of 203.1 °F. The switch was calibrated and returned to service with a trip point of 200.2 °F and a reset of 193 degrees.

On 3/30/90 the switch was removed for calibration and found out of tolerance with a trip point of 190.4 °F and a reset of 188.0 °F. The switch also operated sluggishly. It was replaced with a new switch calibrated to trip point of 201.27 °F and a reset of 196.20 °F. The new switch was returned to service. The original switch is in storage.

1TSH19117
JACKET WATER HEATER OUT HIGH TEMPERATURE SWITCH
DG1B

Prior calibration on 3/14/90 was within tolerance with a trip point of 201 °F and a reset of 193 °F.

On 3/26/90 switch was found out of tolerance with a trip point of 190.6 and a reset of 182.4. Further investigation determined a small leak. A new switch also failed leak test. A third switch calibrated correctly with a trip point of 200.67 degrees and a reset of 196.93 °F and was returned to service. The old switches are in storage.

1TSH19119
JACKET HEATER OUT HIGH TEMPERATURE SWITCH
DG1B

Prior calibration on 3/14/90 was within tolerance with a trip point of 200 °F and a reset of 194 °F.

On 3/26/90 the switch was found out of tolerance with a trip point of 189.2 °F and a reset of 180.6 °F. Further investigation determined a small leak. A new switch was inoperable due to a missing gasket. A third switch was calibrated with a trip point of 198.57 and a reset 191.90 and returned to service. Old switches are in storage.

A11

1TSH19153
LUBE OIL HIGH TEMPERATURE SWITCH
DG1B

Prior calibration was performed on 3/14/90. At that time the switch was found out of tolerance with an as found of 300 °F to trip and 199 °F to reset. It was calibrated and returned to service with a trip of 199 °F and a reset of 191 °F. It was removed from service on 3/23/90 as the suspected cause of DG1B trip. The switch calibration was checked and would not calibrate within tolerance. It was placed in storage on 3/23/90.

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1THS19146
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Prior calibration was performed on 3/3/90. At that time it was found out of tolerance with a trip point of 211.0 °F and a reset of 203.1 °F. The switch was calibrated and returned to service with a trip point of 200.2 °F and a reset of 193 degrees.

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JACKET WATER HEATER OUT HIGH TEMPERATURE SWITCH
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On 3/26/90 switch was found out of tolerance with a trip point of 190.6 and a reset of 182.4. Further investigation determined a small leak. A new switch also failed leak test. A third switch calibrated correctly with a trip point of 200.67 degrees and a reset of 196.93 °F and was returned to service. The old switches are in storage.

1TSH19119
JACKET HEATER OUT HIGH TEMPERATURE SWITCH
DG1B

Prior calibration on 3/14/90 was within tolerance with a trip point of 200 °F and a reset of 194 °F.

On 3/26/90 the switch was found out of tolerance with a trip point of 188.2 °F and a reset of 180.6 °F. Further investigation determined a small leak. A new switch was inoperable due to a missing gasket. A third switch was calibrated with a trip point of 198.57 and a reset 191.90 and returned to service. Old switches are in storage.

04-06-90 14106 T-20C BLIG

624-2787 2121 P02

05-180-90

DGLA

DATE	TDT	STARTED
3-12-90	1306	STARTED
	1317	TIED TO GRID
	1345	LOADED TO 7600 KW
	1355	UNLOADED TO 6300 KW
	1425	REMOVED FROM PARALLEL TO GRID NOW SUPPLYING BUS 1A01
	1449	PARALLEL TO GRID
	2135	OUTPUT BREAKER OPENED AT NULL POWER PER T-ENG-90-09
	2137	STOPPED
3-13-90	0009	STARTED
	0017	OUTPUT BREAKER CLOSED
	0038	F. O. PLACED ON RECIRC. FOR CHEMISTRY
	0257	CAME OUT OF DROOP MODE. OPERATOR IN CONTROL ROOM PLACED BACK IN PARALLEL MODE, AND BEGAN INCREASING LOAD TO 7000 KW
	0301	LOAD > 6800 KW
	0310	IT WAS DETERMINED THAT DGLA SWITCHED TO UNIT MODE AS A RESULT OF SPECIAL SEQUENCER TEST PROCEDURE BY ENGINEERING.
	0502	OUTPUT BREAKER OPEN
	0506	STOPPED
	0509	PLACED IN MAINTENANCE MODE
	1320	TEST TAKEN OFF RECIRC. - RESULT SAT.

NOTE: All starts unless
otherwise noted are
from the Control Room

F.C.

A/B

DOLA

DATE	TIME	EVENT
3-20-90	0820	LOSP OCCURRED - LOST "A" RAT - DOLA TIED AND TRIPPED (SEVERAL ALARM CAME - NOT NOTED IN THE LOG)
	0841	AUTO STARTED AFTER SEQUENCE RESET AND TRIPPED ON LOW JACKET WATER PRESSURE
	0856	EMERGENCY BREAK GLASS START LOCALLY TO RECOVER POWER FROM STATION BLACK OUT. D/G IS SUPPLYING THE 4160 KV TRANS "A" LOAD
	1029	(RAT "B" ENERGIZED)
	1040	(1BA03 ENERGIZED FROM "B" RAT)
	1155	D/G 1A PLACED BACK IN REMOTE
	1157	(1AA02 ALTERNATE ENGINEERING BREAKER CLOSED IN PARALLELING IN DOLA)
	1211	LOADED TO 6800 KW TO BE RUN FOR 45 MINUTES DUE TO LOW LOAD OPERATION
	1324	THE BREAKER OPEN
	1326	SHUTDOWN
	1405	PLACED IN STANDBY READINESS
	1720	D/G DECLARED INOPERABLE
	1741	(RAT "A" ENERGIZED)
	2031	D/G IN MAINTENANCE MODE FOR MOISTURE CHECK BEFORE RUN

W DGLA

DATE	TIME	STARTED
3-20-90	2119	STARTED
	2122	OUTPUT BREAKER SHUT AND SYNC. TO LA02
	2205	OUTPUT BREAKER OPEN
	2206	SHUTDOWN
	2223	STARTED
	2228	SECURED
	2233	STARTED
3-21-90	2254	SECURED
	2210	JACKET WATER AND LUBE OIL PUMP WARN SYSTEMS SHUTDOWN TO SUPPORT MAINTENANCE
3-23-90	0227	IN MAINTENANCE MODE FOR MOISTURE CHECK
	0231	MOISTURE CHECK COMPLETE AND PLACED BACK INTO STANDBY
	0254	STARTED FOR MAINTENANCE TROUBLE- SHOOTING
	0259	OUTPUT BREAKER SHUT D/C TIED TO GRID
	0450	PLACED BACK ON STANDBY MODE
	1724	STARTED AND MANUALLY STOPPED FROM C.R.

DG1B

DATE	TIME	STARTED
3-13-90	1440	TAKEN TO LOCAL FOR MOISTURE CHECK
	1512	IN AUTO STANDBY MOISTURE CHECK COMPLETE
	1518	START FOR MAINT. TEST
	1634	TIED TO GRID - NORM. INCIDENT BREAKER REMOVED TO 1BA03
	1717	LOAD 6800 KW
	1838	RUNNING
3-14-90	0120	BEGAN UNLOADING D/G 1B
	0142	DISCONNECTED FROM THE GRID
	0146	STOPPED
	0149	TOOK TO LOCAL AND PLACED IN MAINT. WILL BE TAGGED OUT
	0401	OPERABILITY TEST COMPLETE AND SAT FOR D/G 1B
3-21-90	2149	FAILED TO START DUE TO INSUFFICIENT FUEL IN FUEL LINES AFTER MAINTENANCE.
	2156	FAILED TO START AGAIN
	2202	STARTED AND GOVERNO VENTED
	2217	STOPPED

NOTE: All starts unless otherwise noted are from the Control Room

DG1B

DATE	TIME	STARTED
03-21-90	2259	STARTED D/G 1B FOR OVERSPEED TRIP TEST
	2301	STOPPED MANUALLY DUE TO LOW LUBE OIL PRESSURE AND HIGH OIL FILTER AP
	2314	STARTED
	2318	STOPPED
3-22-90	0017	STARTED
	0023	STOPPED FOR MAINTENANCE
	0350	IN MAINTENANCE MODE FOR MOISTURE CHECK
	0428	OUT OF MAINTENANCE LOCKOUT. MOISTURE CHECK COMPLETED
	0428	STARTED FOR TESTING
	0429	STOPPED
	0714	LOCALLY STARTED FOR MAINTENANCE AND ENGINEERING TESTING
	1030	LOCALLY SHUTDOWN
	1106	STARTED FROM C.R.
	1112	TIE BREAKER CLOSED
	1135	LOAD > 6800 KW
	1243	TRIPPED ON D/G HIGH LUBE OIL TEMP

04-06-90 14105 T-SMC BLIG 026-7767 #291 801

DC1B

DATE	TIME	STARTED
3-26-90	0445	MOISTURE CHECK STARTED
	0500	MOISTURE CHECK COMPLETED
	0509	STARTED FOR MAINTENANCE RUN AND SYSTEM OPERATOR NOTIFIED
	0514	TIED TO GRID. OUTPUT BREAKER ON
	0536	FULLY LOADED (7000 KW)
	1145	LOAD INCREASE TO 7500 KW
	1150	LOAD REDUCED TO 6800 KW
	1153	THE BREAKER FOR 100% LOAD REJECTION TEST IS RUNNING
	1202	STOPPED
	1730	STARTED FOR 4 HR. RUN
	1731	TRIPPED ON LOW JACKET WATER PRESSURE/TURBO LUBE OIL PRESSURE LOW
	1744	STARTED FOR 4 HR RUN
	1755	TIED TO GRID
	1819	LOADED TO 6800 KW
	1842	RUNNING FOR MAINTENANCE RUN
	2222	AFTER LOADING IT WAS DISCONNECTED FROM THE GRID AND DIESEL IS STOPPED
	2224	PLACED IN LOCAL MAINTENANCE MODE FOR MAINTENANCE
	2357	MOISTURE CHECK STARTED

05-210-90

FAILURES OF CALOR TEMPERATURE AND PRESSURE SENSORS AT MOTTLE UNITS 1 & 2

FAILURE DESCRIPTION	DATE	TYPE AND SEVERITY	U/C	DESCRIPTION OF FAILURE MODE	HOW FAILURE WAS DISCOVERED	ROOT CAUSE OF FAILURE	DATE SENSOR WAS INSTALLED	CAL. HISTORY (INCL. DATE OF LAST SUC- CESSFUL CAL.)	TESTS SENSOR WAS FAILED SINCE LAST SUCCESSFUL CAL.	CORRECTIVE ACTION	COMMENTS
25009112 25009-023 RELCOB	3/30/79	TOP JACKET WATER SP - 200°F ± 4°F	1A	BURNING DIESEL TEST ON 3/30/79 A TEST IDENTIFIED SWITCH ON 1A DIESEL WAS TRIPPED 1B PROGRESS WAS IDENTIFIED THAT 2 JACKET WATER TEMP SWITCHES WERE VERTING (1TSM19111 AND 1TSM19112)	DISCOVERED BY TEST	SWITCH IS PRESENTLY ON HOLD PENDING INVESTIGATION	3/30/79 BY MHO #19001629 AF = 196.56°F AL = 196.56°F PREVIOUS CAL ON 3/27/79 AF = 206.2°F AL = 199.1°F	3/30/79 BY MHO #19001629 AF = 196.2°F AL = 199.9°F PREVIOUS CAL ON 3/1/79 AF = 210.4°F AL = 203.1°F	TESTS SENSOR WAS FAILED SINCE LAST SUCCESSFUL CAL.	NEW SWITCH INSTALLED MHO #19001643 FROM WASC, CALIBRATED AND INSTALLED AS LEFT: 200.1°F *OLD SWITCH ON HOLD IN 1AC "B" STORAGE CUSTODY	NEW SWITCH INSTALLED MHO #19001643 FROM WASC, CALIBRATED AND INSTALLED AS LEFT: 201.27°F *OLD SWITCH ON HOLD IN 1AC "B" STORAGE
25009113 25009-023 RELCOB	3/30/79	TOP ENGINE LOOSE OIL SP - 200°F ± 4°F	1A	SWITCH FANON OUT OF TOLERANCE AND SLUGGISH BY MHO #19001629	DURING PERFORMANCE OF CALIBRATION	SWITCH IS PRESENTLY ON HOLD PENDING INVESTIGATION	ORIGINAL EQUIP LAST CAL CHECK 3/27/79 AF = 190.4°F AND SLUGGISH PREVIOUS CAL 3/23/79 AF = 211.0°F AL = 200.2°F	3/30/79 BY MHO #19001629 AF = 190.4°F AND SLUGGISH PREVIOUS CAL 3/23/79 AF = 211.0°F AL = 200.2°F	TESTS SENSOR WAS FAILED SINCE LAST SUCCESSFUL CAL.	NEW SWITCH INSTALLED MHO #19001629 FROM WASC, CALIBRATED AND INSTALLED AS LEFT: 201.27°F *OLD SWITCH ON HOLD IN 1AC "B" STORAGE	NEW SWITCH INSTALLED MHO #19001629 FROM WASC, CALIBRATED AND INSTALLED AS LEFT: 201.27°F *OLD SWITCH ON HOLD IN 1AC "B" STORAGE
25009113 25009-023 RELCOB	3/23/79	HE TOP LOOSE OIL SP - 200°F ± 4°F	1B	HE IS TRIPPED ON DIE TRIPPER - HE TOP LOOSE OIL - THIS SWITCH SWITCH MODEL NOT CAL IN TOLERANCE CAUSE	HE IS TRIPPED ON DIE TRIPPER - THIS SWITCH SWITCH MODEL NOT CAL IN TOLERANCE CAUSE	SWITCH IS PRESENTLY ON HOLD PENDING INVESTIGATION	ORIGINAL EQUIP LAST CAL 3/14/79 BY MHO #19001640 AF 300°F AL 199°F	3/23/79 BY MHO #19001640 AF 300°F AL 199°F	TESTS SENSOR WAS FAILED SINCE LAST SUCCESSFUL CAL.	SENSOR WAS REPLACED INCL WAS WITH NEW SENSOR ON WITH NO PROBLEMS 3/23/79 VIA MHO #19001602/ME290-5465 3/23/79	SENSOR WAS REPLACED INCL WAS WITH NEW SENSOR ON WITH NO PROBLEMS 3/23/79 VIA MHO #19001602/ME290-5465 3/23/79
25009113 25009-023 RELCOB	3/27/79	HE TOP LOOSE OIL SP - 200°F ± 4°F	1B	HEATS CONTINUOUSLY BURNING IS DIESEL TRIP INVESTIGATION	HEATS CONTINUOUSLY BURNING IS DIESEL TRIP INVESTIGATION	SWITCH IS PRESENTLY ON HOLD PENDING INVESTIGATION	3/23/79 VIA MHO #19001642 AF = 203.5°F PREVIOUS CAL 3/23/79 VIA MHO #19001642 AF 203.4°F AL 203.4°F	3/27/79 AF = 203.5°F PREVIOUS CAL 3/23/79 VIA MHO #19001642 AF 203.4°F AL 203.4°F	TESTS SENSOR WAS FAILED SINCE LAST SUCCESSFUL CAL.	NEW SWITCH FOR 1TSM- HEAT- 90-5545 19119 THAT HAD GASKET HOC 90-062 MISSING WAS REMOVED HEAT 90-5790 WITH GASKET FROM HEAT SWITCH FOR 1TSM19117 THIS REMOVED SWITCH WAS CAL'D AND INSTALLED AS 1TSM19153 WASER MHO #19001511 3/27/79	NEW SWITCH FOR 1TSM- HEAT- 90-5545 19119 THAT HAD GASKET HOC 90-062 MISSING WAS REMOVED HEAT 90-5790 WITH GASKET FROM HEAT SWITCH FOR 1TSM19117 THIS REMOVED SWITCH WAS CAL'D AND INSTALLED AS 1TSM19153 WASER MHO #19001511 3/27/79

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7/7

FAILURE		DESCRIPTION OF FAILURE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE		DATE	
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SENSOR	TYPE AND IDENTIFY	DATE	FAILURE	DESCRIPTION OF FAILURE	HOW FAILURE WAS DISCOVERED	ROOT CAUSE OF FAILURE	DATE SENSOR WAS INSTALLED	CAL. HISTORY (INCL. DATE OF LAST SUC-CESSFUL CAL.)	TESTS SENSOR WAS FAILED SINCE LAST SUCCESSFUL CAL.	CORRECTIVE ACTION	COMMENTS
978,0700	PROCESS SIGNAL TRIP	NO	3/25/90	SENSOR MODEL NOT IDENTIFIED	WHILE PERFORMING PROC 2754.3-C IN CONNECTION WITH TRIP	SENSOR IS PRESENTLY ON HOLD PERFORMING INVESTIGATION	3/23/90	VIA MDO #19001433 AF = 30.29516 AL = 30.29516 PREVIOUS CAL 3/2/90 VIA MDO #19000154 AF = 30.39516 AL = 30.39516	SENSOR REPLACED WITH THIS INSTRUMENT VIA MDO #19001433 AL = 30.29516	AND NO MALFUNCTION. PROBLEM 3 FROM WASTE TO WASTE READY TO REPLACE 3 IN FIELD. THIS SWITCH WAS FOUND IN TOLERANCE. PLACED IN STORAGE	MD019001542 OLD SWITCH AND INSTALLED UNDER PLACED IN STORAGE.
978,0700	PROCESS SIGNAL TRIP	NO	3/25/90	SENSOR MODEL NOT IDENTIFIED	WHILE PERFORMING PROC 2754.3-C IN CONNECTION WITH TRIP	SENSOR IS PRESENTLY ON HOLD PERFORMING INVESTIGATION	3/23/90	VIA MDO #19001433 AF = 30.29516 AL = 30.29516 PREVIOUS CAL 3/2/90 VIA MDO #19000154 AF = 30.39516 AL = 30.39516	SENSOR REPLACED WITH THIS INSTRUMENT VIA MDO #19001433 AL = 30.29516	AND NO MALFUNCTION. PROBLEM 3 FROM WASTE TO WASTE READY TO REPLACE 3 IN FIELD. THIS SWITCH WAS FOUND IN TOLERANCE. PLACED IN STORAGE	MD019001542 OLD SWITCH AND INSTALLED UNDER PLACED IN STORAGE.
978,0700	PROCESS SIGNAL TRIP	NO	3/25/90	SENSOR MODEL NOT IDENTIFIED	WHILE PERFORMING PROC 2754.3-C IN CONNECTION WITH TRIP	SENSOR IS PRESENTLY ON HOLD PERFORMING INVESTIGATION	3/23/90	VIA MDO #19001433 AF = 30.29516 AL = 30.29516 PREVIOUS CAL 3/2/90 VIA MDO #19000154 AF = 30.39516 AL = 30.39516	SENSOR REPLACED WITH THIS INSTRUMENT VIA MDO #19001433 AL = 30.29516	AND NO MALFUNCTION. PROBLEM 3 FROM WASTE TO WASTE READY TO REPLACE 3 IN FIELD. THIS SWITCH WAS FOUND IN TOLERANCE. PLACED IN STORAGE	MD019001542 OLD SWITCH AND INSTALLED UNDER PLACED IN STORAGE.

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ATTACHMENT

VOGTLE ELECTRIC GENERATING PLANT CORRECTIVE ACTIONS FOR SITE AREA EMERGENCY

On March 20, 1990, a Site Area Emergency was declared due to a loss of offsite power concurrent with a loss of onsite Emergency Diesel Generator capability. In accordance with VEGP Procedures, an Event Review Team has investigated the events leading up to and following the Site Area Emergency. This review team identified four main problem areas associated with the event. These problems involved low voltage switchyard access controls, Diesel Generator failures, Emergency Plan implementation, and procedures for shutdown plant conditions. A summary of the findings and completed or planned corrective actions follows.

The low voltage switchyard access control problems were the result of inadequate procedures. This was compounded by a lack of attention on the part of the driver of the truck. These were the direct cause of the event. Furthermore, while site procedures required a security officer to accompany the vehicle in the protected area, due to visibility restrictions he was unable to assist the driver.

To prevent this type of initiating event from recurring, the following corrective actions have been or are being implemented.

- o The truck driver was disciplined for lack of attention and alertness in backing the truck when visibility was impaired.
- o A management directive on control and operation of vehicles was issued to all site employees. Administrative procedures have been revised to incorporate this management directive.
- o Security officer training will be revised to emphasize that officers have authority and responsibility to assist vehicle operators to assure safe vehicle operation. Specifically, security escorts will ensure that ground guides (flagman) are used when large vehicles are maneuvered inside the protected area. These changes will be implemented by 8-1-90.
- o Outage Area Coordinators have been instructed to stage welding machines and other materials on the east and west ends of the Turbine Building, whenever possible, to avoid unnecessary equipment and vehicle traffic in the low voltage switchyard.

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ATTACHMENT (CONTINUED)

VOGTLE ELECTRIC GENERATING PLANT CORRECTIVE ACTIONS FOR SITE AREA EMERGENCY

- o Maintenance procedures will be revised to restrict staging of equipment in the low voltage switchyard. The procedures will be revised by 6-15-90.
- o Barriers were installed with signs which require authorization from the Unit Shift Supervisor for vehicle access to the low voltage switchyard.
- o Plant procedures have been revised to control hazardous materials and transient combustibles in the low voltage switchyard and other sensitive plant areas.

The most significant problem area identified by the review team involved the failure of Diesel Generator 1A to remain running to provide emergency power. The event team utilizing utility and vendor technical experts, reviewed the two sequential failures of the diesel engine. The cause of the first trip can only be postulated, but most likely is the same as the second trip. The ongoing investigation indicates the most likely cause of the second trip was intermittent actuation of the jacket water temperature switches. A problem with restarting the diesel occurred because the Engineered Safety Features Actuation System (ESFAS) sequencer logic and diesel generator start logic (as designed) resulted in the diesel engine being locked out following the initial trip until the sequencer logic was reset.

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As a result of the event investigation, the following actions have been or are being implemented to ensure a high state of diesel generator reliability.

- o The suspected switches were replaced and extensive diesel generator testing was performed to ensure operability prior to return to service.
- o Investigation of the suspect-temperature switches has been performed by an independent testing laboratory and a report is expected by 6-18-90. The investigation revealed that the temperature switches are sensitive to calibration techniques and foreign material within the switches.
- o Maintenance procedures for temperature switches have been revised to include lessons learned from laboratory testing. All jacket water high temperature switches will be cleaned and calibrated using the revised procedure by 6-31-90. Other non-essential trip temperature switches will be cleaned and calibrated at their normal calibration cycle.
- o Vendor failure analysis of a low lube oil pressure switch will be conducted and results of this analysis will be used to determine if procedure changes, cleaning or re-calibration is necessary for various pressure trip switches on the DG.
- o The Corporate Maintenance Support Department will perform a design review of the diesel instrumentation. Corrective actions or improvements will be made if appropriate. The review will be completed by 9-1-90.

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ATTACHMENT (CONTINUED)

VOGTLE ELECTRIC GENERATING PLANT CORRECTIVE ACTIONS FOR SITE AREA EMERGENCY

- o The Under Voltage (UV) diesel start was changed in both Units 1 and 2 to be similar to a Safety Injection emergency start. This provides a higher degree of reliability for UV bus conditions and eliminates the need for resetting the sequencer.
- o Operators have been instructed on the emergency start modes of the Diesel Generator. Operating procedures have been revised to address Diesel Generator restart following trips. Training will be provided on the revised procedures by 9-18-90.
- o A policy detailing guidelines for logging pertinent alarms and indications to assist in evaluation of equipment or system malfunctions has been developed and applicable procedures have been revised.
- o After engine overhauls, functional diesel testing will be enhanced to include bubble testing to ensure the air logic system has acceptable leakage.
- o Trend program data is being reviewed to ensure DC component failures are adequately included. The data review will be completed by 6-5-90.

Notification of state and local government agencies was not timely due to a loss of power to the primary Emergency Notification Network (ENN). Communication errors, a lack of understanding of ENN power supplies, and inadequate supervision of the notification process were also identified as Emergency Plan implementation problems. Information flow to the General Office resulted in inaccurate information being provided to the media. There was confusion among plant personnel concerning assembly and accountability procedures.

The following actions have been implemented.

- o The State of Georgia ENN circuit and Burke County have been added to the Backup ENN.
- o The General Manager has issued memos to the plant staff to ensure proper functioning of:
 1. Assembly and Accountability procedures.
 2. ENN Communications procedures.

The following corrective actions will be implemented by the dates indicated.

- o Battery backup power will be provided to the primary ENN in the control room by 9-1-90.
- o An evaluation will be performed to review and recommend further improvements in notification systems. This evaluation will be completed by 8-1-90.

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ATTACHMENT (CONTINUED)

VOGTLE ELECTRIC GENERATING PLANT CORRECTIVE ACTIONS FOR SITE AREA EMERGENCY

- o The Manager Operations and the Manager Training and Emergency Preparedness will conduct training for all Emergency Directors (ED's) to review the role and responsibilities of the ED including lessons learned from this event by 8-1-90.
- o Control room communicators and Emergency Directors will receive training in the operation of and power supplies for emergency communication equipment. This will be accomplished by 8-1-90.
- o The Emergency Preparedness group will establish a monthly test program to validate Emergency Response Facility (ERF) computer data by 6-15-90.
- o The Corporate Emergency Response Organization (ERO) will be included on the ENM by 7-15-90 to provide another means of ensuring the transmittal of accurate information to the Corporate Office during emergencies.
- o The Corporate ERO will be trained in the use of available communication systems to talk with the site by 6-15-90.
- o A full-scale assembly and accountability drill will be performed by 6-15-90.
- o A full-scale assembly and accountability drill will be included as a regular emergency plan objective. Procedure 91602-C "Emergency Drills and Exercises", will be changed by 8-1-90 to reflect this commitment.
- o Changes to Emergency Action Levels (EALs) in the Emergency Plan will be requested from the NRC based on NIMARC's EAL Report presently under review by the NRC. Appropriate changes to the EALs will be completed 6 months after NRC approval of the NIMARC report.

Plant procedures did not sufficiently address or control plant shutdown conditions encountered during the emergency.

- o The procedures covering loss of Residual Heat Removal (RHR) will be revised to include the various Reactor Coolant System (RCS) and containment conditions present during an outage or a Loss of Offsite Power (LOSP) event. The Abnormal Operating Procedure (AOP) and Unit Operating Procedure (UOP) will include the following:

For UOP at reduced inventory (less than or equal to 3 feet below the vessel flange)

- 1) One diesel and two offsite power supplies or two diesels and one offsite power source must be available to feed vital 4160 volt buses, or the equipment hatch must be in place, with 4 bolts installed.

DRAFT

ATTACHMENT (CONTINUED)

VOGTLE ELECTRIC GENERATING PLANT CORRECTIVE ACTIONS FOR SITE AREA EMERGENCY

- 11) RCS must be cooled to ≤ 100 degrees F for reduced inventory operation with the equipment hatch open.

For AOP (Loss of RHR)

- 1) A loss of power condition will be specifically addressed in the procedure.
- 11) The time-to-boil curves will be adjusted to address a ≤ 100 degree F starting point for accidents.

These procedures will be revised by 7-1-90.

- o A procedure will be written to address backfeed from the Unit Auxiliary Transformer (UAT) to the ESF busses. This procedure will be completed by 9-1-90.
- o The capability to close the equipment hatch without electrical power will be evaluated by the next refueling outage.
- o Training will be provided for licensed operators on the procedure revisions resulting from this event. In addition, Senior Reactor Operators (SROs) will receive training on the mid-loop boiling and cooling mechanism. Initial training will be completed by 9-15-90.

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UNIT 1 STATUS FROM 3-18 TO 4-1-90

DATE	UNIT STATUS	ACTIVE LOG	D/G RUN
3-18-90	UNIT IN MODE 6, UPPER INTERNALS SET AND RCCA's LATCHED, ECCS CHECK VALVES FLOW TEST COMPLETE, CAVITY DRAIN DOWN IN PROGRESS. UNIT AT MIDLOOP AT 0800.	1-90-254 1FT-18, AFT-1084B 1-90-331 1B CREFS 1-90-333 FHB RAD MONITORS 1-90-324 AXR-19910 SEISMIC INSTRUMENT	NONE
3-19-90	UNIT IN MODE 6, CAVITY DRAINED AND VESSEL HEAD SET, DECOMING OF VESSEL CLOSURE STUD HOLES IN PROGRESS.	1-90-254 1FT-18, AFT-10843 1-90-331 1B CREFS 1-90-332 1B ESF CHILLER	NONE
3-20-90	UNIT IN MODE 6, HEAD SET AND STUD TENSIONING IN PROGRESS, FILL AND VENT OF LETDOWN IN PROGRESS.	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-349 FHB PAYS A TRAIN	<p>DG1B: OUT-OF-SERVICE (OOS) FOR OVERHAUL SINCE 2300 OF 3/13/90</p> <p>DG1A: 0820 BLACKOUT START AND TRIPPED AFTER 80 SEC.</p> <p>0841 BLACKOUT STARTED AGAIN AND TRIPPED AFTER 70 SEC.</p> <p>0856 LOCAL MANUAL EMERGENCY BREAKGLASS START AND MANUAL STOP AT 1326.</p> <p>2119 START AND STOPPED AT 2206 SWAPPING FROM "RAT B" TO "RAT A"</p> <p>2223 START AND STOPPED AT 2228 OBSERVATION/TROUBLESHOOTING</p> <p>2233 START AND STOPPED AT 2254 OBSERVATION/TROUBLESHOOTING</p>
3-21-90	UNIT IN MODE 6, HEAD SET, INVESTIGATING DG1A PROBLEM, RESTORING DG1B, CHARGING AND LETDOWN FILLED VENTED AND IN SERVICE	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-349 FHB PAYS A TRAIN 1-90-353 DG1A	<p>DG1B: START STOP</p> <p>2149 FAILED TO START</p> <p>2156 FAILED TO START</p> <p>2202 2217 STOPPED MANUALLY</p> <p>2259 2301 STOPPED MANUALLY DUE TO LO PRESS. AND HI FO ΔP</p> <p>2314 2318 STOPPED MANUALLY DUE TO HI FO ΔP</p>

DATE	UNIT STATUS	ACTIVE LCO	D/G RUN
1-22-90	UNIT IN MODE 5. HEAD IS FULLY TENSIONED. SET UP OF DG1B IS IN PROGRESS	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-353 DG 1A	DG1B: START STOP 0017 0023 TROUBLESHOOTING MANUAL STOP 0428 0429 TROUBLESHOOTING MANUAL STOP 0714 0730 TROUBLESHOOTING MANUAL STOP 0854 0857 TROUBLESHOOTING MANUAL STOP 0921 0926 TROUBLESHOOTING MANUAL STOP 0950 0955 TROUBLESHOOTING MANUAL STOP 1002 1011 TROUBLESHOOTING MANUAL STOP 1101 1244 TRIPPED ON HI LO TEMP.
1-23-90	UNIT IN MODE 5. LOOPS NOT FILLED. PREPARATIONS FOR RCS FILL AND VENT ARE IN PROGRESS.	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-362 RCS INTEGRITY (RTD BYPASS VALVE REMOVAL) 1-90-353 DG1A	DG1A: 0254 0405 TROUBLESHOOTING MANUAL STOP 1724 1724 INADVERTANT START CONTROL ROOM DG1B: 0509 1202 RECEIVED B PHASE ISO UV RELAY ON START 1730 1733 TRIPPED ON LO JACKET WATER PRESS/TURBO LO PRESS 1744 2221 TROUBLESHOOTING MANUAL STOP
1-24-90	UNIT IN MODE 5. LOOPS NOT FILLED CHARGING. LETDOWN AND SEAL INJECTION ARE IN SERVICE. REPAIR TO THE RTD BYPASS MANIFOLD IS COMPLETE. COMMENCING FILL AND VENT OF THE RCS.	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-362 RCS INTEGRITY 1-90-353 DG1A	DG1B: 0048 0121 RECEIVED TRIP ON HI JACKET WATER HI TEMP ALARM. DG1B SHOULD HAVE TRIPPED BUT DID NOT
1-25-90	UNIT IN MODE 5 LOOPS NOT FILLED. MID-LOOP OPERATIONS TERMINATED AT 1900. RCS FILL AND VENT COMPLETE. PREPARING FOR ILRT.	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-362 RCS INTEGRITY 1-90-349 FHB HYAC TRAIN B 1-90-353 DG1A/DG1B	

DATE	UNIT STATUS	ACTIVE LCO	D/G RUN
1-26-90	UNIT IN MODE 5. PREPARING FOR ILRT	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-353 DG1A/DG1B	
1-27-90	UNIT IN MODE 5. PREPARING FOR ILRT. INVESTIGATING RX VESSEL HEAD FOR UPPER CANOPY SEAL LEAK	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-353 DG1A/DG1B	DG1B: START STOP 1649 1822 AIR LEAKAGE TESTING 1909 2009 CONTROL LOGIC TESTING 1951 1954 CONTROL LOGIC TESTING 1957 1959 CONTROL LOGIC TESTING 2004 2010 LAST CONTROL LOGIC TEST 2220 2317 UNDERVOLTAGE TEST
1-28-90	UNIT IN MODE 5. PREPARING FOR ILRT. TESTING ON DG1B COMPLETE AND DG1B DECLARED OPERABLE AT 1527.	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-353 DG1A	DG1B: 0403 0537 SURV. TESTING 1350 1355 FUNCT. TESTING 1356 1400 EMERGENCY START MANUAL STOP
1-29-90	UNIT IN MODE 5. ILRT IN PROGRESS. PREPARING TO RUN UV TEST ON DG1A	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-353 DG1A	DG1A 1109 1158 T-ENG-90-11 UV TEST
1-30-90	UNIT IN MODE 5. ILRT COMPLETE. DG1A RUN FOR BUBBLE TEST	1-90-353 DG1A 1-90-373 A&B FHB HVAC	DG1A: 1920 2115 EMERGENCY START TO PERFORM BUBBLE TEST. 2235 2241 ENGINE RUN FOR LOGIC TEST NORMAL START AND TRIP FROM HIGH TEMP. LUBE OIL SIMU- LATION. 2313 2316 ENGINE RUN FOR LOGIC TEST NOR- MAL START AND TRIP FROM HIGH VIBRATION SIMULATION

UNIT 1 STATUS FROM 3-18 TO 4-1-90

DATE	UNIT STATUS	ACTIVE LCO	D/G RUN	
3-30-90 (CONTINUED)			DG1A: START 2328	STOP 2334 ENGINE RUN FOR LOGIC TEST NORMAL START AND TRIP FROM LOW LUBE OIL PRESS. SIMULATION
			2343	2347 FUNCTIONAL TEST FOR MOD 89-VIM057 NORMAL START AND STOP.
			2348	2358 FUNCTIONAL TEST FOR MOD 89-VIM057 (L.U. TRIP CIR- CUIT) LOCAL EMER- GENCY BREAKGLASS START.
3-31-90	UNIT IN MODE 5. INITIAL BUBBLE TEST ON DG1A IS COMPLETE. STRUT INSTALLA- TION ON 'B' RHR PUMP IS IN PROGRESS.	1-90-373 A&B FHB HVAC 1-90-353 DG1A	0012	0014 FUNCT. TEST FOR MOD 89-VIM057
			0016	0019 F.T. FOR MOD 89-VIM057 LOCAL EMERG. BREAKGLASS START
			1827	1837 ENGINE RUN FOR LOGIC TEST NORMAL START AND STOP
			1846	1847 ENGINE RUN LOGIC TEST STARTED WITH 2 HIGH TEMP. J.W. SENSORS VENTING.
			1856	1857 STARTED W 2 H.T.J.W. SENSORS VENTING.
			1904	1906 STARTED W 2 J.T.J.W. SENSORS VENTING.

UNIT 1 STATUS FROM 3-18 TO 4-1-90

IE UNIT STATUS

ACTIVE LOG

D/G MIN

31-90

(CONTINUED)

DGLA: START STOP
1921 1922

STARTED W LOW
PRESS. J. W.
SENSOR VERTING.

1955

2012 ENGINE RUN FOR
LOGIC TEST MOR-
MAL START AND
SIMULATED TRIP.

05-09-90 12:52 T-GA PUR CO 4045545314 H052 P11

2253

2320 UNDERVOLTAGE TEST

0423

0556 SURVEILLANCE TEST
PROCEDURE 14980-1

1-90-373 A&B FHB HVAC

UNIT IN MODE 5. UV TEST ON DGLA IS
COMPLETE. PREPARING FOR 1BA03 SWITCH-
GEAR OUTAGE DGLA OPERABILITY TEST IS
COMPLETED AND DECLARED DGLA OPERABLE AT
1154.

01-90