12

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

there are 110 porters late.

9301220377

All

Cuch to guarter quarenten the Trip disk pack for Unit 1 ERF that was collected during, immediately prior to, and immediately following the event. Frakcis. Sald exist. His understanding is that the data have been data exist, they are also quarenteld Mund f.

MWO COVER SHEET

1900157	6 DATE: 03/28/90	SYSTEM: 2403 FO	PREMAN: MWO
UTAGE REQUIRED):	CLEARANCE:	
es		PARTS REQUIRED: _	NO
CTATUR.			05-31-90
	RCN: ICOP		
PRIORITY CODE	PRIORITY MODE RESTR	PLANT STATUS	RESTRAINT
CONTROL FIELD:	CATE- COMMIT OU	TAGE - SPEC - SPEC REQ REQ	TYPE TYPE
STATUS		COMMENTS	in manufact in which
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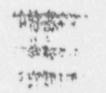
	** COPY NUCLEAR	** CIPY ** COPY ** COPY ** COPY ** COPY **COFY ** COFY ** COPY ** COFY
		OL NO. 19001576 00 2.DATE 03/28/90 3.UNIT 1 4.SYSTEM LIST SA.REPAIR TAG
	6.PROB/ WORK REQ.	DIESEL GENERATOR 1A TRIPPED TWICE FOLLOWING TWO ACTUAL LOSS OF OFFSIT START CONDITIONS. THE TRIPS ACCURRED AFTER APPROXIMATELY 80 SECONDS AND 70 SECONDS OF OPERATION.
	CONT.	**NPRD**
	CREW HRS. EXP. SCHED BE SCHED EN RESP FOR 17.CLR Y	EMAN LD PTS 20. PROC 18. WELD PERM N 251 RWP PERM NEWED BY 21. PRI 14 22. LCO
	HP 27.ACT WORK PERFRMED	DATE / ENG DATE / SIG. 25.SPEC REV REQ H DATE / ENG DATE / SIG. DATE / DATE / DATE / SIG.
1	CONT. N HIST SUM 28.MTRL 1	REOD PERFORMING WORK (NAME) DATE 30. MAINTENANCE FOREMAN DATE
大田 大田 大田 大田 大 大 大 二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	31. INSPECTOR OF THE PROPERTY	DATE

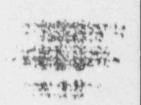
THE RELEASE THE PROPERTY OF

** COPY ** CIFY ** COPY ** COPY ** COPY ** CCF **COFY ** CIF ** COPY ** CCF NUCLEAR PLANT MAINTENANCE WORK ORDER (CONTINUELD, (2 OF 3)

CONTROL NO. 19001576 00

	****		No. 201. No. 101-101-101-101-101-101-101-101-101-101
MPL/TAG NO.	SYSTEM EQP	CLS DESCRIPTION	LECCATION
			TOO CULTON
12403G4001	2403 015	DIFCE! CENEDIAMOR	
12403P5DG2		DIESEL GENERATOR	1DXXB1-
16403131032	2403 113	DG 1A ENGINE COTTRL PNL	103B1





** COPY ** NUCLEAR PLANT MAINTENANCE WORK ORDER (CONTINUED) (3 OF 3)

CONTROL NO. 19001576 00

WORK INSTRUCTIONS: PERFORM ENGINE LOGIC TESTING PER PROCEDURE 27563-C, REV 2. COOPER ENERGY SERVICES PERSONNEL WILL BE PERFORMING APPLIC-ABLE PROTIONS OF THE PROCEDURE WITH ASSISTANCE FROM GPC PERSONNEL, AS REQUIRED. THE ELECTRICAL PORTIONS OF THE PROCEDURE NEED NOT BE RETESTED. ADDITIONAL INSTRUMENTATION MAY BE CONNECTED BY TEST PERSONNEL TO AID IN TROUBLESHOOTING ANY INSTRUMENTATION CONNECTED OR ADJUSTMENTS MADE SHALL BE DOCUMENTED COMPLETELY ON THIS MWO. DOCUMENT ANY PROBLEMS ENCOUNTERED WHILE PERFORMING THIS TEST.

> STEP 1: FOLLOWING THE LOGIC TEST THE ENGINE WILL BE STARTED IN THE EMERGENCY MODE AND A LEAK TEST PERFORMED ON THESE LINES: 3

E-10A - TRIP LOW PRESSURE LUBE OIL

B - # 95 - 80 80

E-16A - TRIP HIGH TEMPERATURE JACKET WATER

B ... C -

E-68 - TRIP HIGH PRESSURE CRANKCASE E-92 - TRIP LOW PRESSURE TURBO OIL

E-14 - TRIP LOW PRESSURE JACKET WATER

E-23H - TRIP HIGH VIBRATION

E-19 - TRIP HIGH TEMPERATURE ENGINE STARINGS E-18 - TRIP HIGH TEMPERATURE LUBE OIL.

TEST FOR LEAKAGE BY DISCONNECTING TUBING AT CONTROL PANEL BULKHEAD AND CONNECTING PNEUMATIC BUBBLE TESTER. OBSERVE TESTER FOR AIR FLOW WHEN LINE IS PRESSURIZED. RESTORE TUBING CONNECTION AT BULNHEAD AND CONTINUE WITH NEXT

INSTRUMENT LINE.

STEP #2 HORMAL START -TRIP BY HI-TEMP LUBE OIL

STEP #3 LOSP START (JUMPER IN GEN CONTPOL PANEL 211 TO 213) -TRIP BY HIGH VIBRATION

STEP #4 NORMAL START -TRIP BY HIGH PRESS CRANKCASE

STEP #5 SI START (JUMPER IN GEN. CONTROL PANEL 204 TO 209) -TRIP BY 2 OF 3 L.O. PRESSURE

NOTE

THE AREA OF TESTING SHALL BE ROPED AND ENTRANCE LIMITED TO ESSENTIAL PERSONNEL AS DETERMINED BY COOPER REPRESENTATIVES AND GPC ENGINEERING.

EPC ENGINEERING SHALL BE PRESENT FOR ALL TESTING AND QC REPRESENTATIVE PRESENT AS REQUIRED. "his States.

9 /18/90

QUARANTINED EQUIPMENT LIST REV. 2

226 3.29.90

ATTENTION

05 54 70

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 KY 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 (MOTE: 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)

- 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. 18 UV Test
 - b. 1A UV Test (#1)
 - c. 1A UV Test (#2)
- 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. 18 Sequencer Test
 - b. 18 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: Gerbert Leach 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 plant and ensure the

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

The licensee is maintaining the following items Quarantimed:

 All suspect components identified after initiation of the event associated with the starting or tripping of the IA and IB D/G.

IIT TEAM LEADER Willy 4-2-90 Date

SUBMITTED BY Modest L. Bracher Date

EXTENSION 1769 BEEPER 138

Ald

124406495 14157 7404 A R 10 4045638714 8927 431

10 11 16

20 11 10

LUBE OIL HIGH TEMPERATURE SWITCH DGIB

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 189 F and a reset of 191 F. It was removed from service on 3/23/90 as the suspected cause of DG1B cmp. The switch calibration was checked and would not calibrate within tolerance. It was placed in storage on 3/23/90.

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 lowever, it was found to be venting continuously and subsequently replaced. The old switch was placed in storage on 3/27/90.

LUBE OIL HIGH TEMPERATURE SWITCH DGIA

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 198

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.

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 anibrated correctly with a trip point of 200.67 degrees and a reset of 196.93 F and was returned to survice. The old switches are in storage.

JACKET HEATER OUT HIGH TEMPERATURE SWITCH

Prior calibration on 3/14/90 was within tolerance with a trip point of 200 '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.

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.

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.

LUBE OIL HIGH TEMPERATURE SWITCH DGIA

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

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.

JACKET WATER HEATER OUT HIGH TEMPERATURE SWITCH DG1B

Prior calibration on 3/14/90 was within tolerance with a trip point pf 201 '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.

JACKET HEATER OUT HIGH TEMPERATURE SWITCH DGIB

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.

MOTE

DOLA

DATE	737	SURTED
ALTER CONTRACTOR OF THE PARTY		
3-12-90	1306	STARTED
	1317	TIED TO GRID
	1345	DADED TO 7600 KA
	1355	CHARLED TO 6300 KM
	1425	KENDVED FROM PARALLEL TO GRID NOW SUPPLYTING BUS LAACE
	.4-9	PAPALLISE TO CRID
	2125	OUTPUT BREATER OFFIED AT WILL FOATER FER I-EIG-90-19
	2137	STUPPED
3-15-90	J009	SIARIED
3+13-22	0017	OUTPUT BREAKER CLOSED
	2039	F. O. PLACED ON RECIPE FOR CHEMISTRY
	0257	CAME OFFICE DROOP MODE, OPERATOR IN CONTROL ROOM PLACED BACK IN PARALLEL MODE, AND SEGAN INCREASING LOAD TO 7000 NA
	0301	10AU > 6800 K.
	0310	IT WAS DETERMINED THAT DOLA SWITCHID TO UNIT NODE AS A RESULT OF SPECIAL SECURICEA TEST PROCEDURE BY ENGINEERING.
	0502	OUIPUT BREAKTR OPER
	0506	STOTPED
	0509	PLACED IN MAINTENANT DOE
	1320	FOR TAKEN OFF RECIRC RESULT SAT.
All starts un otherwise not from the Cont	en are	F.C

Alp

04-06-90 14106 T-900 PLCG 626-3787 #291 POZ

DOLA

ZVIE	TDE	SCAMIED
3+20+90	0320	LOSP OCCURRED - LOST "A" RAT - DOIA TIED AND TRIPPED (SEVERAL ALARM CANE - NOT NOTED IN THE LOC)
	0841	AUTO STARTED AFTER SELVENCER RESET AND TRIPPED ON LOW JACKET VALTER PRESSURE
	0656	DERUDACY BREAK GLASS START LOCALLY TO RELEVER PROPERTY OF STATION BLOCK CUT. D/G IS SUPPLYING THE 4150 KV TRAIN "A" LOAD OF STATION TO STATION
	1029	(RAT ''8" ENERGIZED)
	1040	(18A03 ENERGIED FROM "B" RAT
	1155	D/G IA PLACED BACK IN KENDIE
	1157	AAA02 ALTERNATE DIOCHDYS AREANER CLOSED LY PARALLELIEN DY DGLA)
	1211	LOADED TO 6800 KW TO BE RUN FOR 45 NURVIES DUE TO LOW LOAD OPERATION
	1324	TIE BREAKER CPEN
	1326	SHUTDOWN
	1405	PLACED IN STANDBY READ DRIESS
	1720	D/G DECLARED TOPPERABLE
	1741	(RAT "A" EMERGIZED)
	2031	D/G IN MAINTENANCE MODE FOR MDISTURE CHECK BEFORE RIN

DC1A

	· ·	
DATE	T1900	SD-KT-D
3-20-90	2119	SIARIO
3-20-23		CUTFUT BERASCH SHOT AND SING. TO
	2122	DANCE SERVICE SHOE SHOE STATE
	2205	OUTFUT BAFACER OPEN
	2206	SHUTDGAV
	2223	SIAKIED
	2228	SECURED
	2233	STARID
	2254	SECURED
3-22-90	2210	JACKET WATER AND LUBE OF HEMP WARM SYSTEMS SHUTTONED TO SUFFICED MAININGWIKE
3-23-90	v227	IN MAINTENANCE MODE FOR MOISTURE CAROX
	0251	MISTURE CHECK CUTSLETT NO PLACED BACK INTO STATES
	0254	STARTED FOR MAINTENANCE TROUBLE- SHOOTLING
	0259	OUTPUT EPLANTE SHUT DIG TIED TO ORID
	0450	PLACED BACK ON STANDBY MODE
	1724	STARTED AND INVIALLY STOPPED FROM C.R.

DG1B

DATE	TDE	STARTED
3-13-90	1440	TAKEN TO LOCAL FOR IDISTURE CHECK
	1512	IN AUTO STANDBY NDISTURE CHECK
	1518	START FOR MAINT. TEST
	1634	TIED TO GRID - NORM INCOMING BREAKER REMOVED TO 18403
	1717	LOAD 6800 KW
	1838	RUNNING
3-14-90	0120	BEGAN UNLOADING D/G 18
	0142	DISCONVECTED FROM THE GRID
	0146	STOPPED
	0149	TOOK TO LOCAL AND PLACED IN MAINT, WILL BE TAGGED OUT
	0401	OPERABILITY TEST ON PLETE ALD SAT FOR D/G 1B
3-21-90	2149	FAILED TO START DUE TO INSUFFICIENT FUEL IN FUEL LINE AFTER MAINTENANCE.
	2156	FAILED TO START AGAIN
	2202	STARTED AND GOVERNO VENTED
	2217	STOPPED

1

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

DG1B

DATE	TRÆ	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	C017	SI2 RTED
3-22-90	0023	STOPPED FOR MAINTENANCE
	0350	IN MAINTENANCE MODE FOR MOISTURE CHECK
	0428	OUT OF MAINTENANCE LOCKDUT. 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

位于100mm,100

DCIB

and a proper	IDE	STATED
3-23-90	0445	MUISTRE GEG: STARTED
	0500	PRISTURE CHECK CONFLECTO
	0509	STARTED FOR NATIVELY RUE AND SYSTEM OPERATOR NOTIFIED
	0514	ाठ के छा। वास्त अध्यक्त अर
	0539	FOLLY LANDED (7000 HW)
	1145	DOAD INCREASE TO 2500 ICC
	1150	LOAD RELEVIED TO 6800 KG
	1153	THE APPLACER FOR 100% LOAD FEJETTION TEST 18 ELECTION
	1202	\$1037ED
	1730	SILATTO FUR 4 HR. RUN
	1701	TRIPPED ON DAY JACKET VATER. PRESSURE/TURBO LUBE OF
	77. 17.00	STARTED FOR 4 HR RUS
	1755	ಗವ ಗು ಡಬ
	1619	MA CORD TO 6800 MV
	1842	RONGLED FOR MAINTENANCE PLRI
	2222	AFTER LOADING IT WAS DISCONCEUTED FROM THE CRID AUD DISSEL IB STOPPED
	2224	PLACED IN LOCAL NAINTENNICE NOTE FOR NAINTENNICE
	2357	MOISTURE CHECK STARTED

MARIO PRESSURE SCRICKS AT POSTIE URITS 1 & 2

13 15 15 15 15 15 15 15	13 13 15 15 15 15 15 15	1	Total San to Thought	*	FAILURE BIXCOMCRV MATE	BESCRIPTION OF	NOW FAILURE NAS	ROOT CAR'SE OF FAILURE	DATE SCHOOL	CAL, HISTORY (INCL. BATE OF LAST SAC- CESSING CAL)	TESTS SENSOR MES FAILED SHIELE LAST SMCCESSFM, CM.	COMMECTIVE ACTION	COMENTS
The color of the	The column The	ESSESSEE	1989 ACTT MERR	2	37,387,38	SMM2386, B.J.E.S.L. 72.5.7	ON 3/30/96 A TEST	SMITCH IS	CRESTON COULT	LAST CAL PERFORMED DR		SEN SHIRK ORIGINED	MAC #19001683
The part	SECTION SECT	9				TRAINTS	IN PROCRESS MACH	MOLD POROTRE		A = 18.3°F		AND SESTALLED AS LEFT: 201 GTF	TO ME REGISTS-
The property The	Transmission Tran						JACKET MATER TEMP			PREVIOUS CUL ON 3/2/90		*OLD SATTER OR HOLD	THE MEN SHITCHES
The accet with 14 1/18,000 Spirot 15 Inciving of 1/18,000 Spirot 15 Inciving of 1/18,000 Spirot 15 Inciving of 1/18,000 Spirot S	The access with a 1/20/10 Wester Strate Section 15 Wester Strate Wes						(1754.9111 ASS 1154.9111 ASS			R = 191.1°F			(1361)
### 1750 of the district of th	State Stat	9913	The Acet's sails	2	3730,790	BORTHE BHESEL TEST	SEE ABOYE	SWITCH IS	INCIALLED BY	LAST CAL PEROMES OR		MEN SALTEN OBTAINED	FMC #19001683
### 1997-77 AND STITUTE AND STITUTE AND STITUTE AND STITUTE OF STI	### 100.17 100.17	2	A. S. A. SEE . G.			PRESTIFIED SWINCH		PRESENTLY ON	MAG #118805581	3/30/90 8Y MAD #190016.29		FROM JACSE, CALIBROATE	
100 200 201	The color of the					WENTERS AIR		MOLE PERSONAL	10/18/88	4.2°961 • 84		AS HEFT. 700.175	
No 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 14 200,477 19 200,477 200,477 200,477	100 ENGINE LIBER 15 AVENAR STITUS FROM FOREIGN 15 ORIGINAL EQUIP LAST CAL CACES 2/20/70 EGU STITUS RATION ORIGINAL EQUIP LAST CAL CACES 2/20/70 EGU STITUS RATION ORIGINAL EQUIP LAST CAL CACES 2/20/70 EGU STITUS RATION ORIGINAL EQUIP LAST CAL CACES 2/20/70 EGU STITUS RATION ORIGINAL EQUIP LAST CAL CACES 2/20/70 ORIGINAL EQUIP LAST CALCUMATION ORIGINAL EXPONENTIAL E							and contract the		PRETIONS CAL ON 1/1/10		"OLD SAFTEN IN MOLD	
13 13 13 13 13 13 13 13	State Detail Det									AS = 210.4"F		IN 18C .8. 2109/E	
STATE PARTIE STATE PARTIE STATE PARTIE STATE S	Column C									AL - 203.17			
### 190.47 AND SUBSTRAINED BY THE STREET BY	### 190.4°F AND 1872A-190 ## 1	100	State Section and	:	27,20,798	Series remain	COMP. THE PARTY COMMUNICE	SKITOR IS	CHISTRAL EQUIP	LAST CAL CHECK 3/30/70		BEW SWITCH DRIVINGS	PA #19001629
\$20 - 2007 - 407 ***STATION OF \$15001627************************************	\$7 = 3867 = 47	100	ACT LINGUE LAND.	1	-	ent to Telesment	OF CALIBRATION	PRESENT OR		AF - 190.4"F AND		FROM WICK, CALINGATE	
	### \$200.07 18 18 18 18 18 18 18 1					AMS 51,3856,258	87 NEW #19001629	MICE & PURDING		St. U66.1538		AND INSTALLED	
## - 201.0** ## - 201.0** ## - 201.0** ## - 201.0** ## - 200.2** ## - 200.2** ## - 201.0** ## - 200.2** ## - 200.2** ## - 200.2** ## - 200.2** ## - 200.2** ## - 200.2** ## M. *** ## - 200.2** ## M. *** ## M. ** ## M. *** ## M. *** ## M. *** ## M. *** ## M. ** ## M. *** ## M. *** ## M. *** ## M. *** ## M. ** ## M	## - 201_CFF 18 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 18 723_799 96 7							[RPESTIGATION		PREVIOUS CAL 3/3/90		AS LEFT: 701.77-F	
### Tiber Lesse etc. 150 34/21/70 164 15 Tiber 150 00 164 15 Tiber 150 00 164 15 Tiber 150 00 164 15 Tiber 150 164	### 1999 1886 611 34 372/70 86 15 721/70 86 15 15 721/70 86 15 15 721/70 86 15 15 721/70 86 15 15 721/70 86 15 15 721/70 86 17 721/70 86 17 721/70 8									M - 200.2"		IN INC "B" STORMAL	
### 1999 LEGIE GELT, 150 SATZA/700 SEL IS TRIPPYED ON DG FTRIPPYED ON	### Tibe Less etc. 150												
90 - 2007 9 - 477 507 TAT MORE BIOL WE STSPECTED HOLD PCENTAL ON A 3007 A 1997 F 507 TAT MORE BIOL WE STSPECTED HOLD PCENTAL ON A 3007 A 1997 F 507 TAT MORE BIOL WE STSPECTED HOLD PCENTAL ON A 3007 F 507 TAT MORE BIOL WE STSPECTED HOLD PCENTAL ON A 3007 F 507 TAT MORE BIOL WE STSPECTED HOLD PCENTAL ON A 3007 F 507 TAT MORE BIOL WE STSPECTED HOLD PCENTAL ON A 3007 F 508 - 2007 TAT MORE BIOL WE STSPECTED HOLD PCENTAL ON A 3007 F 509 - 2	### 1990 ### 1990	* **	the pass of the	2	377778	SG 13 TRIPPIS OR		SWITCH IS	ORIGINAL EQUIP	LAST CAL 3/14/98		SCHSOR MAS REPLACED	
SMITTERN NOTE SMITTERN NOTE SMITTERN NOTE SMITTERN NOTE	STITE STIT	P	A. S. Mary . 47			ME TEST LINE BILL-		PMCXETT OR		87 NMO #19000440		BITH MEN SCRSOR OR	HITH HO PROBLE
SECTIONS DELL SERVINGE CHANGE SERVINGE CHANGE SERVINGE SE	SECTION LONG DEL. 100 N.ZZZZZZ CHATIONOWSLY DANIEL 100 SAVITCH 15 3/ZZZZZZ NA LAST CAL CHECK 3/ZZZZD SO 2007 2 577 SO 2007 2007 2 577 SO 2					SWITHLE MINE B REST	MAY SWINGETED	HOLD PERSING		A5 300°F		3/23,700 FLA MAD	PROM INTO LINE
HE TRUE LOSS BELL BIS 3,727,798 HERTS CONTINUENCES, 18 SAFTCH 15 3,723,790 FIR LAST CAL CHECK 3,727,790 SP = 2887 5 -577 FIRST SHIP FRESHEATON HERE SHIP FRESHEATON FRESHEATON FRESHEATON CAL 3,723,790 HERESTEATON HERE SHIP FRESHEATON FRESHEATO	HE TRUE LOSSE BELL HAS AVII/FOR HERITS CONTINUED AND HAS AVII/FOR HERITS CAN CHECK 3/21/FOR THE SENTING HAS AND AVII/FOR CHECK 3/21/FOR THE SENTING HAS AND AVII/FOR THE SENTING HAS AND AVII/FOR THE SENTING HAS AND AVIII/FOR THE PREVIOUS CAL 3/23/FOR TH					CM, NS TOLEMBELL	CMSK	DRYESTICATION		M. 199°F		#19001462/76.790-5463	3/23/30
SP = 200.5°F	SP = 200.5.7 12 PER VIOLS CAL 3/23/70 12 POS 47 12 POS 47 14 203.4.7		of was seed and	8	277.798	SENETS CREET SENONS I	9000 10	SMITCH IS	3/23/90 VIA	LAST CAL CHECK 3/27/90		REW SWITCH FOR 1758-	MER 90-5565
INVESTIGATION ACLD PONDING THA NAME 019001482 AL 203.4*F AL 203.4*F	INVESTIGATION ACLD PONDING PREVIOUS CALL 2/23/90 PREVIOUS CALL 2/23/90 AL 203.4*7 AL 203.4*7 AL 203.4*7	MIN'S	St. Mary . ST	1	-		DIESEL TRIP	PRESENTATION	TB4D #19601462	AF = 203.5*F		19115 THAT HAD GASKET	NOC 30-062
#1A NeO #19001482 AS 203.4"F AL 203.4"F	114 NO 19001482 25 203.4*7 AL 203.4*7	1					TRINESTI GATION	MEND PERDING		PM V100/5 CAL 3/23/90		MISSING MAS MUNICIPAL DI	MER 90-5780
	AL							18WEST15A7108		71A NeO #19001482		WITH GASKET FOOM MED	
	AL									15 203.4.7		The Transfer of the Street	
										AL CO.S. C. P.		THE SCHOOL SET SHEET	
												MAS CAL'D AMD . TALL	8
		A										AS ITCAUPISS DADER S	9
		1											

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	THE SHALL SHOW IT	7480413		V
COMMERCIS.	MCR 90-5544 MCR 90-5548 MCM 70C 0CB SOUTCH AME TO MCM 5-MITCH AME TO LEXIC AME TO STORAGE.	MCR 90-1548 MC 90-062 MCR 90-5310 MCR 90-5310 MCR NC 50.00 SMITCH AND THE MCR THAT MCR MISSING A CUSET AND IN STORME.	PUKED 18 STORAGE	A THIS INSTRUMENT. HIGH. PRELES 3 FROM WASE TO MAN. FROM WASE TO MAN. J. IN FIELD. THIS SHICK WAS FORM IN TOLERANCE. PLACED IN STORMAGE.
CORRECTIVE ACTION	CAL'D RON SMITCH METOR MAD A LEAR. ORTAINED SECOND RON SMITCH AND CAL'D. AL 200.67* REPLAINED VIA MAD #1909;311 3/27/90	DEN SHITCH GATAINES NAIS FORME GASKET NISSING, NOC 90-062 NAS SHITINFES. NA NES SHITINFES. NA NES CAL'D VIA NAO PINOOISHI 3727/90 AL 198.53*F	SENSON REPLACED WITH REP SENSON 3/23/90 VIA MAD #19001433 AL 30.2 PSIG	SENSOR REFLACED WITH THIS INCIDENCEST REY SENSOR 3/23/YO HAD NO MALFORM. VIA MAD 8/3001433 TION. PRELED 3 AL 30.2 PSIG. PERSON NECETORING PERSON PERSON NECETORING 3 IN FIELD THIS SHITCH NECE FORM PLACED IN STORM.
TESTS SENSOR MAS FAILED SENCE EAST SACCESSIN CAL.				
CM. HISTORY (IMCL. BATE OF LAST SMC- CESSIN CA.)	10/31/88 FIA LAST CAL 3/24/90 NAME \$1880/793 AF = 190.48*7 NEE \$18094 PREVIOUS CAL 3/14/90 VIA NAME \$190000440 AF 201*F	MAC # 188076.37 AF = 1381.2°F MER 0152785 PREFICUS CAL 3/14/90 WIR MAC # 190000440 ME 700°F AL 280°F	ORIGINAL EQUIP LAST CAL - SWITCH HOURD NOT RESET PREVIOUS CAL 3/2/30 YIA NWO PISOCOLIZE AF - 25.59516	MISSING EQUIFLAST CAL 3/23/90 Y.S. May #19001433 M. * 20.19516 AL * 20.1 PSig PRETICUS CAL 2/2/90 VIA MAG #19000132 M. * 20.3F516 AL * 20.3F516
DATE SENSOR BATE OF LAST MAS INCTALLED CESSOR CAL)	10/31/86 FIA LAST CAL 3/78 NGB \$1500/793 AF = 190.6*F NEX \$16054 PREVIOUS CAL VIA NGC \$1900 AF 201*F AL 201*F	100/27/88 VIA 1 100 / 1300/537 A 100 / 1300/535 P	OR1618A1 EQUIP U	M 1618/24 EQUIP 1.
SOUT CAUSE OF FAILURE	SMITON IS PRESENTA ON MOUSE PENDING INVESTIGATION	SHITCH IS PRESENT ON MOLD PURDING IMPESTIGATION	SMITCH IS PRESENTE ON MOLE PERDING. IPPESTIGATION	SHITCH IS PRESENTE OR POLD PORDING, IMPESTIGATION
MIN FAILURE MAS BISCONTHES	PRESTIGNIS	DIEXL PREF	NOC 13 14 10 10 10 10 10 10 10 10 10 10 10 10 10	53
BYSCRIFTICE OF FAILUR NOW	ME SCTS CORT ISMODE'S, I WAR ING. 18 BIESTE, TR BRMESTIGA	ME MTS CORNT IMMONINA, Y BOUR LINE TO BIE MILL TRE CORNESSIBLA	NUMBER OF RESET	I
FAILURE M'SCHOPF BATE	373678	3/36/16	87.878	37378
3	2	:	\$	1
Tree and Scilletics	MR. 1850 JACOST WAREN 18 50 * 2007 + 679	00 1000 pt 7,57 matega 10 50 = 2007 p. C. J.	LOB L. R. MESS SP - NIPLA	100 L.A. FRESS 59 ~ 205586
SE SE	C17880	1 Sept.	1000 M	Siacry.

1157	7.15	ING.	SVA Sva	Page 1	CN CN	100	100	PAGE 1	200			100	NE S	900	**	and the same	329	ericon
COMEDITS	FRES DESTREMENT	NAME AND PROJECTION.	TICK. PRALES 3	FROM MICE TO HAPPE	BEANT TO METACE	3 IN FIELD, TRES.	SALTICH ANS FORMS	IN TOLDBARCE.	PLACED IN STORMAGE	*	PMD#19001542	OLD SALTON	PLACES IN	STORAGE.				
COMMECTIVE ACTION COMMENTS	SCHOOL REPLACED HITH THIS INSTRUMENT	MEN SERSON 3/23/90	VIA MAD 419001433	A. * 30.27518							DOTATINED MEN PRESS	SURSOR #1, CAL'S	AME ENSTALLED MADER	MARY \$19001542, MED	SWITTON AS LEFT MAS	44.79515.		
FAILED STREE LAST SACCESSOR, CM.																		
CAL. MISTORY (18CL. DATE SONCOR DATE OF LAST SOC- WAS INSTRUMED CESSAR CAL)	ORIGINAL COUP LAST CAL 3/23/90	VIA NAO 619001423	W = W. 39516	AL = 30.27516	PREVIOUS CAL 3/2/90	91A MAD 819060154	N . 20.37515	R - 30.3516			BY PANCH 1862 A6S LAST CAL PRESCHEED BY	06/32/7 115100019 0WH 98/32/91	AS FORMS - 44, 295,16	AS 1897 - 44 29516	PREFIGUS CAL 1/1/10	71A MAD #19000016	Af = 440°515	AL - 487316
BOOT CAUSE DA		PRESENTLY ON	MOLD PCRETER.	SHIPE STIGATION							SMITCH IS BY	PRESENTLY 18.	CH MOLD	PC30186	1287EST1GAT108			
MONE FAILURE MAS BISCOMEMED	87.8										SHINCH MONTH NOT NATUR PLEY CHANGE	PREC 27543-C 58	NO CHECK AN EDS. CONJUNECTION WITH	20 SIESEL TRIP	LENEST LEATTON			
BANKETSTEON OF FALLER NOW	BESE											WORT ENDNESS AIR	TO CHECK AN EDS.	MID.				
FAJLSSE STYCHEDES SATE	37,256/36										84/52/E SE							
2	3.8										R							
TYPE ESD SCTDGGET	LINE L. B. 198755 34 3 3/36/78	5P = 36P1.86									PREYS REMAIL TREP	368588 (A-3)	39 - 480'536 o 2					
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ATTACHMENT

VOGILE 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 fullures, 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 initialing event from recurring, the following

corrective actions have been or are being implemented.

- The truck driver was disciplined for lack of attention and alerthess in backing the truck when visibility was impaired.
- 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.
- Socurity officer training will be rowised to emphasize that officers have authority and responsibility to assist wehicle 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.
- Outsge Ares Coordinators have been instructed to stape welding machines and other materials on the east and west ends of the Turbine Building, whenever possible, to avoid unnecessary equipment and vehicle treffic in the low voltage switchyard.

THE PARTY OF THE P DRAFT ATTACHMENT (CONTINUED) VOGTLE ELECTRIC GENERATING PLANT CORRECTIVE ACTIONS FOR SITE AREA EMERGENCY

- Maintenance procedures will be revised to restrict staging of equipment in . 0 the low voltage switchyard. The procedures will be revised by 6-15-90.
- Barriers were installed with signs which require authorization from the Unit Ö Shift Supervisor for vehicle access to the low voltage switchyard.
- 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 IA 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.

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

- The suspected switches were replaced and extensive diesel generator testing was performed to ensure operability prior to return to service.
- Investigation of the suspect-temperature switches has been performed by an independent testing laboratory and a report is expected by 8-18-90. The investigation revealed that the temperature switches are sensitive to calibration techniques and foreign material within the switches.
- 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 5-31-90. Other non-essential trip temperature switches will clocked and calibrated at their normal calibration cycle.
- 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.
- The Corporate Maintenance Support Department will perform a design review of the dissel 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

- 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 9-15-90.
- A policy detailing guidelines for logging partinent 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 DG component failures are adequately included. The data review will be completed by 6-5-90.

Motification of state and local government agencies was not timely due to a loss of power to the primary Emergency Motification Metwork (EMM). Communication errors, a lack of understanding of EMM 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 EKN circuit and Burke County have been added to the Backup ENN.
- o The General Manager has issued momes to the plant staff to ensure proper functioning of:
 - 1. Assembly and Accountability procedures.
 - 2. EM Communications procedures.

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

- e Sattery backup power will be provided to the primary ENM in the central 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 6-1-90.

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ATTACHMENT (CONTINUED)

VOGTLE ELECTRIC GENERATING PLANT CORRECTIVE ACTIONS FOR SITE AREA EMERGENCY

- 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.
- 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.
- The Emergency Preparedness group will establish a monthly test program to validate Emergency Response Facility (ERF) computer data by 6-15-90.
- The Corporate Emergency Response Organization (ERO) will be included on the Ö EMM by 7-15-90 to provide another means of ensuring the transmittal of accurate information to the Corporate Office during emergencies.
- The Corporate ERO will be trained in the use of available communication systems to talk with the site by 6-15-90.
- A full-scale assembly and accountability of 1 will portorned by 6-15-90.
- 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.
- Changes to Emergency Action Levels (EALs) in the Emergency Plan will be requested from the HRC based on MAMARC's EAL Report presently under review by the MRC. Appropriate changes to the EALS will be completed 6 months after MRC approval of the MURSARC report.

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

The procedures covering loss of Residual Heat Removal (RHR) will be revised to include the various Reactor Coolent 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 vesse) flance)

One dissel and two offsite power supplies or two dissels and one offsite power source must be evaliable to feed vital 4160 yelt buses, at the equipment hatch must be in place, with 4 bolts

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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)

- A loss of power condition will be specifically addressed in the procedure.
- ii) 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 ravisions 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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BMIT 1 STATUS FROM 3-18 TO 4-1-90

BATE	WEIT STATUS	ACTIVE LCO	D/G RUM
3-18-99	SMIT 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-10848 1-90-331 18 CREFS 1-90-333 FH8 RAD MOMITORS 1-90-324 AXR-19910 SEISMIC INSTRIMENT	NONE
3-19-90	UNIT IN MODE 6. CAVITY DRAINED AND WESSEL MEAD SET. DECOMNING OF VESSEL CLOSURE STUD HOLES IN PROGRESS.	1-90-254 1FT-18, AFT-10843 1-90-331 18 CREFS 1-90-332 18 ESF CHILLER	NONE
3-20-90	TENSIONING IN PROGRESS, FILL AND VENT OF LETDOMN IN PROGRESS.	1-90-331 18 CREFS 1-90-332 18 ESF CHILLER 1-90-349 FHB PAYS A TRAIN	DG18: OUT-OF-SERVICE (OOS) FOR OVERHAUL SINCE 2300 OF 3/13/90 DG1A: O820 BLACKOUT START AND TRIPPED AFTER 80 SEC. O841 BLACKOUT STARTED AGAIN AND TRIPPED AFTER 70 SEC. O856 LOCAL MANUAL EMERGENCY BREAKGLASS START AND MANUAL STOP AT 1326. 2119 START AND STOPPED AT 2206 SMAPPING FRUM "RAT B" TO "RAT A" 2223 START AND STOPPED AT 2228 ORSERVATIOM/TROUBLESHOOTING 2233 START AND STOPPED AT 2254 ORSERVATIOM/TROUBLESHOOTING
3-21-90	UNIT IN MODE 6, HEAD SET, INVESTIGATING DGIA PROBLEM, RESTORING DGIB, CHARGING AND LETDOWN FILLED VENTED AND IN SERVICE	1-90-331 1BCREFS 1-90-332 1B ESF CHILLER 1-90-349 FHB PAYS A TRAIN 1-90-353 DG1A	DG18: START STOP 2149 2156 FAILED TO START 2202 2217 STOPPED MANUALLY 2259 2301 STOPPED MANUALLY DUE TO LO PRESS. AND HI FO \(\text{AP} \) 2314 2318 STOPPED MANUALLY DUE TO HI FO \(\text{AP} \)

ATE	WHIT STATES .	ACT	IAE FCO	D/G NU	H		
-22-90	EMIT IN MODE 5, MEAD IS FULLY TEN- SIONED, SET UP OF DGIB IS IN PROGRESS	1-9	0-332 18 ESF CHILLER	DG18:	START 0017	STOP 0023	TROUBLESHOOTING MANUAL STOP
		1-9	0-353 DG 1A		0428	0429	TROUBLESHOOTING MANUAL STOP
					0714	0730	TROUBLESHOOTING
					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.
-23-99	UNIT IN MODE 5. LOOPS NOT FILLED, PREP	A-	1-30-334 ED D	DG1A:	0254	0405	TROUBLESHOOTING MANUAL STOP
	RATIONS FOR RCS FILL AND VENT ARE IN PROGRESS.		1-90-332 18 ESF CHILLER 1-90-362 RCS INTEGRITY (RTD BYPASS VALVE REMOVAL)		1724	1724	INADVERTANT START CONTROL ROOM
			1-90-353 DG1A	DG18:	0509	1202	RECEIVED B PHASE ISO UV RELAY ON START
					1730	1733	JACKET MATER PRESS/TURBO LO PRESS
					1744	2221	TROUBLESHOOTING MANUAL STOP
1-24-90	UNIT IN MODE 5, LOOPS NOT FILLED CHARGING, RETDOMM AND SEAL INJECTION ARE IN SERVICE. REPAIR TO THE RTD BYPASS MANIFOLD IS COMPLETE. COMMENCIN FILL AND VENT OF THE RCS.		1-90-331 18 CREFS 1-90-332 18 ESF CHILLER 1-90-362 RCS INTEGRITY 1-90-353 DG1A	DG18:	0048	0121	RECEIVED TRIP ON HI JACKET MATER HI TEMP ALARM. DGIB SHOULD HAVE TRIPPED BUT DID MOT
1-25-90	UNIT IN MODE 5 LOOPS NOT FILLED. MID- OPERATIONS TERMINATED AT 1900. RCS FI AND VENT COMPLETE. PREPARING FOR ILRI	LL	1-90-331 18 CREFS 1-90-332 18 ESF CHILLER 1-90-362 RCS INTEGRITY 1-90-349 FHB HYAC TRAIN B 1-90-353 DG1A/DG18				PAGE 2

MIE	WHIT STATUS	ACTIVE LCO	D/G Ross		
1-26-90	UNIT IN MODE 5. PREPARING FOR ILRT	1-90-331 18 CREFS 1-90-332 18 ESF CHILLER 1-90-353 DG1A/DG18			
3-77-90	UNIT IN MODE 5. PREPARING FOR ILRT. INVESTIGATING RX VESSEL HEAD FOR UPPER CAMOPY SEAL LEAK	1-90-331 18 CREFS 1-90-332 18 ESF CHILLER 1-90-353 DG1A/DG1B	DG1B:	START 1649 1909	STOP 1822 AIR LEAKAGE TESTING 2009 CONTROL LOGIC TESTING 1954 CONTROL LOGIC
				1957	TESTING 1959 COMTROL LOGIC TESTING 2010 LAST COMTROL
				2220	LOGIC YEST 2317 UNDERVOLTAGE TEST
3-28-90	UNIT IN MODE 5. PREPARING FOR ILET. TESTING ON DGIB COMPLETE AND DGIB DECLARED OPERABLE AT 1527.	1-90-331 1B CREFS 1-90-332 1B ESF CHILLER 1-90-353 DG1A	DGIB:	0403 1350 1356	0537 SURY. TESTING 1355 FUNCT. TESTING 1400 EMERGENCY START MANUAL STOP
1-29-90	UNIT IN MODE 5. ILRT IN PROGRESS. PREPARING TO RUN UV TEST ON DGIA	1-90-331 18 CREFS 1-90-332 18 ESF CHILLER 1-90-353 DG1A	DG1A	1109	1158 T-ENG-90-11 UV TEST
3-30-90	UNIT IN MODE 5. ILRT COMPLETE. DGIA RUM FOR BURBLE TEST	1-90-353 DG1A 1-90-373 A&8 FH8 HVAC	DG1A:	1920	2115 EMERGENCY START TO PERFORM BUBBLE TEST.
				2235	2241 EMGINE RUN FOR LOGIC TEST NORMAL START AND TRIP FROM HIGH TEMP. LUBE OIL SIMU- LATION.
PAGE 3				2313	2316 ENGINE FRUN FOR LOGIC TEST NOR- MAL START AND TRIP FROM HIGH VIBRATION

DATE	WHIT STATUS	ACTIVE LCO	10.0	D/G NA	at a min	
3-38-90 (CONTINUED)				DGIA: ST 23		FOR LOGIC TEST NORMAL START AND TRIP FROM LOW LUBE OIL PRESS. SIMULATION
				23	343 234	FUNCTIONAL TEST FOR MOD 89-V1MOS NORMAL START, AND STOP.
				2.	348 235	8 FUNCTIONAL TEST FOR MOD 89-VIMOS (L.G. TRIF CIR- CUIT) LOCAL EMER GENCY BREAKGLASS START.
3-31-90	UNIT IN MODE 5. INITIAL BUBBLE TEST ON DGIA IS COMPLETE. STRUT INSTALLA-	1-90-373 A&B FH8 HYAC 1-90-353 DG1A		0	012 001	4 FUNCT. TEST FOR MDO 89-V1M057
	TION ON 'B' RHR PUMP IS IN PROGRESS.			0	016 001	9 F.T. FOR MOD 89-V1MO57 LOCAL EMERG. BREAKGLAS START
				1	827 183	T ENGINE RUN FOR LOGIC TEST NORMA
				1	846 184	TEST STARTED WIT 2 HIGH TEMP. J.V SENSORS VENTING.
				1	856 18	STARTED W 2 H.T.J.W. SENSORS VENTING.
				1	1904 19	06 STARTED W 2 J.T.J.W. SEMSOR VENTING.

WIT 1 STATUS FACH 3-18 TO 4-1-90

31-90 31-90 31-9	Ħ	WHIT STATUS	ACTIVE LCO	D/C BESS	
UNIT IN MODE 5. UV TEST ON DGIA IS 1-90-373 A&B FHB HVAC COMPLETE, PREPARING FOR 18A03 SMITCH-GEAR OWINGE DGIA OPERABILITY TEST IS COMPLETED AND DECLARED DGIA OPERABLE AT 1154.	31-90 OMINMED)			DG1A: STAR 1921	STOP 1922 STARTED W LU PRESS. J. W SENSOR VENT
UNMIT IN MODE 5. UV TEST ON DEIA IS 1-90-373 A&B FHB HYAC 0423 COMPLETE. PREPARING FOR IBA03 SWITCH- GEAR ONTAGE BGIA OPERABILITY TEST IS COMPLETED AND DECLARED DGIA OPERABLE AT 1154.				1952	
UNNIT IN MODE 5. UT TEST ON DGIA IS 1-90-373 A&B FHB HYAC COMPLETE. PREPARING FOR IBA03 SWITCH-GEAR ONTAGE DGIA OPERABILITY TEST IS COMPLETED AND DECLARED DGIA OPERABLE AT 1154.				2253	
	01-30	ONW	1-90-373 A&B FHB HYAC	042	