Byron June 2000 Examination

Final, As-Administered Operating Tests

Byron June 2000 Examination

NRC-Developed Admin JPMs

Final, As-Administered

ES-301

Administrative Topics Outline

Form ES-301-1

| | r:BYRON nation Level (circle | one): RO/ SRO Date of Examination:06/20/00 Operating Test Number: _00-301 | | | | | | |
|-----|--|--|--|--|--|--|--|--|
| Т | dministrative opic/Subject Description | Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions | | | | | | |
| A.1 | CONDUCT OF OPERATIONS | Perform a SDM Calculation | | | | | | |
| | CONDUCT OF OPERATIONS | Perform a Shift Turnover | | | | | | |
| A.2 | EQUIPMENT CONTROL TAGGING AND CLEARANCE | Perform a Tagout of CS Pump | | | | | | |
| A.3 | RADIATION CONTROL | Perform a Containment Purge | | | | | | |
| A.4 | EMERGENCY PLAN | Communication of NAR's Form | | | | | | |

| Appendix C | Job Performance Measure Worksheet | Form ES-C-1 |
|---|--|----------------------------|
| Facility: <u>BYRON</u> | Task No: | |
| Task Title: <u>SDM CALCULATION</u> K/A Reference: <u>1A4.11 3.5/4.1</u> | Job Performance Meas | ure No: <u>A. 1.1</u> |
| Examinee: | NRC Examiner: | |
| Date: | | |
| Method of testing: | | |
| Simulated PerformanceX_ | Actual Performance | |
| ClassroomX | Simulator | Plant |
| READ TO THE EXAMINEE | | |
| | steps to simulate or discuss, and provide ini stive for this job performance measure will b | |
| Initial Conditions: You are an extra p Unit 1 is shutdown RCS AVG TEMP 5 Core AVG Burnup RCS Boron Conc 1 All controls rods ar Xenon equivalent p COLR required SD Bounding assumpt | , in mode 3 540F 397.4 EFPH, 1046 ppm re operable power is 99.9% | 10 hours from start of JPM |
| Task Standard: SDM CALCULATION | | |
| Required Materials: COLR 1BOSR 1.1.1- 1BGP 100-7T 1BCB-1 1BOSR NR-1 | | |
| General References: COLR 1BOSR 1.1.1 1BGP 100-71 1BCB-1 1BOSR NR | | |
| | S YOU TO PERFORM A SDM SURVEI THE FIRST PERFORMANCE OF THIS 3. | |
| Time Critical Task: NO | | |
| Validation Time: 30 minutes | | |

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| Appendix C | 2 | Form ES-C-1 |
|------------------|--|-------------|
| | PERFORMANCE INFORMATION | |
| START TIM | E: | |
| (Denote criti | cal steps with a BOLD *) | |
| Performance | e step: 1 | |
| ENTER 1BC | <u>DSR 1.1.1-1</u> | |
| Standard: | LOCATE AND OPEN 1BOSR 1.1.1-1 | |
| <u>CUE: HAND</u> | APPLICANT 1BOSR 1.1.1-1 AND ASSOCIATED BCB PAGES | |
| Comment: | | |
| | | |
| NOTE: SEE | ATTACHED SDM SHEET FOR CORRECT ANSWERS | |
| Performance | e step: 2 | |
| * ENTER PF | RESENT CONDITIONS FROM TURNOVER AND COLR * | |
| Standard: | *PRESENT CONDITIONS ENTERED * | |
| Comment: | | |
| | | |
| Performance | e step: 3 | |
| POST RX T | RIP ASSESSMENT | |
| Standard: | POST RX TRIP ASSESSMENT ENTERED | |
| Comment: | | |

Performance step: 4

BOUNDING ASSUMPTIONS

Standard: BOUNDING ASSUMPTIONS ENTERED

Comment: -----

Performance step: 5

* ENTER MINIMUM BORON CONCENTRATION *

Standard: * MINIMUM BORON CONCENTRATION ENTERED *

Performance step: 6

* ENTER REACTIVITY WORTH OF BORON *

Standard: *** REACTIVITY WORTH OF BORON ENTERED ***

Comment: -----

Performance step: 7

ENTER REACTIVITY WORTH OF UNTRIPPABLE RODS

Standard: REACTIVITY WORTH OF UNTRIPPABLE RODS ENTERED

Comment: -----

Performance step: 8

* ENTER REACTIVITY CHANGE DUE TO XENON *

Standard: *** REACTIVITY CHANGE DUE TO XENON ENTERED ***

| Comment: |
|--|
| Performance step: 9 |
| ENTER REACTIVITY WORTH OF SAMARIUM |
| Standard: REACTIVITY CHANGE DUE TO SAMARIUM ENTERED |
| Comment: |
| |
| Performance step: 10 |
| * ENTER CORRECTIONS FOR BORON EFFECTS ON XENON AND SAMARIUM * |
| Standard:*CORRECTIONS FOR BORON EFFECTS ON XENON AND SAMARIUM ENTERED* |
| |
| Comment: |
| |
| |
| Comment: |
| Comment: Performance step: 11 |
| Comment: |
| Comment: |

TIME STOP_____

Initial Conditions:

You are an extra person on shift Unit 1 is shutdown, in mode 3 RCS AVG TEMP 540F Core AVG Burnup 397.4 EFPH, RCS Boron Conc 1046 ppm All controls rods are operable Xenon equivalent power is 99.9% COLR required SDM is (-1300 pcm) Bounding assumptions for SDM: Temp 520-557F, Time 10 hours from start of JPM

Initiating Cue: UNIT 1 SRO DIRECTS YOU TO PERFORM A SDM SURVEILLANCE IAW 1BOSR 1.1.1-1. THIS IS NOT THE FIRST PERFORMANCE OF THIS SURVEILLANCE FOLLOWING ENTRY INTO MODE 3.

UNIT ONE SHUTDOWN MARGIN SURVEILLANCE

A. <u>STATEMENT OF APPLICABILITY:</u>

- 1. This procedure applies to the verification of Shutdown Margin in. Mode 2 with $K_{eff} < 1.0$ and Modes 3, 4, and 5.
 - a. Daily when the Present RCS Boron Concentration is greater than the Minimum Required Boron Concentration.
 - b. Shiftly when the Present RCS Boron Concentration is less than or equal to the Minimum Required Boron Concentration.
 - c. More frequently, as appropriate, when the bounding assumptions are due to expire or be exceeded.
- 2. The procedure applies to the verification of shutdown margin during the following infrequent conditions:
 - a. Within one hour after detection of one or more inoperable shutdown or control rod(s) in Modes 1 and 2. (LCO 3.1.4)
 - b. Within one hour after detection of one shutdown or control rod not within alignment limits and at least once per 12 hours thereafter while the rod is not within alignment limits. (LCO 3.1.4)
 - c. Within one hour after detection of more than one shutdown or control rod not within alignment limits. (LCO 3.1.4)
 - d. Within one hour after detection of one or more shutdown banks not within the insertion limits specified in the COLR in Mode 1 and 2 with any control bank not fully inserted. (LCO 3.1.5)
 - e. Within one hour after detection of one or more control banks not within the insertion, sequence or overlap limits specified in the COLR in Modes 1 and 2 with k_{eff} ≥ 1.0. (LCO 3.1.6)
 - f. Within one hour after detection of two trains of the Boron Dilution Protection System being inoperable in Modes 3, 4, and 5. (LCO 3.3.9)

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-1-

CONTINUOUS USE

B. <u>REFERENCES</u>:

1. Tech Spec Surveillance Requirements:

- a. LCO 3.1.1
- b. LCO 3.1.4
- c. LCO 3.1.5
- d. LCO 3.1.6

e. LCO 3.1.8

- f. LCO 3.3.9
- g. SR 3.1.1.1
- h. SR 3.1.8.4
- 2. TRM:

a. LCO 3.1.h

3. UFSAR:

a. Section 4.3.1.5, Shutdown Margin.

- b. Section 15.1, Increase in Heat Removal by the Secondary System.
- c. Section 15.4, Reactivity and Power Distribution Anomalies.
- 4. Station Procedures:

a. BCB-1, Byron Curve Book - Unit One.

- b. 1BGP 100-7T1, Reference Reactivity Data Worksheet.
- c. 1BOSR NR-1, Unit One Power History Hourly Surveillance.
- d. 1BOL 1.1, Shutdown Margin (SDM).

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B.4. continued

- e. 1BOL 1.h, Shutdown Margin (SDM) Mode 1 and Mode 2 with $K_{eff} \ge 1.0$.
- 5. Byron On Site Review 92-089, Review of ENC-QE-40.1 for BDPS Operability.
- 6. Core Operating Limits Report (COLR).
- 7. Station Commitments:
 - a. 454-402-90-01702-01
 - b. 454-251-88-15100
- 8. NDIT No. NFM9800254, Byron and Braidwood Shutdown Margin within four (4) hours after Reactor Trip (or Shutdown).

C. <u>PREREQUISITES:</u>

- 1. Receive permission from the Shift Manager or designated SRO licensed assistant prior to performing the surveillance by having the Data Package Cover Sheet signed and dated.
- Reference Reactivity Data (RRD) Worksheet, 1BGP 100-7T1, is available. If the unit is in Mode 1 or 2, the RRD shall be completed assuming the reactor trips from its present condition.

D. <u>PRECAUTIONS</u>:

1. None.

E. <u>LIMITATIONS AND ACTIONS:</u>

- 1. As stated in Technical Specification LCO 3.1.1 and TRM LCO 3.1.h.
- 2. In the event the Acceptance Criteria is not met during the performance of this surveillance, IMMEDIATELY NOTIFY the Shift Manager or designated SRO licensed assistant to initiate LCOAR procedure 1BOL 1.1, Shutdown Margin (SDM), or 1BOL 1.h, Shutdown Margin (SDM) Mode 1 and Mode 2 with $K_{\rm eff} \geq 1.0$, as applicable.

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CONTINUOUS USE

E. continued

- 3. The RCS Average Temperature shall be determined using the following:
 - a. If in Mode 1 or 2, use 557°F.
 - b. If any RCP's are running:
 - 1). At \geq 530°F, loop average temperature on unisolated loops with RCP(s) running.
 - At < 530°F, WR T_{hot} and T_{cold} temperature on unisolated loops with RCP(s) running.
 - c. If on Natural Circulation:
 - 1). WR That and Toold temperature on unisolated loops.
 - d. If RH is providing Shutdown Cooling, and if no RCP's are running:
 - 1). RH pump discharge temperature (to represent hot leg) and RH HX return temperature (to represent cold leg) of the RH train providing shutdown cooling for core average temperature.
- 4. If RH is providing Shutdown Cooling, and if no RCP's are running, temporarily stabilize RCS temperature during heatup or cooldown to obtain a more accurate core average temperature.

F. MAIN BODY:

0. Method of Calculation

This procedure calculates the available shutdown margin by comparing the existing or anticipated core conditions to a reference condition based on BCB-1, Table 1-1. This table lists the boron concentration required to provide the shutdown margin specified in the COLR at various core burnups and RCS temperatures. The table was derived by using the following assumptions:

- 4 -

a. No Xenon.

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F.O. continued

- b. Equilibrium Samarium (i.e. Time = 0):
- c. All rods at bottom with the exception of the highest worth rod, which is assumed to be stuck out.
- Boron concentrations listed in BCB-1, Table 1-1, include
 100 ppm factor of safety.

Deviations from each of the base assumptions and from the reference boron value given in the table are calculated in the procedure, and the sum of these effects is added to the required SDM to arrive at the actual shutdown margin available.

Note that in the event that a control rod is known to be untrippable, this is adjusted for <u>in addition</u> to the rod assumed to be stuck in the table.

<u>NOTE</u> Use Reference Reactivity Data (RRD) Worksheet, 1BGP 100-7T1, for reactivity information prior to the shutdown.

1. PRESENT CONDITIONS

a. **RECORD** Time and Date.

b. RECORD the Core Average Burnup in EFPH (RRD, step F.2.b).

<u>397.4</u> EFPH

1400, 6-72-00 Time Date

NOTE The minimum temperature that can be used when performing a shutdown margin calculation is 60°F. Notify the Shift Manager and a Qualified Nuclear Engineer if the RCS temperature is less than 60°F.

*, 7.a

c. **RECORD** the RCS Average Temperature (if in Mode 1 or 2, use 557°F).

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540 .F

CONTINUOUS USE

F.1. continued

NOTE

If a trend of the RCS Boron Concentration indicates an unexpected decrease, then determine the cause of the trend and either increase the RCS boron or request additional boron samples.

If boration/dilution processes have occurred since the most recent sample, consider requesting a new boron concentration sample to determine present boron concentration.

d. RECORD the Present RCS Boron Concentration (from most recent sample of the RCS or RH Train if it is providing shutdown cooling). Include the sample time and date.

1400 / 6-22-00 /046 ppm Time Date

NOTE

A control rod is considered to be inoperable for purposes of Shutdown Margin determination if it is untrippable or fails to fully insert upon a reactor trip.

e. **RECORD** the Total Number of Inoperable Control Rods.

NOTE

If one or more control rod(s) is (are) inoperable of not within alignment limits, then perform this surveillance within one hour and at least once per 12 hours thereafter.

If the inoperable control rod(s) is (are) untrippable, then this surveillance must be performed in its entirety.

f. RECORD the required SDM from the COLR.

(-)1300 pcm

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CONTINUOUS USE

F. continued

| NOTE | |
|--|--|
| | |
| $1% \Delta k/k = 1000 \text{ pcm} = 0.01 \Delta k/k$ | |
| | |

2. POST REACTOR TRIP ASSESSMENT

NOTE

If this surveillance is being performed immediately after entry into Mode 3 via the opening of the reactor trip breakers <u>AND</u> there are no inoperable control rods <u>AND</u> all control rods are within their applicable alignment limits (alignment, insertion, sequence, and overlap), then this step (F.2) can be used to verify adequate SDM for the first 4 hours after the reactor shutdown. This assumes that Core Average Temperature remains at nominal 557°F and no dilution has occurred. Should a dilution or a cooldown be desired to be performed, the balance of this procedure, (F.3 to the end), shall be performed prior to initiating those actions.

a. Is this the first performance of this surveillance following Mode 3 entry via opening of the reactor trip breakers?

Yes -----> Continue with step F.2.b.

b. Are all control rods operable? (LCO 3.1.4)

Yes -----> Continue with step F.2.c. No -----> Go to Step F.3.

c. Were all control rods within their alignment (LCO 3.1.4), insertion (LCOs 3.1.5 and 3.1.6), sequence (LCO 3.1.6), and overlap (LCO 3.1.6) limits?

Yes -----> Continue with step F.2.d. No -----> Go to Step F.3.

d.

Has the Core Average Temperature remained at nominal 557°F?

Yes -----> Continue with step F.2.e. No -----> Go to Step F.3.

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F.2. continued

e. Has the RCS boron concentration <u>NOT</u> been diluted since the reactor trip breakers were opened?

Yes -----> Continue with step F.2.f. No -----> Go to Step F.3.

f. RECORD the time and date at which the reactor trip breakers were opened.

____/___ Time Date

g. Add 4 hours to the time and date recorded in step F.2.f.

Time Date

¢ h.

Shutdown Margin is acceptable until the time recorded in step F.2.g as long as the conditions listed in step F.2 are maintained. The performance of this step satisfies the performance of verification of adequate Shutdown Margin pursuant to LCO 3.3.9, Required Action D.2. The balance of this procedure shall be performed prior to the time and date recorded in step F.2.g or prior to initiating a plant cooldown or RCS dilution.

| | | | ¢ | | | |
|-----|------|-----|------|--|--|--|
| NSO | Date | SRO | Date | | | |
| | · | | | | | |

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F. continued

ь.

10. TOTAL SHUTDOWN MARGIN

a. **CALCULATE** the Total Shutdown Margin, in "pcm", by adding:

BORON WORTH (step F.5.b)

-186 pcm

UNTRIPPABLE CONTROL ROD WORTH (Step F.6.b)

(+) <u>O</u> pcm

FISSION PRODUCT WORTH (step F.9.d)

TOTAL SHUTDOWN MARGIN

(-) 3248,4 pcm -34344 pcm

RECORD the present Operating Mode (1-5). Mode

| NOTE |
|--|
| For Modes 1-5, the Total Shutdown Margin (F.8.a) must be |
| equal to or more Negative than the Shutdown Margin specified |
| in the COLR (F.1.f). |

¢ c. ANSWER whether the Acceptance Criteria is satisfied or not and INITIAL. (YES or NO)

NSO Date

Date

SRO

¢

If the Acceptance Criteria is not satisfied, IMMEDIATELY notify the Shift Manager and INITIATE LCOAR 1BOL 1.1, Shutdown Margin (SDM), or 1BOL 1.h, Shutdown Margin (SDM) - Mode 1 and Mode 2 with $K_{\rm eff} \geq 1.0$.

If the Acceptance Criteria is satisfied, this surveillance should be performed each shift provided the bounding assumptions in step F.3 remain satisfied.

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G. ACCEPTANCE CRITERIA:

6

- For Modes 1-5, SDM shall be within the limits of the COLR 1. (SR 3.1.1.1). This is verified by one of the following methods:
 - For the first 4 hours following a reactor trip by having the a. following conditions met (F.2.h):
 - 1). All RCCAs operable.
 - All RCCAs within alignment, insertion, sequence, and 2). overlap limits prior to trip.
 - 3). RCS Tave at nominal 557°F.
 - No RCS dilutions since reactor trip. 4).

OR

ь. At any time when the Present RCS Boron Concentration is greater than or equal to the Minimum Required Boron Concentration with no untrippable control rods (F.4.d).

<u>OR</u>

At any time when the Total Shutdown Margin (F.10.a) is equal c. to or more negative than the SDM specified in the COLR (F.1.f).

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F.8. continued

ь.

CALCULATE the worth of Samarium from BCB-1, Table 1-4 by determining the Sm at the equivalent power from step 1 above, with the number of hours shutdown based on the present time and SUBTRACTING the Sm worth at time of shutdown (t=0). (A bounding value would be 0 pcm for Sm Worth., If zero is entered, mark other blanks N/A.)

pcm -Sm Worth at present time for % Sm Pwr

Sm Worth at S/D (time = 0) for % Sm Pwr (F.8.a)

(-) NA pcm

9. CORRECTION FOR BORON EFFECTS ON XENON AND SAMARIUM WORTHS

From step F.5.a.1) RECORD the integral worth of boron.

(-)9786.8 pcm

From BCB-1, Figure 8b DETERMINE the correction factor at the integral boron worth recorded in F.9.a.

0.878

ADD the Xenon worth from Step F.7.c and the Samarium worth from step F.8.b.

 $\frac{(-)3700}{(F_{1},7_{1},c)} pcm + \frac{(-)}{(F_{1},8_{1},b)} pcm = \frac{(-)3700}{(F_{1},7_{1},c)} pcm$

d.

a.

ь.

c.

MULTIPLY the sum of the fission product poison worths (step F.9.c) by the correction factor (F.9.b). This is the net value of fission product adjusted for competition effects of boron.

 $\frac{(-) 3700}{(F.9.c)} \text{ pcm x } \frac{0.878}{(F.9.b)} \text{ pcm } = \frac{(-) 3248.4}{(-) 3248.4} \text{ pcm}$

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F. continued

7. REACTIVITY CHANGE DUE TO XENON

> RECORD the Xenon Equivalent Power from RRD, step F.2.d. а.

99.9 * Xe Pwr

ь. RECORD the Shutdown Time and Date from RRD, step F.2.a.

S/D Time _____ S/D Date _____

DETERMINE the Xenon Worth using the Xe Equivalent Power c. (F.7.a) and "Time After Shutdown". From BCB-1, Figure 8C, select the time within the "bounding time" from step F.3.c that corresponds to the least negative (most positive) amount of reactivity. RECORD the respective Xe Worth and RECORD the associated "Time after Shutdown". Choosing the least negative (most positive) Xe Worth over the shift will. yield a bounding SDM calculation.

Number of Hours Shutdown <u>1.1</u> hrs <u>(-) 3700</u> pcm Xe Worth

8. REACTIVITY WORTH OF SAMARIUM

NOTE For accumulated burnup less than 600 EFPH, make no adjustments for Samarium. Mark steps F.8.a and F.8.b N/A.

RECORD the Samarium equivalent power from the RRD a. step F.2.c.

NA_ & Sm Pwr

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CONTINUOUS USE

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- F.5.a. continued
- 2). RECORD the Integral Boron Worth from BCB-1, Table 1-5 at the limiting core average temperature (F.3.b) and minimum required boron concentration from Table 1-1 (F.4.a). (A bounding value would be the most negative number.)

520 ۰F Core Tavg (F.3.b)

<u>//78.6</u> ppm C_b from (F.4.a) or bounding C_{R} used in Table 1-5

10 900.7 <u>(-)</u> pcm

1113.9 (+) pcm CALCULATE the net worth of boron by ADDING the result of step F.5.a.3) to the required SDM (F.1.f).

SUBTRACT the result of step F.5.a.2) from step

| 1113.9 | | | 1300 | -186 pcm |
|------------|-----|---|-------------------|----------|
| (F.5.a.3)) | pcm | + | (-) pcm = (F.1.f) | |

REACTIVITY WORTH OF UNTRIPPABLE RODS б.

F.5.a.1).

3).

b.

a. RECORD the Total Number of Untrippable Control Rods from step F.1.e.

Total Rods

CORRECT for untrippable control rods by MULTIPLYING the ь. Total Number of Stuck Rods (F.6.a) by the Predicted Worth of the Most Reactive Rod from BCB-1, Table 1-6.

(+) D pcm _ Total Rods x _____ _pcm/rod = (F.6.a)Predicted . . Worth

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F.4. continued

b. Is the Present RCS Boron Concentration $(F.1.d) \ge Minimum$ Required Boron Concentration (F.4.a)?

Yes -----> Continue with step F.4.c.

c. Are all control rods operable? (LCO 3.1.4)

Yes -----> Continue with step F.4.d. No -----> Go to Step F.5.

¢ d. The SDM requirement is satisfied and this surveillance may be performed on a daily basis, provided the bounding assumption is step F.3 remain satisfied. Mark the remainder of this procedure N/A.

| NSO | Date | SRO | Date |
|-----|------|-----|------|
| | | | |

- 5. REACTIVITY WORTH OF BORON
 - a. **CALCULATE** the reactivity difference between the current boron concentration and the concentration specified in Table 1-1.
 - RECORD the Integral Boron Worth from BCB-1, Table 1-5 at the limiting core average temperature (F.3.b) for the time period specified in F.3.c and entry poron concentration (F.1.d). (A bounding value would be the least negative number.)

1046 C_b from (F.1.d) (-)9786,8 ppm Core Tavg (F.3.b) or bounding CB used in Table 1-5

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F.3. continued

c. DETERMINE the bounding Time and Date for this verification.

1400 1 6-27-00 to 2400 1 6-22-00

NOTE

When obtaining values from the Byron Curve Book, either interpolation may be performed between the various parameters or a bounding value may be obtained. Each individual step will include guidance on what constitutes a bounding value.

4. MINIMUM REQUIRED BORON CONCENTRATION

NOTE

The minimum required boron concentration may be obtained from either BCB-1, Table 1-1, directly from a QNE, or from a QNE signed document written for this specific application. For the latter case, the minimum required boron concentration may be determined from a curve or table as a function of time, RCS temperature, or both. Independent verification is required for determining the minimum required boron concentration from the QNE supplied document to ensure the value is bounded by the assumptions recorded in step F.3.

- a. **OBTAIN** the Minimum Required Boron Concentration from either BCB-1, Table 1-1 (bounding value would be the largest number), a QNE, or a QNE supplied document, as appropriate.
 - o BCB-1, Table 1-1, at the following statepoints (record value used from Table):

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1178.6 ppm

F. continued

3. BOUNDING ASSUMPTIONS

NOTE

The Shutdown Margin verification is inherently dependent on the assumptions made for Core Average Temperature and time after shutdown. These bounding assumptions provide validity for the verification only as long as they are satisfied. For this reason, this procedure shall be reperformed if these bounding assumptions are either due to expire or are to be exceeded.

These assumptions should be made broad so as to bound the normal time period for performance (Step A.1) so that this procedure need not be repeated unnecessarily. (i.e. if a temperature range is chosen too narrow, another performance of this procedure would be required prior to cooling down below the bottom of the temperature range.) These assumptions, however, should also be specific enough to allow operational flexibility with regards to plant cooldowns. (i.e. if a timeframe of 4 to 10 hours after a reactor trip were chosen to take credit for Xenon buildin, another SDM would be required to be performed by 10 hours after the trip.) A Qualified Nuclear Engineer may be requested to provide guidance of making these assumptions.

The actual conditions recorded in step F.1 shall lie within the bounding values recorded in step F.3.

a. **DETERMINE** and **RECORD** the bounding Core Average Temperature for this verification.

520 .F to 557 .F

b. RECORD the most Limiting Core Average Temperature within the above temperature range. This is the temperature from BCB-1, Table 1-1, with the largest minimum required boron concentration at the current core burnup.

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BYRON UNIT 1 CYCLE 10

Xenon Worth vs Time After Shutdown

BOL 568.6 EFPH

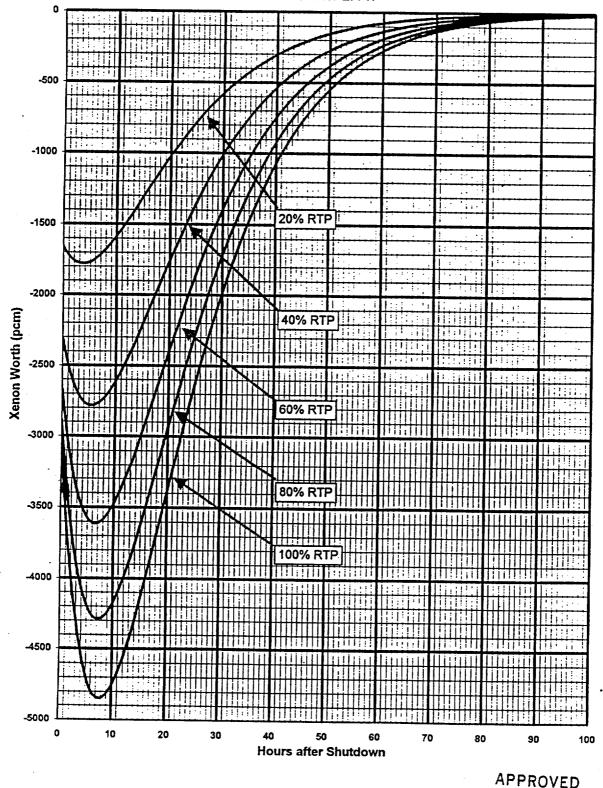


Table 1-1

Byron Unit 1 Cycle 10 Minimum Required Boron Concentration (ppm) for Shutdown Margin As a Function of Temperature and Burnup

SDM = 1.3%

| Burnup | Temperature (F) | | | | | | | | | | | | | |
|--------|-----------------|------|------|------|------|------|------|-------|------|-------------|------------|------------|------------|--|
| EFPH) | 60 | 80 | 100 | 120 | 140 | 160 | 180 | 200 | 220 | 240 | 260 | 280 | 300 | |
| 0 | 1363 | 1341 | 1322 | 1306 | 1293 | 1283 | 1275 | 1270 | 1266 | 1263 | 1261 | 1260 | 1259 | |
| 500 | 1346 | 1324 | 1306 | 1291 | 1279 | 1270 | 1263 | 1258 | 1255 | 1253 | 1252 | 1252 | 1252 | |
| 1000 | 1329 | 1308 | 1291 | 1277 | 1266 | 1257 | 1251 | 1247 | 1244 | 1243 | 1243 | 1243 | 1243 | |
| 1500 | 1312 | 1292 | 1276 | 1263 | 1252 | 1245 | 1239 | 1235 | 1233 | 1233 | 1233 | 1234 | 1235 | |
| 2000 | 1295 | 1276 | 1261 | 1248 | 1239 | 1231 | 1227 | 1224 | 1222 | 1222 | 1223 | 1224 | 1225 | |
| 2500 | 1279 | 1260 | 1245 | 1233 | 1224 | 1218 | 1213 | 1211 | 1210 | 1210 | 1211 | 1213 | 1214 | |
| 3000 | 1261 | 1243 | 1229 | 1218 | 1209 | 1203 | 1199 | 1197 | 1197 | 1197 | 1199 | 1200 | 1202 | |
| 3500 | 1243 | 1226 | 1212 | 1201 | 1193 | 1188 | 1184 | 1182 | 1182 | 1183 | 1185 | 1187 | 1189 | |
| 4000 | 1224 | 1207 | 1194 | 1183 | 1176 | 1171 | 1167 | 1166 | 1166 | 1167 | 1169 | 1171 | 1173 | |
| 4500 | 1204 | 1187 | 1174 | 1164 | 1157 | 1152 | 1149 | 1148 | 1148 | 1149 | 1151 | 1153 | 1155 | |
| 5000 | 1181 | 1165 | 1153 | 1143 | 1136 | 1131 | 1128 | 1127 | 1127 | 1128 | 1130 | 1133 | 1135 | |
| 5500 | 1157 | 1142 | 1129 | 1119 | 1113 | 1108 | 1105 | 1104 | 1104 | 1105 | 1107 | 1109 | 1112 | |
| 6000 | 1131 | 1116 | 1103 | 1094 | 1087 | 1082 | 1079 | 1078 | 1079 | 1080 | 1081 | 1083 | 1085 | |
| 6500 | 1102 | 1087 | 1075 | 1065 | 1058 | 1054 | 1051 | 1050 | 1050 | 1051 | 1052 | 1054 | 1056 | |
| 7000 | 1071 | 1055 | 1043 | 1034 | 1027 | 1022 | 1019 | 1018 | 1017 | 1018 | 1019 | 1021 | 1022 | |
| 7500 | 1036 | 1021 | 1008 | 999 | 992 | 987 | 984 | 982 | 981 | 982 | 983 | 984 | 985 | |
| 8000 | 998 | 983 | 970 | 960 | 953 | 948 | 944 | 942 | 942 | 942 | 942 | 943 | 943 | |
| 8500 | 957 | 941 | 928 | 918 | 910 | 905 | 901 | 899 | 897 | 897 | 897 | 897 | | |
| 9000 | 911 | 895 | 882 | 871 | 863 | 858 | 853 | 851 | 849 | 848 | 847 | 847 | 897 | |
| 9500 | 861 | 845 | 831 | 821 | 812 | 806 | 801 | 798 | 795 | 794 | 792 | | 846 | |
| 10000 | 807 | 790 | 776 | 765 | 756 | 749 | 744 | 730 | 737 | 734 | ********* | 791 | 790 | |
| 10500 | .748 | 730 | 716 | 704 | 695 | 687 | 681 | 676 | 673 | | 732 | 731 | 728 | |
| 11000 | 684 | 666 | 651 | 638 | 628 | 620 | 613 | 608 | 603 | 67 <u>0</u> | 667 508 | 664 | 661 | |
| 11514 | 612 | 593 | 578 | 564 | 553 | 544 | 537 | . 531 | 525 | 599 520 | 596 516 | 592 511 | 588 506 | |

Note: Boron concentrations include a 100 ppm factor of safety.

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Table 1-1 (Continued)Byron Unit 1 Cycle 10Minimum Required Boron Concentration (ppm) for Shutdown Margin
As a Function of Temperature and Burnup

SDM = 1.3%

| Burnup | | | | | | Tem | perature (| F) | | | | | | |
|--------|------|------|-------|-------|------|------|------------|------|-------|--------|------|---------|-------|--------------------|
| (EFPH) | 300 | 320 | 340 | 360 | 380 | 400 | 420 | 440 | 460 | 480 | 500 | 520 | 540 | 557 |
| 0 | 1259 | 1259 | 1258 | 1256 | 1254 | 1250 | 1244 | 1237 | 1227 | 1215 | 1200 | | 1759 | |
| 500 | 1252 | 1251 | 1251 | 1250 | 1248 | 1245 | 1239 | 1232 | 1223 | 1211 | 1196 | 547. AL | | es ala es de la Vi |
| 1000 | 1243 | 1244 | 1244 | 1243 | 1242 | 1239 | 1234 | 1227 | 1218 | 1206 | 1192 | 1173 | 1152 | 1130 |
| 1500 | 1235 | 1236 | 1236 | 1238 | 1234 | 1232 | 1227 | 1221 | 1212 | 1200 | 1186 | 1168 | 1146 | 1124 |
| 2000 | 1225 | 1226 | 1227 | 1227 | 1226 | 1224 | 1220 | 1213 | 1204 | 1193 | 1178 | 1160 | 1139 | 1117 |
| 2500 | 1214 | 1216 | 1217 | 1217 | 1217 | 1214 | 1210 | 1204 | 1195 | 1184 | 1169 | 1151 | 1130 | 1108 |
| 3000 | 1202 | 1204 | 1206 | 1208 | 1205 | 1203 | 1199 | 1193 | 1184 | • 1173 | 1158 | 1140 | 1118 | 1096 |
| 3500 | 1189 | 1191 | 1192 | 1193 | 1192 | 1190 | 1186 | 1179 | 1171 | 1159 | 1144 | 1126 | 1104 | 1030 |
| 4000 | 1173 | 1175 | 1177 | 1177 | 1176 | 1174 | 1170 | 1164 | 1155 | 1143 | 1128 | 1109 | 1087 | 1065 |
| 4500 | 1155 | 1157 | 1159 | 1159 | 1158 | 1156 | 1152 | 1145 | 1136 | 1124 | 1109 | 1090 | 1067 | 1044 |
| 5000 | 1135 | 1137 | 1138 | 1138 | 1137 | 1135 | 1130 | 1123 | 1114 | 1102 | 1086 | 1067 | 1043 | 1044 |
| 5500 | 1112 | 1113 | 1115 | 1115 | 1113 | 1111 | 1106 | 1098 | 1089 | 1076 | 1060 | 1040 | 1016 | 993 |
| 6000 | 1085 | 1087 | 1088 | 1088 | 1086 | 1083 | 1077 | 1070 | 1060 | 1046 | 1030 | 1009 | 985 | 961 |
| 6500 | 1058 | 1057 | 1057 | 1057 | 1055 | 1051 | 1045 | 1037 | 1027 | 1013 | 995 | 974 | 949 | 925 |
| 7000 | 1022 | 1023 | 1023 | 1022 | 1020 | 1016 | 1009 | 1001 | 989 | 975 | 957 | 935 | 909 | 884 |
| 7500 | 985 | 985 | . 985 | 983 | 980 | 976 | 969 | 959 | 947 | 932 | 913 | 891 | 864 | 838 |
| 8000 | 943 | 943 | 942 | 940 | 936 | 931 | 923 | 913 | 901 | 885 · | 865 | 842 | 814 | 787 |
| 8500 | 897 | 896 | 895 | 892 | 888 | 882 | 873 | 862 | 849 | 832 | 811 | 787 | 759 | 731 |
| 9000 | 846 | 845 | 842 | 839 | 834 | 827 | 818 | 806 | 791 | 774 | 752 | 727 | 697 | 669 |
| 9500 | 790 | 788 | 785 | · 780 | 775 | 767 | 757 | 744 | 728 · | 709 | 687 | 661 | 630 | 601 |
| 10000 | 728 | 725 | 721 | 716 | 709 | 701 | 690 | 676 | 659 | 639 | 616 | 588 | 557 | 528 |
| 10500 | 661 | 657 | 652 | 646 | 638 | 629 | 617 | 602 | 584 | 563 | 538 | 509 | 476 | 526 445 |
| 11000 | 588 | 583 | 577 | 570 | 561 | 550 | 537 | 521 | 502 | 480 | 454 | 424 | . 389 | 445 357 |
| 11514 | 508 | 500 | 493 | 485 | 475 | 463 | 448 | 431 | 411 | 387 | 360 | 328 | 292 | 258 |

Note: Boron concentrations include a 100 ppm factor of safety.

(Final)

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(1bcb/1tab1-1/xls/040199)

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Table 1-5

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Byron Unit 1 Cycle 10

BOL ARI Integral Boron Worth (pcm) as a Function of

Boron Concentration and Temperature

BU = 85.3 EFPH, NoXe, No Samarium

| Boron | | < | | | | Core Av | erage Tempe | ratura (E) | | | | | |
|---------------|---------|--------|--------|--------|--------|---------|-------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Concentration | | | | | | | ciaga tambe | nacule (F) — | | | ******* | > | |
| (ppm) | 60 | 80 | 100 | 120 | 140 | 160 | 180 | 200 | 220 | 240 | 260 | 280 | 30 |
| 76 | -1102 | -1097 | -1092 | -1086 | -1079 | -1071 | -1062 | -1052 | -1041 | -1029 | -1015 | 4000 | |
| 150 | -2171 | -2162 | -2152 | -2140 | -2126 | -2110 | -2093 | -2074 | -2053 | -2030 | -2005 | -1002 | -98 |
| 225 | -3224 | -3211 | -3196 | -3178 | -3157 | -3133 | -3108 | -3079 | -3048 | -3014 | -2005 -2978 | -1978 | -195 |
| 300 | · -4262 | -4244 | -4223 | -4199 | -4171 | -4140 | -4106 | -4068 | -4027 | -3982 | -2978 -3934 | -2939 | -289) |
| 275 | -5284 | -5261 | -6235 | -5204 | -5170 | -5131 | -5088 | -5041 | -4990 | -4935 | -4875 | -3883 | -382 |
| 450 | -6291 | -5264 | -6231 | -6194 | -6152 | -6106 | -6054 | -5998 | -5937 | -5871 | -5801 | -4812 | -474 |
| 525 | -7284 | -7251 | -7213 | -7169 | -7120 | -7065 | -7005 | -6940 | -6869 | -6792 | -6711 | -5725 | -564 |
| 800 | -8262 . | -8224 | -8179 | -8129 | -8072 | -8010 | -7941 | -7866 | -7785 | -7699 | -7606 | -6623 | -6531 |
| 675 | -9226 | -9182 | -9131 | -9074 | -9010 | -8939 | -8862 | -8778 | -8687 | -8590 | -8486 | -7507 -8376 | -7402 |
| 750 | -10176 | -10126 | -10069 | -10004 | -9933 | -9854 | -9768 | -9675 | -9574 | -9467 | -9352 | | -825 |
| 825 | -11113 | -11056 | -10992 | -10921 | -10841 | -10754 | -10660 | -10557 | -10447 | -10329 | -10204 | -9230 | -9101 |
| 900 | -12036 | -11973 | -11902 | -11823 | -11736 | -11641 | -11537 | -11426 | -11306 | -11178 | -11042 | -10071 | -993(|
| 975 | -12946 | -12877 | -12799 | -12712 | -12617 | -12514 | -12401 | -12281 | -12151 | -12013 | -11867 | -10898 | -1074 |
| 1050 | -13843 | -13767 | -13682 | -13588 | -13485 | -13373 | -13252 | -13122 | -12983 | -12835 | -1166/ -12678 | -11711 | -1154 |
| 1125 | -14728 | -14645 | -14653 | -14451 | -14339 | -14219 | -14089 | -13950 | -13801 | -13643 | -126/6 | -12512 | -1233 |
| 1200 | -15601 | -15511 | -16411 | -15301 | -15181 | -15052 | -14913 | -14765 | -14607 | -14439 | -14262 | -13300 | -13114 |
| 1275 | -16462 | -16364 | -16256 | -16138 | -16010 | -15873 | -15725 | -15567 | -15400 | -15222 | -14262 | -14075 | -1387 |
| 1350 | -17312 | -17206 | -17090 | -16964 | -16827 | -16681 | -16524 | -16358 | -16181 | -15993 | -15796 | -14838 | -1463 |
| 1425 | -18150 | -18036 | -17912 | -17777 | -17632 | -17477 | -17312 | -17136 | -16949 | -16753 | -16545 | -15589 | -1537 |
| 1500 | -18977 | -18855 | -18722 | -18579 | -18426 | -18262 | -18087 | -17902 | -17706 | -17500 | -16645 | -16328 | -1610 |
| 1675 | -19793 | -19663 | -19522 | -19370 | -19208 | -19035 | -18851 | -18657 | -18452 | -18236 | -17283 -18010 | -17056 | -1681 |
| 1650 | -20599 | -20460 | -20310 | -20150 | -19979 | -19797 | -19604 | -19400 | -19186 | -18961 | -18010 | -17773 | -1752 |
| 1725 | -21395 | -21247 | -21088 | -20919 | -20738 | -20547 | -20346 | -20133 | -19909 | -19676 | | -18479 | -18221 |
| 1800 | -22180 | -22023 | -21856 | -21677 | -21488 | -21288 | -21077 | -20855 | -20622 | -20379 | -19430 | -19174 | -18907 |
| 1875 | -22956 | -22790 | -22613 | -22426 | -22227 | -22018 | -21797 | -21566 | -21325 | | -20124 | -19859 | -19583 |
| 1950 | -23723 | -23548 | -23361 | -23164 | -22956 | -22738 | -22508 | -22268 | -21325 | -21072 | -20809 | -20534 | -20249 |
| 2025 | -24481 | -24296 | -24100 | -23893 | -23676 | -23448 | -23209 | -22960 | -22017 | -21755 | -21483 | -21200 | -20906 |
| 2100 | -25230 | -25035 | -24829 | -24613 | -24386 | -24148 | -23900 | -23642 | -22700 | -22429 | -22148 | -21856 | -21553 |
| 2175 | -25971 | -25765 | -25550 | -26323 | -25087 | -24840 | -24583 | -24315 | | -23094 | -22803 | -22503 | -22192 |
| 2250 | -26703 | -26487 | -26261 | -26025 | -25779 | -25522 | -25256 | -24318 -24979 | -24037 -24692 | -23749 | -23450 | -23141 | -22822 |
| 2325 | -27428 | -27201 | -26965 | -26719 | -26463 | -26196 | -25920 | -24979 -25635 | | -24395 | -24088 | -23771 | -23443 |
| 2400 | -28145 | -27907 | -27660 | -27404 | -27138 | -26862 | -26520 | -26282 | -25339 | -25033 | -24717 | -24392 | -24056 |
| 2475 | -28854 | -28606 | -28348 | -28081 | -27805 | -27520 | -27225 | | -25977 | -25663 | -25339 | -25005 | -24562 |
| 2500 | -29089 | -28837 | -28576 | -28305 | -28026 | -27737 | -27439 | -26921 -27132 | -26607 -26815 | -26284 -26490 | -25952 -26155 | -25611 -26811 | -25260 -25458 |

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BCB-1 Table 1-5 Revision 17

Table 1-5 (Cont.)

Byron Unit 1 Cycle 10

MOL ARI Integral Boron Worth (pcm) as a Function of Boron Concentration and Temperature BU = 1705.8 EFPH, NoXe, No Samarium

| Boron Concentration | | < | | - | | Core Av | erage Tempo | erature (F) — | | | | > | |
|------------------------|--------|--------|--------|------------------|--------|------------------|-------------|---------------|------------------|------------------|----------------|----------------|--------|
| (ppm) | 60 | 80 | 100 | 120 | 140 | 160 | 180 | 200 | 220 | 240 | 260 | 280 | 300 |
| 75 | -1073 | -1069 | -1064 | -1058 | -1052 | -1044 | -1035 | -1025 | -1015 | -1003 | -990 | -976 | |
| 150 | -2116 | -2108 | -2098 | -2086 | -2072 | -2057 | -2040 | -2021 | -2000 | -1977 | -1953 | -1927 | -962 |
| 225 | -3,144 | -3132 | -3116 | -3098 | -3078 | -3055 | -3029 | -3001 | -2970 | -2937 | -1353 | | -1899 |
| 300 | -4158 | -4141 | -4120 | -4096 | -4069 | -4038 | -4004 | -3966 | -3925 | -3881 | -3834 | -2862 | -2821 |
| 375 | -5158 | -5138 | -5109 | -5079 | -5044 | -5006 | -4963 | -4917 | -4866 | -4811 | -4753 | -3783 | -3729 |
| -450 | -6145 | -6117 | -6085 | -6048 | -6006 | -5960 | -5909 | -5863 | -5792 | -5727 | -5657 | -4690 -6583 | -4623 |
| 525 | -7117 | -7084 | -7048 | -7002 | -6953 | -6899 | -6840 | -6775 | -6704 | -6629 | -6548 | | -5504 |
| 600 | -8076 | -8038 | -7993 | -7943 | -7887 | -7825 | -7757 | -7682 | -7603 | -7517 | -7425 | -6462 | -6370 |
| 675 | -9022 | -8978 | -8927 | -8870 | -8807 | -8736 | -8660 | -8577 | -8487 | -8391 | -7425 -8288 | -7327 | -7223 |
| 750 | -9955 | -9905 | -9848 | -9784 | -9713 | -9635 | -9549 | -9457 | -9358 | -9252 | -0200 -9138 | -8179 | -8063 |
| 825 | -10878 | -10819 | -10758 | -10685 | -10606 | -10620 | -10426 | -10325 | -10216 | -10100 | | -9018 | -8891 |
| 900 | -11784 | -11721 | -11651 | -11573 | -11486 | -11392 | -11290 | -11179 | -11061 | -10934 | -9976 | -9844 | -9705 |
| 975 | -12680 | -12611 | -12534 | -12448 | -12354 | -12251 | -12140 | -12021 | -11893 | -10334 -11757 | -10800 | -10658 | -10507 |
| 1050 | -13564 | -13488 | -13404 | -13311 | -13209 | -13098 | -12979 | -12850 | -12713 | | -11612 | -11459 | -11298 |
| 1125 | -14436 | -14354 | -14262 | -14162 | -14052 | -13933 | -13805 | -13667 | -13521 | -12567 -13365 | -12412 | -12248 | -12076 |
| 1200 | -15297 | -15208 | -15109 | -15001 | -14883 | -14766 | -14619 | -14472 | -14317 | -13365 -14151 | -13200 | -13026 | -12843 |
| 1275 | -16147 | -16051 | -15945 | -15828 | -15702 | -15567 | -15421 | -15266 | -14317 -15101 | | -13976 | -13792 | -13598 |
| 1350 | -16987 | -16883 | -16769 | -16645 | -16510 | -16366 | -16212 | -16048 | -15873 | -14926 | -14741 | -14547 | -14342 |
| 1425 | -17815 | -17704 | -17682 | -17460 | -17307 | -17155 | -16992 | -16818 | | -15689 | -15495 | -15290 | -15076 |
| 1500 | -18633 | -18514 | -18384 | -18244 | -18093 | -17932 | -17760 | -17578 | -16635 -17386 | -16441 | -16237 | -16023 | -15799 |
| 1575 | -19441 | -19314 | -19176 | -19028 | -18868 | -18699 | -18518 | -18327 | -17306 -18126 | -17183 | -16969 | -16745 | -16511 |
| 1650 | -20240 | -20104 | -19958 | -19801 | -19633 | -19455 | -19266 | -19066 | -10126 -18855 | -17914 | -17691 | -17457 | -17213 |
| 1725 | -21028 | -20884 | -20730 | -20564 | -20388 | -20201 | -20003 | -19794 | | -18634 | -18402 | -18169 | -17906 |
| 1800 | -21807 | -21655 | -21492 | -21318 | -21133 | -20937 | -20730 | -20513 | -19575 | -19345 | -19103 | -18852 | -18589 |
| 1875 | -22578 | -22416 | -22244 | -22062 | -21868 | -21663 | -21448 | -20513 | -20284 | -20045 | -19795 | -19534 | -19262 |
| 1950 | -23339 | -23169 | -22988 | -22796 | -22594 | -22380 | -21440 | | -20984 | -20736 | -20477 | -20208 | -19927 |
| 2025 | -24092 | -23912 | -23722 | -23522 | -23310 | -22380 | -22855 | -21921 | -21675 | -21418 | -21150 | -20872 | -20583 |
| 2100 | -24836 | -24647 | -24448 | -24238 | -24018 | -23088 | | -22611 | -22356 | -22091 | -21814 | -21528 | -21230 |
| 2175 | -26572 | -25374 | -25166 | -24946 | -24717 | -23786 -24477 | -23545 | -23292 | -23029 | -22755 | -22470 | -22175 | -21868 |
| 2260 | -26300 | -26093 | -25875 | -25646 | -25407 | -24477 -25158 | -24228 | -23964 | -23692 | -23410 | -23117 | -22813 | -22499 |
| 2325 | -27021 | -26804 | -26576 | -26338 | -26090 | | -24898 | -24628 | -24348 | -24057 | -23756 | -23444 | -23122 |
| 2400 | -27735 | -27507 | -27269 | -26338 -27022 | | -25831 | -25563 | -25284 | -24995 | -24696 | -24387 | -24067 | -23737 |
| 2475 | -28441 | -28203 | -27956 | -27698 | -26764 | -26497 | -26219 | -26932 | -25635 | -25327 | -25010 | -24682 | -24345 |
| 2500 | -28675 | -28434 | -27356 | | -27431 | -27155 | -26868 | -26572 | -26266 | -25951 | -25626 | -25291 | -24946 |
| | -70414 | -20404 | -20103 | -27922 | -27652 | -27372 | -27083 | -26784 | -26475 | -26157 | -25829 | -25492 | -25145 |

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(1bcb/1tab1-5/xis/040599)

Byron Unit 1 Cycle 10

MOL ARI Integral Boron Worth (pcm) as a Function of Boron Concentration and Temperature BU = 5686.1 EFPH, NoXe, No Samarium

| Boron | | < | | | | Core Au | erage Tempe | | | | | | |
|---------------|--------|---------|------------------|--------|--------|------------------|------------------|----------------|----------------|--------|--------|--------|--------|
| Concentration | | | | | | | erage rempe | siacule (P) ~ | | | | > | |
| (ppm) | 60 | 80 | 100 | 120 | 140 | 160 | 180 | 200 | 220 | 240 | 260 | 280 | 300 |
| 75 | -1089 | -1083 | -1077 ' | -1069 | -1061 | -1052 | -1043 | -1032 | -1021 | -1008 | | | |
| 150 | -2144 | -2135 | -2124 | -2111 | -2097 | -2081 | -2063 | -2044 | -2023 | | -995 | -981 | -967 |
| 225 | -3186 | -3173 | -3158 | -3140 | -3119 | -3096 | -3070 | -3042 | -2023 -3011 | -2000 | -1975 | -1949 | -1921 |
| 300 | -4217 | -4199 | -4179 | -4155 | -4128 | -4097 | -4063 | -4026 | -3985 | -2978 | -2942 | -2903 | -2862 |
| 375 | -6235 | -5213 | -5187 | -5157 | -5123 | -6085 | -5043 | -4996 | -4946 | -3941 | -3894 | -3843 | -3789 |
| 450 | -6241 | -\$215 | -6183 | -6147 | -6105 | -6060 | -6009 | -6953 | | -4891 | -4833 | -4770 | -4703 |
| 625 | -7236 | -7204 | -7166 | -7123 | -7075 | -7021 | -6961 | -6897 | -5893 | -5828 | -6758 | -5683 | -5604 |
| 600 | -8219 | -8181 | -8137 | -8087 | -8031 | -7969 | -7901 | -7827 | -6827 | -6751 | -6670 | -6583 | -6492 |
| \$75 | -9190 | -9146 | -9095 | -9038 | -8974 | -8904 | -8827 | -1021 -8744 | -7747 | -7661 | -7569 | -7470 | -7368 |
| 760 | -10160 | -10099 | -10042 | -9977 | -9905 | -9827 | -8741 | | -8654 | -8557 | -8454 | -8344 | -8228 |
| 825 | -11099 | -11041 | -10976 | -10904 | -10824 | -10736 | -10641 | -9648 | -9548 | -9441 | -9326 | -9205 | -9077 |
| 900 | -12036 | -11971 | -11899 | -11818 | -11730 | -11633 | -11529 | -10539 | -10429 | -10311 | -10186 | -10053 | -9913 |
| 975 | -12962 | -12890 | -12809 | -12721 | -12623 | -12518 | | -11417 | -11297 | -11169 | -11033 | -10889 | -10737 |
| 1050 | -13878 | -13797 | -13708 | -13611 | -13505 | -12310 | -12404 | +12282 | -12152 | -12013 | -11867 | -11712 | -11548 |
| 1125 | -14782 | -14694 | -14596 | -14490 | -14374 | -14250 | -13267 | -13135 | -12995 | -12846 | -12688 | -12522 | -12348 |
| 1200 | -15676 | -15579 | -15472 | -15357 | -15232 | -15098 | -14117 -14956 | -13976 | -13825 | -13666 | -13498 | -13321 | -13135 |
| 1275 | -16560 | -16453 | -16337 | -16212 | -16078 | -15935 | -14956 | -14804 | -14643 | -14473 | -14295 | -14107 | -13910 |
| 1350 | -17433 | -17317 | -17191 | -17056 | -16912 | -16769 | -16596 | -15620 | -15449 | -15269 | -15079 | -14881 | -14673 |
| 1425 | -18296 | -18170 | -18034 | -17889 | -17735 | -17572 | | -16424 | -16243 | -16052 | -15852 | -15643 | -15425 |
| 1500 | -19148 | -19012 | -18866 | -18711 | -18546 | -18373 | -17399 | -17216 | -17025 | -16824 | -18613 | -16394 | -16165 |
| 1576 | -19991 | -19844 | -19687 | -19522 | -19347 | -19162 | -18189 | -17997 | -17795 | -17583 | -17363 | -17133 | -16893 |
| 1650 | -20824 | -20666 | -20498 | -20322 | -20136 | -19162 | -18969 | -18765 | -18553 | -18331 | -18100 | -17860 | -17610 |
| 1725 | -21647 | -21477 | -21298 | -21111 | -20136 | | -19736 | -19523 | -19300 | -19068 | -18827 | -18576 | -18316 |
| 1800 | -22460 | -22279 | -22088 | -21889 | -21681 | -20708 | -20493 | -20269 | -20035 | -19793 | -19541 | -19281 | -19011 |
| 1875 | -23264 | -23070 | -22868 | -22657 | -21681 | -21464 -22209 | -21238 | -21003 | -20759 | -20507 | -20245 | -19975 | -19695 |
| 1950 | -24058 | -23852 | -23638 | -23415 | | - | -21972 | -21727 | -21472 | -21209 | -20938 | -20657 | -20368 |
| 2025 | -24844 | -24625 | -24397 | -24162 | -23184 | -22944 | -22696 | -22439 | -22174 | -21901 | -21619 | -21329 | -21031 |
| 2100 | -25620 | -26387 | -26147 | -24900 | -23919 | -23668 | -23408 | -23141 | -22865 | -22582 | -22290 | -21990 | -21682 |
| 2175 | -26387 | -26141 | -25887 | | -24644 | -24381 | -24110 | -23832 | -23545 | -23262 | -22950 | -22641 | -22324 |
| 2250 | -27145 | -26885 | -2000/ -26618 | -25627 | -25359 | -25084 | -24802 | -24512 | -24215 | -23911 | -23600 | -23281 | -22955 |
| 2325 | -27895 | -26665 | -20018 -27339 | -26344 | -26064 | -25777 | -25483 | -25182 | -24874 | -24560 | -24239 | -23911 | -23576 |
| 2400 | -28635 | -2/620 | -2/339 | -27052 | -26769 | -26459 | -26153 | -25841 | -25523 | -25198 | -24867 | -24530 | -24187 |
| 2475 | -29368 | -20346 | -28754 | -27760 | -27444 | -27132 | -26814 | -26490 | -26161 | -25826 | -25486 | -25140 | -24788 |
| 2500 | -29610 | -293003 | -28754 -28986 | -28439 | -28119 | -27794 | -27464 | -27129 | -26789 | -26444 | -26094 | -25739 | -25379 |
| | -74414 | -23300 | -20200 | -28666 | -28342 | -28013 | -27679 | -27340 | -26997 | -26648 | -26295 | -25937 | -25574 |

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(1bcb/1tab1-5/xls/040599)

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Byron Unit 1 Cycle 10

MOL ARI Integral Boron Worth (pcm) as a Function of Boron Concentration and Temperature BU = 5686.1 EFPH, NoXe, No Samarium

| Boron | | < | · · · · · · · · · · · · · · · · · · · | | | Co | re Average T | emperature (| (F) | | | | | |
|------------------------|------------------|------------------|---------------------------------------|--------|--------|--------|--------------|--------------|--------|------------------|------------------|------------------|------------------|--------------|
| Concentration (ppm) | | | | | | | - | | | | | | | |
| (ppm) | 300 | 320 | 340 | 360 | 380 | 400 | 420 | 440 | 460 | 480 | 600 | 520 | 540 | 5 |
| 75 | -967 | -951 | -935 | -918 | -900 | -881 | -861 | 044 | | | | | | |
| 150 | -1921 | -1892 | -1860 | -1827 | -1792 | -1756 | | -841 | -819 | -797 | -774 | -751 | -726 | -7 |
| 225 | -2862 | -2818 | -2772 | -2724 | -2672 | | -1717 | -1678 | -1636 | -1692 | -1547 | -1501 | -1452 | -14 |
| 300 | -3789 | -3732 | -3671 | -3607 | -2672 | -2618 | -2562 | -2503 | -2442 | -2378 | -2311 | -2242 | -2170 | -21 |
| 376 | -4703 | -4632 | -4558 | -4478 | -4395 | -3469 | -3395 | -3318 | -3237 | -3153 | -3065 | -2975 | -2880 | -2 |
| 450 | -5604 | -5520 | -5431 | -6337 | -5239 | -4308 | -4217 | -4121 | -4022 | -3,918 | -3811 | -3699 | -3583 | -34 |
| 625 | -6492 | -6394 | -6292 | -6183 | -6070 | -6135 | -6027 | -4914 | -4797 | -4674 | -4547 | -4415 | -4278 | -41 |
| 600 | -7365 | -7256 | -7140 | -7017 | | -6951 | -6826 | -5696 | -5561 | -5420 | -5274 | -5123 | -4966 | -48 |
| \$75 | -8228 | -8105 | -7975 | -7839 | -6889 | -6755 | -6615 | -6468 | -6316 | -6157 | -6993 | -5823 | -5646 | -54 |
| 760 | -9077 | -8941 | -8799 | -8649 | -7697 | -7548 | -7392 | -7230 | -7061 | -6885 | -6703 | -6514 | -6319 | -61 |
| 825 | -9913 | -9765 | -9610 | | -8493 | -8329 | -8158 | -7981 | -7796 | -7604 | -7405 | -7199 | -6985 | -67 |
| 800 | -10737 | -10577 | -10409 | -9447 | -9277 | -9100 | -8914 | -8721 | -8521 | -8313 | -8098 | -7875 | -7645 | -74 |
| 975 | -11548 | -11377 | | -10234 | -10050 | -9859 | -9660 | -9452 | -9237 | -9014 | -8783 | -8544 | -8297 | -80 |
| 1050 | -12348 | -11377 -12164 | -11197 | -11009 | -10812 | -10608 | -10395 | -10173 | -9944 | -9706 | -9460 | -9206 | -8943 | -8 |
| 1125 | -13135 | • | -11972 | -11772 | -11563 | -11345 | -11119 | -10885 | -10641 | -10389 | -10129 | -9860 | -9582 | -9 |
| 1200 | | -12940 | -12736 | -12524 | -12303 | -12073 | -11834 | -11586 | -11330 | -11064 | -10790 | -10507 | -10215 | -9 |
| 1276 | -13910 -14673 | -13704 | -13489 | -13265 | -13032 | -12790 | -12539 | -12278 | -12009 | -11731 | -11444 | -11147 | -10842 | -10 |
| 1350 | | -14456 | -14230 | -13995 | -13750 | -13496 | -13233 | -12961 | -12680 | -12389 | -12090 | -11781 | -11462 | -111 |
| 1425 | -15425 | -15197 | -14960 | -14713 | -14458 | -14193 | -13918 | -13635 | -13342 | -13039 | -12728 | -12407 | -12077 | -117 |
| 1600 | -16165 | -15926 | -15678 | -15421 | -15165 | -14879 | -14694 | -14299 | -13995 | -13682 | -13359 | -13027 | -12686 | -12: |
| 1676 | -16893 | -16644 | -16386 | -16118 | -15841 | -16555 | -15259 | -14954 | -14640 | -14316 | -13983 | -13641 | -13289 | -12 |
| 1650 | -17610 | -17351 | -17083 | -16805 | -16518 | -16222 | -15916 | -15601 | -15277 | -14943 | -14600 | -14248 | -13886 | -13 |
| 1725 | -18316 | -18047 | -17769 | -17481 | -17185 | -16879 | -16563 | -16239 | -15905 | -15562 | -15210 | -14848 | -14478 | -141 |
| 1800 | -19011 | -18732 | -18444 | -18147 | -17841 | -17526 | -17202 | -16868 | -16526 | -16174 | -16813 | -15443 | -15064 | -147 |
| 1875 | -19695 | -19407 | -19109 | -18803 | -18488 | -18164 | -17831 | -17489 | -17138 | -16778 | -16410 | -16032 | -15645 | -153 |
| | -20368 | -20070 | -19764 | -18449 | -19125 | -18792 | -18451 | -18101 | -17743 | -17375 | -16999 | -16615 | -16222 | -15 |
| 1950 | -21031 | -20724 | -20408 | -20085 | -19752 | -19412 | -19063 | -18706 | -18340 | -17966 | -17583 | -17192 | -16793 | -164 |
| 2025 | -21682 | -21367 | -21043 | -20711 | -20370 | -20022 | -19666 | -19302 | -18929 | -18549 | -18160 | -17764 | -17359 | -170 |
| 2100 | -22324 | -21999 | -21667 | -21327 | -20979 | -20524 | -20261 | -19890 | -19511 | -19125 | -18731 | -18330 | -17921 | -176 |
| 2175 | -22955 | -22622 | -22281 | -21934 | -21579 | -21216 | -20847 | -20470 | -20086 | -19695 | -19296 | -18891 | -18478 | |
| 2250 | -23575 | -23234 | -22886 | -22531 | -22169 | -21801 | -21425 | -21043 | -20654 | -20258 | -19856 | -19446 | | -181 |
| 2325 | -24187 | -23837 | -23481 | -23119 | -22751 | -22376 | -21995 | -21608 | -21215 | -20815 | -19086 | | -19030 | -180 |
| 2400 | -24788 | -24430 | -24067 | -23698 | -23323 | -22943 | -22557 | -22166 | -21768 | -21365 | | -19997 | -19578 | -492 |
| 2475 | -25379 | -25014 | -24643 | -24268 | -23888 | -23502 | -23112 | -22716 | -22315 | | -20957 | -20542 | -20122 | -197 |
| 2500 | -25574 | -25206 | -24833 | -24456 | -24074 | -23687 | -23295 | -22898 | -22315 | -21910 -22090 | -21499 -21678 | -21083 -21262 | -20662 -20841 | -203 -204 |

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APR 1 5 1999

(1bcb/1tab1-5/xls/040599)

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Byron Unit 1 Cycle 10

EOL ARI Integral Boron Worth (pcm) as a Function of Boron Concentration and Temperature BU = 11514.4, EFPH, NoXe, No Samarium

| Boron Concentration | | < | | | | + Core Av | erage Tempe | erature (F) — | | <u> </u> | | > | |
|------------------------|----------|--------|--------|--------|--------|-----------|------------------|------------------|--------|----------|--------|------------------|----------------|
| (ppm) | 60 | 80 | 100 | 120 | 140 | 160 | 180 | 200 | 220 | 240 | 260 | 280 | 300 |
| 75 | -1204 | -1193 | -1182 | -1170 | -1157 | -1144 | -1131 | -1116 | -1102 | -1086 | -1070 | -1054 | 4007 |
| 150 | -2366 | -2349 | -2331 | -2311 | -2290 | -2268 | -2244 | -2219 | -2192 | -2164 | -2135 | -2104 | -1037 -2072 |
| 225 | , -3514 | -3490 | -3465 | -3437 | -3407 | -3375 | -3340 | -3304 | -3265 | -3225 | -3182 | -2104 | |
| 300 | -4848 | -4617 | -4583 | -4547 | -4507 | -4465 | -4420 | -4372 | -4322 | -4268 | -4212 | -4153 | -3090 -4091 |
| 375 | -5768 | -5729 | -5687 | -5641 | -5592 | -6539 | -5483 | -5424 | -5361 | -5295 | -5226 | -5152 | -6076 |
| 450 | -6874 | -6826 | -6776 | -6720 | -6661 | -6598 | -6530 | -6459 | -6384 | -6305 | -6222 | -6135 | |
| 525 | -7966 | -7910 | -7849 | -7784 | -7714 | -7640 | -7561 | -7478 | -7391 | -7299 | -7203 | | -6044 |
| 600 | -9045 | -8979 | -8908 | -8832 | -8761 | -8666 | -8576 | -8481 | -8381 | -8276 | -7203 | -7102 | -6997 |
| 675 | -10110 | -10034 | -9952 | -9865 | -9774 | -9676 | -9574 | -8467 | -9354 | -9237 | -9114 | -8052 | -7933 |
| 750 | -11162 | -11075 | -10982 | -10884 | -10780 | -10671 | -10557 | -10437 | -10312 | -10181 | -10045 | -8986 -9904 | -8853 |
| 825 | -12201 | -12102 | -11998 | -11888 | -11772 | -11651 | -11524 | -11392 | -11254 | -11110 | -10961 | -10806 | -9757 |
| 900 | -13227 - | -13116 | -12999 | -12877 | -12749 | -12616 | -12475 | -12330 | -12179 | -12023 | -11860 | | -10645 |
| 975 | -14240 | -14116 | -13987 | -13862 | -13711 | -13564 | -13411 | -13253 | -13089 | -12919 | -11060 | -11692 | -11518 |
| 1050 | -15240 | -15103 | -14960 | -14812 | -14658 | -14498 | -14332 | -14161 | +13983 | -13801 | -13612 | -12563 -13418 | -12376 |
| 1125 | -16228 | -16077 | -15920 | -16758 | -15590 | -15417 | -15237 | -15053 | -14862 | -14666 | -14465 | -13416 -14257 | -13218 |
| 1200 | -17203 | -17037 | -16866 | -16690 | -16508 | -16321 | -16128 | -15929 | -15726 | -16617 | -15302 | -14267 | -14045 |
| 1275 | -18166 | -17985 | -17799 | -17608 | -17411 | -17210 | -17003 | -16791 | -16574 | -16352 | -16124 | | -14856 |
| 1350 | -19116 | -18920 | -18718 | -18512 | -18301 | -18085 | -17864 | -17638 | -17407 | -17172 | -16931 | -15891 -16686 | -15663 |
| 1425 | -20055 | -19842 | -19624 | -19402 | -19176 | -18945 | -18710 | -18470 | -18225 | -17976 | -17723 | -16666 | -16435 |
| 1500 | -20981 | -20751 | -20517 | -20279 | -20037 | -19791 | -19541 | -19287 | -19029 | -18767 | -18500 | | -17203 |
| 1575 | -21896 | -21648 | -21397 | -21143 | -20885 | -20623 | -20358 | -20090 | -19817 | -19542 | -18500 | -18230 | -17955 |
| 1650 | -22798 | -22533 | -22264 | -21993 | -21718 | -21441 | -21161 | -20878 | -20592 | -20303 | -19263 | -18980 | -18694 |
| 1725 | -23690 | -23405 | -23119 | -22830 | -22539 | -22245 | -21950 | -21652 | -21351 | -20303 | | -19716 | -19418 |
| 1800 | -24570 | -24266 | -23961 | -23654 | -23345 | -23035 | -22724 | -22411 | -21351 | -21045 | -20744 | -20437 | -20128 |
| 1875 | -25438 | -25114 | -24790 | -24465 | -24139 | -23812 | -23485 | -23157 | -22828 | -21/81 | -21463 | -21144 | -20824 |
| 1950 | -26296 | -25951 | -25607 | -25263 | -24919 | -24575 | -24232 | -23888 | -23545 | -23202 | -22168 | -21837 | -21506 |
| 2025 | -27142 | -26776 | -26412 | -26048 | -25686 | -25325 | -24965 | -24606 | -24249 | | -22859 | -22517 | -22174 |
| 2100 | -27977 | -27590 | -27205 | -26821 | -26441 | -26082 | -25685 | -25311 | -24938 | -23892 | -23537 | -23182 | -22829 |
| 2175 | -28802 | -28392 | -27985 | -27582 | -27182 | -26785 | -26392 | -26001 | | -24568 | -24200 | -23834 | -23470 |
| 2250 | -29616 | -29183 | -28755 | -28331 | -27911 | -27496 | -26332 -27085 | -26001 | -25614 | -25230 | -24850 | -24472 | -24098 |
| 2325 | -30419 | -29963 | -29512 | -29067 | -28627 | -28193 | -27065 | -266/9 -27343 | -26277 | -25879 | -25486 | -25097 | -24713 |
| 2400 | -31212 | -30732 | -30258 | -29791 | -29331 | -28878 | -28432 | | -26926 | -26514 | -26109 | -25709 | -25314 |
| 2475 | -31995 | -31490 | -30892 | -30504 | -30023 | -29551 | -28432 -29087 | -27993 | -27561 | -27136 | -26718 | -26307 | -25903 |
| 2500 | -32254 | -31740 | -31235 | -30738 | -30251 | -29772 | | -28631 | -28184 | -27745 | -27315 | -26892 | -26478 |
| | | | -01200 | | -30201 | -23112 | -29302 | -28841 | -28389 | -27945 | -27511 | -27085 | -26668 |

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(1bcb/1tab1-5/xls/040599)

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BCB-1 Table 1-5 Revision 17

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Table 1-5 (Cont.)

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19 A. J.

Byron Unit 1 Cycle 10

EOL ARI Integral Boron Worth (pcm) as a Function of Boron Concentration and Temperature BU = 11514.4 EFPH, NoXe, No Samarium

| Boron Concentration | | < | | | | Co | re Average T | emperature (l | F) | | | | > | |
|------------------------|------------------|------------------|------------------|--------|--------|------------------|--------------|---------------|--------|--------|--------|--------|----------------|---------|
| (ppm) | 300 | 320 | 340 | 360 | 380 | 400 | 420 | 440 | 460 | 480 | 500 | 520 | 540 | |
| 76 | -1037 | -1019 | -1001 | -982 | -963 | | | | | | | | 540 | 657 |
| 150 | -2072 | -2038 | -2003 | -1967 | -1929 | -943 | -923 | -902 | -881 | -859 | -836 | -813 | -789 | -768 |
| 225 | -3090 | -3041 | -2989 | -2936 | -2880 | -1890 | -1850 | -1808 | -1765 | -1720 | -1674 | -1627 | -1578 | -1536 |
| 300 | -4091 | -4026 | -3959 | -3889 | -3815 | -2822 | -2762 | -2700 | -2636 | -2570 | -2501 | -2431 | -2358 | -2294 |
| 376 | -5076 | -4996 | -4913 | -4826 | -4736 | -3739 | -3661 | -3579 | -3495 | -3407 | -3317 | -3225 | -3129 | -3045 |
| 450 | -6044 | -5950 | -5851 | -5748 | -5641 | -4642 | -4545 | -4445 | -4341 | -4233 | -4123 | -4008 | -3891 | -3788 |
| 525 | -6997 | -6887 | -6773 | -6655 | -6532 | -5530 | -5418 | -5297 | -5174 | -5048 | -4917 | -4783 | -4644 | -4523 |
| 600 | -7933 | -7809 | -7680 | -7546 | -7407 | -6404 -7264 | -6273 | -6136 | -5996 | -6861 | -5701 | -5547 | -6389 | -5251 |
| 675 | -8863 | -8714 | -8571 | -8422 | -8269 | -7264 -8110 | -7116 | -6963 | -6805 | -6642 | -6475 | -6302 | -6125 | -5971 |
| 760 | -9757 | -9605 | -9447 | -9284 | -8115 | | -7946 | -7776 | -7602 | -7422 | -7238 | -7048 | -6853 | -6683 |
| 825 | -10645 | -10479 | -10308 | -10131 | -9948 | -8941 | -8762 | -8577 | -8387 | -8192 | -7991 | -7784 | -7573 | -7388 |
| 800 | -11518 | -11339 | -11154 | -10963 | -10766 | -9759 | -9565 | -9366 | -9161 | -8950 | -8734 | -8512 | -8284 | -8086 |
| 975 | -12376 | -12183 | -11984 | -11780 | -11570 | -10564 -11355 | -10356 | -10142 | -9923 | -9697 | -9467 | -9230 | -8988 | · -8777 |
| 1050 | -13218 | -13012 | -12801 | -12583 | -12361 | | -11133 | -10906 | -10673 | -10434 | -10190 | -9939 | -9683 | -9461 |
| 1125 | -14045 | -13826 | -13602 | -13372 | -12361 | -12132 | -11898 | -11658 | -11412 | -11160 | -10903 | -10640 | -10372 | -10139 |
| 1200 | -14856 | -14625 | -14389 | -14147 | -13137 | -12896 | -12650 | -12397 | -12140 | -11876 | -11607 | -11332 | -11062 | -10809 |
| 1275 | -15653 | -16410 | -15162 | -14508 | -14649 | -13647 | -13389 | -13125 | -12856 | -12582 | -12302 | -12016 | -11725 | -11474 |
| 1350 | -16435 | -16180 | -15920 | -15665 | -15385 | -14385 | -14116 | -13841 | -13562 | -13277 | -12987 | -12692 | -12391 | -12132 |
| 1425 | -17203 | -16936 | -16664 | -10005 | -16365 | -15110 | -14831 | -14546 | -14257 | -13962 | -13663 | -13359 | -13050 | -12783 |
| 1600 | -17955 | -17677 | -17394 | -17108 | -16108 | -15823 | -15533 | -15239 | -14941 | -14638 | -14330 | -14018 | -13701 | -13429 |
| 1575 | -18694 | -18404 | -18111 | -17108 | -19017 | -16522 | -16224 | -15921 | -15614 | -15303 | -14988 | -14669 | -14346 | -14068 |
| 1650 | -19418 | -19117 | -18813 | -1/014 | | -17210 | -16902 | -16592 | -16277 | -15959 | -15638 | -15313 | -14984 | -14702 |
| 1725 | -20128 | -19816 | -19503 | -19187 | -18197 | -17885 | -17569 | -17251 | -16930 | -16606 | -16279 | -15948 | -1661 6 | -15330 |
| 1800 | -20824 | -20502 | -20178 | -19187 | -18868 | -18548 | -18225 | -17900 | -17572 | -17243 | -16911 | -16577 | -16240 | -15953 |
| 1875 | -21506 | -21174 | -20841 | -19663 | -19527 | -19198 | -18869 | -18538 | -18205 | -17871 | -17535 | -17198 | -16859 | -16570 |
| 1950 | -22174 | -21832 | -20041 | | -20172 | -19837 | -19501 | -19165 | -18827 | -18489 | -18151 | -17811 | -17471 | -17181 |
| 2025 | -22829 | -21052 | -21430 | -21148 | -20806 | -20464 | -20123 | -19781 | -19440 | -19099 | -18758 | -18418 | -18077 | -17788 |
| 2100 | -23470 | -23108 | | -21776 | -21427 | -21080 | -20733 | -20388 | -20043 | -19700 | -19368 | -19017 | -18678 | -18390 |
| 2175 | -24098 | -23727 | -22749 | -22392 | -22036 | -21683 | -21332 | -20984 | -20637 | -20293 | -19950 | -19610 | -19272 | -18986 |
| 2260 | -24713 | -24333 | -23359 | -22995 | -22634 | -22276 | -21921 | -21569 | -21221 | -20876 | -20534 | -20196 | -19861 | -19678 |
| 2325 | -25314 | -24925 | -23957 -24542 | -23586 | -23219 | -22857 | -22499 | -22145 | -21796 | -21451 | -21111 | -20776 | -20444 | -20165 |
| 2400 | -25314 | -24925 -25505 | -24642 -25115 | -24165 | -23793 | -23427 | -23066 | -22711 | -22362 | -22018 | -21680 | -21348 | -21021 | -20748 |
| 2475 | -26303 -26478 | -26073 | | -24732 | -24355 | -23986 | -23623 | -23268 | -22919 | -22577 | -22242 | -21915 | -21594 | -21326 |
| 2500 | -26668 | -26259 | -25676 | -25287 | -24906 | -24534 | -24170 | -23814 | -23467 | -23128 | -22797 | -22475 | -22161 | -21901 |
| AVVV | -70000 | •×0×03 | -25860 | -25469 | -25087 | -24714 | -24350 | -23994 | -23648 | -23310 | -22981 | -22660 | -22349 | -22091 |

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(Final)

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Table 1-5 (Cont.)

and the

Byron Unit 1 Cycle 10

BOL ARI integral Boron Worth (pcm) as a Function of Boron Concentration and Temperature BU = 85.3 EFPH, NoXe, No Samarium

| Boron | | | | • | | | | | | | | | | | |
|---------------|--------|---------|--------|--------|--------|----------------|-----------------|---------------------|------------------|--------|--------|----------|--------|--------|---------------------|
| Concentration | | | | | | റ്റ | ore Average 1 | l'emperature (| (F) | | | | > | | |
| (ppm) | 300 | 320 | 340 | 360 | 380 | 400 | 420 | 440 | 460 | . 480 | 500 | 620 | 640 | | 1 |
| 75 | -987 | -971 | -954 | -937 | -918 | -898 | | | | | | | 640 | 557 | ŧ |
| 150 | -1950 | -1920 | -1888 | -1854 | -1819 | | -877 | -856 | -833 | -809 | -785 | -759 | -733 | -709 | |
| 225 | -2897 | -2853 | -2806 | -2757 | -1018 | -1781 | -1742 | -1701 | -1658 | -1613 | -1567 | ji -1519 | -1469 | -1425 | |
| 300 | -3828 | -3770 | -3709 | -3644 | -2708 | -2650 -3504 | -2593 | -2533 | -2470 | -2405 | -2337 | -2267 | -2194 | -2130 | |
| 375 | -4744 | -4673 | -4597 | -4517 | -4433 | -3004 | -3429 | -3351 | -3269 | -3184 | -3096 | -3004 | -2909 | -2825 | 1. |
| 450 | -5645 | -6560 | -5470 | -5375 | -5276 | -5172 | -4253 | -4156 | -4056 | -3951 | -3843 | -3730 | -3613 | -3511 | Ea |
| 525 | -6531 | -6432 | -6329 | -6220 | -6105 | -6985 | -5063 | -4949 | -4830 | -4707 | -4578 | -4445 | -4308 | -4187 | 1.0 |
| 600 | -7402 | -7290 | -7173 | -7050 | -6921 | -6786 | -5860 -6644 | -6729 | -5592 | -5451 | -6303 | -5151 | -4992 | -4854 | 44 |
| 675 | -8258 | -8135 | -8004 | -7867 | -7723 | -7573 | -7416 | -6496 | -6343 | -6183 | -6017 | -5846 | -5668 | -5512 | |
| 750 | -9101 | -8965 | -8821 | -8671 | -8513 | -7873 -8348 | -/416 -817.6 | -7252 | -7082 | -6905 | -6721 | -6531 | -6334 | -6161 | |
| 825 | -9930 | -9781 | -9625 | -9461 | -9290 | -9348 | -817.6 | -7996 | -7810 | -7616 | -7415 | -7207 | -6991 | -6803 | / |
| 900 | -10745 | -10685 | -10416 | -10239 | -10054 | -9861 | -0924 -9660 | -8729 | -8527 | -8317 | -8099 | -7873 | -7640 | -7436 | / |
| 975 | -11548 | -11375 | -11195 | -11005 | -10807 | -10600 | -10385 | -9451 | -9233 | -9007 | -8773 | -8531 | -8281 | -8062 | |
| 1050 | -12337 | -12153 | -11960 | -11759 | -11548 | -11328 | -110305 | -10161 | -9929 | -9688 | -9438 | -9180 | -8914 | | 1295 1 |
| 1125 | -13114 | -12919 | -12714 | -12500 | -12277 | -12045 | -11803 | -10862 -11552 | -10615 | -10359 | -10095 | -9821 | -9538 | | 5-5-51 |
| 1200 | -13878 | -13672 | -13456 | -13230 | -12995 | -12760 | -12496 | | -11291 | -11021 | -10742 | -10454 | 10155 | -9895 | 0258.9 |
| 1275 | -14631 | -14413 | -14186 | -13949 | -13702 | -13446 | -13179 | -12232 -12902 | -11958 | -11674 | -11381 | (-11079 | -10766 | -10493 | 900 ocr |
| 1350 | -16371 | -15143 | -14905 | -14657 | -14399 | -14130 | -13852 | -13563 | -12615 | -12319 | -12012 | -11696 | -11370 | | 1 toto |
| 1425 | -16100 | -15862 | -15613 | -15354 | -15085 | -14805 | -14515 | -14215 | -13264 | -12955 | -12636 | -12306 | 71,967 | -11870 | 9786.8 |
| 1500 | -16818 | -16570 | -16311 | -16041 | -15761 | -16471 | -15170 | -14858 | -13904 -14536 | -13583 | -13251 | -12910 | -12657 | -12250 | 101860 |
| 1575 | -17525 | -17267 | -16998 | -16718 | -16428 | -16127 | -15815 | -16493 | | -14203 | -13860 | -13506 | -13142 | -12824 | |
| 1650 | -18221 | -17953 | -17674 | -17385 | -17084 | -16773 | -16452 | -16119 | -15160 | -14816 | -14462 | -14097 | -13721 | -13393 | pcm, |
| 1725 | -18907 | -18630 | -18341 | -18042 | -17732 | -17411 | -17080 | -16737 | -16776 -16384 | -15421 | -15056 | -14681 | -14294 | 13957 | |
| 1800 | -19583 | -19296 | -18999 | -18690 | -18371 | -18041 | -17700 | -17348 | -16985 | -16020 | -15645 | -15259 | -14863 | -14517 | |
| 1875 | -20249 | -19953 | -19647 | -19329 | -19001 | -18662 | -18312 | -17951 | -17580 | -16612 | -16227 | -15832 | -15426 | -15073 | an Sad |
| 1950 | -20905 | -20601 | -20286 | -19960 | -19623 | -19275 | -18916 | -18547 | -18167 | -17197 | -16804 | -16400 | -15985 | -15624 | -549 |
| 2025 | -21553 | -21240 | -20916 | -20581 | -20236 | -19880 | -19514 | -19136 | -18749 | -17776 | -17375 | -16963 | -16540 | -16172 | 1 |
| 2100 | -22192 | -21870 | -21538 | -21195 | -20842 | -20478 | -20104 | -19719 | | -18360 | -17941 | -17521 | -17090 | -16716 | 10900,1 |
| 2175 | -22822 | -22492 | -22162 | -21801 | -21440 | -21069 | -20688 | -20296 | -19324 | -18918 | -18502 | -18075 | -17637 | -17257 | -549 Sad 10900,7 |
| 2250 | -23443 | -23105 | -22758 | -22400 | -22032 | -21653 | -21265 | -20296 | -19893 | -19481 | -19058 | -18624 | -18181 | -17795 | • |
| 2325 | -24056 | -23711 | -23356 | -22991 | -22616 | -22231 | -21205 | -20066 | -20458 | -20039 | -19610 | -19170 | -18721 | -18331 | |
| 2400 | -24652 | -24309 | -23947 | -23576 | -23193 | -22802 | -22401 | -21431 -21990 | -21016 | -20592 | -20157 | -19713 | -19259 | -18865 | |
| 2475 | -25260 | -24900 | -24531 | -24152 | -23764 | -23367 | -22961 | -21990 -22545 | -21570 | -21141 | -20701 | -20252 | -19793 | -19396 | |
| 2500 | -25458 | -25096 | -24724 | -24343 | -23953 | -23554 | -23146 | -22040 ·· -22728 | -22120 | -21685 | -21241 | -20788 | -20326 | -19926 | |
| | | | | | -84444 | -24404 | -23140 | -22120 | -22302 | -21866 | -21421 | -20967 | -20503 | -20102 | |
| | | | | | | | | | | | | | | | |

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Byron Unit 1 Cycle 10

MOL ARI Integral Boron Worth (pcm) as a Function of Boron Concentration and Temperature BU = 1705.8 EFPH, NoXe, No Samarium

| - | | | | | • | | | | | | | | | |
|------------------------|--------|--------|------------------|--------|------------------|--------|--------------|----------------|----------------|----------------|--------|--------|----------------|--------|
| Boron Concentration | · | < | · · · | | | Co | re Average T | emperature (| F) | | ····· | | > | |
| (ppm) | 300 | 320 | 340 | , 360 | 380 | 400 | 420 | 440 | 460 | 480 | 500 | 520 | 540 | 657 |
| 75 | -962 | -946 | -929 | -912 | -893 | -873 | -853 | -831 | -808 | -785 | | | | |
| 150 | -1899 | -1869 | -1837 | -1804 | -1769 | -1732 | -1693 | -1652 | -1610 | | -760 | -734 | -708 | -684 |
| 225 | -2821 | -2778 | -2731 | -2682 | -2631 | -2577 | -2520 | -2461 | -2400 | -1566 | -1520 | -1472 | -1422 | -1379 |
| 300 | -3729 | -3672 | -3611 | -3547 | -3480 | -3410 | -3336 | -3258 | -3178 | -2335 -3094 | -2268 | -2199 | -2127 | -2064 |
| 375 | -4623 | -4553 | -4478 | -4399 | -4316 | -4229 | -4139 | -4044 | -31/8 | -3034 | -3007 | -2916 | -2822 | -2740 |
| 450 | -6504 | -5420 | -5331 | -6238 | -5140 | -5037 | -4929 | -4817 | -3346 -4701 | -4579 | -3735 | -3624 | -3509 | -340 |
| 625 | -6370 | -6273 | -6171 | -6063 | -6950 | -6832 | -6709 | -5580 | -5445 | | -4453 | -4322 | -4186 | -4063 |
| 600 | -7223 | -7114 | -6998 | -6877 | -6749 | -6616 | -6476 | -6331 | -6180 | -5306 -6023 | -6161 | -6011 | -4855 | -4719 |
| 675 | -8063 | -7941 | -7813 | -7677 | -7536 | -7388 | -7233 | -7072 | -6904 | -6023 -6730 | -6860 | -5691 | -6516 | +536 |
| 750 | -8891 | -8756 | -8615 | -8466 | -8311 | -8148 | -7978 | -7802 | -7618 | | -6549 | -6362 | -6168 | -599 |
| 825 | -9705 | -9559 | -9405 | -9243 | -9074 | -8897 | 8713 | ° -8521 | -8322 | -7427 | -7230 | -7025 | -6813 | -662) |
| 900 | -10507 | -10349 | -10183 | -10008 | -9826 | -9636 | -9438 | -9231 | -0322 -9017 | -8115 | -7901 | -7679 | -7450 | -724 |
| 976 | -11298 | -11128 | -10949 | -10763 | -10567 | -10364 | -10152 | -9231 -9931 | | -8795 | -8564 | -8326 | -8080 | -786 |
| 1050 | -12076 | -11895 | -11705 | -11506 | -11298 | -11081 | -10152 | | -9702 | -9465 | -9219 | -8965 | -8702 | -847 |
| 1125 | -12843 | -12650 | -12449 | -12238 | -12018 | -11789 | -11550 | -10622 | -10378 | -10127 | -9865 | -9596 | -9318 | -907 |
| 1200 | -13598 | -13395 | -13182 | -12959 | -12727 | -12486 | | -11303 | -11046 | -10780 | -10505 | -10221 | -9927 | -967 |
| 1275 | -14342 | -14128 | -13904 | -13671 | -13427 | -13174 | -12235 | -11975 | -11705 | -11425 | -11137 | -10838 | -10530 | -1026 |
| 1350 | -15076 | -14851 | -14617 | -14372 | -13427 -14117 | | -12911 | -12638 | -12355 | -12063 | -11761 | -11449 | -11127 | -1084 |
| 1425 | -15799 | -15564 | -15319 | -15063 | -14117 -14798 | -13852 | -13578 | -13293 | -12998 | -12693 | -12378 | -12053 | -11718 | -1142 |
| 1600 | -16511 | -16266 | -16011 | | | -14522 | -14236 | -13939 | -13633 | -13316 | -12989 | -12651 | -12303 | -1200 |
| 1576 | -17213 | -16959 | -16694 | -15745 | -15469 | -15182 | -14885 | -14578 | -14260 | -13931 | -13593 | -13243 | -12883 | -1256 |
| 1850 | -17906 | -17642 | -17367 | -16418 | -16131 | -15834 | -15527 | -15209 | -14880 | -14540 | -14190 | -13830 | -13458 | -13134 |
| 1725 | -18589 | -18315 | -17367 -18031 | -17081 | -16785 | -16478 | -16160 | -15832 | -15492 | -15143 | -14782 | -14411 | -14029 | -1369 |
| 1800 | -19262 | -18980 | -18686 | -17736 | -17430 | -17113 | -16786 | -16448 | -16098 | -15739 | -15368 | -14986 | -14594 | -1425 |
| 1875 | -19927 | -19635 | -19333 | -18382 | -18067 | -17741 | -17404 | -17056 | -16698 | -16329 | -15948 | -15557 | -15155 | -1480 |
| 1950 | -20583 | -20283 | -19333 | -19020 | -18696 | -18361 | -18015 | -17659 | -17291 | -16913 | -16524 | -16123 | -16712 | -1535 |
| 2025 | -21230 | -20233 | | -19650 | -19317 | -18974 | -18619 | -18254 | -17878 | -17491 | -17094 | -16685 | -16266 | -15901 |
| 2100 | -21868 | -21552 | -20602 | -20272 | -19931 | -19579 | -19217 | -18843 | -18459 | -18065 | -17659 | -17243 | -1681 6 | -1644/ |
| 2175 | -22499 | | -21224 | -20886 | -20537 | -20178 | -19808 | -19427 | -19035 | -18633 | -18220 | -17796 | -17362 | -1698 |
| 2250 | -23122 | -22174 | -21839 | -21493 | -21137 | -20770 | -20392 | -20004 | -19606 | -19196 | -18777 | -18346 | -17905 | -1752 |
| 2325 | | -22790 | -22447 | -22093 | -21730 | -21356 | -20971 | -20576 | -20171 | -19765 | -19329 | -18893 | -18446 | -1805 |
| 2400 | -23737 | -23397 | -23047 | -22687 | -22316 | -21935 | -21544 | -21143 | -20732 | -20310 | -19878 | -19436 | -18984 | -1859 |
| | -24345 | -23998 | -23641 | -23273 | -22896 | -22509 | -22112 | -21705 | -21288 | -20861 | -20424 | -19977 | -19520 | -19124 |
| 2475 | -24946 | -24592 | -24228 | -23854 | -23470 | -23077 | -22674 | -22262 | -21840 | -21408 | -20966 | -20514 | -20053 | -1965 |
| 2500 | -25145 | -24788 | -24422 | -24046 | -23660 | -23265 | -22861 | -22446 | -22023 | -21589 | -21146 | -20693 | -20231 | -19830 |

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Table 1-6

Byron Unit 1 Cycle 10

Summary of Control Rod Worths (pcm)

HZP NoXe

| | Burnup | Control Banks | Shutdown Banks | Control and Shutdown Banks |
|------|--------------|---------------|----------------|-------------------------------|
| BOL | 0 EFPH | 2739.0 | 3624.0 | 6363.0 |
| MOL | 1707.7 EFPH | 2828.3 | 3679.7 | 6508.0 |
| MOL | 5692.2 EFPH | 3019.2 | 3133.7 | 6152.9 |
| LFPC | 11526.7 EFPH | 3314.9 | 3195.7 | 6510.6 |

<u>HFP EqXe</u>

| | Burnup | Control Banks | Shutdown Banks | Control and Shutdown Banks |
|------|--------------|---------------|----------------|-------------------------------|
| BOL | 85.4 EFPH | 3065.4 | 4034.9 | 7100.3 |
| MOL | 1707.7 EFPH | 3124.0 | 4084.5 | 7208.5 |
| MOL | 5692.2 EFPH | 3380.4 | 4141.2 | 7521.6 |
| LFPC | 11526.7 EFPH | 3837.9 | 4760.7 | 8598.6 |

Most Reactive Stuck Rod Worth To Use in the Event of An Untrippable RCCA(s) with RCCAs Withdrawn

Rod Worth (pcm) = 2000 pcm / Untrippable RCCA

Highest (ARI-1) Stuck Rod Worths for Cycle 10

| | Burnup | Rod Location | Temperature | Rod Worth (pcm) |
|------|--------------|--------------|-------------|-----------------|
| BOL | 0 EFPH | K-6 | 200 F | 869.6 |
| MOL | 1707.7 EFPH | K-6 | 200 F | 839.7 |
| MOL | 5692.2 EFPH | K-6 | 350 F | 1029.1 |
| LFPC | 11526.7 EFPH | K-6 | 200 F | 1290.6 |

The EFPH to MWD/MTU conversion factor is 1.75679 MWD/MTU.

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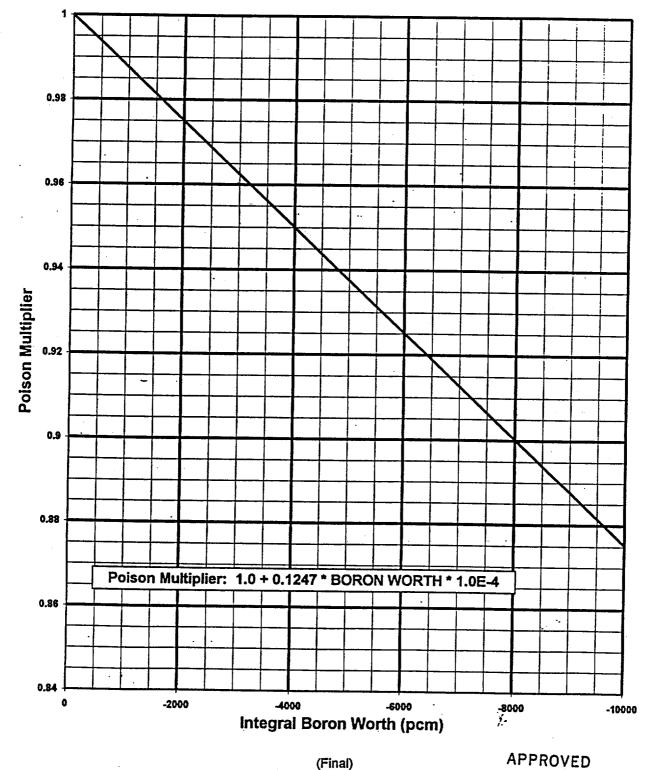
(Final) - 1 -

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BCB-1 Figure 8B **Revision 16**

BYRON UNIT 1 CYCLE 10

Poison Correction Factor for RCS Boron



(Final)

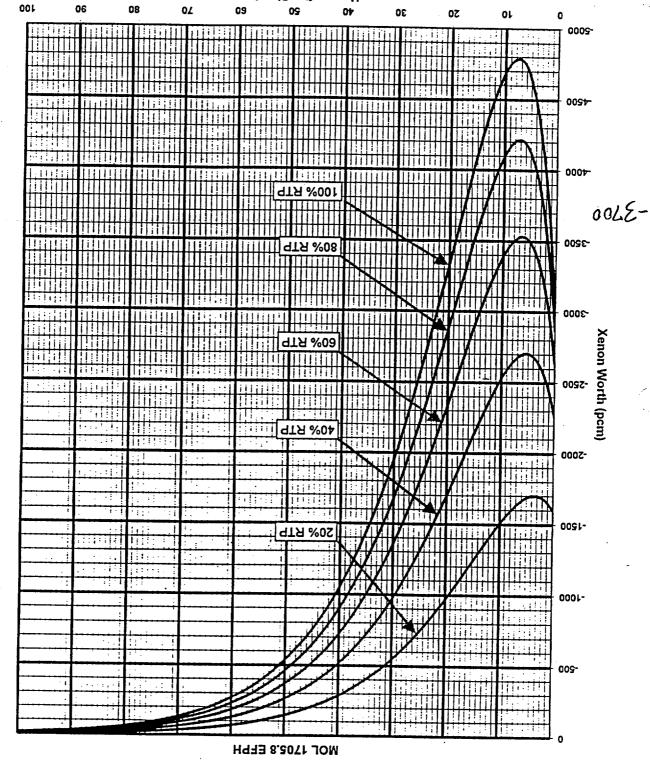
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(1bcb/1fig8b/xls/033099)

Revision 21 Revision 21

BYRON UNIT 1 CYCLE 10

Xenon Worth vs Time After Shutdown



- 2 -

Hours after Shutdown

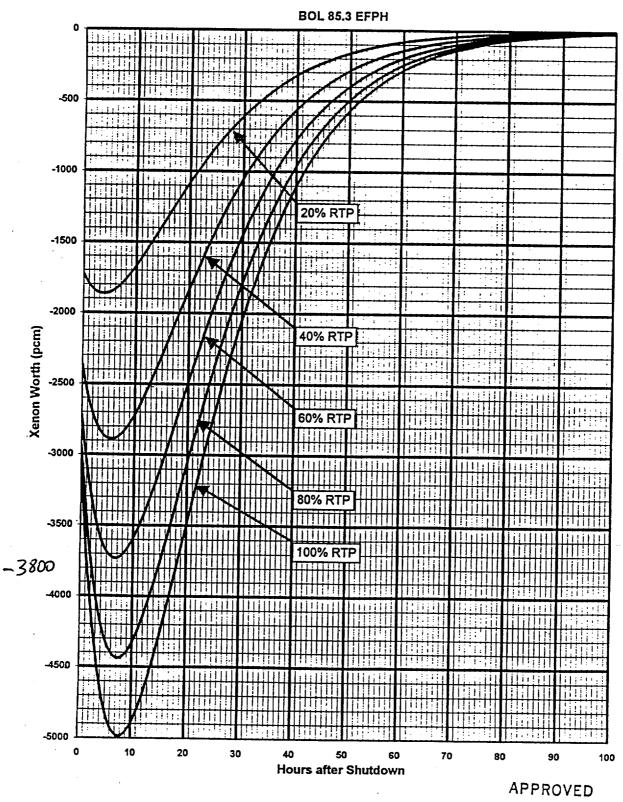
6661 3 1 A9A

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(661040/stx/58pil1/d5d1)

BYRON UNIT 1 CYCLE 10

Xenon Worth vs Time After Shutdown



(1bcb\1fig8c\vds\040199)

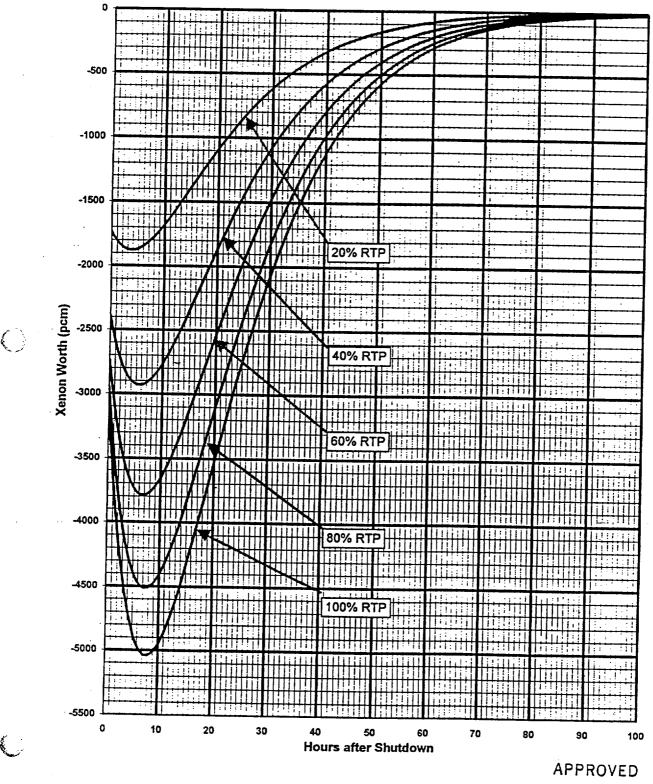
APR 1 5 1999

BCB-1 Figure 8C Revision 21

BYRON UNIT 1 CYCLE 10

Xenon Worth vs Time After Shutdown

MOL 5686.1 EFPH



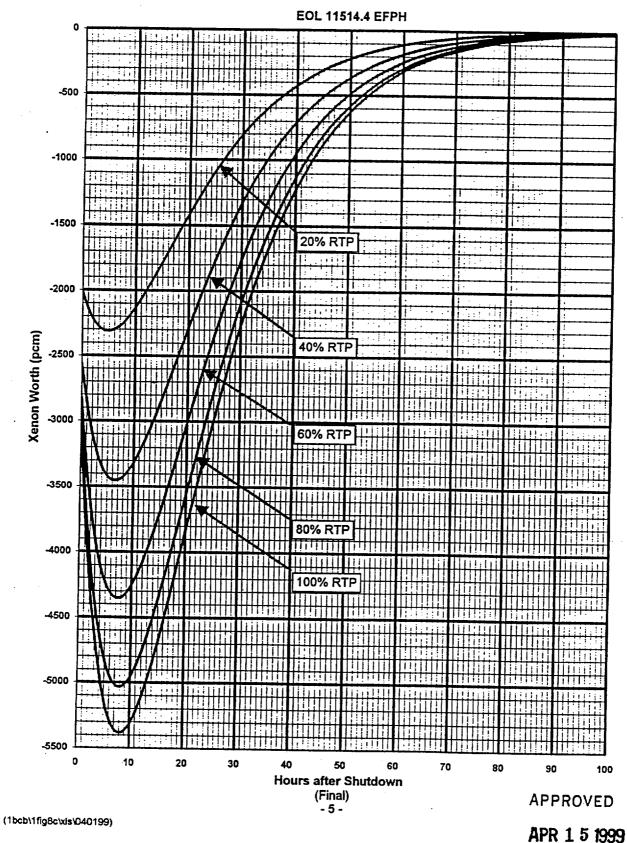
(1bcb\1fig8c\xls\040199)

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BYRON UNIT 1 CYCLE 10

Xenon Worth vs Time After Shutdown



BCB-1 Table 1-5 Revision 17

Table 1-5 (Cont.)

Byron Unit 1 Cycle 10

BOL ARI Integral Boron Worth (pcm) as a Function of Boron Concentration and Temperature BU = 85.3 EFPH, NoXe, No Samarium

| Boron | | | | | | | | | | | | | | |
|--------------|--------|----------------|--------|--------|--------|--------|---------------|-------------------|--------|--------|------------------|------------------|--------------------------|------------|
| oncentration | | \ | | | | ,Ca | ore Average T | emperature (| (F) | ····· | | | > | |
| (ppm) | 300 | 320 | 340 | 360 | 380 | 400 | 420 | 440 | 460 | 480 | 500 | 5 00 | - | |
| 76 | -987 | -971 | 054 | | | | | | | | 500 | 520 | 540 | |
| 150 | -1950 | -1920 | -954 | -937 | -918 | -898 | -877 | -856 | -833 | -809 | -785 | -759 | -733 | |
| 225 | -2897 | -2853 | -1888 | -1854 | -1819 | -1781 | -1742 | - 1701 | -1658 | -1613 | -1567 | -1519 | -1469 | -1 |
| 300 | -3828 | -2003 -3770 | -2806 | -2757 | -2705 | -2650 | -2593 | -2633 | -2470 | -2405 | -2337 | -2267 | -2194 | |
| 376 | -4744 | -4673 | -3709 | -3644 | -3576 | -3504 | -3429 | -3351 | -3269 | -3184 | -3096 | -3004 | -2909 | |
| 450 | -5645 | -6660 | 4597 | -4517 | -4433 | -4345 | -4253 | -4156 | -4056 | -3951 | -3843 | -3730 | -3613 | - |
| 525 | -6531 | -6632 | -5470 | -5375 | -5276 | -5172 | -6063 | -4949 | -4830 | -4707 | -4578 | -4445 | -4308 | - |
| 600 | -7402 | -7290 | -6329 | -6220 | -6105 | -5985 | -5860 | -6729 | -5592 | -5451 | -5303 | -5151 | -4992 | ~ |
| 675 | -8258 | | -7173 | -7050 | -6921 | -6785 | -6644 | -6496 | -6343 | -6183 | -6017 | -5846 | -5668 | 7 |
| 750 | -9101 | -8135 | -8004 | -7867 | -7723 | -7573 | -7416 | -7252 | -7082 | -6905 | -6721 | -6531 | -6334 | - |
| 825 | -9930 | -8965 | -8821 | -8671 | -8513 | -8348 | -8176 | -7996 | -7810 | -7616 | -7415 | -7207 | -6991 | - |
| 900 | -10745 | -9781 | -9625 | -9461 | -9290 | -9111 | -8924 | -8729 | -8527 | -8317 | -8099 | -7873 | -7640 | - |
| 975 | -11548 | -10585 | -10416 | -10239 | -10054 | -9861 | -9660 | -9451 | -9233 | -9007 | -8773 | -8531 | -8281 | |
| 1050 | -11348 | -11375 | -11195 | -11005 | -10807 | -10600 | -10385 | -10161 | -9929 | -9688 | -9438 | -9180 | -8914 | |
| 1126 | | -12153 | -11960 | -11759 | -11548 | -11328 | -11099 | -10862 | -10615 | -10359 | -10095 | -9821 | -9538 | |
| 1200 | -13114 | -12919 | -12714 | -12500 | -12277 | -12045 | -11803 | -11552 | -11291 | -11021 | -10742 | -10454 | -10156 | |
| 1275 | -13878 | -13672 | -13456 | -13230 | -12995 | -12750 | -12496 | -12232 | -11958 | -11674 | -11381 | -11079 | -10766 | |
| 1350 | -14631 | -14413 | -14186 | -13949 | -13702 | -13446 | -13179 | -12902 | -12615 | -12319 | -12012 | -11696 | -11370 | -1 -1 |
| 1425 | -16371 | -15143 | -14905 | -14657 | -14399 | -14130 | -13852 | -13563 | -13264 | -12955 | -12636 | -12306 | -11967 | |
| 1500 | -16100 | -15862 | -15613 | -15354 | -15085 | -14805 | -14515 | -14215 | -13904 | -13583 | -13251 | -12910 | -12557 | -1 |
| 1676 | -16818 | -16570 | -16311 | -16041 | -15761 | -15471 | -15170 | -14858 | -14536 | -14203 | -13860 | -13506 | -12007 | -1 |
| 1650 | -17525 | -17267 | -16998 | -16718 | -16428 | -16127 | -15815 | -15493 | -15160 | -14816 | -14462 | -14097 | -13142 | -1 |
| 1726 | -18221 | -17953 | -17674 | -17385 | -17084 | -16773 | -16452 | -16119 | -15775 | -15421 | -15056 | -14681 | -13/21 | -1: |
| 1800 | -18907 | -18630 | -18341 | -18042 | -17732 | -17411 | -17080 | -16737 | -16384 | -16020 | -15645 | -15259 | -14294 -14863 | -1: |
| 1876 | -19583 | -19296 | -18999 | -18690 | -18371 | -18041 | -17700 | -17348 | -16985 | -16612 | -16227 | -15233 | | -14 |
| 1950 | -20249 | -19953 | -19647 | -19329 | -19001 | -18662 | -18312 | -17951 | -17580 | -17197 | -16804 | -16400 | -1 5426 -15985 | -16 |
| | -20906 | -20601 | -20286 | -19960 | -19623 | -19275 | -18916 | -18547 | -18167 | -17776 | -17375 | -16963 | - | -11 |
| 2025 | -21553 | -21240 | -20916 | -20581 | -20236 | -19880 | -19514 | -19136 | -18749 | -18360 | -17941 | -10563 | -16540 | -16 |
| 2100 | -22192 | -21870 | -21538 | -21195 | -20842 | -20478 | -20104 | -19719 | -19324 | -18918 | -18502 | -17521 | -17090 | -1(|
| 2175 | -22822 | -22492 | -22152 | -21801 | -21440 | -21069 | -20688 | -20296 | -19893 | -19481 | -19058 | | -17637 | -17 |
| 2250 | -23443 | -23105 | -22758 | -22400 | -22032 | -21653 | -21265 | -20866 | -20458 | -20039 | -19068 | -18624 | -18181 | -17 |
| 2325 | -24056 | -23711 | -23356 | -22991 | -22616 | -22231 | -21836 | -21431 | -21016 | -20592 | -19610 | -19170 | -18721 | -18 |
| 2400 | -24662 | -24309 | -23947 | -23575 | -23193 | -22802 | -22401 | -21990 | -21570 | -20552 | | -19713 | -19259 | -18 |
| 2475 | -25260 | -24900 | -24531 | -24152 | -23764 | -23367 | -22961 | -22545 | -22120 | -21141 | -20701 | -20252 | -19793 | -19 |
| 2500 | -25458 | -25096 | -24724 | -24343 | -23953 | -23554 | -23146 | -22728 | -22302 | -21866 | -21241 -21421 | -20788 -20967 | -20326 -20503 | -19 -20 |

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Table 1-1 (Continued)Byron Unit 1 Cycle 10Minimum Required Boron Concentration (ppm) for Shutdown MarginAs a Function of Temperature and Burnup

SDM = 1.3%

| Burnup | | | | | | Tem | perature (| F) | | | | | | |
|--------|------|------|------|------|------|------------|------------|--------------------------|------------|--------------|------|-------|-------|------|
| (EFPH) | 300 | 320 | 340 | 360 | 380 | 400 | 420 | 440 | 460 | 480 | 500 | 520 | 540 | 55 |
| 0 | 1259 | 1259 | 1258 | 1256 | 1254 | 1250 | 1244 | 1237 | 1227 | 1215 | 1200 | 1181 | 1159 | 442 |
| 500 | 1252 | 1251 | 1251 | 1250 | 1248 | 1245 | 1239 | 1232 | 1223 | 1211 | 1196 | 1178 | | 113 |
| 1000 | 1243 | 1244 | 1244 | 1243 | 1242 | 1239 | 1234 | 1227 | 1218 | 1206 | 1192 | 1173 | 1156 | 113 |
| 1500 | 1235 | 1236 | 1236 | 1236 | 1234 | 1232 | 1227 | 1221 | 1212 | 1200 | 1186 | 1168 | 1152 | 113 |
| 2000 | 1225 | 1226 | 1227 | 1227 | 1226 | 1224 | 1220 | 1213 | 1204 | 1193 | 1178 | 1160 | 1146 | 1124 |
| 2500 | 1214 | 1216 | 1217 | 1217 | 1217 | 1214 | 1210 | 1204 | 1195 | 1184 | 1169 | ***** | 1139 | 1117 |
| 3000 | 1202 | 1204 | 1206 | 1206 | 1205 | 1203 | 1199 | 1193 | 1184 | 1173 | 1158 | 1151 | 1130 | 1108 |
| 3500 | 1189 | 1191 | 1192 | 1193 | 1192 | 1190 | 1186 | 1179 | 1171 | 1159 | 1136 | 1140 | 1118 | 1096 |
| 4000 | 1173 | 1175 | 1177 | 1177 | 1176 | 1174 | 1170 | 1164 | 1155 | 1143 | 1144 | 1126 | 1104 | 1082 |
| 4500 | 1155 | 1157 | 1159 | 1159 | 1158 | 1156 | 1152 | 1145 | 1136 | 1143 | | 1109 | 1087 | 106 |
| 5000 | 1135 | 1137 | 1138 | 1138 | 1137 | 1135 | 1130 | 1123 | 1114 | ********* | 1109 | 1090 | 1067 | 1044 |
| 5500 | 1112 | 1113 | 1115 | 1115 | 1113 | 1111 | 1106 | 1098 | 1089 | 1102 1076 | 1086 | 1067 | 1043 | 1020 |
| 6000 | 1085 | 1087 | 1088 | 1088 | 1086 | 1083 | 1077 | 1030 | 1060 | | 1060 | 1040 | 1016 | 993 |
| 6500 | 1056 | 1057 | 1057 | 1057 | 1055 | 1051 | 1045 | 1070 | 1000 | 1046 | 1030 | 1009 | 985 | 961 |
| 7000 | 1022 | 1023 | 1023 | 1022 | 1020 | 1016 | 1045 | 1001 | 989 | 1013 | 995 | 974 | 949 | 925 |
| 7500 | 985 | 985 | 985 | 983 | 980 | 976 | 969 | 959 | | 975 | 957 | 935 | 909 | 884 |
| 8000 | 943 | 943 | 942 | 940 | 936 | 931 | 923 | 913 | 947 901 | 932 | 913 | 891 | 864 | 838 |
| 8500 | 897 | 896 | 895 | 892 | 888 | 882 | 873 | 913 862 | • | 885 | 865 | 842 | 814 | 787 |
| 9000 | 846 | 845 | 842 | 839 | 834 | 827 | 873 818 | | 849 | 832 | 811 | 787 | 759 | 731 |
| 9500 | 790 | 788 | 785 | 780 | 775 | 767 | 757 | 806 744 | 791 | 774 | 752 | 727 | 697 | 669 |
| 10000 | 728 | 725 | 721 | 716 | 709 | 701 | | ************************ | 728 | 709 | 687 | 661 | 630 | 601 |
| 10500 | 661 | 657 | 652 | 646 | 638 | 629 | 690 647 | 676 | 659 | 639 | 616 | 588 | 557 | 526 |
| 11000 | 588 | 583 | 577 | 570 | 561 | 629 550 | 617 527 | 602 | 584 | 563 | 538 | 509 | 476 | 445 |
| 11514 | 506 | 500 | 493 | 485 | 475 | 463 | 537 448 | 521 | 502 | 480 | 454 | 424 | . 389 | 357 |
| | | | | 400 | 710 | 403 | 440 | 431 | 411 | 387 | 360 | 328 | 292 | 258 |

Note: Boron concentrations include a 100 ppm factor of safety.

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(Final)

- 2 -

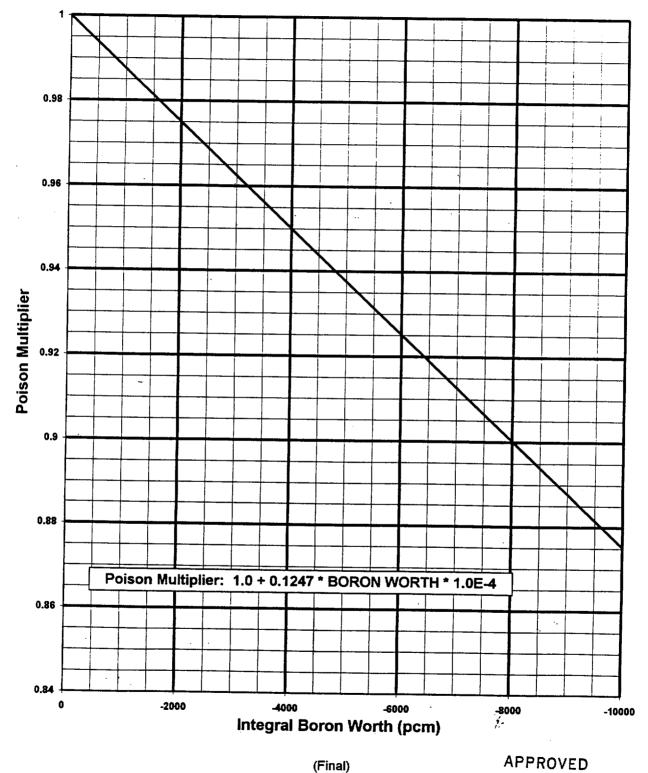
APPROVED

APR 1 5 1999

BCB-1 Figure 8B Revision 16

BYRON UNIT 1 CYCLE 10

Poison Correction Factor for RCS Boron



APR 1 5 1999

| Appendix C | Job Performance Measure Worksheet | Form ES-C-1 |
|-----------------------------------|--|--------------------|
| Facility: <u>BYRON</u> | Task No: | |
| Task Title: <u>SHIFT TURNOVER</u> | Job Performance Measure | e No: <u>A.1.2</u> |
| K/A Reference: 2.1.3 3.0/3.4 | <u>k</u> | |
| Examinee: | NRC Examiner: | |
| Date: | | |
| Method of testing: | | |
| Simulated Performance | X Actual Performance | |
| Classroom | Simulatorx Plant | |
| READ TO THE EXAMINEE | | |
| • | which steps to simulate or discuss, and provid | • |

cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.

Initial Conditions You are the relieving Unit SRO/RO You stood watch yesterday Unit 1 is in mode 1 All controls are in automatic

Task Standard: PERFORM A SHIFT TURNOVER

Required Materials: BAP 300-1T9 OP-AA-101-401

General References: BAP 300-1T9 OP-AA-101-401

Initiating Cue: PERFORM A COMPLETE SHIFT TURNOVER OF YOUR APPROPRIATE WATCH STATION, INCLUDING LOG REVIEW . THE BOARD WALK DOWN THAT YOU PERFORM WILL BE ONLY ON PANELS 1PM05J, 6J. YOU WILL BE GIVEN 15 MINUTES FOR THE WALK DOWN. WHEN YOU ARE FINISHED WE WILL DISCUSS ANY DISCREPANCIES OR PROBLEMS NOTED.

Time Critical Task: NO

Validation Time: 20 MINUTES

Appendix C

2

Form ES-C-1

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

Performance step: 1

ENTER BAP 300-1T9

Standard: LOCATE AND OPEN BAP 300-1T9 FOR RO'S AND BAP 300-1T5 FOR SRO'S

CUE: HAND BAP 300-1T9 TURNOVER SHEET TO APPLICANT

Comment: -----

Performance step: 2

REVIEW THE APPLICABLE UNIT LOGS SINCE THE LAST WATCH STOOD (YESTERDAY)

Standard: UNIT LOGS REVIEWED

NOTE: THE CREW LOGS MUST BE REVIEWED ALONG WITH ANY REVIEWS REQUIRED BY ATTACHED TURNOVER SHEET

Comment: -----

* TOUR THE MAIN CONTROL ROOM/ WALK DOWN THE BOARDS *

Standard: <u>* CONTROL ROOM BOARDS WALKED DOWN AND 5 ERRORS FOUND</u> <u>RO'S WILL ADVISE OF TECH SPECS, SRO'S WILL EVALUATE TECH SPECS</u> <u>AND MAKE EP CALL*</u>

ANSWER: _____THE FOLLOWING 5 ITEMS ARE WRONG ACCUMULATOR #1 PRESSURE 500 PSIG 1 HOUR T.S. 3.5.1 RESTORE ACCUMULATOR PRESSURE ≥ 602 PSIG

ANNUNCIATOR SYSTEM IS BROKEN, LIGHTS AND HORN EVALUATE POTENTIAL EP MS6 MATRIX - CALL IS NOUE ALARM PRINTER STILL OPERATES

CONTROL RODS 18 STEPS OUT OF ALIGNMENT FOR A1 1 HOUR T.S. 3.1.4 SDM VERIFY, > 12 STEPS OUT

RHR CROSS CONNECT VALVE IS SHUT 1RH8716B T.S. 3.0.3 7 HOURS MODE 3

RWST LEVEL 70% 1 HOUR T.S. 3.5.4 VERIFY WATER SOURCE, RWST \geq 89%.

NOTE: THE SAFETY SIGNIFICANCE AND TECH SPEC ISSUE OF THE PROBLEMS MUST BE DISCUSSED BY RO'S AND ANALYZED BY SRO'S TO RECEIVE FULL CREDIT FOR EACH FAULT THAT IS IDENTIFIED. 4 OUT OF 5 FAULTS MUST BE FOUND TO PASS

Comment: -----

Performance step: 4

COMPLETE TURNOVER

Standard: <u>REFUSE TO TAKE THE TURNOVER UNTIL ITEMS ARE FIXED OR</u> <u>ADDRESSED</u>

Comment: -----

TERMINATING CUE: TO RELIEF I REFUSE TO TAKE THE WATCH UNTIL THE ITEMS ARE FIXED

TIME STOP_____

Initial Conditions You are the relieving Unit SRO/RO You stood watch yesterday Unit 1 is in mode 1 All controls are in automatic

Initiating Cue: PERFORM A COMPLETE SHIFT TURNOVER OF YOUR APPROPRIATE WATCH STATION, INCLUDING LOG REVIEW . THE BOARD WALK DOWN THAT YOU PERFORM WILL BE ONLY ON PANELS 1PM05J, 6J. YOU WILL BE GIVEN 15 MINUTES FOR THE WALK DOWN. WHEN YOU ARE FINISHED WE WILL DISCUSS ANY DISCREPANCIES OR PROBLEMS NOTED.

SHIFT MANAGER LOG

R. Williams

DATE: 0 / /2000

SHIFT: 1

| Shift Personnel |
|---|
| R.Williams Shift Manager, D.Lyon Unit I Sup/STA, M.Cichon Unit 2 Sup, S.Dresser WEC Sup, B.Jacobsen |
| Field Sup, R.Gilner U-1 NSO, A.Cwiklo U-2 NSO, S.Hollis CD NSO, M.Tooze NSO, L.Weed NLO, |
| K.Gunderson NLO, S.Lender NLO, N.Barfknecht NLO, J.Bratko NLO, E.Hipp NLO, J.Russian NLO, |
| T.VanBriesen NLO, S.Albert NLO, T.Jorgenson NLO, M.Smeltzer NLO |

| Unit Status | Unit 1 | Unit 2 | |
|---------------|--------|--------|--|
| Reactor Power | 99.9% | 99.9% | |
| MWe | 1198 | 1198 | |

| Comments | Unit 1 | |
|--------------|--------------|--|
| Comment Text | Steady State | |
| Comments | Unit 2 | |
| Comment Text | Steady State | |

| 6.2.2.2 | ate Time | Event/Action | Unit No. | Author ID |
|---------|-----------|--|----------|-----------|
| 07 | 2000 1727 | Opened ACB 1413 per 1BOSR 8.1.2-1. | 1 | BYRYW |
| | 1738 | Shutdown 1A DG per 1BOSR 8.1.2-1. | 1 | BYRYW |
| | 1750 | Took U-1 CV Cation Demin off-line using BOP CV-8 per Chemistry request following a 2.5 hour run. | 1 | BYRYW |
| | 1810 | Filled 1A and 1C DOSTs to 97.5% after running 1A DG. | 1 | BYRYW |
| | 1811 | Completed 1BOSR 8.1.2-1, 1A DG Operability Monthly Surveillance. | 1 | BYRYW |
| | 1823 | Increased U-2 Main Generator Output 1 MWe at 0.2 MW/min to maximize unit output. | 2 | BYRYW |
| | 2010 | Increased U-2 Main Generator Output 1 MWe at 0.2 MW/min to maximize unit output. | 2 | BYRYW |
| | 2052 | Started 1B CC Pp and secured 1A CC Pp for a pending OOS on 1A pump. | 1 | BYRYW |
| | 2143 | 0A MUD to U-2 CST. | 0 | BYRYW |
| | 2208 | Completed 2BOSR SX-SA1, Unit 2 DG SX Water Crosstie Line Semi-Annual Flush. | 2 | BYRYW |
| | 2222 | Increased U-2 Main Generator Output 1 MWe at 0.2 MW/min to maximize unit output. | 2 | BYRYW |
| | 2334 | Completed 2BOSR 8.6.1-2, Battery 212 Weekly Surveillance. | 2 | BYRYW |
| 01 | 2000 0000 | 0A MUD secured to U-2 CST and exhausted. | 0 | BYRYW |
| | 0000 | Entered 2BOL 7.5 (No LOSF) for 2A AF Pump in PTL for an IM Surveillance. | 2 | BYRYW |
| | 0015 | Entered 2BOL 3.j and 2BOL 3.3 (No LOSF) for Train A Hydrogen Monitor Surveillance 2BISR 3.J.2-002. | 2 | BYRYW |
| | 0015 | Entered 2BOL 3.2 (No LOSF) for deenergizing 2AF006A and 17A for IM Surveillance. | 2 | BYRYW |
| | 0020 | Entered 1BOL 7.8 on 1B SX Pp (No LOSF) pump is OOS for seal piping repair. This changes U-1 and U-2 online risk to yellow. | 1 | BYRYW |
| | 0033 | Pumped down U-2 PRT from 78% to 74% to reduce PRT pressure. | 2 | BYRYW |
| | 0038 | Swapped PWST's. Now going from 0A to 0B. | 0 | BYRYW |
| | 0041 | Completed 1BOSR 3.4.1-1, Remote Shutdown Instrumentation Monthly Surveillance. | 1 | BYRYW |
| | 0041 | Exited 2BOL 3.2 for 2AF006A and 17A and exited 2BOL 7.5 for 2A AF Pump. | 2 | BYRYW |

SHIFT MANAGER LOG

R. Williams

DATE: 0 / /2000

SHIFT: 1

| Date Time | Event/Action | Unit No. | Author ID |
|-----------|--|----------|-----------|
| 0055 | Completed 5 psig bleed and feed of H2 to the U-1 Main Generator. | 1 | BYRYW |
| 0134 | Completed 1BOSR 7.7.2-1, Unit 1/0 CC HX SX Water Availability Monthly Surveillance. | 1 | BYRYW |
| 0140 | Exited 2BOL 3.j and 2BOL 3.3 for Train A Hydrogen Monitor. | 2 | BYRYW |
| 0151 | Completed 2BOSR 8.9.1-2, ESF Onsite Power Distribution Weekly Surveillance. | 2 | BYRYW |
| 0200 | Increase Nitrogen flow to U-1 Condenser from 0 to 4 scfm to address increasing DO. | 0 | BYRYW |
| 0213 | Increased U-1 Main Generator Output 1 MWe at 0.5 MW/min to maximize unit output. | 1 | BYRYW |
| 0248 | Entered LCOAR 1/2 BOL 4.15 (No LOSF) on both units for 1/2PR11J filter changes. | 0 | BYRYW |
| 0310 | Exited LCOAR 1/2 BOL 4.15 on both units. 1/2PR11J filter changes complete. Channel checks SAT. | 0 | BYRYW |
| 0320 | U-1 DO continues to rise. Nitrogen flow increased to 8 scfm. | 0 | BYRYW |
| 0405 | U-2 RWSTand Boric Acid Tank placed on recirculation for sampling per Chemistry request | 2 | BYRYW |
| 0410 | Completed 2BOSR 10.5.5.8-1, Seal Injection Check Valve Surveillance. | 2 | BYRYW |
| 0445 | Applying 20 psig Nitrogen to 1B CD Suction Strainer Drain Valve. | 0 | BYRYW |

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SHIFT MANAGER LOG

J. Printz

DATE: 0 / /2000

SHIFT: 2

Shift Personnel

J.Printz Shift Manager, S.Boomgarden Shift Manager - Training, M.Wolfe WEC Sup, E.Fane Field Sup, E.Lamken U-1 Sup, L.Wehner U-2 Sup/STA, M.Seal U-1 NSO, S.Miller U-2 NSO, M.Mikos CD NSO, D.Cork NSO, M.Saunders NSO, C.Herman NSO, J.Zura NLO, D.Dill NLO, S.Clark NLO, B.Peters NLO, S.Blackbourn NLO, L.Lindgren NLO, R.Walker NLO, J.Orbison NLO, D.Edwards NLO, J.Ebens NLO, L.Lacoursiere NLO, M.Hoffman NLO

| Unit Status | Unit 1 | Unit 2 | |
|---------------|--------|--------|--|
| Reactor Power | 99.96% | 99.96% | |
| MWe | 1202 | 1201 | |

| Comments | Unit 1 |
|--------------|--------------|
| Comment Text | Steady State |
| Comments | Unit 2 |
| Comment Text | Steady State |

| Date Time | Event/Action | Unit No. | Author ID |
|----------------|--|----------|-----------|
| 0.1 /2000 1315 | Exited LCOAR 1BOL 3.i on 2PR30J - IM's completed work and skid working properly. | 1 | BYRBP |
| 1315 | Exited LCOAR 2BOL 3.i for 2PR30J, channel check sat. | 2 | BYRBP |
| 1333 | Entered LCOAR 2BOL 5.2 no LOSF to close 2SI8821A for 2A SI pump ASME 2BVSR 5.2.4-1. | 2 | BYRBP |
| 1335 | 2A SI pump started on recirc for ASME. | 2 | BYRBP |
| 1354 | Secured 2A SI pump. | 2 | BYRBP |
| 1356 | Exited LCOAR 2BOL 5.2 now that 2SI8821A is reopened. | 2 | BYRBP |
| 1455 | Started liquid release 00179 on 0WX01T. | 0 | BYRBP |
| 1519 | Placed the CV Cation Demin on-line BOP CV-8 per Chemistry request for lithium control of RCS. | 1 | BYRBP |
| 1540 | Exited 0BOL PR-1 on 2PR27J. | 0 | BYRBP |
| 1607 | Decreased Generator Output by 1 MW @ .5 MW/min. | 1 | BYRBP |
| 1619 | Completed liquid release 00179 on 0WX01T. | 0 | BYRBP |
| 1630 | Completed 2BOSR 4.13.1-1 RCS LEAKRATE with gross = .7359gpm, ident = .5026gpm, unid = .2333gpm. | 2 | BYRBP |
| 1640 | Exited 1BOL 6.3 & 7.4 on 1MS018A - work completed & 1MS019A open. On-line Risk is now GREEN. | 1 | BYRBP |

SHIFT MANAGER LOG

R. Williams

Steady State

DATE: 0 / /2000

SHIFT: 1

| Shift Personnel | |
|---|--|
| R.Williams Shift Manager, D.Lyon Unit 1 Sup/STA, M.Cichon Unit 2 Sup, S.Dresser WEC Sup, B.Jacobsen | ······································ |
| Field Sup, R.Gilner U-1 NSO, A.Cwiklo U-2 NSO, S.Hollis CD NSO, M.Tooze NSO, L.Weed NLO, | ; |
| K.Gunderson NLO, S.Lender NLO, N.Barfknecht NLO, J.Bratko NLO, E.Hipp NLO, J.Russian NLO, | |
| T.VanBriesen NLO, S.Albert NLO, T.Jorgenson NLO, M.Smeltzer NLO | |

| Unit Status | Unit 1 | Unit 2 | |
|---------------|--------|--------|--|
| Reactor Power | 99.9% | 99.9% | |
| MWe | 1198 | 1198 | |

| Comments | Unit 1 | |
|--------------|--------------|--|
| Comment Text | Steady State | |
| Comments | Unit 2 | |

| Date Time Event/Action | Unit No. | Author ID |
|--|----------|-----------|
| 0 1. 1/2000 1258 Late Entry - Started 1A DG for 1BOSR 8.1.2-1. | 1 | BYRYW |
| 1308 Late Entry - Closed ACB 1413 per 1BOSR 8.1.2-1. | 1 | BYRYW |

Comment Text

INFO ONLY

Facsimile

Unit 1 Nuclear Station Operator Turnover

| | ····· | | n Operator Turnover | |
|---|----------------------|--|--|----------|
| PLANT MODE: 1 | % Pwr: 99.9 | | ADMINISTRATIVE | |
| STATUS Grp: D @: 216 steps | C _B : 590 | Xe: Steady State | 1. Temporary Procedures | |
| LCOAR 005/RTS | Surveilla | nces Maint/AR | 2. Temporary Alterations | |
| 1VQ001/2 A&B | | 1HD103D- | 3. Caution Cards | <u> </u> |
| | | furmanited | 4. Unit 1 Logbook 5. Unit Routine | <u> </u> |
| | | (~50% open) | 6. Aux Elec Equip Rm General Inspection | |
| | | SER BETA | 7. Daily Orders | |
| | | keypad | 8. SE Notes | |
| | | | 9. Control Board Walkdown | X |
| | | | 10. Abnormal Valve Line-ups | |
| | | | 11. 1st Shift Annun Check Completed | <u> </u> |
| | DGRESS | | 12. AMS Panel Check Completed | |
| | <u> </u> | | PENDING | |
| | | | | |
| Exceptional OOS's Req plant cond: TURNOVER ITEMS 1. No Major Procedures in Progress 2. NSO Shiftly and Daily Surveillance | Normat Yes Yes | | | |
| 3. SSPS Channels / Bistables | ├ | | | |
| | Yes Comt D | orns Leak Det Flow Alarm - SER I | PT 1313 leads lifted (T-MOD) - C.C.'d on 1PM12J / AMS 24V P/S Trouble Alarms - A | AR |
| 4. ALARMS- SER / Annunciators | NO | | | |
| 5. ALARMS- Process / RM-11 | Yes | A | | |
| 6. SER / Alarm Typer / Trend Typer | | A keypad blows fuses | | |
| 7. Alarms- FP / Other | No SAI 14 | 2-1 detection alarm - T-mod insta | llied to clear alarm - C.C. | |
| 8. Tank Capacity | Yes | | | |
| 9. Chemistry | Yes | | | |
| 0. Radiation Precautions | Yes | | | |
| 1. Nuclear Instrumentation | Yes | | | |
| 2. MCB instrumentation | | 054 - CD Pump Discharge Press | ure - Failed High - AR Written | |
| 3. MCB Controllers | Yes | | | |
| 4. Electrical Distribution- AC | | | | |
| ····· · · · · · · · · · · · · · · · · | Yes | | | |
| 5. Electrical Distribution- DC | Yes | | | |
| 6. SYS - Safeguards | | 9422B leaks - by (relie | | |
| 7. SYS - Primary | No 1B CV | rp - small water leaks on inbd-ou d | nbd seals - AR's / 1A CV Pp gear changer oil pressure at 11# - min is 12# - US, IPSS, | , & SM |
| 8. SYS - Balance of Plant | Yes | | | |
| 9. | | Pp sluggish to reset after oversp ing - Notify SED prior to performin | eed test (1BOSR FW-M3) - abnormal noise noted when reset button depressed - SED to next surv | |
| 0. | | | 113A - C.C. on C/S / 1A CD/CB Pp high D.O. when run | |
| ······································ | | boron = 0.5 °F / 100 gai PW | ′ = 0.3 °F | |



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Unit Supervisor Turnover

| | | | PLA | ŶГ | STATUS | | | | |
|---|----------------------|-----------------|--|------|--|------------------|----------------|------------------------------|--------|
| Grid Status: Green | "B" Train V | | WWM: | J. C | Cook | Shift: 92 | to 93 | Date: 0 / | ./2000 |
| | Uni | <u>t1</u> | | | | U | nit 2 | | |
| Mode: 1 | % Pwr: 99.9 | | MW: 1190 | | Mode: 1 | % Pwr: 9 | 9.96 | MW: 11 | 190 |
| CB: 595 | Xenon: Steady | | Rod Height: 216 | | CB: 1157 | Xenon: S | teady State | Rod Height: 21 | 17 |
| Of This C | IN PROGR | LESS | | | | IN PRO | DGRESS | | |
| OLR is Green | | | | | OLR IS Erces | | | | |
| | · • | | en e | | | | | | |
| | | | | | 4 A. | | | | |
| 1 · · · · · · · · · · · · · · · · · · · | | | | | | | ·· | | |
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| | | | | | la de | 1 | . • | | |
| | | | | | | | | | |
| LCOAR | | 008 | IT/L/RTS | | LCOA | D | | | |
|) | | | 005's §§ | 8 | LUUA | 13 | | IS / T/L / RTS | |
| and the second second | 1 | 1B letdow | n Hx OOS (2/22) | | | | | §§ OOS's §§ 2SX173 IA sup | |
| | i. | | boiler (3/4) W pp (3/13) | | | | 2A | VP Chiller [2/28] | |
| | | 0A FP/j | ockey pp (3/15) | | | | Turb | Bearing FP (3/1 | 5) |
| | | | | | | | | §§ RTS's §§ | |
| | | \$\$ 1B | RTS's §§ DG (3/15) | | | | | | |
| | | | | | | | | §§ T/L's §§ | |
| LCOAR's Exited | | | ; T/L's §§ 3G FHB (2/8) | | LCOAR's Ex | ited: | | | |
| 1B DG (3/15) 0B H2 Monitor (3/ | | 0,100 | 201112 (20) | | | | | | |
| | | | | | | | | | |
| MAINTENANO | | | | | MAINTENA | NCE | | | |
| 1A GC pp (Noisy | brg) | | | | U-2 flume temp dete | | | | |
| | | | | | scaler cour | nter | | | |
| | | | | | | | | | |
| MAJOR PRO | 3. | | | | MAJOR PR | DOC | | | |
| None | | | | | None | | | | |
| | | | | | | | | | |
| | PENDIN | G | | 8 | | | (D) 12 (20) | | |
| Log Heavy loads SPP 00-0 | 01 prior to FHB cra | ane use!! If | pulling material out of | | Thursday | | IDING | | |
| the SFP, log that AR55 or A | R56 may cause spi | ike and vent | fans to start | | - RCFC Auto Actuatio | n Test 2BVSR 6. | 6.7-1 | | |
| 1A CV Pp Gear Changer ha | s low oil pressure a | ut 11 psi it us | sually is 16 #s. SED | | U-2 SD Isolation for wo | rk on 0PP 191/10 | I and Slave D. | las Surveillan | |
| aware. Sched 4/3/00. | • | • | , | | - 2BOSR 3.2.7-613E | 3 | and Diave R | hay our vemances: | |
| 1B L/D Hx RTS/Fill & Ven | t with BOP CV-22 | Proc rev | | | - 2BOSR 3.2.7-620E - 2BOSR 3.2.7-614E | | · | | |
| 3/17 0100 WE WILL BE R | AMPING TO 900 | MW AT 5 | MW/MIN TO | | RCS LKRT | | | | |
| PERFORM TV/GV AND PUTTING O | | | | | | | | | |
| | Ind ID FW PP | | | | | | | | |
| Days: IM cals | | | | | | | | | |
| IV/RV surveillance | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | J | | | | | |

Facsimile

Unit Supervisor Turnover

| ADMINISTRATIV | E | COMMENTS |
|--|---------------------------------------|---|
| Temporary Alterations | 1 | 1) Installed 2SX147A |
| Unit 0 Logbook | 2 | 2) Need to log RM-11 reboots, HOT/HAT alarms to justify Bypass cond. |
| Unit 1 Logbook | x | |
| Unit 2 Logbook | X | |
| Train Inop Status Board | X | - |
| Degraded Equipment Log | <u> </u> | - |
| Daily Orders | 7 | 7) Daily order RSH Traveling Screens Features. |
| * PIFs | X | |
| Abnormal Component Posit. Comment from SOS - Operator lo | |] 10re detail - see Standing order. |
| TURNOVER ITEMS | Normat | COMMENTS |
| NSO Shiftly and Daily Surv | No/1 | 1) 2LI-PC003 |
| SYS - Primary | No/2 | 2) 1D SI Accum line- approx. 5.5cu. ft. gas @ 3/10/00 (limit: 32 cu ft) |
| SYS - Balance of Plant | No/3 | 3) Diesel SAC UNIT ONE |
| Nuclear Instrumentation | Yes |] |
| MCB Instrumentation | Yes |] |
| MCB Controllers | Yes | 1 |
| Electrical Distribution- AC | Yes | 1 |
| Electrical Distribution- DC | Yes | 1 |
| Electric Operations | Yes | · |
| Blowdown (CW/SD) | No/10 | 10) SD is isolated |
| Alarms (MCB) | Yes | 11) 1B FW Pp, U-2 Turb Bearing FP |
| Chemistry | No/12 | 12) CW Blowdown target is 13,000 +/- 1000 gpm, W/U line is off. |
| Radiation Precautions | Yes | |
| U0 SAC, Fin team said vibs still sp U-2 SPDS: L1-PC003 removed fro A- OWAs: PW flow dev., _FW016 | iking up to m scan 5s, Inst bus | s inv, SRNIs, Rod misalignments. Contingencies proceduralized. |
| U-1 Reactivity: Dilute 100 Gal | lons= 0.3 | |
| Fuel depletion 200 gal PW/shift S/G lowdown isolated | | Assuming 50% for rods and 35% for xenon |
| U-2 Reactivity: Dilute 25 Gallo | ons= 0.25 | gal |
| | | Assuming 50% for rods and 35% for xenon |
| NONE | | Exceptional OOS's Requiring Special Plant Conditions |
| | | MISCELLANEOUS |
| VACATION picks (WOLFE) ST. | As (Childe | ers) |
| Post Review: FS | US. Uni | it NSO, Turnovers, Logs, MCR Tour, Daily Orders and Standing Orders |
| *************************************** | DFF-GOI | |
| | | U-2 Unit Supervisor |

STA (Final) -2-

CONTROL ROOM LOG - UNIT 1

Rocky J. Gilner

DATE: 0 // . /2000

SHIFT: 1

| Unit Status | Value | |
|-------------|-----------|--|
| Mode | One | |
| Rx Pwr | 99.9% | |
| MWe | 1195 MWe | |
| Boron | 337 ppm | |
| Rods | D @ 220 | |
| RCS Temp | 582 °F | |
| RCS Press | 2235 psig | |

| Plant Equipment Status | A | В | С | D | S/U | Unit 0 |
|------------------------|-------|--------|------|------|------|--------------|
| AF | Stby | Stby | | | | |
| SX | Run | OOS | | | | |
| CC | Stby | Run | | | | PTL/ Bus 242 |
| CS | Stby | Stby | | | | |
| RCFC's | High | High | High | Stby | | |
| SI | Stby | Stby | | | | |
| RH | Stby | Stby | | | | |
| Letdown(8149) | Open | Closed | Open | | | |
| CV | Run | Stby | | | | |
| RCP's | Run | Run | Run | Run | | |
| FW | Stby | Run | Run | | Stby | |
| HD | RUN | Schip | Run | | | |
| CD/CB | Şdy | RUN | Run | Run | | |
| CW | Run | Run | Run | | | |
| GC | Solay | RVN | | | | |
| EH | Run | Stby | | | | |

| Date Time | Event/Action | Author ID |
|----------------|---|-----------|
| 0 / 2000 2052 | Started 1B CC pp and secured 1A CC pp for a pending OOS on 1A pump. | BYRHJ |
| 0 1 12000 0020 | Enter 1BOL 7.8 on 1B SX pp (no losf) pump is OOS for seal piping repair. This changes online risk to yellow. | BYRHJ |
| 0041 | Completed 1BOSR 3.4.1-1 Remote shutdown instrumentation monthly surveillance. | BYRHJ |
| 0055 | 5# bleed and feed of H2 to the main generator has been completed. | BYRHJ |
| 0134 | Completed 1BOSR 7.7.2-1 Unit 1/0 CC HX SX water availability monthly surveillance. | BYRHJ |
| 0213 | Main generator output was raised by 1 MW at 0.5 MW/min per 1BGP 100-3T5 Power Ascension. This was done in order to maintain unit at maximum production limit as indicated on computer calorimetric. | BYRHJ |

CONTROL ROOM LOG - UNIT 1

M.SEAL

DATE: 0 / /2000

SHIFT: 2

| Date Time | Event/Action | Author ID |
|-----------|---|-----------|
| | Risk is now GREEN. | 1 ÷ |
| 1727 | Opened ACB 1413 per 1BOSR 8.1.2-1 Surveillance. | BYRMV |
| 1738 | Shutdown 1A DG per 1BOSR 8.1.2-1 Surveillance. | BYRMV |
| 1750 | Took CV Cation Demin off-line using BOP CV-8, per Chemistry request for a 2.5 hour run. | BYRMV |
| 1810 | Filled 1A & 1C DOST's to 97.5% after running 1A DG. | BYRMV |
| 1811 | Completed 1BOSR 8.1.2-1, 1A DG Operability Monthly Surveillance. | BYRMV |

-

CONTROL ROOM LOG - UNIT 1

T. Gale

DATE: 0. / .../2000

SHIFT: 1

| Unit Status | Value | |
|-------------|-----------|------|
| Mode | One | |
| Rx Pwr | 99.9% | |
| MWe | 1195 MWe | |
| Boron | 337 ppm | |
| Rods | D@219 | |
| RCS Temp | 582 °F | |
| RCS Press | 2235 psig | |

| Plant Equipment Status | Α | B | С | D | S/U | Unit 0 | |
|------------------------|------|--------|------|------|------|--------------|--|
| AF | Stby | Stby | | | | | |
| SX | Run | Stby | | | | | |
| CC | Run | Stby | | | | PTL/ Bus 242 | |
| CS | Stby | Stby | | | | | |
| RCFC's | High | High | High | Stby | | | |
| SI | Stby | Stby | | | | | |
| RH | Stby | Stby | | | | | |
| Letdown(8149) | Open | Closed | Open | | | | |
| CV | Run | Stby | | | | | |
| RCP's | Run | Run | Run | Run | | | |
| FW | Stby | Run | Run | | Stby | | |
| HD | Stby | Run | Run | | | | |
| CD/CB | Run | OOS | Run | Run | | | |
| CW | Run | Run | Run | | | | |
| GC | PTL | Run | | | | | |
| ЕН | Run | Stby | | | | | |

| Date | Time | Event/Action | Author ID |
|---------|----------|---|-----------|
| 01.120 | 000 2117 | Completed 1BOSR CC-2, Component Cooling Water Pump Monthly Operability. | BYRYG |
| | | Electrical Arcing found on 1W MPT Fan Bank #1. The No. 2 Fan cable was being cut by the No. 1 Fan causing a short circuit. Subsequently breaker No. 8-1 was opened which isolated power to Bank 1 Fans and oil pumps. Electrical arcing has now been terminated. | BYRYG |
| | | Entered 1BOL 7.4 and 1BOL 6.3, No Losf, on 1A S/G PORV for work window and IM Calibration. Online risk is determined to be YELLOW. | BYRYG |
| 0 / /20 | : | Entered 1BOL 3.3, No Losf, and 1BOL 3.j on A Train H2 Monitor per 1BISR 3.J.2-002. | BYRYG |
| | 0108 | Completed 1BOSR 8.1.1-1, Normal and Offsite weekly. | BYRYG |
| | 0114 | Completed 5# H2 Feed and Bleed on U1 Main Generator. | BYRYG |
| | 0146 | Exited 1BOL 3.3 and 1BOL 3.j on A Train H2 Monitor per 1BISR 3.J.2-002. | BYRYG |
| | 0502 | Started 1A GC Pump for vibration test run. | BYRYG |
| | 0526 | Shutdown 1B GC Pump. 1A GC Pump vibration is normal and running satisfactory. | BYRYG |

CONTROL ROOM LOG - UNIT 1

M.SEAL

DATE: 0 / //2000

SHIFT: 2

| Unit Status | Value | |
|-------------|-----------|--|
| Mode | One | en e |
| Rx Pwr | 99.9% | |
| MWe | 1195 MWe | |
| Boron | 337 ppm | |
| Rods | D@219 | |
| RCS Temp | 582 °F | |
| RCS Press | 2235 psig | |

| Plant Equipment Status | Α | В | C | D | S/U | Unit 0 |
|------------------------|------|--------|------|---------|------|--------------|
| AF | Stby | Stby | | | | |
| SX | Run | Stby | | | | |
| CC | Run | Stby | | | | PTL/ Bus 242 |
| CS | Stby | Stby | | | | |
| RCFC's | High | High | High | Stby | | |
| SI . | Stby | Stby | | | | |
| RH | Stby | Stby | | | | |
| Letdown(8149) | Open | Closed | Open | | | |
| CV | Run | Stby | | | | |
| RCP's | Run | Run | Run | Run | | |
| FW | Stby | Run | Run | | Stby | |
| HD | Stby | Run | Run | | | |
| CD/CB | Run | OOS | Run | Run | | |
| CW | Run | Run | Run | ing Bes | | |
| GC | Run | Stby | | | | |
| ЕН | Run | Stby | | | | |

| Date Time | Event/Action | 🕗 Author ID |
|----------------|--|-------------|
| 0. //2000 0804 | Increased Generator Output by 1 MW @ .5 MW/min rate per BGP 100-3T5 to maximize Unit power output. | BYRMV |
| 0943 | M.Winter relieved E.Lamken as U-1 US. | BYRMV |
| 0952 | Chemistry reports RCS CB = 330 ppm. | BYRMV |
| 1145 | Turned Unit over to D.Cork for break. | BYRMV |
| 1210 | E.Lamken relieved M.Winter as U-1 US | BYRMV |
| 1230 | Relieved D.Cork from Unit. | BYRMV |
| 1258 | Started 1A DG for 1BOSR 8.1.2-1 Surveillance. | BYRMV |
| 1308 | Closed ACB 1413 per 1BOSR 8.1.2-1 Surveillance. | BYRMV |
| 1315 | Exited LCOAR 1BOL 3.i on 2PR30J - IM's completed work and skid working properly. | BYRMV |
| 1519 | Placed the CV Cation Demin on-line BOP CV-8 per Chemistry request for lithium control of RCS. | BYRMV |
| 1538 | Performed 5# Bleed & Feed of H2 on the Main Generator. | BYRMV |
| 1607 | Decreased Generator Output by 1 MW @ .5 MW/min rate per 1BGP 100-4T3 to maintain RX power < 100%. | BYRMV |
| 1640 | Exited 1BOL 6.3 & 7.4 on 1MS018A - work completed & 1MS019A open. On-line | BYRMV |

| Appendix C | Jo | b Performanc Worksh | | Form ES-C-1 | | | | | |
|------------------------|--|------------------------|---|-----------------------|--|--|--|--|--|
| Facility: <u>BYRON</u> | | | Task No: | | | | | | |
| Task Title: TAGOUT | | | Job Performance M | easure No: <u>A.2</u> | | | | | |
| K/A Reference:2.2 | ference: <u>2.2.13 3.6/3.8</u> | | | | | | | | |
| Examinee: | | | NRC Examiner: | <u>.</u> | | | | | |
| Date: | | | | | | | | | |
| Method of testing: | | | | | | | | | |
| Simulated Performance | xeX | | Actual Performance _ | | | | | | |
| ClassroomX | <u> </u> | Simulator | | Plant | | | | | |
| READ TO THE EXAM | INEE | | | | | | | | |
| | plete the task s | | mulate or discuss, and ne objective for this job | | | | | | |
| | You are an ext Unit 1 is in mo All controls are Maintenance w | de 1 in automatic | n shift ed on the 1B CS pump | | | | | | |
| Task Standard: REVIE | EW AND APPR | OVE A TAGO | DUT | | | | | | |
| Required Materials: E | 3AP 300-1T9 OP-AA-101-40 ⁻ | 1 | | | | | | | |
| General References: | BAP 300-1T9 OP-AA-101-40 |)1 | | | | | | | |

Initiating Cue: THE SM DIRECTS YOU TO REVIEW AND APPROVE A PREVIOUSLY GENERATED OOS ON THE UNIT 1 1B CONTAINMENT SPRAY PUMP FOR UPCOMING MAINTENANCE ON THE NEXT SHIFT. WORK IS PLANNED ON THE 1B CS PUMP, VALVES 1CS003B, 1CS011B, AND 1CS020B.

Critical Task: NO

Validation Time: 25 MINUTES

| Appendix C | 2 | Form ES-C-1 |
|------------------------------|-------------------------|-------------|
| | PERFORMANCE INFORMATION | |
| START TIME: | | |
| (Denote critical steps with | a BOLD *) | |
| Performance step: 1 | | |
| ENTER BAP 330-1 | | |
| Standard: LOCATE AND | OPEN BAP 330-1 | |
| CUE: HAND APPLICANT | MARKED UP PNID'S | |
| | | |
| Performance step: 2 | | |
| REVIEW THE APPLICABL | LE PORTION OF BAP 330-1 | |
| Standard: <u>BAP 330-1 R</u> | EVIEWED | |
| | | |
| | | |

Performance step: 3

*** REVIEW THE CLEARANCE ***

Standard: * CLEARANCE REVIEWED AND 5 ERRORS FOUND *

ANSWER: FOLLOWING 5 ITEMS ARE WRONG

Hang tag 5 for 1CS009B should be an OOS card, not an INFO card 1CS01PB FU TAG MISSING 1AP06E-H-FU-14 1AP06E-H LISTED AS CS PP 1A BRKR 1CS001B CS PP RWST SUCT VALVE LEFT OPEN 1CS016B 1B CS PP HDR DRN VLV LISTED HANG 001

NOTE: 4 OUT OF THE 5 FAULTS MUST BE FOUND TO PASS

Comment: *Candidate may stated that the discharge valves need to be taken out before the suction valves. However, the OOS used in this JPM is also correct. -----

Performance step: 4

CORRECT CLEARANCE

Standard: <u>5 ERRORS CORRECTED ON CLEARANCE</u>

Comment: -----

TERMINATING CUE: SM I HAVE REVIEWED THE CLEARANCE AND FOUND 5 ERRORS AND THE CORRECTIONS HAVE BEEN MADE

TIME STOP_____

Initial Conditions: You are an extra SRO/RO on shift Unit 1 is in mode 1 All controls are in automatic Maintenance will be performed on the 1B CS pump

Initiating Cue: THE SM DIRECTS YOU TO REVIEW AND APPROVE A PREVIOUSLY GENERATED OOS ON THE UNIT 1 1B CONTAINMENT SPRAY PUMP FOR UPCOMING MAINTENANCE ON THE NEXT SHIFT. WORK IS PLANNED ON THE 1B CS PUMP, VALVES 1CS003B, 1CS011B, AND 1CS020B.

SPECIAL INSTRUCTIONS FOR OOS

NEED ELECT OOS TO CHANGE OIL

PERFORM CHECK VALVE INSPECTIONS (1CS003B, 1CS011B, 1CS020B)

REMOVE CAP FROM TEST TAP, CONNECT TEMPORARY PUMP FOR PERFORMING TEST. (DOWNSTREAM OF 1CS043B)

EXCEPTIONAL OOS: NOT ALL SIDES OF CHECK VALVE CAN BE DRAINED, MAY GET SOME BORATED WATER WHEN THE CHECK VALVES REMOVED

ADD CARD ON VENT TO OPEN AS NEEDED



FIRST HANG

CHECKLIST: 001

EXCEPTIONAL

UNIT 01

990015055

PAGE:

1

| ASMBLY/EQUIP: PMPA 01PB | | WORK DESC: 1B CS TRAI | | | | | | | · TTC 2 | " | | | |
|---|------------|---|---------|-----------|-----|------|---|-------------|-------------|------------|------------|--|--|
| AC LOC: 01 A 22 PREPARED BY: B E BUZA ST APPR: B E BUZA ND APPR: | · · | SPECIAL INST: SEE SPECIAL INSTRUCTIONS PAGE | | | | | TECH SPEC: ITS 3.6.6ITS 3.6.7APPLIC MODE : 1 2 3 4REQUIRED MODE : 1 2 3 4 5 6 | | | | | | |
| AUTH BY: | | | | | | | | | | | | | |
| HANG HANG HANG SEQ POS BY | HANG IV | ISOLATION LOCATION & DES | | ION | | | | LIFT SEQ | LIFT POS | LIFT BY | LIF1 IV | | |
| HANG INFO-I 001 INFO | N/A | 1CS016B 1B CS PP SUCT HDR DRN VLV +1 | 343 | -W | 14 | RXB1 | | | | | N/A | | |
| ECODE: 0000226127 | | OPEN TO DRAIN, THEN RECLOSE | | | | | | | | | | | |
| HANG OOS-S 001 PTL | | 1HS-CS002 1CS01PB C/S CONTAINMENT SPRAY PP 1B MCB C/S BUS 142 | 451 | -L | 15 | AB1 | MCR | | | | | | |
| ECODE: 0000225983 | | | | | | | | | | , | | | |
| HANG OOS-S 001 AUT/CL (SEE NOTES) | | 1HS-CS008 1CS001B C/S CS PP 1B SUCT VLV MCB C/S 1PM06J | 451 | -L | 15 | AB1 | MCR | | | | | | |
| ECODE: 0000226002 | | CLOSING 1C3001B WITH 1B RH SUCTION | ALIGNED | IO THE RU | 3 M | | | | | 1 | 1 | | |
| HANG OOS-S AUT/CL 001 | | 1HS-CS0101CS009B C/SCS PP 1B RECIRC SUMP SUCT VLV MCB C/S1PM06J | 451 | -L | 15 | AB1 | MCR | ļ | | | | | |
| ECODE: 0000226018 | <u> </u> | · | | | | | - | | | 1 | | | |
| | | | | | | | | | | | | | |



990015055 UNIT 01

PAGE: 3

| | HANG POS | HANG BY | HANG IV | | ISOLATION POINT LOCATION & DESCRIPTION | | | | | | | LIFT IV |
|--------------------|-------------------------|------------|------------|--|---|------|-------|------|---------|---------------------------------------|--|------------|
| | NFO-I NFO ' | | | 1CS009B ASSY - MOV 1B CS PP CNMT RECIRC SUMP SUC +01 (EOP VLV), CONTROLLED AT - 1PM06J | | -W | 14 | RXB1 | | | | |
| | NFO-I INFO | | | 1CS012B 1B CS EDUC DSCH HDR DRN VLV +1 open to drain, then reclose | 343 | -W | 14 | RXB1 | | | | |
| | NFO-I INFO 226380 | | | 1CS043B 1B CS EDUC INLET HDR DRN CONN ISOL VLV +4 OPEN TO DRAIN, THEN RECLOSE | 343 | -W | 14 | RXB1 | ļ . | | | |
| HANC NO | -CARD N/A | | | 1CS01PB-M 1B CS PP MTR +05 | 343 | -W | 13 | RXB1 | ļ | | | |
| HANG NO | -CARD N/A | | | 1CS003B 1B CS PP 1CS01PB DSCH NOZL CHK VLV +1 | 343 | -W | 14 | RXB1 | | | | |
| | -CARD N/A | | | 1CS011B 1B CS EDUC 1CS01SB OUTLET CHK VLV | 343 | -W | 14 | RXB1 | | | | |
| HANG | 226078 -CARD N/A | | | 1CS020B | 343 | -w | 14 | RXB1 | · · · · | 1 | | |
| 007 ECODE: 0000 | 226157 | | | 1B CS EDUC 1CS01SB INLET CHK VLV +7 | | | | | | | | |
| | | | | * * * * END OF ISOLATIC | ON PO | INTS | * * * | * | | · · · · · · · · · · · · · · · · · · · | | |



FIRST HANG

CHECKLIST: 001

EXCEPTIONAL

990015055 UNIT 01

PAGE: 2

| HANG SEQ | HANG POS | HANG BY | HANG IV | | | ISOLATION POINT LOCATION & DESCRIPTION | | | | | | LIFT IV |
|-----------------------|---|------------|------------|--|------------|---|----|------|--|----------|--|------------|
| HANG 003 | OOS-R R/O | | | 1AP05E-H 1CS01PA BKR CONTAINMENT SPRAY PP 1A BRKR BUS 141 CUB 09 | 426 | -L | 06 | | | | | |
| HANG 004 | OOS-R OFF 0000213594 | | | 1AP24E-B2-101CS01PB MTR HTRCS PP 1B MOTOR HEATER BRKRMCC 132X3CUB B2-10 | 383 | -P | 16 | | | | | |
| HANG 004 | OOS-R OFF 0000213866 | | | 1AP28E-A31CS001B BKRCS PP 1B SUCT VLV BRKRMCC 132X4CUB A3 | 426 | -S | 13 | RXB1 | | | | |
| HANG 004 ECODE: | OOS-R OFF 0000213574 | | | 1AP23E-G1 1CS009B BKR CS PP 1B RECIRC SUMP SUCT VLV BRKR MCC 132X1 CUB G1 | 364 | -N | 17 | AB1 | | | | |
| HANG 005 | OOS-R CLOSED | ···· · | | 1CS046B 1B CS EDUC INLET ISOL VLV +7 | 343 | -W | 14 | RXB1 | | | | |
| HANG 005 | 0000226392 OOS-R CLOSED 0000225997 | | | 1CS004B 1B CS PP 1CS01PB DSCH ISOL VLV +1 | 343 | -w | 14 | RXB1 | | | | |
| HANG 005 | OOS-R CLOSED | | | 1CS035B 1B CS PP DSCH TO EDUC ISOL VLV +1 | 434 | -W | 14 | RXB1 | | | | |
| ECODE: | 0000226335 | | | 1 | | | | | | <u> </u> | | ····· |
| HANG 005 | OOS-R OPEN | | | 1CS001B ASSY - MOV 1B CS PP RWST SUCT VLV +03 (EOP VLV), CONTROLLED AT - 1PM | 364 06J | -W | 14 | RXB1 | | | | |
| ECODE: | 0000225954 | | | | ~ ~ ~ | | | | | | | |



ASMBLY/EQUIP: PMPA 01PB

HANG

POS

B E BUZA

HANG

BY

EPN: 1CS01PB

1ST APPR:

2ND APPR:

AUTH BY:

HANG

SEQ

MC LOC: 01 A 22 PREPARED BY: B E BUZA

1.1

.

ALT EPN:

HANG

IV

FIRST HANG

CHECKLIST: 001

EXCEPTIONAL

990015055 UNIT 01

| EACEFIIONAL | × , |
|-------------|-----|
| MASTER | KEI |
| | |

| | M | AS | >1 t | ER |)< | E | \sum_{i} | PAGE | : 1 | | |
|--|---------------------|------------------|--------------------|--------------------|---|-------------|-------------|------------|------------|--|--|
| NAME: ASSY - 1 WORK DESC: 1B CS TR | B CS PP | DOW | VORK | (MM,F | H,OA) | | | | | | |
| SPECIAL INST: SEE SPECIAL INSTRU | CTIONS P | AGE | | 1 | TECH SPEC : ITS 3.6.6 ITS 3.6.7 | | | | | | |
| | I | APPLI REQUIRI | ic mode Ed modi | E: 1234 E: 1234 | 56 | | | | | | |
| ISOLATIC LOCATION & 1 | | ION | | | | LIFT SEQ | LIFT POS | LIFT BY | LIFT IV | | |
| 1CS016B 1B CS PP SUCT HDR DRN VLV +1 open to drain, then reclose | 343 | -W | 14 | RXB1 | | | | | N/A | | |
| 1HS-CS002 1CS01PB C/S CONTAINMENT SPRAY PP 1B MCB C/S BUS 142 - フィンCOハCCT (ドハ OGJ | 451 | -L | 15 | AB1 | MCR | | | | | | |
| 1HS-CS008 1CS001B C/S CS PP 1B SUCT VLV MCB C/S 1PM06J CLOSING 1CS001B WITH 1B RH SUC | 451 TION ALIGNED | -L TO THE R | 15 ся м | AB1 | MCR | | | | | | |

| INFO INFO | N/A 1CS016B 1B CS PP SUCT HDR DRN VLV | 343 | -W | 14 | RXB1 | | | N/A |
|---|---|----------------------|----------------|------------|------|-----------|------|-----|
| 001 | +1 OPEN TO DRAIN, THEN RECLOSE | | | | | | | |
| HANG OOS-S 001 PTL ECODE: 0000225983 | 1HS-CS002 1CS01PB C/S CONTAINMENT SPRAY PP 1B MCB C/S BUS 142 -フィンCOMCOT (ドハ OGJ | 451 | -L | 15 | AB1 | MCR | | |
| HANG OOS-S AUT/CL (SEE NOTES) ECODE: 0000226002 | 1HS-CS008 1CS001B C/S CS PP 1B SUCT VLV MCB C/S 1PM06J CLOSING 1CS001B WITH 1B RH SUCT | 451 TON ALIGNED T | -L TO THE R | 15 сз м | AB1 | MCR | | |
| HANG OOS-S 601 AUT/CL | 1HS-CS010 1CS009B C/S CS PP 1B RECIRC SUMP SUCT VLV MCB C/S 1PM06J | 451 S | -L | 15 | AB1 | MCR | | |
| ECODE: 0000226018 HANS 005-R 002 0 AF | BUS 142 CUB 08 FU | CIP F | א - ע | 10 | / | h 155/200 | | |
| COMPLETED BY: | DATE: TIME: | | | | | | | |



FIRST HANG

CHECKLIST: 001 EXCEPTIONAL

990015055

PAGE: 2

| HANG SEQ | HANG POS | HANG BY | HANG IV | ISOLATION POINT LOCATION & DESCRIPTION | | | | | LIFT SEQ | LIFT POS | LIFT BY | LIFT IV |
|-------------------------|--|------------------------------|------------|---|-------|----|----|------|-------------|-------------|------------|------------|
| HANG 003 ECODE: 0 | OOS-R R/O | Sher | ed BCS. | 1AP05E-H 1CS01PA BKR CONTAINMENT SPRAY PP 1A BRKR BUS 141 CUB 09 | 426 | -L | 06 | | | : : : | | |
| HANG 004 | OOS-R OFF | | | 1AP24E-B2-101CS01PB MTR HTRCS PP 1B MOTOR HEATER BRKRMCC 132X3CUB B2-10 | 383 | -P | 16 | | | | | |
| HANG 004 | 0000213594 OOS-R OFF 0000213866 | kiti Serajar si taraka na ma | | 1AP28E-A31CS001B BKRCS PP 1B SUCT VLV BRKRMCC 132X4CUB A3 | 426 | -S | 13 | RXB1 | | | | |
| HANG 004 | OOS-R OFF | | | 1AP23E-G11CS009B BKRCS-PP 1B RECIRC SUMP SUCT VLV BRKRMCC 132X1CUB G1 | 364 | -N | 17 | AB1 | | | | |
| HANG 005 | OOS-R CLOSED | | | 1CS046B 1B CS EDUC INLET ISOL VLV +7 | 343 | -W | 14 | RXB1 | | | | |
| ECODE: | 0000226392 | | | | | | | | | | | |
| HANG 005 | OOS-R CLOSED | | | 1CS004B 1B CS PP 1CS01PB DSCH ISOL VLV +1 | 343 | -W | 14 | RXB1 | | | | |
| ECODE: | 0000225997 | | | I | | | | | | | | |
| HANG 005 | OOS-R CLOSED | | | 1CS035B 1B CS PP DSCH TO EDUC ISOL VLV +1 | 434 | -W | 14 | RXB1 | | | | |
| ECODE: | 0000226335 | | | 1 | | | | | | | | |
| HANG 005 | OOS-R OPEN | | | 1CS001B ASSY - MOV 1B CS PP RWST SUCT VLV | 364 | -W | 14 | RXB1 | | | | |
| | 0000225954 | | | +03 (EOP VLV), CONTROLLED AT - 1) | PM06J | | | | | | | |

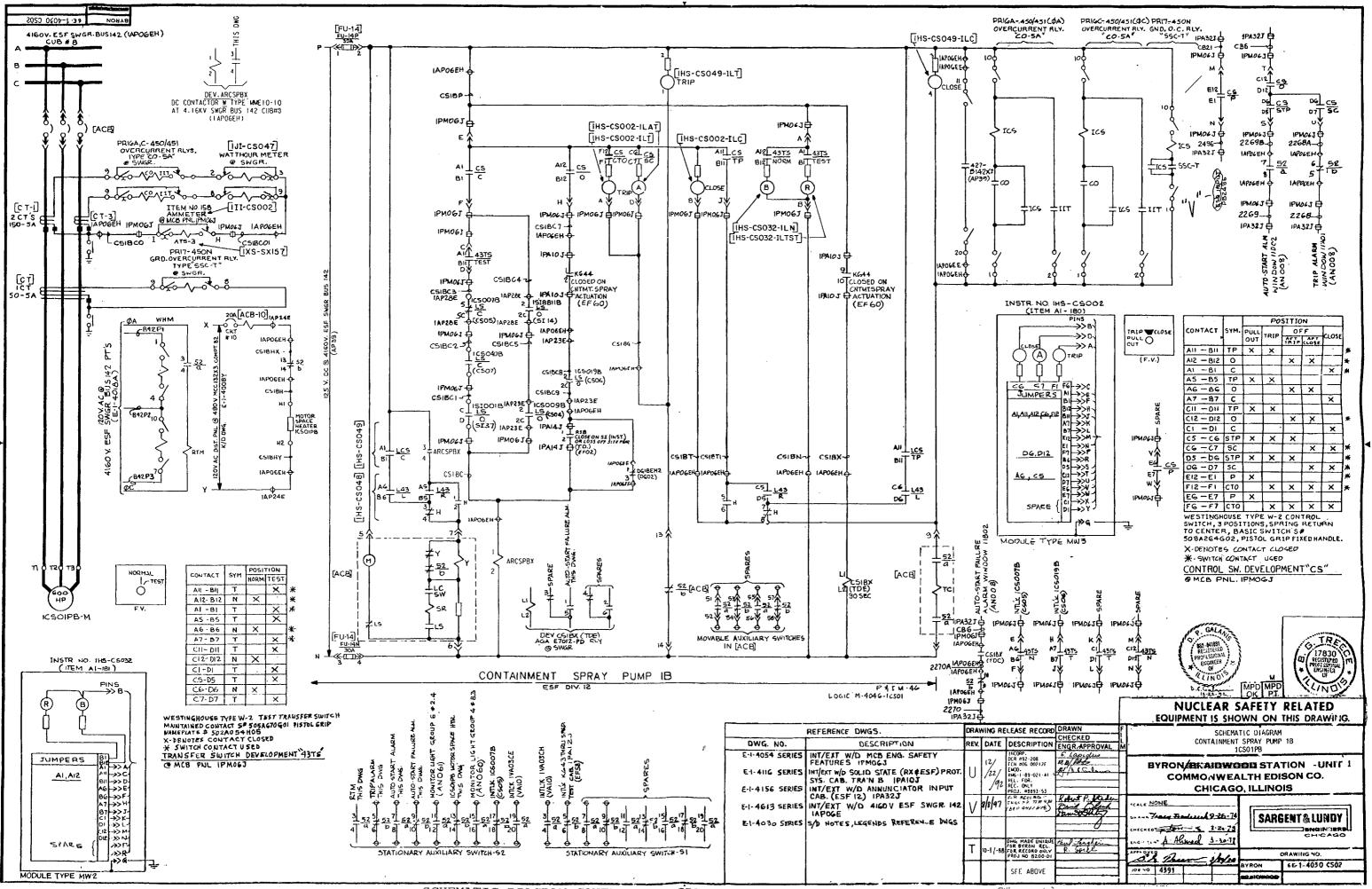


FIRST HANG

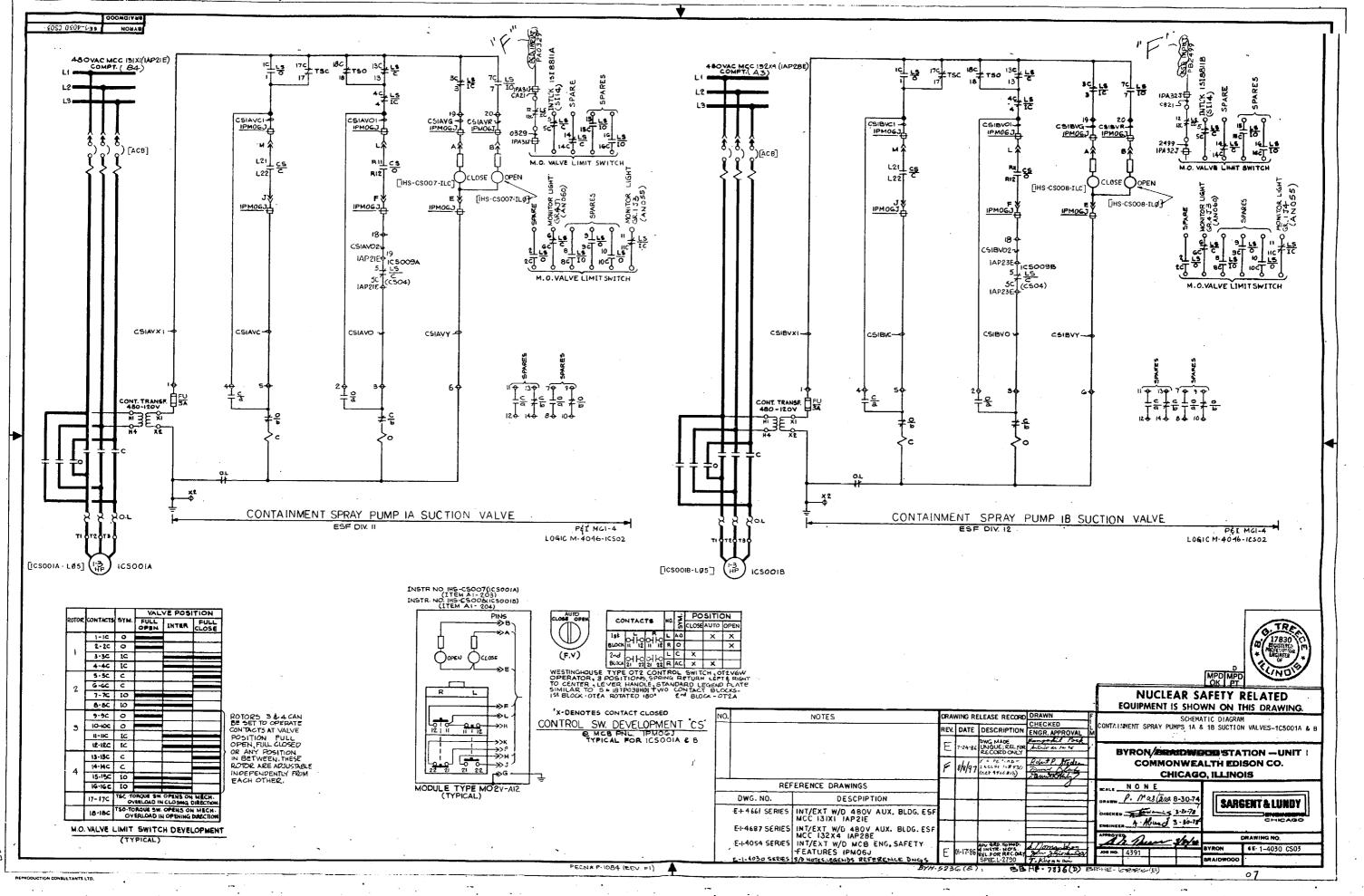
EXCEPTIONAL

PAGE: 3

| HANG HANG SEQ POS | HANG BY | HANG V | ISOLATION POINT LOCATION & DESCRIPTION | | | | | | LIFT POS | LIFT BY | LIFT IV |
|--|------------|-----------|---|-------|------|-------|------|--|-------------|------------|------------|
| HANG 005 INFO-I INFO SCODE: 0000225966 | Shar | 0051 | 1CS009B ASSY - MOV 1B CS PP CNMT RECIRC SUMP SUCT +01 (EOP VLV), CONTROLLED AT - 1PM06J | | -W | 14 | RXB1 | | | | |
| HANG INFO-I 006 INFO | | | 1CS012B 1B CS EDUC DSCH HDR DRN VLV +1 OPEN TO DRAIN, THEN RECLOSE | 343 | -W | 14 | RXB1 | | | | |
| ECODE: 0000226088 HANG INFO-I INFO ECODE: 0000226380 | | | 1CS043B 1B CS EDUC INLET HDR DRN CONN ISOL VLV +4 OPEN TO DRAIN, THEN RECLOSE | 343 | -W | 14 | RXB1 | | | | |
| HANG NO-CARD 007 N/A | | | 1CS01PB-M 1B CS PP MTR +05 | 343 | -W | 13 | RXB1 | | | | |
| ECODE: 0000226691 HANG NO-CARD 007 N/A | | | 1CS003B 1B CS PP 1CS01PB DSCH NOZL CHK VLV +1 | 343 | -w | 14 | RXB1 | | | | |
| ECODE: 0000225993 HANG 007 NO-CARD N/A | | | 1CS011B 1B CS EDUC 1CS01SB OUTLET CHK VLV | 343 | -W | 14 | RXB1 | | | | |
| ECODE: 0000226078 HANG 007 N/A ECODE: 0000226157 | | | 1CS020B 1B CS EDUC 1CS01SB INLET CHK VLV +7 | 343 | -W | 14 | RXB1 | | | | |
| ECODE: 0000226157 | | <u></u> | * * * * END OF ISOLATI | ON PC | INTS | * * * | * | | | | |

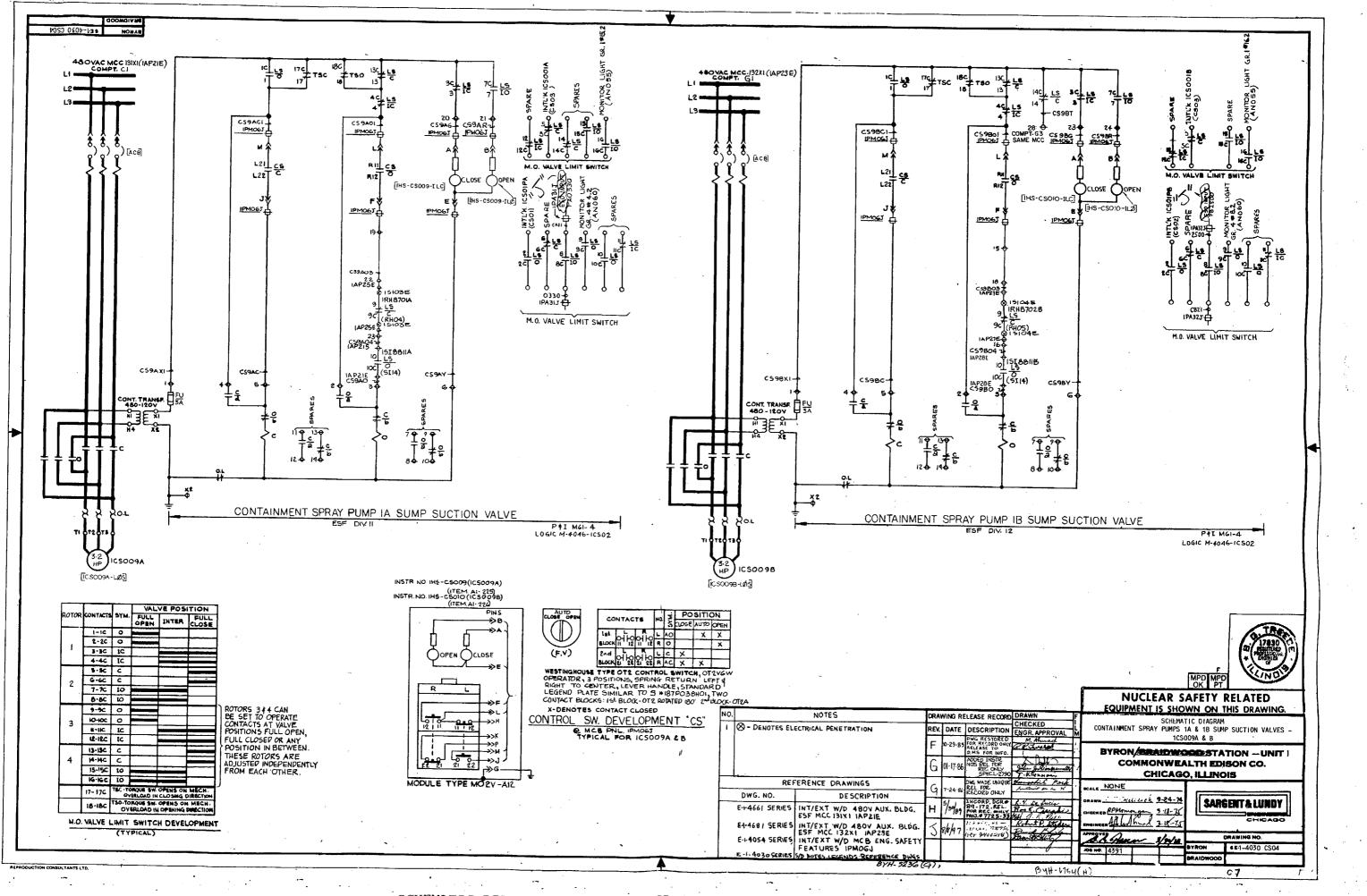


SCHEMATIC DIAGRAM CONTAINMENT SPARY PUMP 1B 1CS01PB



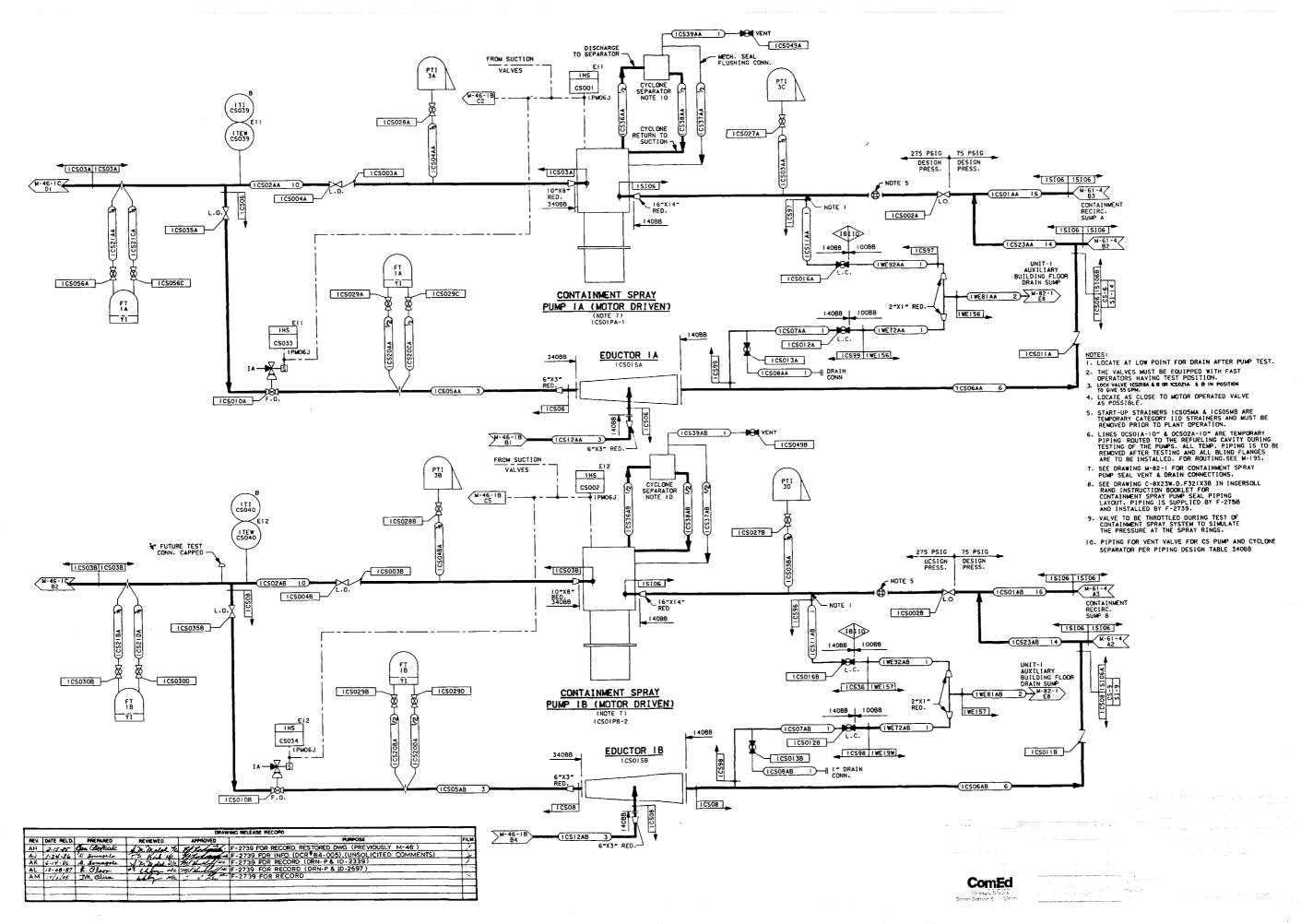
SCHEMATIC DIAGRAM CONTAINMENT SPRAY PUMPS 1A & 1B SUCTION VALVES

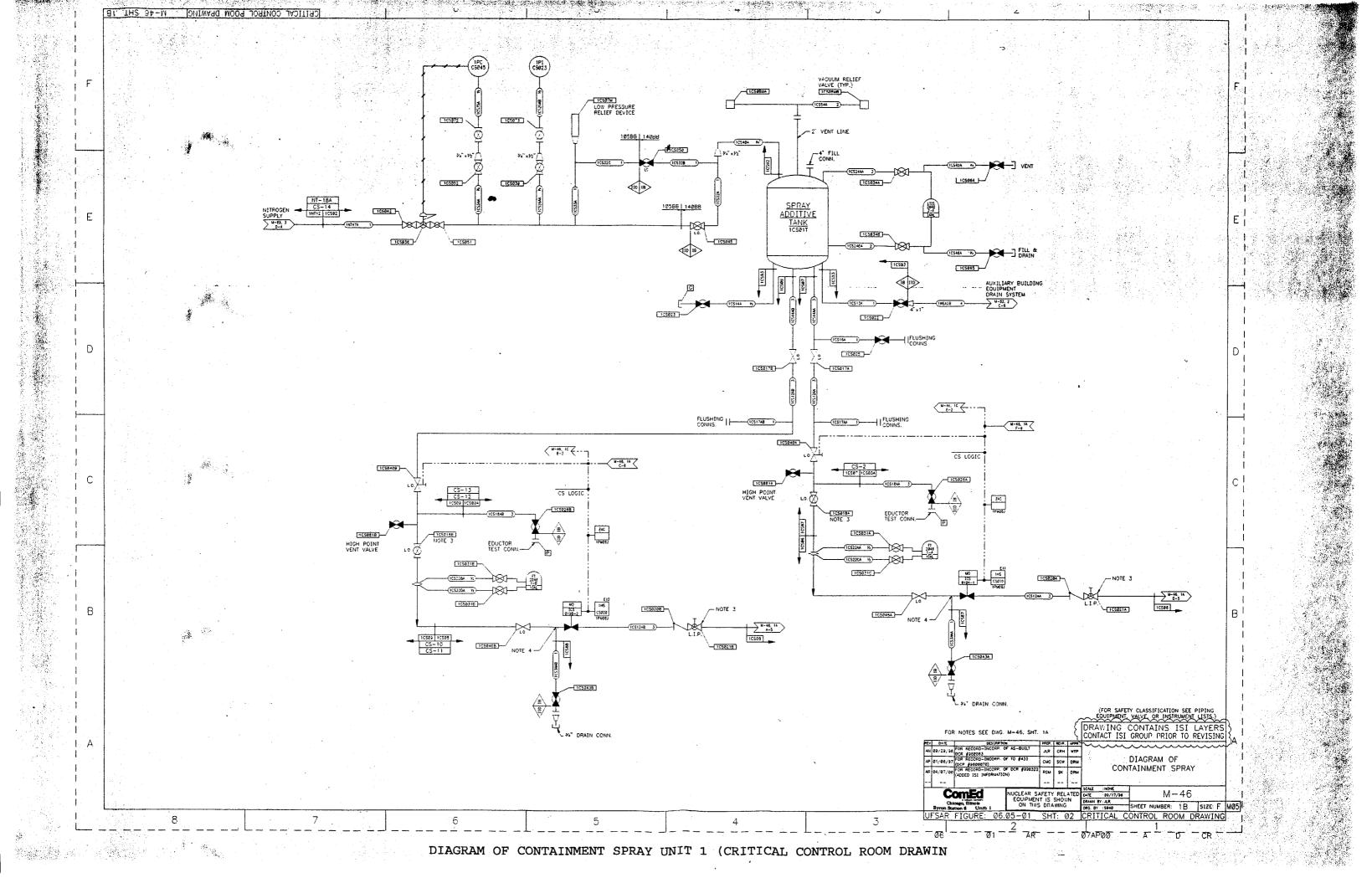
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SCHEMATIC DIAGRAM CONTAINMENT SPRAY PUMPS 1A & 1B SUCTION VALVES

SCHE





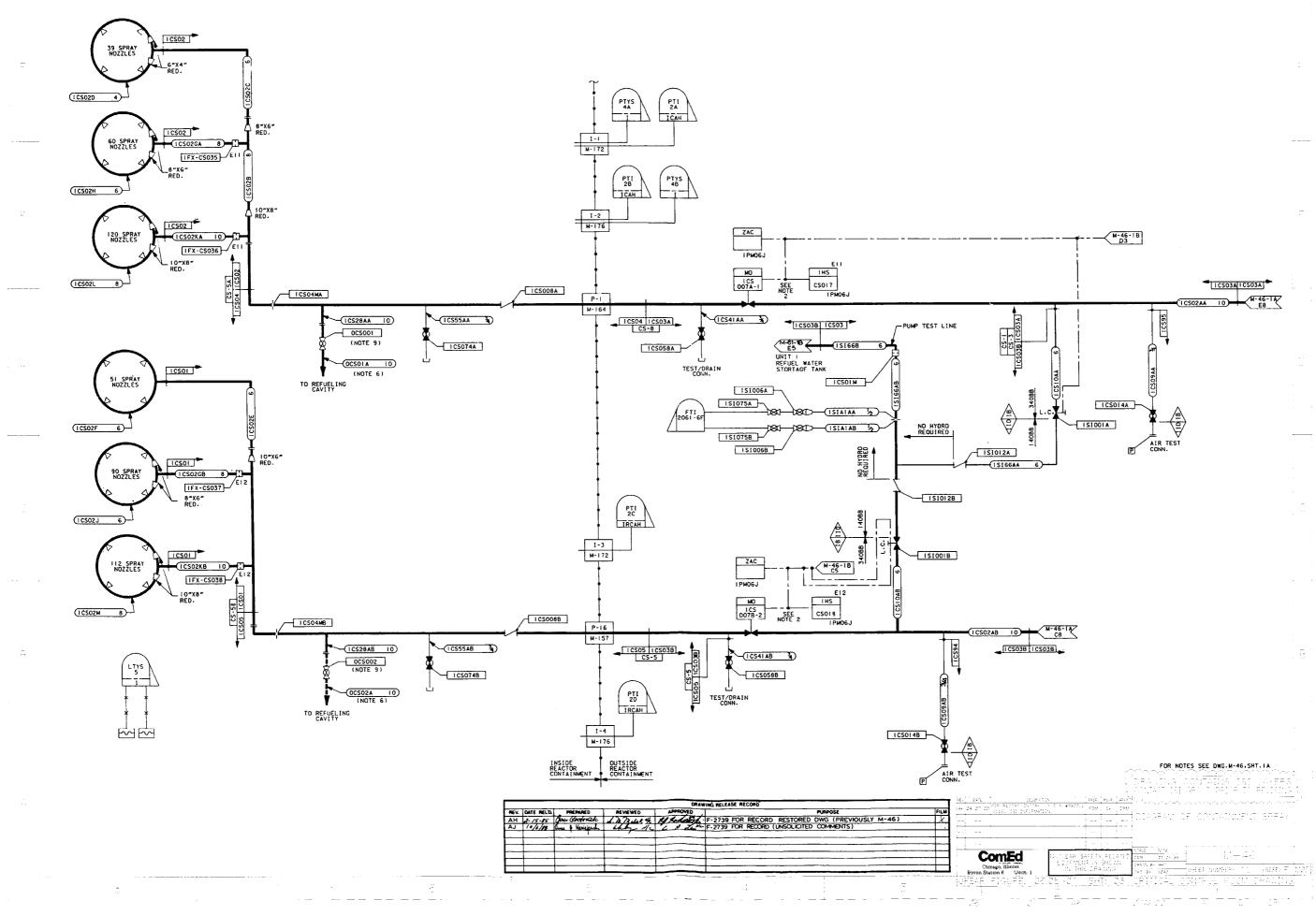
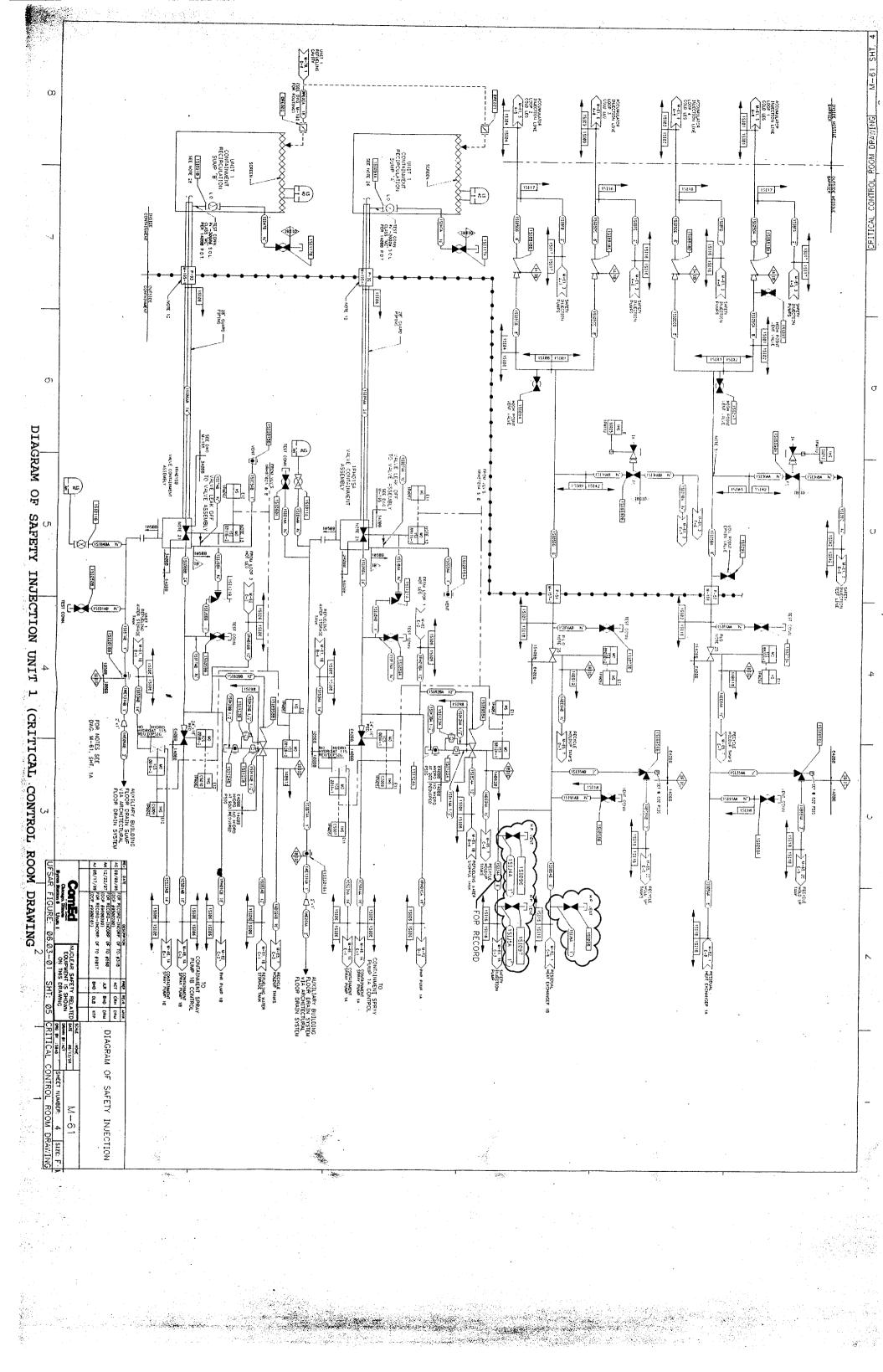


DIAGRAM OF CONTAINMENT SPRAY UNIT 1 (CRITICAL CONTROL ROOM DRAWIN



| Appendix C | | Job Performand Worksh | | Form ES-C-1 |
|--|---|--------------------------|--------------------------------------|--------------------------------------|
| Facility: <u>BYRON</u> | | | Task No: | |
| Task Title: <u>CONTA</u> | | GE | Job Performance M | leasure No: <u>A.3 (RO)</u> |
| K/A Reference: <u>2</u> | . <u>3.9 2.5</u> | | | |
| Examinee: | | | NRC Examiner: | |
| Date: | | | | |
| Method of testing: | | | | |
| Simulated Performar | nceX_ | | Actual Performance | 9 |
| Classroom | | Simulator | X | Plant |
| READ TO THE EXA | MINEE | | | |
| I will explain the initia cues. When you cor measure will be satis | nplete the task | | | |
| Initial Conditions: | You are the Unit 1 is in m All controls a | ode 1 | , 1PB111 IS OOS | |
| Task Standard: PER | FORM A CON | ITAINMENT PU | IRGE | |
| Required Materials: | CNMT NOBL | E GAS ACTIVI | TY - RADIOCHEMIS - RADIOCHEMISTR\ | |
| General References BCP 400 - TCNMT/F | | | | |
| Initiating Cue: THE S PURGE FROM UNI PURGE WILL BE FO | F 1 CONTAINN | MENT FOR A R | RA NSO) TO PERFO OUTINE GAS RELE | ORM A CONTAINMENT ASE #00094. THE |
| Time Critical Task: N | 10 | | | |
| Validation Time: 15 | minutes | | | |

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|----|-----|------|--------------|
| ·γ | | IUIA | \mathbf{O} |

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

NOTE: COMPLETED MASTER KEY OF BCP 400-TCNMT/ROUTINE COMPLETED

Performance step: 1

ENTER BCP 400-TCNMT AT STEP E.1 OPERATOR RESPONSIBILITY

Standard: AFFECTED UNIT 1 CNMT ENTERED, EXPIRATION TIME AND INITIAL CNMT PRESSURE ENTERED

CUE: HAND APPLICANT BCP 400-TCNMT

CUE: WHEN ASKED YOU WILL PERFORM SRO SIGN OFFS

Comment: -----

Performance step: 2

LOCATE BOP VQ-6 CNMT MINI-PURGE SYSTEM OPERATION FOR ISOLATION DAMPER ALIGNMENT

Standard: BOP VQ-6 CNMT MINI-PURGE SYSTEM OPERATION ENTERED

CUE: HAND APPLICANT BOP VQ-6

Comment: -----

Performance step: 3

VERIFY GASEOUS EFFLUENT RELEASE FORM IS APPROVED Standard: GASEOUS RELEASE FORMED APPROVED CUE: IF ASKED GASEOUS RELEASE HAS BEEN APPROVED

Comment: -----

Performance step: 4

VERIFY THAT OVA02A/B, VA EXH FAN 0A/B TRN 0A IS IN OPERATION

Standard: OVA02A/B VA EXH FAN 0B TRN 0A IS RUNNING FOR UNIT 1, GREEN LIGHT

Comment: -----

Performance step: 5

RECORD INITIAL CONTAINMENT PRESSURE (PREVIOUSLY PERFORMED)

Standard: INITIAL CONTAINMENT PRESSURE RECORDED

Comment: -----

CUE: IF ASKED BY THE APPLICANT WE WILL VENT CONTAINMENT WITH NO MINI-PURGE FANS

Performance step: 6

* OPEN 1VQ005A MINI-FLOW PRG EXH INSIDE ISOL VLV*

Standard: *1VQ005A OPEN, RED LIGHT*

Comment: -----

Performance step: 7

* OPEN 1VQ005B MINI-FLOW PRG EXH OUTSIDE ISOL VLV*

Standard: ***1VQ005B OPEN, RED LIGHT***

Comment: -----

Performance step: 8

* OPEN 1VQ005C MINI-FLOW PRG EXH OUTLET ISOL VLV*

Standard: <u>*1VQ005A OPEN, RED LIGHT*</u>

Comment: -----

Performance step: 9

RECORD TIME WHEN VLVS WERE OPENED AND RELEASE BEGAN ON RELEASE FORM

Standard: TIME RELEASE BEGAN RECORDED

CUE: TIME COMPRESSION: 15 MINUTES HAVE ELAPSED

Comment: -----

Performance step: 10

CLOSE ALL ISOLATION DAMPERS IAW 1BOP VQ-6

* STEP 1 CLOSE 1VQ005A MINI-FLOW PRG EXH INSIDE ISOL VLV*

Standard: *1VQ005A CLOSED, GREEN LIGHT*

Comment: -----

Performance step: 11

* CLOSE 1VQ005B MINI-FLOW PRG EXH OUTSIDE ISOL VLV*

Standard: *1VQ005B CLOSED, GREEN LIGHT*

| Comment: |
|---|
| |
| Performance step: 12 |
| * CLOSE 1VQ005C MINI-FLOW PRG EXH OUTLET ISOL VLV* |
| Standard: <u>*1VQ005C CLOSED, GREEN LIGHT*</u> |
| CUE: WHEN ASKED PERFORM DUAL VERIFICATION |
| Comment: |
| |
| Performance step: 13 |
| RECORD RELEASE TERMINATION TIME AND FINAL CONTAINMENT PRESSURE |
| Standard: <u>RELEASE TERMINATION TIME AND FINAL CONTAINMENT PRESSURE</u> <u>RECORDED</u> |
| Comment: |
| |
| Performance step: 14 |
| REMOVE PLACARD FOR GASEOUS RELEASE FROM 0PM02J |
| Standard: PLACARD REMOVED |
| Comment: |
| |

TERMINATING CUE: SM I HAVE COMPLETED THE CONTAINMENT PURGE FOR THE GAS RELEASE

TIME STOP_____

Initial Conditions: You are the Unit NSO Unit 1 is in mode 1 All controls are in automatic, 1PB111 IS OOS

Initiating Cue: THE SM DIRECTS YOU THE EXTRA NSO TO PERFORM A CONTAINMENT PURGE FROM UNIT 1 CONTAINMENT FOR A ROUTINE GAS RELEASE #00094. THE PURGE WILL BE FOR 15 MINUTES.

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GASEOUS EFFLUENT RELEASE FORM

TYPE: ROUTINE CONTAINMENT RELEASE

Release Number 00094 Expiration Time/Date 0907

A. GASEOUS RELEASE TYPE (CIRCLE ONE) :

1. Containment Release Unit - 1.

2. Containment Release Unit - 2.

NOTE It is permissible to simultaneously release from multiple sources (i.e., other CNMT and Gas Decay Tank etc.) provided that each release meets its respective release rate limits as documented on separate release forms.

B. RADIATION PROTECTION RESPONSIBILITY:

NOTE Analyzed samples are valid for a period of 30 hours provided: 1. The noble gas trend on the 1(2) RE-PR011B has remained stable since sampling or 2. If the 1(2)RE-PR011B is out of service and the reactor

has NOT started-up, shutdown or exceeded a power change of 15% in a 1 hour period since sampling.

During this 30 hour period, more than (1) one containment release package may be prepared using a single set of samples provided a separate release package and 1(2) BRSR 11.f.1-4 surveillance are initiated for each package.

1. OBTAIN radiochemistry analyses and ATTACH to the release package for the following:

a. Containment Noble Gas Activity

<u>Mzi</u>____

b. Containment Tritium Activity

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B. continued

- 2. Release Rate and Monitor Setpoint Determination
 - a. VERIFY that the release does not exceed the 10CFR20 release limits by comparing the calculated total μ Ci/sec values to their stated μ Ci/sec limits. In either case, the total noble gas release rate must be \leq 4E4 μ Ci/sec and the tritium release rate \leq 6E5 μ Ci/sec.

| NOTE The release rate calculation assumes a containment purge rate of 43,900 CFM (2.07E7 cc/sec) which is associated with main purge. |
|--|
| If the release is not acceptable with the main purge lowrate, terminate this form and refer to SCP 400-TCNMT/POST LOCA. The mini-purge flowpath cannot be used because there is no way to control the release rate. |

b. DETERMINE noble gas and tritium release rate using the equation below and RECORD on the table.

 μ Ci/sec = Noble gas activity (μ Ci/cc) x 2.07E7 cc/sec

| | NOPE | <u> </u> | RELEASE RATE (µCi/sec) | |
|-------------|----------------------|---------------------|---------------------------|--------------------------------------|
| <u>X2</u> | 133 | 5.778-7 | 1.1981 | |
| | <u> </u> | | | |
| | | | | |
| | | | | |
| | | TOTAL | 1.1981 | RELEASE RATE LIMIT 4E4 µCi/sec |
| | <pre>µCi/sec =</pre> | Tritium activity (µ | | c/sec |
| H-3 | | 7.68 8-7 | 1.5921 | 6E5 µCi/sec |

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B.2. continued

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Is the TOTAL NOBLE GAS RELEASE RATE less than or equal to 4E4 μ Ci/sec and the TRITIUM RELEASE RATE less than or equal to 6E5 μ Ci/sec?

- YES This package is acceptable for release using the <u>Main Purge</u> or <u>Mini-Purge</u> flowpaths, not to exceed 43,900 CFM. GO TO Step d.
- [] NO Release is not acceptable under this procedure. Refer to BCP 400-TCNMT/POST LOCA.

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____/____

- d. Determination of monitor setpoints for the CNMT Purge gas Detector.
 - The CNAT purge monitor gas detector [1(2) PB101] setpoints will be determined by using the current CNMT atmosphere monitor gas detector [1(2) PB111] value. The current [1(2) PB111] value can be obtained from the RM-11 in the control room or GSEP Point Analysis Trend ID #RP0076 (Unit L) or RP0114 (Unit 2). See below:

Calculated setpoint = Current 1(2)PB111 value (µCi/cc) X 1.25

Calculated monitor setpoint = ____(µCi/cc)

Verify that the noble gas trend from the 1(2) PB111 has remained stable (factor of 5) since sampling. (N/A this step if the 1(2) PB111 is not in service.)

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PERFORM THIS STEP ONLY IF [1(2)PB111] IS OUT OF SERVICE. If the containment atmosphere monitor gas detector is out of service, the calculated monitor setpoint will be set at a value of 50% above the total analyzed containment noble gas activity plus the current containment purge monitor gas detector [1(2)PB101] background (GSEP Point Analysis Trend ID #RP0066 (Unit 1) or RP0104 (Unit 2).

Calculated setpoint = [Total CNMT noble gas activity 5.77E-7 (µCi/cc) x 1.5] + [1(2)PB101 background 2.59E-6 (µCi/cc)] Calculated monitor setpoint = 3.75E-6 (µCi/cc) $M2_1$.

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(9598SS/WPF/013100)

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B.2.d. continued

(9598SS/WPF/013100)

3). Compare the calculated monitor setpoint from step B.2.d.1 or B.2.d.2 to the current 1(2)PB101 monitor setpoints. These setpoints are:

4.83E-4 μ Ci/cc for the HIGH setpoint

3.758-6 2.42E-4 µCi/cc for the ALERT setpoint *ci/cc conce server* Circle the correct response:

MZ

- a). If the calculated 1(2)PB101 setpoint is less than the current Alert and High setpoints, use the current setpoints for the Alert and High setpoints.
- b). If the calculated 1(2)PB101 setpoint is greater than the current Alert setpoint but less than the current High setpoint, use the current High setpoint and the calculated setpoint for the Alert setpoint.
- c). If the calculated 1(2)PB101 setpoint is greater than both the current Alert and High setpoints, use the calculated setpoint for both the Alert and High setpoints.

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e. Release Summary Information:

1(2)PB101 Monitor Setpoints For This Release:

HIGH Alarm Setpoint 4.838-4 µCi/cc ALERT Alarm Setpoint 2. 478-4 "Ci/cc

NOTE

Particulate and iodine setpoints need not be addressed on the CNMT purge monitor; the setpoints for these channels have been previously determined and placed in the data base.

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C. <u>OPERATING DEPARTMENT RESPONSIBILITY (CONTAINMENT RELEASE):</u>

NOTE If any of the below instruments are inoperable then refer to Technical Requirement Manual T3.11.b-1 for appropriate action.

1. Perform the appropriate instrumentation operability checks and required TRM surveillances on applicable monitors.

Containment Releases

a. VERIFY/COMPLETE daily Channel check on 1(2)RE-PR001 performed during _BOSR 0.1-0.

b. Perform BOSR 11.b.5-1, Radioactive Gaseous Effluent Monitoring Instrumentation Surv. CNMT Purge Effluent (1(2) PR01J Source/Channel Check).

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c. VERIFY that the noble gas trend from the _PB111 has not increased by more than 10% from the value found in Step B.2.d.1). If the value has increased by more than 10%, but the trend has remained stable (factor of 5) reperform step B.2.d. and B.2.e. or notify Radiation Protection. (NA this step if _PB111 is out of service).

d. Record the "As Found" Setpoints of _RE-PR001 Gas Channel PB101 (Grid 2).

LPB101 - HIGH Alarm Setpoint <u>4.83 E-4</u> /µCi/cc ALERT Alarm Setpoint <u>2.42E-4</u> µCi/cc

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C.1. continued

NOTE

Steps e-i should be completed only if the setpoints calculated in Step B.2.e. are different than the current setpoints of _____ RE-PR001 Gas Channel. Otherwise mark N/A.

NOTE

When the RM-11 is in SUPERVISOR MODE, some actions may have serious detrimental effects on system operation. Use CAUTION and DO NOT leave the RM-11 console unattended when it is in the SUPERVISOR MODE. If any unusual conditions occur then contact the System Engineer.

PLACE the RM-11 console in SUPERVISOR MODE. e.

f. SELECT the required Rad Monitor using the appropriate /RM-11 address and depressing the SEL key.

PB101 Grid 2

- DEPRESS the CHANNEL ITEM Key. Then SELECT the High Alarm g. Setpoint Channel Item by keying in "9" and then depressing the SEL key.
- h. Enter the High Alarm Setpoint documented in Section B.2.e. using the format XYZ ± AB for XYZE ± AB. (i.e. A value of 5.36E-12 would be entered as 536-12). The new setpoint will be displayed after a short period of time. Record the new setpoint.

NA ____ HIGH ALARM SETPOINT 1 PB101 /

i. ENTER the Alert Alarm Setpoint for __PB101 documented in Section B.2.e. using the method described in steps e, f, g, and h. In order to select the ALERT Alarm Channel Item in step f, a "10" must be keyed in.

ALERT ALARM SETPOINT . <u>l</u> pb101

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C. continued

NOTE

Stopping or starting a VA Exhaust Fan will significantly change flow rates to the Plant Vent Stack which in turn affect release rate calculations.

ENSURE the OA or DB Aux Bldg. Exhaust Fan is in operation for U-1 2. Containment releases, and OC or OD Exhaust Fan is in operation for U-2 Containment releases.

(This requirement may be deleted at the discretion of the Shift Manager and Radiation Protection Dept.)

D. UNIT SUPERVISOR OR SRO RESPONSIBILITY

- If the 1(2) REPRO11B is out of service then, VERIFY that the 1. reactor has NOT started-up, shutdown or exceeded a power change of 15% in a 1 hour period since sampling.
- PLACE the placard "Gaseous Release in Progress" somewhere on 2. OPM02J where the placard will be visible. This is to prevent changing the ventilation flow path and flow rate during the release.
- VERIFY ____BOSR 11.b.5-1, Radioactive Gaseous Effluent Monitoring 3. Instrumentation Surveillance Cnmt Purge Effluent (1 (2) PR01J Source/Channel Check), completed and reviewed.
 - REVIEW information and ENSURE the form is filled out properly. 4.

Approval for Release ____ m is or SRO

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OPERATOR

SRO

E. <u>OPERATOR RESPONSIBILITY</u>:

1. To initiate the release, refer to BOP VQ-5 for Normal Containment Purge System, or refer to BOP VQ-6 to release through the Containment Mini Purge System.

NOTE Containment purge system (1VQ01CA/B and 1VQ02CA/B) may be used during Modes 5 & 6 only per Improved Technical Specification 3.6.3.

a. Affected CNMT

.

Unit 🔄

Record Expiration Time from page 1

time date

b. Initial CNMT Pressure: _____ psig

c. Start time of Release (all isolation dampers and valves open per BOP VQ-5 or BOP VO-61

time date

d. Start time of fans (NA if venting only)

time date

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E. continued

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NOTE The RP department should be notified of interruptions of purging operations so contamination control alternatives can be implemented if needed. If an individual interruption lasts greater than 4 hours, contact RP to determine if a new release form should be initiated prior to restoration of purging operations (i.e. due to a change in conditions or updated samples).

- 2. To temporarily suspend release and then reinitiate with this package, perform the following: (otherwise NA this step).
 - a. Shutdown the purge system per BOP VQ-5 or BOP VQ-6 as applicable.

b. RECORD time periods for interruptions in purging operations, (including changes in purge fan status). If an individual interruption in purging operations exceeds 4 hours, contact RP to determine if an updated release package is needed. Containment pressure does not need to be documented during the interruption.

| Date/Time period of interruption: (i.e. 1200 1/1/96 to 1300 1/1/96) | | ? De Dtii | ept lied | Initials/Date | Comments (purge isolated, fan secured etc.) |
|--|---|--------------|-------------|---------------|---|
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |
| | Y | 7 | N | / | |
| ····· | Y | 1 | N | / | |
| | Y | 7 | N | / | |
| | Y | 1 | N | / | |

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FEB 21 2000

E. continued

3.

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| 3. | Terminat | e the release as follows: | |
|----|-------------|---|-------------------------|
| | | op purge fans per BOP VQ-5 BOP VQ-6 as applicable | Dual Verf |
| | b. Cl BO | ose all isolation dampers per P VQ-5 or BOP VQ-6 as applicable. | / Dual Verf |
| | c. Rei | lease termination time | |
| | d. Fin | nal containment pressure: psig | |
| 4. | the below | he Rad Monitor _RE-PR001 for the affected rel w listed Setpoints. (This Step is NOT APPLIC s were not changed in step C.1). | ease path to ABLE if |
| | | High Alarm As Left Setpoint | |
| | PB101 | 4.83E-4 | Dual Verf |
| | | Alert Alarm As Left Setpoint | |
| | PB101 | 2.42E-4 | Dual Verf |
| ~ | | _ | |

REMOVE the placard "Gaseous Release in Progress" from 0PM02J. 5.

6. RETURN this release form to the US or SRO.

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F. SHIFT MANAGER OR SRO RESPONSIBILITY (CONTAINMENT RELEASE):

/1. REVIEW the discharge data and ENSURE that the form is filled out properly. If the release was cancelled REVIEW the form and VERIFY plant configuration has been restored to normal. Consideration should be given to the following items, however this is not an all-inclusive list:

1/2-PR001 Radiation Monitor Activity Setpoints VQ damper and fan status

- 2. Forward this form to Radiation Protection Supervision.

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3. Verify compliance with 10CFR50 dose limits as specified in the Technical Requirements Manual 3.11.g and 3.11.h by entering release data into the <u>ACTUAL MODE</u> or <u>PROJECTED MODE</u> of the 10CFR50 0DCM gaseous release program per BRP 6110-9.

.

| | | | NOTE |
|------------------|-----|-----------|---------------------------------------|
| Notify 25% of | the | Radiation | Protection Supervisor if greater than |
| | uny | quarterly | 10CFR50 limit is reached. |

Entry completed

+ 4

Radiation Protection Supervision Date

(Final)

- • ·

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CURRENT DATE: 2000 03:59:52.65 STATION NAME: BYRON

FILE LOC: 2.12.1322

1REPR011 GAS SAMPLE ANALYSIS

| COLLECTOR: ANALYST: SAMPLE TIME: ANALYSIS TIME: DETECTOR: | EJS -2000 03:07:00.00 -2000 03:41:19.71 | NUCLIDE LIBRARY: GEOMETRY COUNT TIME SAMPLE VOL/MASS: DEADTIME | GENGAS 1PGAS250 0 00:17:00.00 2.50000E+02 CC 0.0% |
|---|---|--|---|
| TIME ON: TIME OFF | -2000 03:07:00.00 | FLOW ON FLOW OFF | 0.00 CFM 0.00 CFM |
| SAMPLE POINT.: REMARK CONFIG FILE: | \$1\$DIA4:[CRU.SAMP]23P067B | _SAMP_4854.CNF;1 | |

AREA IN SPECTRUM = 1585. IF AREA = ZERO, TAG DETECTOR OOS & RECOUNT

Brief Report

| Nuclide | Activity | 1-Sigma |
|------------------|---------------------|--------------------|
| XE-133 | UCI/CC 5.772E-07 | Error 3.332E-07 |
| | | |
| Total Activity : | 5.772E-07 | |

BRP 6021-20T1 Revision 1

ATMOSPHERIC TRITIUM CALCULATION FORM

| SAMPLE LOCATION /RE-PRO// | START TIME/DATE: 0126 |
|--|--------------------------|
| SAMPLE TYPE <u>Bubbler</u> COUNTER USED: MODEL # <u>2 Soutre</u> SERIAL # <u>936</u> | STOP TIME/DATE: 0302 / |
| DEHUMIDIFIER: | |
| WET BULB TEMPERATURE °F | W. B. GRAINS OF MOISTURE |
| DRY BULB TEMPERATURE • F | D. B. GRAINS OF MOISTURE |

| D. B. GRAINS OF MOISTURE |
|---|
| HUMIDITYlbs H20/lbs DRY AIR |
| HUMIDITYIbs H_2O/Ibs DRY AIR //A SAMPLE ACTIVITYµCi/ml (in liquid) S^{n} |
| TRITIUM CONCENTRATION = $(\lbs H_20/lbs DRY AIR) (\µCi/ml) (454g/lb)$ |
| $(2.83E04 \text{ cc/ft}^3)$ (13 ft ³ /lb DRY AIR) (.987 g/ml) |
| = $\mu Ci/cc$ (in air) |

BUBBLER:

s.

| TRITIUM CONCENTRATION | (<u>1.97E-4 µCi/ml</u>) (150 ml) | =(a) |
|-------------------------------------|--|------------------------|
| (Bubbler) | $(\frac{400}{10} \text{ cc/min})^{(1)}$ ($\frac{96}{10} \text{ min}$) = $\frac{7.68E-7}{10} \mu \text{Ci/cc}$ (in a | (2) <u>38400</u> cc |
| DAC's (in air) = $\frac{760}{2E-5}$ | $\frac{8E7}{(\mu Ci/cc)} = \frac{3.84E}{20} = \frac{3.84E}{20}$ | (3) (in air) |
| (1) Flow Rate of 100-5 | | |
| (2) 6000 cc minimum | | |
| (3) Notify Duty RPLS i | .f >0.3 DAC | |
| REVIEWED BY | ORECTION SUPERVISION / DATE | , |
| RECOMMENDATIONS | | |
| | (Final) | |
| | (| APPROVED |
| | | |

1.

CONTAINMENT MINI-PURGE SYSTEM OPERATION

A. <u>STATEMENT OF APPLICABILITY</u>:

This procedure describes the steps required to startup and shutdown the Containment Mini-Purge System.

B. <u>REFERENCES</u>:

- 1. Station Procedures:
 - a. BOP VQ-M1/M2, Primary Containment Purge System Valve Lineup.
 - b. BOP VQ-E1/E2, Containment Purge Electrical Lineup.
 - c. BCP 400-TCNMT/ROUTINE, Gaseous Effluent Release Form, Type: Routine Containment Release.
 - d. BCP 400-TCNMT/CONTINUOUS, Gaseous Effluent Release Form, Type: Continuous Containment Release.
 - e. BCP 400-TCNM1/ALT, Gaseous Effluent Release Form, Type: _PR001 Not operable.
- 2. P&ID's:

a. M-105, Containment Purge System.

b. M-106, Containment Purge System.

- 3. UFSAR:
 - a. Section 9.4.9
 - b. Section 11.5.2
- 4. Technical Specifications:
 - a. 3/4.6.1.4 (ITS 3.6.4)
 - b. 3/4.6.1.7 (ITS 3.6.3)
 - c. 3/4.9.9 (ITS 3.3.6)

C. <u>PREREOUISITES:</u>

- ___1. The system is lined up in accordance with BOP VQ-M1/M2, Primary Containment Purge System Valve Lineup.
 - The system is lined up in accordance with BOP VQ-E1/E2, Containment Purge Electrical Lineup.

-1-

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if

3. Necessary Gaseous Effluent Release Form information has been completed by the Radiation Protection Department.

D. <u>PRECAUTIONS</u>:

- 1. Containment air temperature should be maintained above 70°F to ensure the following component limitations are maintained.
 - a. SI Accumulator temperature 60°F if pressurized.
 - b. RX Vessel Flange temperature 60°F if RX vessel head is tensioned.
- 2. Startup and Shutdown of the Containment Mini-Purge System may impact Spent Fuel Pool Level if the Spent Fuel Pool is connected to the Refueling Cavity via the Transfer Canal. If the "Spent Fuel Pit Level High Low" annunciator is not operable, direct communications between the Control Room and the Spent Fuel Pool MUST be maintained until conditions stabilize.

E. <u>LIMITATIONS AND ACTIONS:</u>

- 1. Containment internal pressure shall be maintained between -0.1 and +1.0 psig in Modes 1, 2, 3 and 4, in accordance with Technical Specification 3/4.6.1.4. (ITS 3.6.4).
- 2. MANUALLY STOP Containment Purge upon reaching Alert Setpoint, on _RE-PR001 (_PB101) Cnmt Purge Effluent Monitor.
- 3. The following Containment Mini-purge valves will close upon a Containment Ventilation Isolation Signal:
 - a). _VQ003, Mini-flow to Post LOCA Purge Isol Vlv.
 - b). _YQ005A, Mini-flow Prg Exh Inside Isol Vlv.
 - c). _VQ005B, Mini-flow Prg Exh Outside Isol Vlv.
 - d). _VQ005C, Mini-flow Prg Exh Inside Isol Vlv.
 - e). _VQ004A, Mini-flow Prg Sup Inside Isol Vlv.
 - f). _VQ004B, Mini-flow Prg Sup Outside Isol Vlv.
- 4. The 8" containment purge supply and exhaust isolation valve(s) shall be closed, except when permitted to be open for PURGING or VENTING operations under administrative control per Technical

Specification 3.6.1.7.b. (ITS 3.6.3).

APPROVED JAN 2 4 1998 F. MAIN BODY:

NOTE Steps F.4, F.5, F.6, F.7, F.8, F.9, and F.10 can be performed independent of each other. Steps F.4 and F.5, Vent the CNMT with <u>No</u> Mini-purge Fans. Steps F.6 and F.7, Operate CNMT Mini-purge Supply Fans. Steps F.8 and F.9, Operate CNMT Mini-purge Exhaust Fans. Step F.10, Operates CNMT Mini-purge Supply and Exhaust Fans simultaneously.

- 1. VERIFY the Gaseous Effluent Release Form is approved by the Shift Manager or designated SRO Licensed Assistant.
- 2. VERIFY when starting Unit 1 Containment Mini-purge system that OVA02A/B, VA Exh Fan 0A/B Trn 0A is in operation. (This requirement may be deleted at the direction of the Shift Manager and Radiation Protection Department.)
- 3. VERIFY when starting Unit 2 Containment Mini-purge system that 0VA02C/D, VA Exh Fan 0C/D Trn 0B is in operation. (This requirement may be deleted at the discretion of the Shift Manager and Radiation Protection Department.)
- 4. TO VENT CONTAINMENT WITH NO MINI-PURGE FANS, PERFORM the following at 0PM02J;
 - a. RECORD Containment initial pressure on the Gaseous Effluent Release Form.
 - b. OPEN _VQ005A, Mini-flow Prg Exh Inside Isol Vlv.
 - c. OPEN _VQ005B, Mini-flow Prg Exh Outside Isol Vlv.
 - d. OPEN _VQ005C, Mini-flow Prg Exh Outlet Isol Vlv.
 - e. RECORD the time when Vlvs were opened and Release began on the Gaseous Effluent Release Form.
- 5. TO SECURE VENTING CONTAINMENT WITH NO MINI-PURGE FANS, PERFORM the following;
 - a. CLOSE _VQ005A, Mini-flow Prg Exh Inside Vlv.

b. CLOSE _VQ005B, Mini-flow Prg Exh Outlet Vlv.

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F.5. continued

- c. CLOSE _VQ005C, Mini-flow Prg Exh Outlet Vlv.
- d. RECORD the time when Release was secured on the Gaseous Effluent Release Form.
- e. RECORD containment final pressure on the Gaseous Effluent Release Form.
- TO STARTUP CONTAINMENT MINI-PURGE SUPPLY FAN, PERFORM the following at 0PM02J;

NOTE

WHEN starting _VQ04C, CNMT Mini-flow Prg Supply Fan, the Control Switch must be held in the start position until the fan suction damper _VQ01Y is in the open position. The fan will not start until that interlock is satisfied.

NOTE

NOTIFY Radiation Protection to address any radiological concerns when starting Cnmt Mini-Purge Supply when Cnmt Integrity is set.

- a. OPEN _VQ004A, Mini-flow Prg Sup Inside Isol Vlv.
- b. OPEN _VQ004B, Mini-flow Prg Sup Outside Isol Vlv.
- c. START _VQ04C, Cnmt Mini-flow Prg Supply Fan.
- d. MONITOR containment pressure.
- 7. TO SECURE CONTAINMENT MINI-PURGE SUPPLY FAN, PERFORM the following at 0PM02J;
 - a. STOP _VQ04C, Cnmt Mini-flow Prg Supply Fan.
 - b. CLOSE _VQ004A, Mini-flow Prg Sup Inside Isol vlv.
 - c. CLOSE _VQ004B, Mini-flow Prg Sup Outside Isol vlv.

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F. continued

- To STARTUP CONTAINMENT MINI-PURGE EXHAUST FAN, PERFORM the following at 0PM02J;
 - a. OPEN _VQ005A, Mini-flow Prg Exh Inside Isol Vlv.
 - b. OPEN _VQ005B, Mini-flow Prg Exh Outside Isol Vlv.
 - c. OPEN _VQ005C, Mini-flow Prg Exh Outside Isol Vlv.
 - d. RECORD time valves were opened and the Release began on the Gaseous Effluent Release Form.
 - e. START _VQ05C, Cnmt Mini-flow Prg Exh Fan.
 - f. RECORD start time of fan on the Gaseous Effluent Release Form.
 - g. MONITOR containment pressure.
- 9. TO SECURE CNMT MINI-PURGE EXHAUST FAN, PERFORM the following at OPM02J;
 - a. STOP _VQ05C, Cnmt Mini-flow Prg Exh Fan.
 - b. RECORD fan stop time on the Gaseous Effluent Release Form.
 - c. CLOSE _VQ005A, Mini-flow Prg Exh Inside Isol Vlv.
 - d. CLOSE _VQ005B, Mini-flow Prg Exh Outside Isol Vlv.
 - e. CLOSE _VQ005C, Mini-flow Prg Exh Outside Isol Vlv.
 - f. RECORD containment final pressure on the Gaseous Effluent Release Form.
- 10. TO STARTUP and OPERATE CONTAINMENT MINI-PURGE SUPPLY and EXHAUST FANS simultaneously, PERFORM the following at OPM02J;
 - a. OPEN _VQ005A, Mini-flow Prg Exh Inside Isol Vlv.
 - b. OPEN _VQ005B, Mini-flow Prg Exh Outside Isol Vlv.
 - c. OPEN _VQ005C, Mini-flow Prg Exh Inside Isol vlv.

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d. RECORD time valves were opened and the Release began on the Gaseous Effluent Release Form.

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F.10. continued

- e. OPEN _VQ004A, Mini-flow Prg Sup Inside Isol Vlv.
- f. OPEN _VQ004B, Mini-flow Prg Sup Outside Isol Vlv.
- g. START _VQ04C, Cnmt Mini-flow Prg Sup Fan.
- h. START _VQ05C, Cnmt Mini-flow Prg Sup Fan.
- i. RECORD start time of _VQ05C on the Gaseous Effluent Release Form.

NOTE

Cycle either the supply or exhaust fan, as necessary, to maintain containment pressure within Technical Specification limits of -0.1 and +1.0 psig in Modes 1, 2, 3, and 4. Tech Spec 3.6.1.4 (ITS 3.6.4).

- j. MONITOR containment pressure.
- k. PERFORM steps F.9 and F.7 to secure VQ System when purging operations are complete.

G. <u>CHECKOFF LISTS:</u>

1. None.

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GASEOUS EFFLUENT RELEASE FORM

TYPE: ROUTINE CONTAINMENT RELEASE

Release Number 00094 Expiration Time/Date 0907

A. <u>GASEOUS_RELEASE_TYPE_(CIRCLE_ONE):</u>

MAZTER Ke

1. Containment Release Unit - 1.

2. Containment Release Unit - 2.

NOTE It is permissible to simultaneously release from multiple sources (i.e., other CNMT and Gas Decay Tank etc.) provided that each release meets its respective release rate limits as documented on separate release forms.

B. RADIATION PROTECTION RESPONSIBILITY:

NOTE Analyzed samples are valid for a period of 30 hours provided: 1. The poble gas trend on the 1(2) RE-PR011B has rom

- The noble gas trend on the 1(2) RE-PR011B has remained stable since sampling or
- If the 1(2)RE-PR011B is out of service and the reactor has NOT started-up, shutdown or exceeded a power change of 15% in a 1 hour period since sampling.

During this 30 hour period, more than (1) one containment release package may be prepared using a single set of samples provided a separate release package and 1(2) BRSR 11.f.1-4 surveillance are initiated for each package.

1. OBTAIN radiochemistry analyses and ATTACH to the release package for the following:

a. Containment Noble Gas Activity

Mz.____

b. Containment Tritium Activity

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) 1

B. continued

.

- 2. Release Rate and Monitor Setpoint Determination
 - a. VERIFY that the release does not exceed the 10CFR20 release limits by comparing the calculated total μ Ci/sec values to their stated μ Ci/sec limits. In either case, the total noble gas release rate must be \leq 4E4 μ Ci/sec and the tritium release rate \leq 6E5 μ Ci/sec.

| NOTE The release rate calculation assumes a containment purge rate of 43,900 CFM (2.07E7 cc/sec) which is associated with main purge. | |
|---|--|
| If the release is not acceptable with the main purge flowrate, terminate this form and refer to BCP 400-TCNMT/POST LOCA. The mini-purge flowpath cannot be used because there is no way to control the release rate. | |

b. DETERMINE noble gas and tritium release rate using the equation below and RECORD on the table.

 μ Ci/sec = Noble gas activity (μ Ci/cc) x 2.07E7 cc/sec

| ISOTOPE | CNMT ACTIVITY (µCi/cc) | RELEASE RATE (µCi/sec) | |
|---------------|---------------------------|---------------------------|--------------------------------------|
| <u>XE 133</u> | 5.778-7 | 1.1981 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | 1.19 81 | RELEASE RATE LIMIT 4E4 µCi/sec |
| µCi/sec = | Tritium activity (µ | | c/sec |
| H-3 | 7.688-7 | 1.5921 | 6E5 µCi/sec |

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B.2. continued

c.

Is the TOTAL NOBLE GAS RELEASE RATE less than or equal to 4E4 μ Ci/sec and the TRITIUM RELEASE RATE less than or equal to 6E5 μ Ci/sec?

- YES This package is acceptable for release using the <u>Main Purge or Mini-Purge</u> flowpaths, not to exceed 43,900 CFM. GO TO Step d.
- [] NO Release is not acceptable under this procedure. Refer to BCP 400-TCNMT/POST LOCA.

MA

_____/_____

- d. Determination of monitor setpoints for the CNMT Purge gas Detector.
 - The CNAT purge monitor gas detector [1(2)PB101] setpoints will be determined by using the current CNMT atmosphere monitor gas detector [1(2)PB111] value. The current [1(2)PB111] value can be obtained from the RM-11 in the control room or GSEP Point Analysis Trend ID #RP0076 (Unit 1) or RP0114 (Unit 2). See below:

Calculated setpoint = Current 1(2)PB111 value _____(µCi/cc) X 1.25

Calculated monitor setpoint = ____(µCi/cc)

Verify that the noble gas trend from the 1(2) PB111 has remained stable (factor of 5) since sampling. (N/A this step if the 1(2) PB111 is not in service.)

pen op 5 (2). , pB 11 ES 005.

PERFORM THIS STEP ONLY IF [1(2)PB111] IS OUT OF SERVICE. If the containment atmosphere monitor gas detector is out of service, the calculated monitor setpoint will be set at a value of 50% above the total analyzed containment noble gas activity plus the current containment purge monitor gas detector [1(2)PB101] background (GSEP Point Analysis Trend ID #RP0066 (Unit 1) or RP0104 (Unit 2).

Calculated setpoint = [Total CNMT noble gas activity 5.77E-7 (µCi/cc) x 1.5] + [1(2)PB101 background 2.89E-6 (µCi/cc)] Calculated monitor setpoint = 3.75E-6 (µCi/cc) M2.

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B.2.d. continued

3). Compare the calculated monitor setpoint from step B.2.d.1 or B.2.d.2 to the current 1(2)PB101 monitor setpoints. These setpoints are:

4.83E-4 μ Ci/cc for the HIGH setpoint

3.758-6 2.42E-4 µCi/cc for the ALERT setpoint ci/cc ence server Circle the correct response:

- a). If the calculated 1(2)PB101 setpoint is less than the current Alert and High setpoints, use the current setpoints for the Alert and High setpoints.
 - b). If the calculated 1(2)PB101 setpoint is greater than the current Alert setpoint but less than the current High setpoint, use the current High setpoint and the calculated setpoint for the Alert setpoint.
 - c). If the calculated 1(2)PB101 setpoint is greater than both the current Alert and High setpoints, use the calculated setpoint for both the Alert and High setpoints.

<u>na____</u>

Ms1-

e. Release Summary Information:

1(2)PB101 Monitor Setpoints For This Release:

HIGH Alarm Setpoint 4.838-4 µCi/cc ALERT Alarm Setpoint 2. YZE-Y µCi/cc

NOTE

Particulate and iodine setpoints need not be addressed on the CNMT purge monitor; the setpoints for these channels have been previously determined and placed in the data base.

Approved for release R.P. Supervision 10903 Ma in

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C. <u>OPERATING DEPARTMENT RESPONSIBILITY (CONTAINMENT RELEASE)</u>:

NOTE

If any of the below instruments are inoperable then refer to Technical Requirement Manual T3.11.b-1 for appropriate action.

1. Perform the appropriate instrumentation operability checks and required TRM surveillances on applicable monitors.

Containment Releases

a. VERIFY/COMPLETE daily Channel check on 1(2)RE-PR001 performed during _BOSR 0.1-0.

- b. Perform_BOSR 11.b.5-1, Radioactive Gaseous Effluent Monitoring Instrumentation Surv. CNMT Purge Effluent (1(2) PR01J Source/Channel Check).
- c. VERIFY that the noble gas trend from the _PB111 has not increased by more than 10% from the value found in Step B.2.d.1). If the value has increased by more than 10%, but the trend has remained stable (factor of 5) reperform step B.2.d. and B.2.e. or notify Radiation Protection. (NA this step if _PB111 is out of service).

d. Record the "As Found" Setpoints of _RE-PR001 Gas Channel PB101 (Grid 2).

LPB101 - HIGH Alarm Setpoint <u>4.63E-4</u> /µCi/cc ALERT Alarm Setpoint <u>2.43E-4</u> µCi/cc XX/XX

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C.1. continued

NOTE

Steps e-i should be completed only if the setpoints calculated in Step B.2.e. are different than the current setpoints of _____ RE-PR001 Gas Channel. Otherwise mark N/A.

NOTE

When the RM-11 is in SUPERVISOR MODE, some actions may have serious detrimental effects on system operation. Use CAUTION and DO NOT leave the RM-11 console unattended when it is in the SUPERVISOR MODE. If any unusual conditions occur then contact the System Engineer.

e. PLACE the RM-11 console in SUPERVISOR MODE.

f. SELECT the required Rad Monitor using the appropriate /RM-11 address and depressing the SEL key.

Grid 2 NAPB101

g. DEPRESS the CHANNEL ITEM Key. Then SELECT the High Alarm Setpoint Channel Item by keying in "9" and then depressing the SEL key.

h. Enter the High Alarm Setpoint documented in Section B.2.e. using the format XYZ \pm AB for XYZE \pm AB. (i.e. A value of 5.36E-12 would be entered as 536-12). The new setpoint will be displayed after a short period of time. Record the new setpoint.

A HIGH ALARM SETPOINT) (PB101

i. ENTER the Alert Alarm Setpoint for __PB101 documented in Section B.2.e. using the method described in steps e, f, g, and h. In order to select the ALERT Alarm Channel Item in step f, a *10* must be keyed in.

PB101 ALERT ALARM SETPOINT

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CONTINUOUS USE

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VXXX

C. continued

1.

NOTE

Stopping or starting a VA Exhaust Fan will significantly change flow rates to the Plant Vent Stack which in turn affect release rate calculations.

2. ENSURE the 0A or BAux Bldg. Exhaust Fan is in operation for U-1 Containment releases, and 0C or 0D Exhaust Fan is in operation for U-2 Containment releases.

(This requirement may be deleted at the discretion of the Shift Manager and Radiation Protection Dept.)

D. <u>UNIT SUPERVISOR OR SRO RESPONSIBILITY</u>

If the 1(2)REPRO11B is out of service then, VERIFY that the

- reactor has NOT started-up, shutdown or exceeded a power change of 15% in a 1 hour period since sampling.
- 2. PLACE the placard "Gaseous Release in Progress" somewhere on OPM02J where the placard will be visible. This is to prevent changing the ventilation flow path and flow rate during the release.
- VERIFY <u>1</u> BOSR 11.b.5-1, Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Cnmt Purge Effluent (1 (2) PR01J Source/Channel Check), completed and reviewed.
- 4. REVIEW information and ENSURE the form is filled out properly.

W

Approval for Release ____

US or SRO

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E. <u>OPERATOR RESPONSIBILITY</u>:

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 To initiate the release, refer to BOP VQ-5 for Normal Containment Purge System, or refer to BOP VQ-6 to release through the Containment Mini Purge System.

NOTE Containment purge system (1VQ01CA/B and 1VQ02CA/B) may be used during Modes 5 & 6 only per Improved Technical Specification 3.6.3. m151 درور **OPERATOR** SRO ωr а. Affected CNMT SLO Unit Record Expiration Time from page 1 OTOLI N VALUON date b. Initial CNMT Pressure: _ psig c. Start time of Release (all isolation dampers and valves open per BOP VQ-5 or BOP VQ-61 time date Romusi d. Start time of fans (NA if venting only)

time date

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E. continued

NOTE

The RP department should be notified of interruptions of purging operations so contamination control alternatives can be implemented if needed. If an individual interruption lasts greater than 4 hours, contact RP to determine if a new release form should be initiated prior to restoration of purging operations (i.e. due to a change in conditions or updated samples).

- 2. To temporarily suspend release and then reinitiate with this package, perform the following: (otherwise NA this step).
 - a. Shutdown the purge system per BOP VQ-5 or BOP VQ-6 as applicable.

b. RECORD time periods for interruptions in purging operations, (including changes in purge fan status). If an individual interruption in purging operations exceeds 4 hours, contact RP to determine if an updated release package is needed. Containment pressure does not need to be documented during the interruption.

| Date/Time period of interruption: (i.e. 1200 1/1/96 to 1300 1/1/96) | | ? De otij | ept fied | Initials/Date | Comments (purge isolated, fan secured etc.) |
|--|---|--------------|-------------|---------------|---|
| | Y | 1 | N | / | |
| | Y | 7 | N | / | |
| | Y | 1 | N | / | |
| | Y | 7 | N | / | ····· |
| | Y | 1 | N | / | |
| | Y | 7 | N | / | |
| | Y | 1 | N | / | |

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E. continued

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| 3. | Termi | nate the rel | ease as follo | ows: | | |
|----|--------------|----------------------------|---|---|-------------------------------|-------------------|
| | a. | Stop purge or BOP VQ-6 | fans per BOP as applicabl | vo-5A | Dual Verf | |
| | b. | Close all i BOP VQ-5 or | solation damp BOP VQ-6 as | pers per $\underline{RQ/}$ | Dual Verf | Nost Do 1 |
| | c. | Release ter | mination time | | XX1XX | Durl Verificmo |
| | đ. | Final conta | inment pressu | time date value similare:psi | | Venu |
| 4. | the be | elow listed : | nitor <u> </u> RE-PRO Setpoints. (t changed in | 01 for the affected This Step is NOT APP step C.1). | release path to LICABLE if | |
| | | | Alarm Setpoint | | | |
| | <u>́</u> рв1 | .01 | 4.83E-4 | NA | Dual Jerf | |
| | 1 | | Alarm Setpoint | | | |
| | (PB1 | 01 | 2.42E-4 | -NA | Dual Verf | |
| 5. | REMOVE | the placard | l *Gaseous Rei | lease in Progress* fi | rom OPMO2J. | |
| 6. | RETURN | this releas | e form to the | e US or SRO. | | |

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CONTINUOUS USE

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F. SHIFT MANAGER OR SRO RESPONSIBILITY (CONTAINMENT RELEASE):

.

/1. REVIEW the discharge data and ENSURE that the form is filled out properly. If the release was cancelled REVIEW the form and VERIFY plant configuration has been restored to normal. Consideration should be given to the following items, however this is not an all-inclusive list:

1/2-PR001 Radiation Monitor Activity Setpoints VQ damper and fan status

Reviewed by:_____

Shift' Manager or SRO Da

- Date
- 2. Forward this form to Radiation Protection Supervision.

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CONTINUOUS USE

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3. Verify compliance with 10CFR50 dose limits as specified in the Technical Requirements Manual 3.11.g and 3.11.h by entering release data into the <u>ACTUAL MODE</u> or <u>PROJECTED MODE</u> of the 10CFR50 0DCM gaseous release program per BRP 6110-9.

| · | NOTE |
|----------------------|---------------------------------------|
| Notify the Radiation | Protection Supervisor if greater than |
| 25% of any quarterly | 10CFR50 limit is reached. |
| | |

.

Entry completed _

Radiation Protection Supervision Date

(Final)

. . .

1REPRO11 GAS SAMPLE ANALYSIS

| COLLECTOR: ANALYST: SAMPLE TIME: ANALYSIS TIME: DETECTOR: | EJS -2000 03:07:00.00 -2000 03:41:19.71 | NUCLIDE LIBRARY: GEOMETRY COUNT TIME SAMPLE VOL/MASS: DEADTIME | |
|---|---|--|----------------------|
| TIME ON: TIME OFF | -2000 03:07:00.00 | FLOW ON FLOW OFF | 0.00 CFM 0.00 CFM |
| SAMPLE POINT.: REMARK: CONFIG FILE: | <pre>\$1\$DIA4:[CRU.SAMP]23P067B_</pre> | _SAMP_4854.CNF;1 | |

AREA IN SPECTRUM = 1585. IF AREA = ZERO, TAG DETECTOR OOS & RECOUNT

Brief Report

| Nuclide | Activity | 1-Sigma |
|------------------|---------------------|--------------------|
| XE-133 | UCI/CC 5.772E-07 | Error 3.332E-07 |
| Total Activity : | 5.772E-07 | |

BRP 6021-20T1 Revision 1

ATMOSPHERIC TRITIUM CALCULATION FORM

| SAMPLE LOCATION IRE-PROIL START TIME/DATE: 0126 | ان |
|--|---------------------------------------|
| SAMPLE TYPE <u>BubbleR</u> COUNTER USED: MODEL # <u>2 SOUTR</u> SERIAL # <u>936</u> ANALYST: <u>Ep</u> | · · · · · · · · · · · · · · · · · · · |
| DEHUMIDIFIER: | |
| WET BULB TEMPERATURE °F W. B. GRAINS OF MOISTURE | |
| DRY BULB TEMPERATURE •F D. B. GRAINS OF MOISTURE | |
| HUMIDITYIbs H ₂ O/Ibs DRY AIR/A | |
| SAMPLE ACTIVITYµCi/ml (in liquid) | |
| TRITIUM CONCENTRATION = (lbs H ₂ O/lbs DRY AIR) (µCi/ml) (454g/lb |) . |
| $(2.83E04 \text{ cc/ft}^3)$ (13 ft ³ /lb DRY AIR) (.987 g/ml) | |
| =µCi/cc (in air) | |

BUBBLER:

(0784SS/WPF/100293)

 $(1.97E-4 \mu Ci/ml)$ (150 ml) $2.95E-2_{\mu ci}$ TRITIUM CONCENTRATION (2) $(\frac{400}{1.00} \text{ cc/min})^{(1)}$ (Bubbler) min) 38400 cc ____µCi/cc (in air) (3) $\frac{3E7}{(\mu Ci/cc)/DAC} = \frac{3.84E}{20} \times \frac{3}{20} \times \frac{2$ 7.68 87 DAC's (in air) = (1) Flow Rate of 100-500 cc/min (2) 6000 cc minimum (3) Notify Duty RPLS if >0.3 DAC REVIEWED BY LADIATION PROPECTION SUPERVISION DATE RECOMMENDATIONS (Final) APPROVED JAN 0 1 1994

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| Appendix C | Job Performance Workshe | Form ES-C-1 | |
|---------------------------------------|----------------------------|-------------------|-----------------------------|
| Facility: <u>BYRON</u> | | Task No: | |
| Task Title: COMMUNICATION O | F NARS FORM | Job Performance | Measure No: <u>A.4 (RO)</u> |
| _ K/A Reference: <u>2.4.43</u> 2.8 | | | |
| Examinee: | | NRC Examiner: | |
| Date: | | | |
| Method of testing: | | | |
| Simulated Performance | | Actual Performanc | eX |
| Classroom | Simulator | X | Plant |

READ TO THE EXAMINEE

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.

Initial Conditions: You are an extra RO. There has been an General Emergency event classification. The Unit SRO has directed you to make all appropriate communications/transmittals of the NARS form.

Task Standard: Emergency Communications

Required Materials: BZP 200-A1, BZP 200-1, BZP 300-A2, BZP 310-2T1, BZP 310-2

General References: BZP 200-A1 BZP 300-A2 BZP 310-2T1 BZP 310-2

Initiating Cue: SHIFT MANAGER/EMERGENCY DIRECTOR DIRECTS YOU TO PERFORM THE COMMUNICATION/TRANSMITTAL OF THE NARS FORM AND PROVIDE THE REQUIRED INFORMATION. YOU ARE TO PERFORM STEP 3 o-r AND STEP 4a-g OF BZP 310-2, ALSO FILL OUT THE APPLICABLE SECTIONS OF BZP 310-2T1.

Time Critical Task: 15 minutes to complete

Validation Time: 10 MINUTES

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

NOTE: EXAMINER FILL OUT STEP 4 ACCIDENT CLASSIFIED USING TODAY'S DATE AND START TIME OF JPM

Performance step: 1

ENTER BZP 310-2

Standard: LOCATE AND OPEN BZP 310-2

CUE: GIVE APPLICANT PARTIALLY COMPLETED BZP 310-2T1 FORM

Comment: -----

NOTE: SIMULATE USE OF NARS PHONE IT IS ON A REAL RING DOWN BRIDGE

CUE: WHEN CANDIDATE DIALS INFORM THEM THE NARS PHONE IS INOPERABLE

Performance step: 2

CONTACT THE AGENCIES PER STEP 4 a USING NARS PHONE

Standard: CANDIDATE SIMULATES DAILING '37' ON THE NARS PHONE

NOTE: THE APPLICANT WILL DIAL CODE 37 FOR CALL SINCE GENERAL EMERGENCY

CONTACT THE AGENCIES IAW STEP 4a USING OUTSIDE PHONE NUMBERS

STANDARD: *THE FOLLOWING AGENCIES WERE CONTACTED IN ORDER IEMA, IDNS, THEN ELECTRIC OPERATIONS USING OUTSIDE PHONE NUMBERS*

CUE: WHEN ASKED ANSWER CALL AS IEMA, IDNS, AND ELECTRIC OPERATIONS

NOTE: SEQUENTIAL ORDER LISTED IN PROCEDURE, ALSO OUTSIDE PHONE NUMBERS ARE LISTED ON BOTTOM OF BZP 310-2T1 FORM

Comment: -----

......

Performance step: 4

PERFORM INITIAL ROLL CALL

STANDARD: * INITIAL ROLL CALL COMPLETED*

CUE: WHEN ASKED ANSWER THE ROLL CALL AS THE AGENCIES

Comment: -----

Performance step: 5

* MESSAGE COMMUNICATED AND TRANSMITTED IAW STEP 4 b-g *

Standard: * THE NARS FORM DATA IS COMMUNICATED AND TRANSMITTED TO AGENCIES *

NOTE: CRITICAL INFORMATION EVENT CLASSIFICATION AND PARS

NOTE: 15 MINUTE TIME LIMIT FOR COMPLETION

CUE: WHEN ASKED GIVE NAME AS JOHN SMITH FOR IEMA PERSON RECEIVING DATA Performance step: 6

RECORD IEMA INDIVIDUAL'S NAME IN BLOCK 13 AND PERFORM FINAL ROLL CALL

*STANDARD: *JOHN SMITH PUT IN BLOCK 13 AND FINAL ROLL CALL COMPLETED*

NOTE: JOHN SMITH WILL BE PLACED IN BLOCK 13 OF BZP 310-2T1

Comment: -----

Performance step: 7

* COMPLETE APPLICABLE PORTIONS OF BZP 310-2T1 IAW STEP 3 o-r AND GIVE TO SUPPORT STAFF*

Standard: <u>* STEP 3 o-r COMPLETED , BZP 310-2T1 COMPLETED AND GIVEN TO</u> SUPPORT STAFF *

CUE: WHEN ASKED TAKE THE COMPLETED BZP 310-2T1 FORM AS SUPPORT STAFF

NOTE: COMPLETED BZP 310-2T1 FORM WILL BE ATTACHED

Comment: -----

TERMINATING CUE: SED I HAVE COMPLETED THE TRANSMISSION OF THE NARS FORM

TIME STOP_____

Initial Conditions: You are an extra RO. There has been an General Emergency event classification. The Unit SRO has directed you to make all appropriate communications/transmittals of the NARS form.

Initiating Cue: SHIFT MANAGER/EMERGENCY DIRECTOR DIRECTS YOU TO PERFORM THE COMMUNICATION/TRANSMITTAL OF THE NARS FORM AND PROVIDE THE REQUIRED INFORMATION. YOU ARE TO PERFORM STEP 3 o-r AND STEP 4a-g OF BZP 310-2, ALSO FILL OUT THE APPLICABLE SECTIONS OF BZP 310-2T1.

| APPROVED 04/18/99 | Facsimile | BZP 310-2T1 Revision 1 |
|---|--|---|
| UTILITY MESSAGE NO | (UTILITY FORM) STATE OF ILLINOIS CCIDENT REPORTING SYSTE JULY, 1998 | STATE MESSAGE NO. JULA |
| INITIAL ROLL CALL UTILITY USE ON ELECTRIC OPER. Image: Comparison of the compar | B EXERCISE | STATION[A] DRESDEN[A] BYRON[B] LASALLE[F] BRAIDWOOD[C] QUAD CITIES[G] CLINTON[D] ZION |
| 3. <u>ON-SITE ACCIDENT CLASSIFICATION</u> [A] UNUSUAL EVENT J ØS GENERAL EMERG [B] ALERT [E] RECOVERY [C] SITE EMERGENCY [F] NOT APPLICABLE | DATE: | ED ACCIDENT TERMINATED TIME: <u>A (A</u> DATE: <u>A (A</u> |
| 5.RELEASE TO ENVIRONMENT [A] NONE6.TYPE OF RELL [A] NOT APPLI [A] NOT APPLI [C] OCCURRING [D] TERMINATED6.5.TYPE OF RELL [A] NOT APPLI [C] NOT APPLI [C] RADIOACT LIQUID[C] RADIOACT LIQUID | CABLE FROM 승규고 IVE GAS (DEGREES) | 8. <u>WIND SPEED</u> [A] METERS/SEC.: <u>~(A)</u> [A] MILES/HR.: <u>)</u> |
| [D] X [E] [I] [F] X [X] [K] | ES. INSTRUCT THE PUBLIC TO TAKE UTILITY ONLY 0 - 2 MILE RADIUS 0 | (STATE USE ONLY) (STATE USE ONLY) (STATE USE ONLY) ATE USE ONLY) |
| [P] COMMENCE RETURN OF PUBLIC (STATE USE [Q] OTHER | | |
| 11. MESSAGE TRANSMITTED BY: 12. MESS | SAGE TRANSMITTED: 13. RRENT TIME: RRENT DATE: | MESSAGE RECEIVED BY: (NAME) IEMA ICOMED |
| OUTSIDE PHONE NUMBERS FINAL ELECTRIC OPER. 630-691-4730 IEMA 217-782-7860 IDNS 217-785-0600 WEM 800-943-0003 (ZION ONLY) | ROLL CALL UTILITY USE ONI Image: Constraint of the system of t | LY XXXXXXX RGENCY DIRECTOR (NAME) (TIME) NDO (NAME) (TIME/DATE) |

APPROVED 04/18/99

Facsimile

BZP 310-2T1 Revision 1

NARS FORM INSTRUCTIONS FOR USE (UTILITY FORM)

Complete the NARS as follows:

UTILITY MESSAGE NUMBER - For use by Utility personnel only. Number Messages sequentially, starting with 1, for the Event described. Enter "N/A" if this is a State NARS.

STATE MESSAGE NUMBER-Enter State Message Number when receiving a NARS message from the State. Enter "N/A" if this is a Utility NARS.

INITIAL ROLL CALL - Mark the box by the applicable agencies that are included in the initial roll call.

MESSAGE INITIATED (Utility Only) - Document the time and date at the completion of the initial roll call.

- 1. STATUS Mark the letter corresponding to the appropriate status description.
- 2. STATION Mark the letter corresponding to the affected Station.
- 3. ON-SITE ACCIDENT CLASSIFICATION Mark the letter corresponding to the classification issued by the Utility.
- 4. ACCIDENT CLASSIFIED Fill in the time and date at which the most recent accident classification was determined by the Utility. Also fill in the applicable On-Site Emergency Action Level (EAL) code number. Enter "N/A" if this is an accident termination message.

ACCIDENT TERMINATED - Fill in the time and date of the accident termination, if applicable. Enter "N/A" if this is an accident classified message.

- 5. RELEASE TO ENVIRONMENT Mark the letter corresponding to the appropriate description.
- 6. <u>TYPE OF RELEASE</u> Mark the letter corresponding to the appropriate release type.
- 7. WIND DIRECTION Fill in the direction from which the wind is coming, in degrees.

DOWNWIND SECTOR - Fill in the letter corresponding to the Downwind Sector. Use environmental sampling maps or the following table:

| DOWNWIND SECTOR | WIND_FROM | WIND FROM DEGREES | DOWNWIND <u>SECTOR</u> | WIND FROM | WIND FROM DEGREES |
|--------------------|-----------|----------------------|---------------------------|-----------|----------------------|
| J | N | 349-11 | A | s | 169-191 |
| к | NNE | 12-33 | В | SSW | 192-213 |
| L | NE | 34-56 | С | SW | 214-236 |
| М | ENE | 57-78 | D | wsw | 237-258 |
| N | Е | 79-101 | E | w | 259-281 |
| Р | ESE | 102-123 | F | WNW | 282-303 |
| Q | SE | 124-146 | G | NW | 304-326 |
| R | SSE | 147-168 | н | NNW | 327-348 |

8. WIND SPEED - Fill in the wind speed under meters/second or miles/hour. For Quad Cities Station only, fill in both meters/seconds and milebour.

9. <u>RECOMMENDED ACTIONS</u> - Mark the letter corresponding to the appropriate protective action. Add additional information if [C] is chosen. If recommending shelter or evacuation for letters [F][G][J] or [K], provide the center line sector and at least one sector on each side of center line. Letters [L-P] are for State use only.

10. ADDITIONAL INFORMATION - Additional information should be included when:

- An equal or lesser classification is made on the other unit,
- A wind shift which results in additional downwind sectors,
- A change is made in PARs,
- Corrections to the current NARS are made.
- If the NARS is not being issued for one of the above reasons, this block should read "none".
- 11. MESSAGE TRANSMITTED BY Fill in name, organization and outside phone number of person transmitting the NARS Form information.
- 12. MESSAGE TRANSMITTED Fill in the current time and date that the message was transmitted by the person listed in step 11.

13. <u>MESSAGE RECEIVED BY</u> - Fill in name, and mark the applicable organization (IEMA or ComEd), of the person receiving the NARS message and filling out the NARS Form.

FINAL ROLL CALL - Mark the box by the applicable agencies that are included in the final roll call.

(Final)

| • • • • • • • • • • • • • • | | | | |
|--|---|---|--|--------------------------------------|
| APPROVED 04/18/99 | Facsimi | le | BZP 310- Revision | |
| | (UT | ILITY FORM) | | |
| UTILITY MESSAGE NO | NUCLEAR ACCIDENT | | STATE MESSAGE NO | ~la_ |
| | JU | ILY, 1998 | | |
| INITIAL ROLL CALL ELECTRIC OPER. IEMA IDNS WEM (Zion Only) IOWA EMD (QC Only) | UTILITY USE ONLY MESSAGE INITIATED TIME: DATE: | (X) ACTUAL [[B] EXERCISE [[C] DRILL [| B] LASALLE [F | (BYRON] BRAIDWOOD a] CLINTON |
| (B) ALERT | ICATION 19 GENERAL EMERGENCY (E] RECOVERY [F] NOT APPLICABLE | ACCIDENT CLASSIFIED TIME: DATE: EAL#: <u>F61</u> | DATE FROM ST | |
| 5. <u>RELEASE TO ENVIRONMENT</u> [A] NONE [SC] POTENTIAL [C] OCCURRING [D] TERMINATED | 6. <u>TYPE OF RELEASE</u> [A] NOT APPLICABLE [A] RADIOACTIVE GAS [C] RADIOACTIVE LIQUID | ۲. <u>WIND DIRECTION;</u> FROM <u>محمد (DEGREES)</u> DOWNWIND SECTOR; | 8. <u>WIND SPEEL</u> [A] METERS/ [B 4[MILES/HF |) SEC.: <u>الم الم</u> |
| | E ACTION INVOLVING THE PUBLIC | | HE FOLLOWING ACTIO | DNS: |
| SHELTER EVAC [D] [X] [E] [I] [F] [X] [S] [K] | 0 MILE 2-5 MILES | RADIUS | 0 | |
| | JB-AREAS: | | (STATE USE ONLY) (STATE USE ONLY) | |
| [N] RECOMMEND POTASSIUN [O] CONFINE MILK-PRODUCIN [P] COMMENCE RETURN OF [Q] OTHER | M IODIDE (KI) IN ACCORDANCE W NG ANIMALS ON STORED FEED A PUBLIC (STATE USE ONLY) | ITH PROCEDURES (STAT ND PROTECTED WATER | e USE ONLY) OUT T <u>o</u> Mile R/ | ADIUS (STATE USE ONLY) |
| 10. ADDITIONAL INFORMATION: | NONE | | | 1m |
| | | | | |
| | | | | |
| 11. <u>MESSAGE TRANSMITTED B</u> بر <u>APPLic</u> بر <u>Ane</u> (NAME) | Y: 12. <u>MESSAGE TRANS</u> CURRENT TIME | | ESSAGE RECEIVED BY JOH 2 SM 1714 (NAME) | <u>/:</u> |
| Com <u>Ed - Byron</u> (ORGANIZATION) 1-815 -234-5441 | CURRENT DATE | , , | | ED |
| (OUTSIDE PHONE NUMBER) | | FEROM D | AT AND THE C | FJPM |
| OUTSIDE PHONE NUMBERS ELECTRIC OPER. 630-691-47 | FINAL ROLL CALL | UTILITY USE ONLY | | |
| IEMA 217-782-78 IDNS 217-785-06 | 60 E | | | (TIME) |
| | 03 (ZION ONLY) | NDO NOTIFIED: | | |
| | | (ELECTRIC OPER. ONLY) | NDO (NAME) | (TIME/DATE) |
| (9492AA/DOC/040399) | KEY | -1- | | |

... , APPROVED 04/18/99

Facsimile

BZP 310-2T1 Revision 1

NARS FORM INSTRUCTIONS FOR USE (UTILITY FORM)

Complete the NARS as follows:

UTILITY MESSAGE NUMBER- For use by Utility personnel only. Number Messages sequentially, starting with 1, for the Event described. Enter *N/A* if this is a State NARS.

STATE MESSAGE NUMBER-Enter State Message Number when receiving a NARS message from the State. Enter *N/A* if this is a Utility NARS.

INITIAL ROLL CALL - Mark the box by the applicable agencies that are included in the initial roll call.

MESSAGE INITIATED (Utility Only) - Document the time and date at the completion of the initial roll call.

- 1. STATUS Mark the letter corresponding to the appropriate status description.
- 2. STATION Mark the letter corresponding to the affected Station.
- 3. ON-SITE ACCIDENT CLASSIFICATION Mark the letter corresponding to the classification issued by the Utility.
- 4. <u>ACCIDENT CLASSIFIED</u> Fill in the time and date at which the most recent accident classification was determined by the Utility. Also fill in the applicable On-Site Emergency Action Level (EAL) code number. Enter "N/A" if this is an accident termination message.

ACCIDENT TERMINATED - Fill in the time and date of the accident termination, if applicable. Enter "N/A" if this is an accident classified message.

- 5. RELEASE TO ENVIRONMENT Mark the letter corresponding to the appropriate description.
- 6. <u>TYPE OF RELEASE</u> Mark the letter corresponding to the appropriate release type.
- 7. WIND DIRECTION Fill in the direction from which the wind is coming, in degrees.

DOWNWIND SECTOR - Fill in the letter corresponding to the Downwind Sector. Use environmental sampling maps or the following table:

| DOWNWIND SECTOR | WIND FROM | WIND FROM DEGREES | DOWNWIND SECTOR | WIND FROM | WIND FROM <u>DEGREES</u> |
|--------------------|-----------|----------------------|--------------------|-----------|-----------------------------|
| J | N | 349-11 | A | s | 169-191 |
| к | NNE | 12-33 | В | SSW | 192-213 |
| L | NE | 34-56 | С | SW | 214-236 |
| M | ENE | 57-78 | D | wsw | 237-258 |
| N | E | 79-101 | E | w | 259-281 |
| Р | ESE | 102-123 | F | WNW | 282-303 |
| Q | SE | 124-146 | G | NW | 304-326 |
| R | SSE | 147-168 | Н | NNW | 327-348 |

8. WIND SPEED - Fill in the wind speed under meters/second or miles/hour. For Quad Cities Station only, fill in both meters/seconds and miles/our.

9. <u>RECOMMENDED ACTIONS</u> - Mark the letter corresponding to the appropriate protective action. Add additional information if [C] is chosen. If recommending shelter or evacuation for letters [F][G][J] or [K], provide the center line sector and at least one sector on each side of center line. Letters [L-P] are for State use only.

10. <u>ADDITIONAL INFORMATION</u> - Additional information should be included when:

- An equal or lesser classification is made on the other unit,
- A wind shift which results in additional downwind sectors,
- A change is made in PARs,
- Corrections to the current NARS are made.
- If the NARS is not being issued for one of the above reasons, this block should read "none".
- 11. MESSAGE TRANSMITTED BY Fill in name, organization and outside phone number of person transmitting the NARS Form information.
- 12. MESSAGE TRANSMITTED Fill in the current time and date that the message was transmitted by the person listed in step 11.

13. <u>MESSAGE RECEIVED BY</u> - Fill in name, and mark the applicable organization (IEMA or ComEd), of the person receiving the NARS message and filling out the NARS Form.

FINAL ROLL CALL - Mark the box by the applicable agencies that are included in the final roll call.

(Final)

NUCLEAR ACCIDENT REPORTING SYSTEM FORM (Primary Responsibility - Station Director)

A. <u>STATEMENT OF APPLICABILITY:</u>

This procedure specifies the information required by the Illinois Emergency Management Agency (IEMA) when reporting a nuclear accident. Steps are provided for completing, transmitting, and receiving a NARS message.

B. <u>REFERENCES:</u>

- 1. BZP 310-5, "Acting Station Director or Station Director".
- BZP 310-2T1, "State of Illinois Nuclear Accident Reporting System Form".
- 3. BZP 300-1, "Protective Action Recommendation (PAR) Determination".

C. MAIN BODY:

NOTE

The NARS Form is a State of Illinois controlled form. Instructions for the completion of the form are attached to or included on the back of the form. If any information required on the NARS Form cannot be determined, record that information as "UNKNOWN" and continue completing the form.

Each NARS message must be approved, prior to transmittal, by the individual in charge of the Emergency Response Facility which has Command and Control authority (Acting Station Director/Station Director/MEO).

- A NARS form (BZP 310-2T1 or similar) shall be issued when an event is initially classified and subsequently when conditions change, such as:
 - a. The classification level changes
 - b. A change in radioactive release condition
 - c. A wind shift causes a change in the affected sectors when the release status is POTENTIAL or OCCURRING
 - d. A change is made in the Protective Actions Recommendations
 - e. Additional information is available which may affect a change in the State or local protective action response

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- 2. The "Accident Classified" time logged and provided on the NARS form should be the time that the Station Director concludes that the conditions meet or exceed a Threshold Value of an EAL.
- NARS Form Completion. Complete the NARS Form in accordance with the instructions located attached to, or on the back of the form (BZP 310-2T1).
 - a. UTILITY MESSAGE NUMBER: For use by utility personnel only. Number NARS Forms sequentially, starting with 1, for the event described. Enter "N/A" in this block if you are receiving a State NARS message.
 - b. STATE MESSAGE NUMBER: Enter State NARS Message number when receiving a NARS message from the State. Enter "N/A" if this is a Utility NARS.
 - c. INITIAL ROLL CALLS: Mark the box by the applicable agencies as they respond to the initial roll call. For Byron Station, the applicable agencies are Electric Operations, IEMA and IDNS.
 - d. MESSAGE INITIATED: Document the time and date at the completion of the initial roll call. Do not transmit this information where transmitting the NARS message.
 - e. 1. STATUS: Mark the letter corresponding to the appropriate status description. Actual for real GSEP events, Exercise for NRC evaluated exercises, Drill for all other training evolutions and Termination for exiting the GSEP classification.
 - f. 2. STATION: Mark the letter corresponding to the affected Station ([E] Byron).
 - G. 3. ON-SITE ACCIDENT CLASSIFICATION: Mark the letter corresponding to the classification issued by the utility. Check [F] NOT APPLICABLE when issuing a NARS Termination message.

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h. 4. ACCIDENT CLASSIFIED: Fill in the time and date at which the most recent accident classification was determined by the Utility. Also fill in the applicable On-Site Emergency Action Level (EAL) code number. Enter "N/A" if this is an accident termination message.

ACCIDENT TERMINATED: Fill in the time and date of the accident termination, if applicable. Enter "N/A" if this is an accident classified message.

- i. 5. RELEASE TO ENVIRONMENT: Mark the letter corresponding to the appropriate description. Check [B] POTENTIAL, if the criteria of EAL FS1 is met. Check [C] OCCURRING, if the total station release rate is greater than 4.9E+4 uci/sec, or if an Unmonitored Release (BZP 300-1) is occurring.
- j. 6. TYPE OF RELEASE: Mark the letter corresponding to the appropriate release type. Check [A] NOT APPLICABLE, if block 5. [A] NONE was checked.
- k. 7. WIND DIRECTION: Fill in the direction from which the wind is coming, in degrees. The recommended Point History data point for wind direction is AM004, 15 minute average 30 foot direction, in degrees. DOWNWIND SECTOR is the <u>single</u> centerline downwind sector. The sector is determined by using the table on page 2 of BZP 310-2T1, the back of the NARS Form, or environmental sampling maps.
- 8. WINDSPEED: Fill in the wind speed and check the applicable box under [A] METERS/SEC or [B] MILES/HR. The recommended Point History data point for windspeed is AM001, 15 minute average 30 foot wind velocity, in meters/sec.
- m. 9. RECOMMENDED ACTIONS: Mark the letter corresponding to the appropriate protective action. Add additional information if [C] is chosen. If recommending shelter or evacuation for letters [F][G][J] or [K], provide the centerline affected sector and at least one sector on each side of centerline. Letters [L] through [P] are for State Use only. Byron Station PARs shall be determined by referring to BZP 300-1, "Protective Action Recommendations (PARs)" and BZP 300-A2, "Figure 6.3-1, Protective Action Recommendation (PAR) Determination".

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- n. 10. ADDITIONAL INFORMATION: Only provide additional information that will be helpful to personnel evaluating the event. Examples include Unit number, change in release status, change in affected sectors, change in PARs, or correction to Item # _____. Otherwise, write "NONE". A change in classification does not require additional information.
- MESSAGE TRANSMITTED BY: Fill in name, organization and outside phone number of person transmitting the NARS Form information. For example: John Doe, ComEd - Byron, 815-234-5441, extension 2785.
- p. 12. MESSAGE TRANSMITTED: Fill in the current time and date that the message was transmitted by the person listed in Block 11.
- q. 13. MESSAGE RECEIVED BY: Fill in the name, and mark the applicable organization (IEMA or ComEd), of the person receiving the NARS message and filling out the NARS Form.
- r. FINAL ROLL CALL: Mark the box by the applicable agencies that are included in the final roll call. For Byron Station, the applicable agencies are Electric Operations, IEMA, and IDNS.
- S. "UTILITY USE ONLY" BOX: The NARS Form must be approved by the Acting Station Director, Station Director, or Manager of Emergency Operations of the facility that is in Command and Control. Fill in the name or initials of the Emergency Director, and the time the NARS Form is approved. The "NDO NOTIFIED:" line is for Electric Operations use only.
- 4. NARS Form Transmittal:
 - a. Using the dedicated NARS phone, dial the applicable two digit NARS code:

Code 20 - Normal code for event notifications. Code 37 - Code used if the INITIATING EVENT is a General Emergency

If the NARS phone is inoperable, contact the agencies using the outside telephone numbers. The priority for calls is IEMA, IDNS, then Electric Operations.

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- b.
- Read the following, or similar information over the NARS line:

"This is the Byron Station Control Room/TSC. Please stand by for transmission of a NARS message. A roll call will be conducted at the beginning and end of this call. Remain on the line until all information is complete. I will repeat any information, or answer any questions after the final roll call."

- c. Conduct an initial roll call of Electric Operations, IEMA, and IDNS.
- d. Transmit the NARS message. For example, "1, STATUS, A, Alpha, Actual, 2, STATION, E, Echo, Byron, 3 ON-SITE ACCIDENT CLASSIFICATION, C, Charlie, Site Area Emergency, ...". Transmit all information on the form including utility and state NARS message numbers. Do not transmit the information recorded in the "Utility Use Only - Message Initiated" block or "Utility Use Only - Approved by:" block.
- e. Record the name of the IEMA individual receiving the NARS message in Block 13, and conduct a final roll call. Following the roll call, repeat any requested information, or answer any questions.
- f. If any of the agencies do not respond to the initial or final roll call, contact that organization on their outside telephone number following completion of the NARS transmittal. The outside telephone numbers are listed on the front of the NARS Form or in the ERF Telephone Directory. Priority should be given to contacting IEMA, IDNS, then Electric Operations.
- g. When you are done transmitting the NARS message, give the NARS Form to the Administrative Support Staff so that the form can be faxed to the other Emergency Response Facilities and applicable agencies.
- h. After you have transmitted a NARS message, you will normally be called by IEMA on the outside telephone number you provided. The purpose of this call is to verify the authenticity of the NARS message.

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- 5. Receiving a NARS Message: After we have transmitted a NARS message to the State of Illinois, they will re-transmit the NARS message back to the local governmental agencies.
 - a. The State of Illinois will typically transmit their NARS message using NARS code 37. Copy the State NARS message and state message number on to a blank NARS Form. Review the State NARS message for obvious errors.
 - b. The State's PARs may be different than the Station recommended PARs. Ensure that the Station Director and Radiation Protection Director are informed of the State's Protective Actions.
 - c. Give the State NARS message to the Administrative Support Staff for copying and distribution.
- 6. If an error is found on a Utility NARS form, complete a new NARS form, assign a new Utility NARS number, and retransmit the NARS message. These actions should be completed by the facility in Command and Control.
- 7. TSC NARS Communicator:
 - a. Update the "Notification Summary" status board with the latest NARS message information.
 - b. Update the "Protective Actions" status board with the latest ComEd recommended, and State issued protective actions.

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- 2. The "Accident Classified" time logged and provided on the NARS form should be the time that the Station Director concludes that the conditions meet or exceed a Threshold Value of an EAL.
- 3. NARS Form Completion. Complete the NARS Form in accordance with the instructions located attached to, or on the back of the form (BZP 310-2T1).
 - a. UTILITY MESSAGE NUMBER: For use by utility personnel only. Number NARS Forms sequentially, starting with 1, for the event described. Enter "N/A" in this block if you are receiving a State NARS message.
 - b. STATE MESSAGE NUMBER: Enter State NARS Message number when receiving a NARS message from the State. Enter "N/A" if this is a Utility NARS.



INITIAL ROLL CALLS: Mark the box by the applicable agencies as they respond to the initial roll call. For Byron Station, the applicable agencies are Electric Operations, IEMA and IDNS.

- d. MESSAGE INITIATED: Document the time and date at the completion of the initial roll call. Do not transmit this information where transmitting the NARS message.
- e. 1. STATUS: Mark the letter corresponding to the appropriate status description. Actual for real GSEP events, Exercise for NRC evaluated exercises, Drill for all other training evolutions and Termination for exiting the GSEP classification.
- f. 2. STATION: Mark the letter corresponding to the affected Station ([E] Byron).
- g. 3. ON-SITE ACCIDENT CLASSIFICATION: Mark the letter corresponding to the classification issued by the utility. Check [F] NOT APPLICABLE when issuing a NARS Termination message.

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n. 10. ADDITIONAL INFORMATION: Only provide additional information that will be helpful to personnel evaluating the event. Examples include Unit number, change in release status, change in affected sectors, change in PARs, or correction to Item # _____. Otherwise, write "NONE". A change in classification does not require additional information.

11. MESSAGE TRANSMITTED BY: Fill in name, organization and outside phone number of person transmitting the NARS Form information. For example: John Doe, ComEd - Byron, 815-234-5441, extension 2785.

12. MESSAGE TRANSMITTED: Fill in the current time and date that the message was transmitted by the person listed in Block 11.

13. MESSAGE RECEIVED BY: Fill in the name, and mark the applicable organization (IEMA or ComEd), of the person receiving the NARS message and filling out the NARS Form.

FINAL ROLL CALL: Mark the box by the applicable agencies that are included in the final roll call. For Byron Station, the applicable agencies are Electric Operations, IEMA, and IDNS.

"UTILITY USE ONLY" BOX: The NARS Form must be approved by the Acting Station Director, Station Director, or Manager of Emergency Operations of the facility that is in Command and Control. Fill in the name or initials of the Emergency Director, and the time the NARS Form is approved. The "NDO NOTIFIED:" line is for Electric Operations use only.

NARS Form Transmittal:

s

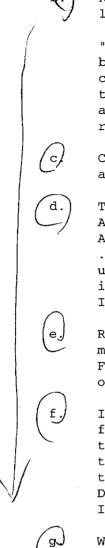
a,

4.

Using the dedicated NARS phone, dial the applicable two digit NARS code:

Code 20 - Normal code for event notifications. Code 37 - Code used if the INITIATING EVENT is a General Emergency

If the NARS phone is inoperable, contact the agencies using the outside telephone numbers. The priority for calls is IEMA, IDNS, then Electric Operations.



Read the following, or similar information over the NARS line:

"This is the Byron Station Control Room/TSC. Please stand by for transmission of a NARS message. A roll call will be conducted at the beginning and end of this call. Remain on the line until all information is complete. I will repeat any information, or answer any questions after the final roll call."

Conduct an initial roll call of Electric Operations, IEMA, and IDNS.

Transmit the NARS message. For example, "1, STATUS, A, Alpha, Actual, 2, STATION, E, Echo, Byron, 3 ON-SITE ACCIDENT CLASSIFICATION, C, Charlie, Site Area Emergency, ...". Transmit all information on the form including utility and state NARS message numbers. Do not transmit the information recorded in the "Utility Use Only - Message Initiated" block or "Utility Use Only - Approved by: " block.

Record the name of the IEMA individual receiving the NARS message in Block 13, and conduct a final roll call. Following the roll call, repeat any requested information, or answer any questions.

If any of the agencies do not respond to the initial or final roll call, contact that organization on their outside telephone number following completion of the NARS transmittal. The outside telephone numbers are listed on the front of the NARS Form or in the ERF Telephone Directory. Priority should be given to contacting IEMA, IDNS, then Electric Operations.

When you are done transmitting the NARS message, give the NARS Form to the Administrative Support Staff so that the form can be faxed to the other Emergency Response Facilities and applicable agencies.

h. After you have transmitted a NARS message, you will normally be called by IEMA on the outside telephone number you provided. The purpose of this call is to verify the authenticity of the NARS message. ES-301

Administrative Topics Outline

Form ES-301-1

| | y:BYRON nation Level (circle | Date of Examination:06/20/00 one): RO / SRO Operating Test Number:00-301 | | | |
|---|--|---|--|--|--|
| Administrative Topic/SubjectDescribe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions | | | | | |
| A.1 | CONDUCT OF OPERATIONS | Perform a SDM Calculation | | | |
| | CONDUCT OF OPERATIONS | Perform a Shift Turnover | | | |
| A.2 | EQUIPMENT CONTROL TAGGING AND CLEARANCE | Perform a Tagout of CS Pump | | | |
| A.3 | RADIATION CONTROL | Authorize a Gas Release | | | |
| A.4 | EMERGENCY PLAN | Classify Event and Complete NAR's Form | | | |

| Appendix C | J | lob Performanc Worksh | Form ES | Form ES-C-1 | | | |
|--|---|--------------------------|---------------|---|------------|--|--|
| Facility: <u>BYRON</u> | | | Task No: | | | | |
| Task Title: <u>GASEOU</u> | JS RELEASE | | Job Perform | nance Measure No: <u>A.3 (S</u> | <u>RO)</u> | | |
| K/A Reference: <u>2.</u> | <u>3.6 3.1</u> | | | | | | |
| Examinee: | | | NRC Examin | er: | _ | | |
| Date: | | | | | | | |
| Method of testing: | | | | | | | |
| Simulated Performan | ceX_ | | Actual Perfor | mance | | | |
| Classroom | <u>.</u> | Simulator | X | Plant | | | |
| READ TO THE EXAM | MINEE | | | | | | |
| | nplete the task | | | uss, and provide initiating r this job performance | | | |
| Initial Conditions: | Initial Conditions: You are the Unit SRO Unit 1 is in mode 1 All controls are in automatic, 1PB111 IS OOS | | | | | | |
| Task Standard: AUT | HORIZE A GA | SEOUS EFFLU | IENT RELEAS | E | | | |
| Required Materials: | aterials: BCP 400-TCNMT/ROUTINE CNMT NOBLE GAS ACTIVITY - RADIOCHEMISTRY ANALYSIS CNMT TRITIUM ACTIVITY - RADIOCHEMISTRY ANALYSIS | | | | | | |
| General References: BCP 400 - TCNMT/R | OUTINE | | | | | | |
| Initiating Cue: THE S ROUTINE GASEOUS | | | | R, TO AUTHORIZE A NTAINMENT | | | |
| Time Critical Task: N | 0 | | | | | | |
| Validation Time: 15 n | ninutes | | | | | | |

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

NOTE: REFER TO MASTER KEY RELEASE FORMS FOR ANSWERS TO BE FILLED OUT BY SRO

Performance step: 1

ENTER BCP 400-TCNMT AT STEP C.1 CHANNEL CHECK ON 1RE-PR001

Standard: STEP C.1 CHANNEL CHECK OF 1RE-PR001 COMPLETED

CUE: HAND APPLICANT BCP 400-TCNMT STARTS AT STEP C.1.a WHEN ASKED DAILY CHANNEL CHECK ON 1RE-PR001 WAS PERFORMED SATISFACTORILY DURING 1BOSR 0.1-0.

NOTE: SRO WILL PERFORM STEP C AND D EXCEPT FOR C.1.b WHICH IS PERFORMANCE STEP 2 BELOW

Comment: -----

Performance step: 2

PERFORM 1BOSR 11.b.5-1 1PR01J SOURCE/CHANNEL CHECK

Standard: INFORM NSO TO PERFORM 1BOSR 11.b.5-1 1PR01J SOURCE/CHANNEL

CUE: WHEN ASKED TELL APPLICANT THAT NSO WILL BE PERFORMING 1BOSR 11.b.5-1 1PR01J SOURCE/CHANNEL PLEASE CONTINUE WITH JPM WHILE THIS IS BEING PERFORMED

| VERIFY NOBLE GAS TREND ON 1PB111 HAS NOT INCREASE | SED |
|---|-----|
| | |

STANDARD: MARK AS N/A, 1PB111 OOS PER INITIAL CONDITIONS

NOTE: INITIAL CONDITIONS

Comment: -----

Performance step: 4

* RECORD 1PB101 DATA *

| Standard: * | 1PB101 | AS FOUND | HIGH SETPO | DINT AND | LOW SE | TPOINT D | ATA RECOR | DED * |
|-------------|--------|-----------------|-------------------|----------|--------|----------|-----------|-------|
| | | | | | | | | |

ACTUAL DATA HIGH _____ LOW____

CUE: AFTER APPLICANT HAS FOUND DATA FOR 1PB101 ON GRID 2 HAVE THEM RECORD THE FOLLOWING AS THE DATA: HIGH IS 4.83 E-4 UCI/CC AND LOW IS 2.42 E-4 UCI/CC

NOTE: MAKE APPLICANT SHOW THAT THE SETPOINT CAN BE FOUND ON GRID 2

Comment: -----

Performance step: 5

PERFORM STEPS e-i

Standard: STEPS e-i SHOULD BE N/A'D

NOTE: SETPOINTS WERE NOT CHANGED FOR 1RE-PR001 SO N/A STEPS e-i

VERIFY FAN RUNNING

Standard: OB AUX BLDG EXHAUST FAN IS RUNNING

Comment: -----

Performance step: 7

* PLACE PLACARD "GASEOUS RELEASE IN PROGRESS" SOMEWHERE ON 0PM02J THAT IS VISIBLE*

Standard: * PLACARD PLACED ON 0PM02J *

CUE: WHEN ASKED FOR PLACARD INFORM APPLICANT THAT THEY HAVE ONE

NOTE: THE PLACARD PLACEMENT WILL BE SIMULATED

Comment: -----

CUE: HAND APPLICANT THE COMPLETED 1BOSR 11.b.5-1 1PR01J SOURCE/CHANNEL CHECK

Performance step: 8

* REVIEW 1BOSR 11.b.5-1 1PR01J SOURCE/CHANNEL CHECK*

Standard: * 1BOSR 11b.5-1 REVIEW IS UNACCEPTABLE, RELEASE NOT AUTHORIZED *

NOTE: NO COVER SHEET WAS USED, TELL APPLICANT TO ASSUME ONE IS THERE

NOTE: APPLICANT WILL FIND ON STEP 8 THE CURSOR COLOR FOR 1PA201 WILL BE DARK BLUE WHICH IS UNACCEPTABLE PER ACCEPTANCE CRITERIA

* INFORM SM TO INITIATE LCOAR 0BOL 11.b RADIAOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION *

Standard: * SM INFORMED OF LCOAR 0BOL 11.b *

CUE: WHEN ASKED SM WILL INITIATE LCOAR 0BOL 11.B

Comment: -----

TERMINATING CUE: SM I WILL NOT AUTHORIZE THE GAS RELEASE DUE TO 1BOSR 11.b.5-1

TIME STOP_____

Initial Conditions:

You are the Unit SRO Unit 1 is in mode 1 All controls are in automatic, 1PB111 IS OOS

Initiating Cue: THE SM DIRECTS YOU THE UNIT SUPERVISOR TO AUTHORIZE A ROUTINE GASEOUS EFFLUENT RELEASE FROM UNIT 1 CONTAINMENT

1BOSR 11.b.5-1 Revision 1

RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE CNMT PURGE EFFLUENT (1PR01J SOURCE/CHANNEL CHECK)

A. <u>STATEMENT OF APPLICABILITY:</u>

This surveillance applies to the source and channel check of the Radioactive Gaseous Effluent Monitor 1Pc01J. This surveillance is performed prior to each containment purge release and is applicable at all times.

B. <u>REFERENCES</u>:

1. TRM:

a. LCO 3.11.b

b. SR 3.11.b.5

c. SR 3.11.b.6

d. Table T3.11.b-1, Item 5

- 2. Station Procedures:
 - a. 0BOL 11.b, Radioactive Gaseous Effluent Monitoring Instrumentation.
- 3. P&IDs:
 - a. M-78-1, Process Radiation Monitoring
 - b. M-105-1, Primray Containment Purge

C. <u>PREREQUISITES:</u>

- 1. Receive permission from the Shift Manager or designated SRO licensed assistant prior to performing this surveillance by having the Data Package Cover Sheet signed and dated.
- D. <u>PRECAUTIONS:</u>
 - 1. None.

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DEC 0 3 1998

1BOSR 11.b.5-1 Revision 1

Ε. LIMITATIONS AND ACTIONS:

- 1. As stated in TRM LCO 3.11.b.
- 2. In the event the Acceptance Criteria is not met during the performance of this surveillance, IMMEDIATELY NOTIFY the Shift Manager to initiate LCOAR OBOL 11.b, Radioactive Gaseous Effluent Monitoring Instrumentation.

F. MAIN BODY:

XX 1.

DETERMINE Release Number from Rad Protection and applicable release package.

RELEASE # OOOCH

- From flowmeter 1FI-PR100 at monitor skid (475' S-17), RECORD the flowrate <u>3.3.SCFM</u>. Received local flow reading from: <u>441-x</u>
- At the RM-11 Console (1PM14JB-1), VERIFY/SELECT Grid 2.
- ¥× 4. ¥× 5. SELECT channel 1PA201 Status Display and RECORD Current Channel Activity 3.23E-15.
- DEPRESS "C/S" key and VERIFY "C/S" key is backlit.
 - VERIFY channel 1PA201 Status Display indicates "C/S Energized".
- After the "C/S" key's backlight extinguishes (after one minute), VERIFY the following indication on the Status Display for channel 1PA201.
 - a. "C/S" Test Fail NOT Indicated.
- VERIFY the channel check is acceptable for channel 1PA201 using status cursor and RECORD highest cursor color DAK BLUE.
 - SELECT Channel 1PB101 Status Display and RECORD Current Channel Activity <u>3.816-06</u>.
- XX 10.
 - DEPRESS "C/S" key and VERIFY "C/S" key is backlit.
 - VERIFY Channel 1PB101 Status Display indicates "C/S Energized".

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'. continued

¢ 12.

After the "C/S" key's backlight extinguishes (after one minute), VERIFY the following indication on the Status Display for Channel 1PB101.

- a. "C/S" Test Fail NOT indicated.
- ¢ 13. VERIFY the channel check is acceptable for channel 1PB101 using status cursor and **RECORD** highest cursor color $\underline{Glee \mathcal{N}}$.
 - 14. SELECT Channel 1PC301 Status Display and RECORD Current Channel Activity 3.672-14.
 - 15. DEPRESS "C/S" key and VERIFY "C/S" key is backlit.
 - **VERIFY** Channel 1PC301 Status Display indicates "C/S Energized".
- ¢ XX 17.
 - After the "C/S" key's backlight extinguishes (after one minute), VERIFY the following indication on the Status Display for Channel 1PC301.
 - "C/S" Test Fail NOT indicated. a.
- ¢ XX 18. VERIFY the channel check is acceptable for Channel 1PC301 using status cursor and RECORD highest cursor color Grees.
 - ACCEPTANCE CRITERIA: G.
 - This surveillance is acceptable if the cursor status is NOT white, 1. magenta, or dark blue for each channel check and if "C/S" TEST FAIL is NOT indicated after completion of each channels' "C/S" Test. (TRM SR 3.11.b.5 and SR 3.11.b.6)

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(Final)

ASTER KEY

1BOSR 11.b.5-1 Revision 1

RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION SURVEILLANCE CNMT PURGE EFFLUENT (1PR01J SOURCE/CHANNEL CHECK)

A. <u>STATEMENT OF APPLICABILITY:</u>

This surveillance applies to the source and channel check of the Radioactive Gaseous Effluent Monitor 1PK01J. This surveillance is performed prior to each containment purge release and is applicable at all times.

B. <u>REFERENCES</u>:

1. TRM:

a. LCO 3.11.b

b. SR 3.11.b.5

- c. SR 3.11.b.6
- d. Table T3.11.b-1, Item 5
- 2. Station Procedures:
 - a. 0BOL 11.b, Radioactive Gaseous Effluent Monitoring Instrumentation.
- 3. P&IDs:
 - a. M-78-1, Process Radiation Monitoring
 - b. M-105-1, Primray Containment Purge

C. <u>PREREQUISITES:</u>

- Receive permission from the Shift Manager or designated SRO licensed assistant prior to performing this surveillance by having the Data Package Cover Sheet signed and dated.
- D. <u>PRECAUTIONS</u>:
 - 1. None.

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DEC 0 3 1998

1BOSR 11.b.5-1 Revision 1

Ε. LIMITATIONS AND ACTIONS:

- As stated in TRM LCO 3.11.b. 1.
- In the event the Acceptance Criteria is not met during the 2. performance of this surveillance, IMMEDIATELY NOTIFY the Shift Manager to initiate LCOAR OBOL 11.b, Radioactive Gaseous Effluent Monitoring Instrumentation.
- F. MAIN BODY:
- XX 1. DETERMINE Release Number from Rad Protection and applicable release package

00094 RELEASE #

- From flowmeter 1FI-PR100 at monitor skid (475' S-17), RECORD the flowrate <u>3.3 CFM</u>. Received local flow reading from: $\frac{1}{100}$ <u>XX</u> 3.
- At the RM-11 Console (1PM14JB-1), VERIFY/SELECT Grid 2.
- \underline{X} \underline{Y} 4. SELECT channel 1PA201 Status Display and RECORD Current Channel Activity 3.332-15.
- DEPRESS "C/S" key and VERIFY "C/S" key is backlit.
- VERIFY channel 1PA201 Status Display indicates "C/S Energized".
- ¢ XX 7. After the "C/S" key's backlight extinguishes (after one minute), VERIFY the following indication on the Status Display for channel 1PA201.
 - "C/S" Test Fail NOT Indicated. а.
- VERIFY the channel check is acceptable for channel 1FA201 using ¢ XX 8. Sho Cupy has status cursor and **RECORD** highest cursor color $(GRee \sim$
 - DARK BLUE <u>XX</u> 9. SELECT Channel 1PB101 Status Display and RECORD Current Channel whony Activity <u>2.81 E-06</u>.
 - <u>XX</u> 10. DEPRESS "C/S" key and VERIFY "C/S" key is backlit.
 - Ж 11. VERIFY Channel 1PB101 Status Display indicates "C/S Energized".

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'. continued

- ¢ _____ 12. After the "C/S" key's backlight extinguishes (after one minute), VERIFY the following indication on the Status Display for Channel 1PB101.
 - "C/S" Test Fail NOT indicated. a.
- $c \times 13$. VERIFY the channel check is acceptable for channel 1PB101 using status cursor and **RECORD** highest cursor color \underline{GRCC} .

 - 14. SELECT Channel 1PC301 Status Display and RECORD Current Channel Activity $3.67 \xi 14$. 15. DEPRESS "C/S" key and VERIFY "C/S" key is backlit.
 - - VERIFY Channel 1PC301 Status Display indicates "C/S Energized".
 - 17. After the "C/S" key's backlight extinguishes (after one minute), VERIFY the following indication on the Status Display for Channel 1PC301.
 - а. "C/S" Test Fail NOT indicated.
- ¢ <u>XX</u> 18. VERIFY the channel check is acceptable for Channel 1PC301 using status cursor and RECORD highest cursor color 6000.
 - ACCEPTANCE CRITERIA: G.
 - This surveillance is acceptable if the cursor status is NOT white, 1. magenta, or dark blue for each channel check and if "C/S" TEST FAIL is NOT indicated after completion of each channels' "C/S" Test. (TRM SR 3.11.b.5 and SR 3.11.b.6)

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(1BOSR/1-11b51/WPF/060898)

(Final)

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GASEOUS EFFLUENT RELEASE FORM

TYPE: ROUTINE CONTAINMENT RELEASE

Release Number 00094 Expiration Time/Date 0907

A. GASEOUS RELEASE TYPE (CIRCLE ONE) :

1. Containment Release Unit - 1.

2. Containment Release Unit - 2.

NOTE It is permissible to simultaneously release from multiple sources (i.e., other CNMT and Gas Decay Tank etc.) provided that each release meets its respective release rate limits as documented on separate release forms.

B. RADIATION PROTECTION RESPONSIBILITY:

NOTE Analyzed samples are valid for a period of 30 hours provided: 1. The noble gas trend on the 1(2) PE-PP011E has no

- The noble gas trend on the 1(2) RE-PR011B has remained stable since sampling or
- If the 1(2)RE-PR011B is out of service and the reactor has NOT started-up, shutdown or exceeded a power change of 15% in a 1 hour period since sampling.

During this 30 hour period, more than (1) one containment release package may be prepared using a single set of samples provided a separate release package and 1(2) BRSR 11.f.1-4 surveillance are initiated for each package.

1. OBTAIN radiochemistry analyses and ATTACH to the release package for the following:

a. Containment Noble Gas Activity

Containment Tritium Activity

M21____

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(9598SS/WPF/013100)

b.

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3

B. continued

- 2. Release Rate and Monitor Setpoint Determination
 - a. VERIFY that the release does not exceed the 10CFR20 release limits by comparing the calculated total μ Ci/sec values to their stated μ Ci/sec limits. In either case, the total noble gas release rate must be \leq 4E4 μ Ci/sec and the tritium release rate \leq 6E5 μ Ci/sec.

NOTE

The release rate calculation assumes a containment purge rate of 43,900 CFM (2.07E7 cc/sec) which is associated with main purge.

If the release is not acceptable with the main purge flowrate, terminate this form and refer to BCP 400-TCNMT/POST LOCA. The mini-purge flowpath cannot be used because there is no way to control the release rate.

b. DETERMINE noble gas and tritium release rate using the equation below and RECORD on the table.

 μ Ci/sec = Noble gas activity (μ Ci/cc) x 2.07E7 cc/sec

| ISOI | OPE | <u> </u> | RELEASE RATE (µCi/sec) | |
|------------|-----------|--------------------|---------------------------|--------------------------------------|
| <u>X</u> E | 133 | 5.778-7 | 1.1981 | |
| | | | | |
| | ······ | | ····· | |
| | | | | |
| | | | | |
| | ***** | TOTAL | 1.1981 | RELEASE RATE LIMIT 4E4 µCi/sec |
| | µCi/sec = | Tritium activity (| uCi/cc) x 2.07E7 c | c/sec |
| H-3 | | 7.688-7 | 1.5921 | 6E5 μCi/sec |

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B.2. continued

c.

Is the TOTAL NOBLE GAS RELEASE RATE less than or equal to 4E4 μ Ci/sec and the TRITIUM RELEASE RATE less than or equal to 6E5 μ Ci/sec?

- YES This package is acceptable for release using the <u>Main Purge or Mini-Purge</u> flowpaths, not to exceed 43,900 CFM. GO TO Step d.
- [] NO Release is not acceptable under this procedure. Refer to BCP 400-TCNMT/POST LOCA.

d. Determination of monitor setpoints for the CNMT Purge gas Detector.

 The CNMT purge monitor gas detector [1(2) PB101] setpoints will be determined by using the current CNMT atmosphere monitor gas detector [1(2) PB111] value. The current [1(2) PB111] value can be obtained from the RM-11 in the control room or GSEP Point Analysis Trend ID #RP0076 (Unit 1) or RP0114 (Unit 2). See below:

Calculated setpoint = Current 1(2)PB111 value _____(µCi/cc) X 1.25

Calculated monitor setpoint = _____(μ Ci/cc)

Verify that the noble gas trend from the 1(2) PB111 has remained stable (factor of 5) since sampling. (N/A this step if the 1(2) PB111 is not in service.)

PERFORM THIS STEP ONLY IF [1(2)PB111] IS OUT OF SERVICE. If the containment atmosphere monitor gas detector is out of service, the calculated monitor setpoint will be set at a value of 50% above the total analyzed containment noble gas activity plus the current containment purge monitor gas detector [1(2)PB101] background (GSEP Point Analysis Trend ID #RP0066 (Unit 1) or RP0104 (Unit 2).

Calculated setpoint = [Total CNMT noble gas activity 5.71E-7 (µCi/cc) x 1.5] + [1(2)PB101 background 2.89E-6 (µCi/cc)] Calculated monitor setpoint = 3.75E-6 (µCi/cc) M2.

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B.2.d. continued

3). Compare the calculated monitor setpoint from step B.2.d.1 or B.2.d.2 to the current 1(2)PB101 monitor setpoints. These setpoints are:

4.83E-4 μ Ci/cc for the HIGH setpoint

3.758-6 2.42E-4 #Ci/cc for the ALERT setpoint *ci/cc cncc server* Circle the correct response:

- (a). If the calculated 1(2)PB101 setpoint is less than the current Alert and High setpoints, use the current setpoints for the Alert and High setpoints.
 - b). If the calculated 1(2)PB101 setpoint is greater than the current Alert setpoint but less than the current High setpoint, use the current High setpoint and the calculated setpoint for the Alert setpoint.
 - c). If the calculated 1(2)PB101 setpoint is greater than both the current Alert and High setpoints, use the calculated setpoint for both the Alert and High setpoints.

na 1º

Ms1-

e. Release Summary Information:

1(2)PB101 Monitor Setpoints For This Release:

HIGH Alarm Setpoint 4.838-4 µCi/cc ALERT Alarm Setpoint 2. 778-9 µCi/cc

NOTE

Particulate and iodine setpoints need not be addressed on the CNMT purge monitor; the setpoints for these channels have been previously determined and placed in the data base.

Approved for release R.P. Supervision 10905 Time/Date Ma av.

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C. <u>OPERATING DEPARTMENT RESPONSIBILITY (CONTAINMENT RELEASE)</u>;

NOTE

If any of the below instruments are inoperable then refer to Technical Requirement Manual T3.11.b-1 for appropriate action.

1. Perform the appropriate instrumentation operability checks and required TRM surveillances on applicable monitors.

Containment Releases

- a. VERIFY/COMPLETE daily Channel check on 1(2)RE-PR001 performed during _BOSR 0.1-0.
- b. Perform_BOSR 11.b.5-1, Radioactive Gaseous Effluent Monitoring Instrumentation Surv. CNMT Purge Effluent (1(2) PR01J Source/Channel Check).
- c. VERIFY that the noble gas trend from the _PB111 has not increased by more than 10% from the value found in Step B.2.d.1). If the value has increased by more than 10%, but the trend has remained stable (factor of 5) reperform step B.2.d. and B.2.e. or notify Radiation Protection. (NA this step if _PB111 is out of service).
- d. Record the 'As Found' Setpoints of _RE-PR001 Gas Channel PB101 (Grid 2).

_PB101 - HIGH Alarm Setpoint ______ /µCi/cc

ALERT Alarm Setpoint_____ µCi/cc

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C.1. continued

NOTE

Steps e-i should be completed only if the setpoints calculated in Step B.2.e. are different than the current setpoints of _____ RE-PR001 Gas Channel. Otherwise mark N/A.

NOTE

When the RM-11 is in SUPERVISOR MODE, some actions may have serious detrimental effects on system operation. Use CAUTION and DO NOT leave the RM-11 console unattended when it is in the SUPERVISOR MODE. If any unusual conditions occur then contact the System Engineer.

- e. PLACE the RM-11 console in SUPERVISOR MODE.
- f. SELECT the required Rad Monitor using the appropriate/RM-11 address and depressing the SEL key.

Grid 2 _____PB101

- g. DEPRESS the CHANNEL ITEM Key. Then SELECT the High Alarm Setpoint Channel Item by keying in "9" and then depressing the SEL key.
- h. Enter the High Alarm Setpoint documented in Section B.2.e. using the format XYZ \pm AB for XYZE \pm AB. (i.e. A value of 5.36E-12 would be entered as 536-12). The new setpoint will be displayed after a short period of time. Record the new setpoint.

____ PB101 ______ HIGH ALARM SETPOINT ____

i. ENTER the Alert Alarm Setpoint for __PB101 documented in Section B.2.e. using the method described in steps e, f, g, and h. In order to select the ALERT Alarm Channel Item in step f, a "10" must be keyed in.

____ PB101 ______ ALERT ALARM SETPOINT _____

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C. continued

NOTE

Stopping or starting a VA Exhaust Fan will significantly change flow rates to the Plant Vent Stack which in turn affect release rate calculations.

 ENSURE the OA or OB Aux Bldg. Exhaust Fan is in operation for U-1 Containment releases, and OC or OD Exhaust Fan is in operation for U-2 Containment releases.

(This requirement may be deleted at the discretion of the Shift Manager and Radiation Protection Dept.)

.

D. <u>UNIT SUPERVISOR OR SRO RESPONSIBILITY</u>

- If the 1(2)REPRO11B is out of service then, VERIFY that the reactor has NOT started-up, shutdown or exceeded a power change of 15% in a 1 hour period since sampling.
- 2. PLACE the placard "Gaseous Release in Progress" somewhere on 0PM02J where the placard will be visible. This is to prevent changing the ventilation flow path and flow rate during the release.
- VERIFY ____BOSR 11.b.5-1, Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Cnmt Purge Effluent (1 (2) PR01J Source/Channel Check), completed and reviewed.
- 4. REVIEW information and ENSURE the form is filled out properly.

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Approval for Release

US or SRO

Date

BCP 400-TCNMT/ROUTINE Revision 5

E. <u>OPERATOR RESPONSIBILITY</u>:

1. To initiate the release, refer to BOP VQ-5 for Normal Containment Purge System, or refer to BOP VQ-6 to release through the Containment Mini Purge System.

NOTE Containment purge system (1VQ01CA/B and 1VQ02CA/B) may be used during Modes 5 & 6 only per Improved Technical Specification 3.6.3.

a. Affected CNMT

OPERATOR

_SRO

| Unit | | | · | |
|------|--|--|---|--|
|------|--|--|---|--|

Record Expiration Time from page 1

time date

b. Initial CNMT Pressure: _____ psig

c. Start time of Release (all isolation dampers and walves open per BOP VQ-5 or BOP VQ-6)

time date

d. Start time of fans (NA if venting only)

E. continued

NOTE The RP department should be notified of interruptions of purging operations so contamination control alternatives can be implemented if needed. If an individual interruption lasts greater than 4 hours, contact RP to determine if a new release form should be initiated prior to restoration of purging operations (i.e. due to a change in conditions or updated samples).

- 2. To temporarily suspend release and then reinitiate with this package, perform the following: (otherwise NA this step).
 - a. Shutdown the purge system per BOP VQ-5 or BOP VQ-6 as applicable.

b. RECORD time periods for interruptions in purging operations, (including changes in purge fan status). If an individual interruption in purging operations exceeds 4 hours, contact RP to determine if an updated release package is needed. Containment pressure does not need to be documented during the interruption.

| Date/Time period of interruption: (i.e. 1200 1/1/96 to 1300 1/1/96) | | | ept Eied | Initials/Date | Comments (purge isolated, fan secured etc.) |
|--|---|---|-------------|---------------|---|
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |

BCP 400-TCNMT/ROUTINE Revision 5

E. continued

| 3. | Term | inate the release as follows: | |
|----|-------|--|---------------------------|
| | a. | Stop purge fans per BOP VQ-5 or BOP VQ-6 as applicable | Dual Verf |
| | b. | Close all isolation dampers per BOP VQ-5 or BOP VQ-6 as applicable. | / Dual Verf |
| | c. | Release termination time | |
| | đ. | Final containment pressure: psig | |
| 4. | the p | IN the Rad Monitor _RE-PR001 for the affected re- pelow listed Setpoints. (This Step is NOT APPLIC ints were not changed in step C.1). | lease path to CABLE if |
| | | High Alarm As Left Setpoint | • • |
| | PB | 101 4.83E-4 | Dual Jerf |
| | | Alert Alarm As Left Setpoint | |
| | PB: | 101 2.42E-4 | Dual Verf |
| 5 | DEMOT | | |

REMOVE the placard "Gaseous Release in Progress" from 0PM02J. 5.

6. RETURN this release form to the US or SRO.

> APPROVED FEB 21 2000

BCP 400-TCNMT/ROUTINE Revision 5

F. SHIFT MANAGER OR SRO RESPONSIBILITY (CONTAINMENT RELEASE):

.

/1. REVIEW the discharge data and ENSURE that the form is filled out properly. If the release was cancelled REVIEW the form and VERIFY plant configuration has been restored to normal. Consideration should be given to the following items, however this is not an all-inclusive list:

1/2-PR001 Radiation Monitor Activity Setpoints VQ damper and fan status

.... **>**

2. Forward this form to Radiation Protection Supervision.

. .

3. Verify compliance with 10CFR50 dose limits as specified in the Technical Requirements Manual 3.11.g and 3.11.h by entering release data into the <u>ACTUAL MODE</u> or <u>PROJECTED MODE</u> of the 10CFR50 0DCM gaseous release program per BRP 6110-9.

| | NOTE | ······································ |
|-----------------|-----------------------------|--|
| Notify the Radi | ation Protection Supervisor | if greater than |
| 25% of any quar | terly 10CFR50 limit is reac | hed. |

Entry completed

Radiation Protection Supervision Date

(Final)

1REPR011 GAS SAMPLE ANALYSIS

| COLLECTOR: ANALYST: SAMPLE TIME: ANALYSIS TIME: DETECTOR: | EJS -2000 03:07:00.00 -2000 03:41:19 71 | NUCLIDE LIBRARY: GEOMETRY COUNT TIME SAMPLE VOL/MASS: DEADTIME | |
|---|---|--|----------------------|
| TIME ON: TIME OFF | -2000 03:07:00.00 | FLOW ON FLOW OFF | 0.00 CFM 0.00 CFM |
| SAMPLE POINT.: REMARK CONFIG FILE: | \$1\$DIA4:[CRU.SAMP]23P067B | _SAMP_4854.CNF;1 | |

AREA IN SPECTRUM = 1585. IF AREA = ZERO, TAG DETECTOR OOS & RECOUNT

Brief Report

| | Nuclide | | Activity | 1-Sigma |
|-------|----------|---|---------------------|--------------------|
| | XE-133 | | UCI/CC 5.772E-07 | Error 3.332E-07 |
| Total | Activity | : | 5.772E-07 | |

BRP 6021-20T1 Revision 1

ATMOSPHERIC TRITIUM CALCULATION FORM

| SAMPLE LOCATION [RE-PRO]] | START TIME/DATE: 0126 |
|--|------------------------------------|
| SAMPLE TYPE Bubbler COUNTER USED: MODEL # 2 SOUTR | STOP TIME/DATE: 0302 / |
| SERIAL # _ 936 | ANALYST: $\underline{\mathcal{E}}$ |
| DEHUMIDIFIER: | · |

| WET BULB TEMPERATURE | °F | W. B. | GRAINS | OF N | MOISTURE |
|---|-----------------------|--------------------------------------|--------------|------|-----------------|
| DRY BULB TEMPERATURE | •F | D. B. | GRAINS | OFN | OISTURE |
| HUMIDITY1bs H ₂ O | lbs DRY AIR | x// | ۲ | | |
| SAMPLE ACTIVITY | µCi/ml (in lig | ۸/۲ جو _{(biy} | R | | |
| TRITIUM CONCENTRATION = (DEHUMIDIFIER) | (1bs H ₂ C |) ibs DRY / | AIR) (| µ | Ci/ml)(454g/lb) |
| | (2.83E04 cc/1 | Et ³)(13 ft ³ | /1b DRY | AIF | 2)(.987 g/ml) |
| = . | | µCi/cc (i | n air) | | |

BUBBLER:

2.95E-2_{µCi} (<u>1.97E-4 µCi/ml</u>) (150 ml) TRITIUM CONCENTRATION (2) $(400 \text{ cc/min})^{(1)}$ (400 min) 300= 7.68E-7 $\mu \text{Ci/cc}$ (in air) ______<u>38400 ____</u>___ (Bubbler) (3) $\frac{7.68E.7}{2E-5} \mu Ci/cc} = 3.84E.20AC's (in air)$ DAC's (in air) = (1) Flow Rate of 100-500 cc/min (2) 6000 cc minimum (3) Notify Duty RPLS if >0.3 DAC REVIEWED BY PADIATION PROPECTION SUPERVISION 7 DATE RECOMMENDATIONS (Final) APPROVED

BCP 400-TCNMT/ROUTINE Revision 5

GASEOUS EFFLUENT RELEASE FORM

TYPE: ROUTINE CONTAINMENT RELEASE

Release Number 00094 Expiration Time/Date 0907

A. GASEOUS RELEASE TYPE (CIRCLE ONE):

SRÒ MASTER Key

1. Containment Release Unit - 1.

2. Containment Release Unit - 2.

NOTE It is permissible to simultaneously release from multiple sources (i.e., other CNMT and Gas Decay Tank etc.) provided that each release meets its respective release rate limits as documented on separate release forms.

B. RADIATION PROTECTION RESPONSIBILITY:

NOTE Analyzed samples are valid for a period of 30 hours provided: 1. The poble gas trend on the 1(2) PE proline has

- The noble gas trend on the 1(2) RE-PR011B has remained stable since sampling or
 If the 1(2) PE-PR011B is such of remained in the
- 2. If the 1(2)RE-PR011B is out of service and the reactor has NOT started-up, shutdown or exceeded a power change of 15% in a 1 hour period since sampling.

During this 30 hour period, more than (1) one containment release package may be prepared using a single set of samples provided a separate release package and 1(2) BRSR 11.f.1-4 surveillance are initiated for each package.

1. OBTAIN radiochemistry analyses and ATTACH to the release package for the following:

a. Containment Noble Gas Activity

M21____

b. Containment Tritium Activity

BCP 400-TCNMT/ROUTINE Revision 5

ł

B. continued

- 2. Release Rate and Monitor Setpoint Determination
 - a. VERIFY that the release does not exceed the 10CFR20 release limits by comparing the calculated total μ Ci/sec values to their stated μ Ci/sec limits. In either case, the total noble gas release rate must be \leq 4E4 μ Ci/sec and the tritium release rate \leq 6E5 μ Ci/sec.

NOTE

The release rate calculation assumes a containment purge rate of 43,900 CFM (2.07E7 cc/sec) which is associated with main purge.

If the release is not acceptable with the main purge flowrate, terminate this form and refer to BCP 400-TCNMT/POST LOCA. The mini-purge flowpath cannot be used because there is no way to control the release rate.

b. DETERMINE noble gas and tritium release rate using the equation below and RECORD on the table.

 μ Ci/sec = Noble gas activity (μ Ci/cc) x 2.07E7 cc/sec

| ISOTOI | PE | <u> </u> | RELEASE RATE (µCi/sec) | |
|-------------|-----|--------------------|---------------------------|--------------------------------------|
| <u>XE /</u> | 133 | 5.778-7 | 1.1981 | |
| | | | | |
| <u> </u> | | | | |
| | | | | |
| | | | | |
| | | TOTAL | 1.1981 | RELEASE RATE LIMIT 4E4 µCi/sec |
| μ | | Tritium activity (| µCi/cc) x 2.07E7 | cc/sec |
| H-3 | | 7.688-7 | 1.5921 | 6E5 µCi/sec |

-2-

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B.2. continued

С.

Is the TOTAL NOBLE GAS RELEASE RATE less than or equal to $4E4 \ \mu Ci/sec$ and the TRITIUM RELEASE RATE less than or equal to $6E5 \ \mu Ci/sec?$

- YES This package is acceptable for release using the <u>Main Purge or Mini-Purge</u> flowpaths, not to exceed 43,900 CFM. GO TO Step d.
- [] NO Release is not acceptable under this procedure. Refer to BCP 400-TCNMT/POST LOCA. M_{2}

d. Determination of monitor setpoints for the CNMT Purge gas Detector.

 The CNMT purge monitor gas detector [1(2)PB101] setpoints will be determined by using the current CNMT atmosphere monitor gas detector [1(2)PB111] value. The current [1(2)PB111] value can be obtained from the RM-11 in the control room or GSEP Point Analysis Trend ID #RP0076 (Unit 1) or RP0114 (Unit 2). See below:

Calculated setpoint = Current 1(2)PB111 value _____(µCi/cc) X 1.25

Calculated monitor setpoint = ____(μ Ci/cc)

Verify that the noble gas trend from the 1(2) PB111 has remained stable (factor of 5) since sampling. (N/A this step if the 1(2) PB111 is not in service.)

NOTE: pen OP 5 (2). , pB 11 (ES 005.

PERFORM THIS STEP ONLY IF [1(2)PB111] IS OUT OF SERVICE. If the containment atmosphere monitor gas detector is out of service, the calculated monitor setpoint will be set at a value of 50% above the total analyzed containment noble gas activity plus the current containment purge monitor gas detector [1(2)PB101] background (GSEP Point Analysis Trend ID #RP0066 (Unit 1) or RP0104 (Unit 2).

Calculated setpoint = [Total CNMT noble gas activity 5.77E-7 (µCi/cc) x 1.5] + [1(2)PB101 background 2.59E-6 (µCi/cc)] Calculated monitor setpoint = 3.75E-6 (µCi/cc) M2

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(9598SS/WPF/013100)

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B.2.d. continued

 Compare the calculated monitor setpoint from step B.2.d.1 or B.2.d.2 to the current 1(2)PB101 monitor setpoints. These setpoints are:

4.83E-4 μ Ci/cc for the HIGH setpoint

3.758-6 2.42E-4 µCi/cc for the ALERT setpoint

Circle the correct response:

- a). If the calculated 1(2)PB101 setpoint is less than the current Alert and High setpoints, use the current setpoints for the Alert and High setpoints.
 - b). If the calculated 1(2)PB101 setpoint is greater than the current Alert setpoint but less than the current High setpoint, use the current High setpoint and the calculated setpoint for the Alert setpoint.
 - c). If the calculated 1(2)PB101 setpoint is greater than both the current Alert and High setpoints, use the calculated setpoint for both the Alert and High setpoints.

<u>na___</u>

M<u>s1-</u>

e. Release Summary Information:

1(2)PB101 Monitor Setpoints For This Release:

HIGH Alarm Setpoint 4.838-4 µCi/cc ALERT Alarm Setpoint 2. 728-4 "Ci/cc

NOTE

Particulate and iodine setpoints need not be addressed on the CNMT purge monitor; the setpoints for these channels have been previously determined and placed in the data base.

Approved for release 2019 10905 Ma N.

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(9598SS/WPF/013100)

c. OPERATING DEPARTMENT RESPONSIBILITY (CONTAINMENT RELEASE):

NOTE

If any of the below instruments are inoperable then refer to Technical Requirement Manual T3.11.b-1 for appropriate action.

1. Perform the appropriate instrumentation operability checks and required TRM surveillances on applicable monitors.

Containment Releases

VERIFY/COMPLETE daily Channel check on 1(2)RE-PR001 а. performed during <u>|</u>BOSR 0.1-0.

(X / X)

Perform _BOSR 11.b.5-1, Radioactive Gaseous Effluent ь. Monitoring Instrumentation Surv. CNMT Purge Effluent (1(2) PR01J Source/Channel Check).

VERIFY that the noble gas trend from the LPB111 has not c. increased by more than 10% from the value found in Step B.2.d.1). If the value has increased by more than 10%, but the trend has remained stable (factor of 5) reperform step B.2.d. and B.2.e. or notify Radiation Protection. (NA this step if LPB111 is out of service).

d. Record the "As Found" Setpoints of LRE-PR001 Gas Channel PB101 (Grid 2).

HAVE ApplicANT SHOW YOU ON GRID ALERT Alarm Setpoint 2. 42E-4 4Ci/cc XXIXX The RIL Thom These values

fun nelansa

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C.1. continued

NOTE

Steps e-i should be completed only if the setpoints calculated in Step B.2.e. are different than the current setpoints of l RE-PR001 Gas Channel. Otherwise mark N/A.

<u>NOTE</u>

When the RM-11 is in SUPERVISOR MODE, some actions may have serious detrimental effects on system operation. Use CAUTION and DO NOT leave the RM-11 console unattended when it is in the SUPERVISOR MODE. If any unusual conditions occur then contact the System Engineer.

- e. PLACE the RM-11 console in SUPERVISOR MODE.
- f. SELECT the required Rad Monitor using the appropriate/RM-11 address and depressing the SEL key.

Grid 2 <u>APB101</u>

- g. DEPRESS the CHANNEL ITEM Key. Then SELECT the High Alarm Setpoint Channel Item by keying in "9" and then depressing the SEL key.
- h. Enter the High Alarm Setpoint documented in Section B.2.e. using the format XYZ \pm AB for XYZE \pm AB. (i.e. A value of 5.36E-12 would be entered as 536-12). The new setpoint will be displayed after a short period of time. Record the new setpoint.

 $\mathcal{N}|_{\mathcal{A}}$ — high alarm setpoint PB101

i. ENTER the Alert Alarm Setpoint for __PB101 documented in Section B.2.e. using the method described in steps e, f, g, and h. In order to select the ALERT Alarm Channel Item in step f, a *10* must be keyed in.

| L PB101 NA | ALERT ALARM | SETPOINT NA | |
|------------|-------------|-------------|--|
|------------|-------------|-------------|--|

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C. continued

NOTE

Stopping or starting a VA Exhaust Fan will significantly change flow rates to the Plant Vent Stack which in turn affect release rate calculations.

2. ENSURE the OA or OB Aux Bldg. Exhaust Fan is in operation for U-1 Containment releases, and OC or OD Exhaust Fan is in operation for U-2 Containment releases.

(This requirement may be deleted at the discretion of the Shift Manager and Radiation Protection Dept.)

D. UNIT SUPERVISOR OR SRO RESPONSIBILITY

CXIX X

- I. If the 1(2)REPRO11B is out of service then, VERIFY that the reactor has NOT started-up, shutdown or exceeded a power change of 15% in a 1 hour period since sampling.
- $\downarrow \downarrow 2$. PLACE the placard "Gaseous Release in Progress" somewhere on OPM02J where the placard will be visible. This is to prevent changing the ventilation flow path and flow rate during the release.
- VERIFY BOSR 11.b.5-1, Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Cnmt Purge Effluent (1 (2) PR01J Source/Channel Check), completed and reviewed.

4. REVIEW information and ENSURE the form is filled out properly.

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E. <u>OPERATOR RESPONSIBILITY</u>:

1. To initiate the release, refer to BOP VQ-5 for Normal Containment Purge System, or refer to BOP VQ-6 to release through the Containment Mini Purge System.

NOTE Containment purge system (1VQ01CA/B and 1VQ02CA/B) may be used during Modes 5 & 6 only per Improved Technical Specification 3.6.3.

a. Affected CNMT

OPERATOR

_SRO

| Unit | | | |
|------|--|--|--|
| | | | |

Record Expiration Time from page 1

time date

b. Initial CNMT Pressure: _____ psig

c. Start time of Release (all isolation dampers and valves open per BOP VQ-5 or BOP VQ-61

time date

d. Start time of fans (NA if venting only)

time date

BCP 400-TCNMT/ROUTINE Revision 5

E. continued

NOTE

The RP department should be notified of interruptions of purging operations so contamination control alternatives can be implemented if needed. If an individual interruption lasts greater than 4 hours, contact RP to determine if a new release form should be initiated prior to restoration of purging operations (i.e. due to a change in conditions or updated samples).

- 2. To temporarily suspend release and then reinitiate with this package, perform the following: (otherwise NA this step).
 - a. Shutdown the purge system per BOP VQ-5 or BOP VQ-6 as applicable.

b. RECORD time periods for interruptions in purging operations, (including changes in purge fan status). If an individual interruption in purging operations exceeds 4 hours, contact RP to determine if an updated release package is needed. Containment pressure does not need to be documented during the interruption.

| Date/Time period of interruption: (i.e. 1200 1/1/96 to 1300 1/1/96) | | | ept fied | Initials/Date | Comments (purge isolated, fan secured etc.) |
|--|---|---|-------------|---------------|---|
| | Y | 1 | N | / | |
| | Y | 1 | N | / | |
| | Y | 7 | N | / | |
| | Y | 1 | N | / | |
| | Y | 7 | N | / | |
| | Y | 7 | N | / | |
| | Y | 7 | N | / | |

BCP 400-TCNMT/ROUTINE Revision 5

E. continued

• •

| 3. | Termi | nate the rel | ease as follo | ws: | | | | |
|----|--------|----------------------------|---|--------------------|--|--------------------|------------------------|-------|
| | a. | Stop purge or BOP VQ-6 | fans per BOP as applicabl | VQ-5 .e | | · | Dual Verf | ; |
| | b. | Close all i BOP VQ-5 or | solation damp BOP VQ-6 as | ers per applica | ble. | - | Dual Verf | |
| | c. | Release ter | mination time | time | date | - | | - |
| | d. | Final conta | inment pressu | re: 4 | •••••••••••••••••••••••••••••••••••••• | psig _ | | |
| 4. | the be | elow listed a | nitor _RE-PR0 Setpoints. (t changed in | This St | ep is NOT | ted rele APPLIC | ease path t ABLE if | 0 |
| | | | Alarm Setpoint | | | | | |
| | PB1 | .01 | 4.83E-4 | | | | Dual Jerf | |
| | | Alert As Left | Alarm Setpoint | | : | | | |
| | PB1 | 01 | 2.42E-4 | _ | | - | Dual Verf | حال |
| 5. | REMOVE | the placard | l "Gaseous Rel | lease in | n Progres | s* from | 0PM02J. | |

6. RETURN this release form to the US or SRO.

BCP 400-TCNMT/ROUTINE Revision 5

F. SHIFT MANAGER OR SRO RESPONSIBILITY (CONTAINMENT RELEASE):

.

/1. REVIEW the discharge data and ENSURE that the form is filled out properly. If the release was cancelled REVIEW the form and VERIFY plant configuration has been restored to normal. Consideration should be given to the following items, however this is not an all-inclusive list:

> 1/2-PR001 Radiation Monitor Activity Setpoints VQ damper and fan status

> > Reviewed by:___ Shlift' Manager or SRO

> > > . . .

Date

2. Forward this form to Radiation Protection Supervision.

> APPROVED FEB 21 2000

3. Verify compliance with 10CFR50 dose limits as specified in the Technical Requirements Manual 3.11.g and 3.11.h by entering release data into the <u>ACTUAL MODE</u> or <u>PROJECTED MODE</u> of the 10CFR50 0DCM gaseous release program per BRP 6110-9.

.

| | | | | NOTE | |
|------|-----|-----|-----------|----------------------------------|------|
| NOTI | .ty | the | Radiation | Protection Supervisor if greater | than |
| 236 | 01 | any | quarterly | 10CFR50 limit is reached. | |

Entry completed _

.

Radiation Protection Supervision Date

(Final)

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1REPR011 GAS SAMPLE ANALYSIS

| COLLECTOR: | EJS -2000 03:07:00 00 | NUCLIDE LIBRARY: | GENGAS |
|--|-----------------------------|------------------|----------------|
| ANALYST: | | GEOMETRY | 1PGAS250 |
| SAMPLE TIME: | | COUNT TIME | 0 00:17:00.00 |
| ANALYSIS TIME: | | SAMPLE VOL/MASS: | 2.50000E+02 CC |
| DETECTOR: | | DEADTIME | 0.0% |
| TIME ON: | -2000 03:07:00.00 | FLOW ON | 0.00 CFM |
| TIME OFF: | | FLOW OFF | 0.00 CFM |
| SAMPLE POINT.: REMARK CONFIG FILE: | \$1\$DIA4:[CRU.SAMP]23P067B | _SAMP_4854.CNF;1 | |

AREA IN SPECTRUM = 1585. IF AREA = ZERO, TAG DETECTOR OOS & RECOUNT

Brief Report

| | | Nuclide | | Activity | 1-Sigma |
|---|-------|----------|---|---------------------|--------------------|
| | | XE-133 | | UCI/CC 5.772E-07 | Error 3.332E-07 |
| · | Total | Activity | : | 5.772E-07 | |

BRP 6021-20T1 Revision 1

ATMOSPHERIC TRITIUM CALCULATION FORM

| SAMPLE LOCATION /RE-PRO// START TIME/DATE: 0126 |
|--|
| SAMPLE TYPE <u>Bubbler</u> COUNTER USED: MODEL # <u>2500TP</u> SERIAL # <u>936</u> ANALYST: <u>Ep</u> |
| DEHUMIDIFIER: |
| WET BULB TEMPERATURE °F W. B. GRAINS OF MOISTURE |
| DRY BULB TEMPERATURE °F D. B. GRAINS OF MOISTURE |
| HUMIDITYIbs H ₂ O/Ibs DRY AIR/A |
| SAMPLE ACTIVITY µCi/ml (in liquid) SPR |
| TRITIUM CONCENTRATION = $(\lbs H_2O/lbs DRY AIR) (\µCi/ml) (454g/lb)$ |
| (2.83E04 cc/ft ³) (13 ft ³ /lb DRY AIR) (.987 g/ml) |
| = $\mu Ci/cc$ (in air) |

BUBBLER:

(<u>1.97E-4 µCi/ml</u>) (150 ml) $2.95E-2_{\mu ci}$ TRITIUM CONCENTRATION (2) $(\frac{400 \text{ cc/min}}{1.68 \text{ cc/min}})^{(1)}$ (<u>46</u> = <u>7.68 \text{ cc/min}</u>)^{(1)} (<u>46</u>) (Bubbler) _______<u>38400 ____</u>cc ____µCi/cc (in air) (3) $\frac{7.68E.7}{2E-5} \mu Ci/cc}{\mu Ci/cc} = 3.84E.20AC's (in air)$ DAC's (in air) = (1) Flow Rate of 100-500 cc/min (2) 6000 cc minimum (3) Notify Duty RPLS if >0.3 DAC REVIEWED BY RADIATION PROTECTION SUPERVISION DATE RECOMMENDATIONS (Final) APPROVED

| Appendix C | Job Performan Worksł | | Form ES-C-1 |
|------------------------------------|-------------------------|-------------------------|------------------------|
| Facility: <u>BYRON</u> | | Task No: | |
| Task Title: <u>NARS FORM (CLAS</u> | SIFY EVENT) | Job Performance Measure | e No: <u>A.4 (SRO)</u> |
| | | | |
| Examinee: | - | NRC Examiner: | |
| Date: | | | |
| Method of testing: | | | |
| Simulated Performance | | Actual Performance | (|
| ClassroomX | Simulator | Plan | t |

READ TO THE EXAMINEE

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.

Initial Conditions: You are the Unit 1 SRO. Reactor Power was at 100% power. Maintenance was being performed sequentially on the inboard and outboard airlock for the Emergency Escape Hatch. Actions in accordance with LCO 3.6.2 were entered. A Steam Generator tube rupture occurred on 1A S/G and containment was evacuated via the Emergency Escape Hatch. The Escape Hatch airlocks failed to close. The Unit is cooling down in accordance with 1BEP-3. The chemistry results showed a 350 uCi/g I-131. The wind is blowing at 10 miles/hr from 222 degrees.

Task Standard: CLASSIFY EVENT AND MAKE PARS IF NECESSARY

Required Materials: BZP 200-A1, BZP 200-1, BZP 300-A2, BZP 310-2T1

General References: BZP 200-A1 BZP 200-1 BZP 300-A2 BZP 310-2T1

Initiating Cue: CLASSIFY THE EVENT BASED ON THE INITIAL CONDITIONS AND FILL OUT ALL ASSOCIATED PAPERWORK. (15 MINUTE TIME LIMIT AFTER CLASSIFICATION)

Time Critical Task: NO

Validation Time: 10 MINUTES

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a BOLD *)

Performance step: 1

ENTER 1BZP 200-A1

Standard: LOCATE AND OPEN 1BZP 200-A1

Comment: -----

Performance step: 2

CLASSIFY EVENT

Standard: EVENT IS A GENERAL EMERGENCY BASED ON LOSS OF 3 BARRIERS

NOTE: COMPLETED CHART FOR CLASSIFICATION ATTACHED

Comment: -----

Performance step: 3

ENTER 1BZP 300-A2

| Standard: | LOCATE AND OPEN 1BZP 300-A2 |
|-----------|-----------------------------|
| | |
| | |

Performance step: 4

* MAKE PARS *

Standard: * PARS H, F, & G MADE *

NOTE: COMPLETED FLOW CHART OF PARS ATTACHED

Comment: -----

Performance step: 5

* FILL OUT BZP 310-2T1 *

Standard: * BZP 310-2T1 FILLED IN WITH ABOVE DATA *

NOTE: COMPLETED BZP 310-2T1 ATTACHED

Comment: -----

TERMINATING CUE: THE EVENT CLASSIFICATION AND PARS ARE MADE WITH BZP 310-2T1 FILLED OUT

TIME STOP_____

Initial Conditions: You are the Unit 1 SRO. Reactor Power was at 100% power. Maintenance was being performed sequentially on the inboard and outboard airlock for the Emergency Escape Hatch. Actions in accordance with LCO 3.6.2 were entered. A Steam Generator tube rupture occurred on 1A S/G and containment was evacuated via the Emergency Escape Hatch. The Escape Hatch airlocks failed to close. The Unit is cooling down in accordance with 1BEP-3. The chemistry results showed a 350 uCi/g I-131. The wind is blowing at 10 miles/hr from 222 degrees.

Initiating Cue: CLASSIFY THE EVENT BASED ON THE INITIAL CONDITIONS AND FILL OUT ALL ASSOCIATED PAPERWORK. (15 MINUTE TIME LIMIT AFTER CLASSIFICATION)

- 6

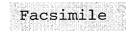
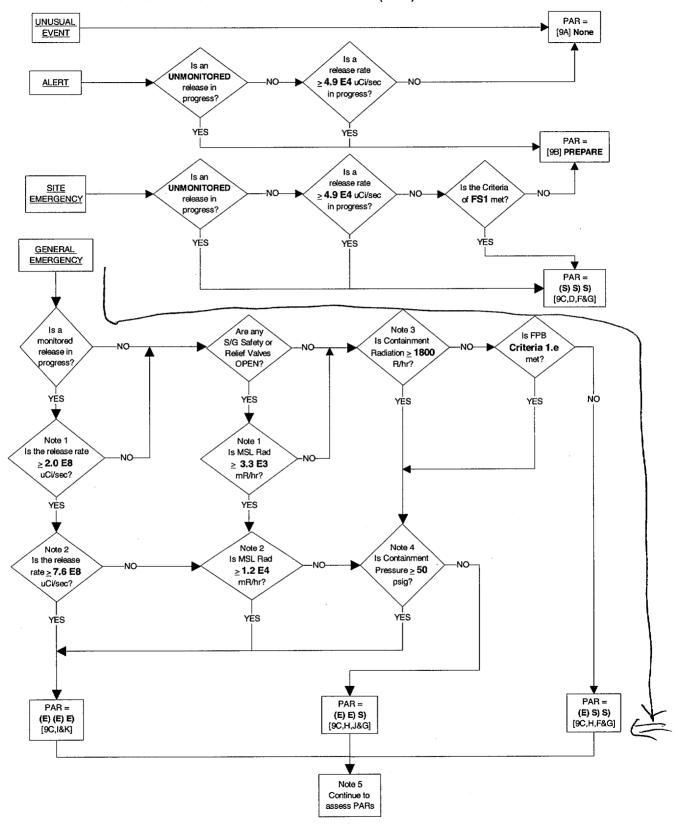


FIGURE 6.3-1 PROTECTIVE ACTION RECOMMENDATION (PAR) DETERMINATION



| | ŝ | | | | | | | | | | | | | | | | | | | |
|--|---|----|----|----|--------|----|----|----|---|----|----|------|----|------|----|---|----|---|-----|--|
| | | ÷. | | 23 | ÷., | | | | | | ε. | - 51 | | ÷ | | - | | e | | |
| | | 2 | | | | .0 | ÷ | | - | 16 | 1 | | ~ | - 67 | 18 | | | - | 6.5 | |
| | | 3 | e. | Ŀ, | \sim | | ε. | 12 | - | | L | -1 | 31 | | | 5 | 12 | £ | 19 | |
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| Rev | 11 | C1 | n | $\Delta \mathbf{r}$ |
| 1101 | 1 | | UII. | TI |

BYRON STATION FISSION PRODUCT BARRIER MATRIX

APPROVED 04/27/99

| ····· | <u> </u> | | · | • | | |
|--|-----------------|---|--|---|--|--|
| GÉNERAL EMERGENCY | SITE EMERGENCY | ALI | | UNUSUAL EVENT | | |
| Barriers AND Potential Loss of the a)Loss or Pot Third b)Loss or Pot | | ny TWO of the following: r Potential Loss of Fuel Clad, r Potential Loss of RCS, f any Additional Barrier | FA1 - Loss OR Po Either Fuel Clad o | | FU1 - Loss OR Potential Loss of Containment | |
| 1. CONTAINMENT BARRIER | | LOSS | | | POTENTIAL LOSS | |
| a. Containment Radiation (p.16) | | None | | ≥ 1800 R/hr. | | |
| b. Containment Critical Safety Fund (p.17) | ction | None | | RED <u>OR</u> ORANGE AND No Containment Spray Available. | | |
| c. Containment Hydrogen (p.18) | | None | | > 5%. | | |
| d. Containment Breached / Bypasse | ed (p.19) | | | | None | |
| | | Rapid unexplained pressure of following initial pressure inc | rease, OR | | | |
| | | Containment pressure/sump consistent with LOCA condi | level response not tions. | | | |
| e. Core Cooling Critical Safety Fund (p.20) | ction - | None | | RED AND restoration procedures not effective within 15 minutes, OR Core Exit Thermocouple Temp. > 700°F AND 0% RVLIS,AND restoration procedures are NOT effective within 15 minutes. | | |
| f. SG Leakage (p.21) | | Primary to Secondary Leaka AND an uncontrolled release coolant from the associated S to the environment is occurri | e of Secondary Steam Generator | | None | |
| 2. FUEL CLAD | | LOSS | | | POTENTIAL LOSS | |
| a. Core Cooling Critical Safety Fun Core Exit Thermocouple Temper (p.22) | ction rature | RED OR Core Exit TCs ≥ 1200 °F | | ORANGE OR Core Exit TCs | ≥ 700 °F | |
| b. Heat Sink Critical Safety Functio | on (p.23) | None | | RED AND BFR-H.1 has been implemented. | | |
| c. Containment Radiation (p.24) | | \geq 450 R/hr. | | | None | |
| d. Primary Coolant Activity (p.25) | | Coolant Activity ≥ 300 uCi Equivalent. | /gm I-131 Dose | None | | |
| 3. REACTOR COOLANT SYSTEM | 1 | LOSS | | | POTENTIAL LOSS | |
| a. Containment Radiation (p.26) | | ≥ 10 R/hr. | | None | | |
| b. RCS Integrity Critical Safety Fun (p.27) | nction | None | | RED | | |
| c. Heat Sink Critical Safety Functio | on (p.28) | | | RED AND BFR-H.1 has been implemented. | | |
| d. RCS Leakage (p.29) | | Greater than makeup capabi by a Core Cooling CSF Orar | nge or Red path. | Unisolable leak > capacity of one centrifugal charging pump in normal charging lineup. | | |
| e. SG Leakage (p.30) | | Entry into SGTR (BEP-3) A isolable secondary line break radioactive release to the env the affected S/G. | ND a non- resulting in a | Ruptured SG > capacity of one centrifugal charging pump in the normal charging lineup. | | |

APPROVED 04/27/99 RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

MATRIX DESCRIPTION

CONTAINMENT 1.d Containment Breached/Bypassed

THRESHOLD VALUE

LOSS: One of the following:

1. UNISOLABLE breach of Containment with a release path to the environment,

OR

2. Rapid unexplained pressure decrease following initial pressure increase,

OR

3. Containment pressure/sump level response not consistent with LOCA conditions.

POTENTIAL LOSS: NONE

MODE APPLICABILITY

1, 2, 3, 4

BASIS (References)

UNISOLABLE - A breach that cannot be isolated from the Control Room.

<u>LOSS</u> - An unisolable breach of containment includes open manways, escape hatches and any other unisolable containment penetration which opens a release path to the environment. A breach of containment has also occurred if an inboard and outboard pair of isolation valves fails to close on an automatic actuation signal or from a manual action in the control room and opens a release path to the environment.

The breach is NOT isolable from the Control Room OR an attempt for isolation from the Control Room has been made and was unsuccessful. An attempt for isolation should be made prior to the accident classification. If isolable upon identification this Initiating Condition is not applicable.

The rapid pressure decrease following an initial pressure increase indicates a failed containment. Failure of containment pressure to elevate or containment sumps level to increase is indicative of a containment bypass or loss of containment scenario.

POTENTIAL LOSS - None

055

1.d

BYA 5-19

APPROVED 04/27/99

99 RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

Revision 4r

MATRIX DESCRIPTION

REACTOR COOLANT SYSTEM 3.e

Steam Generator Leakage

THRESHOLD VALUE

LOSS:

Entry into SGTR (BEP-3) AND a non-isolable secondary line break resulting in a radioactive release to the environment from the affected S/G.

| POTENTIAL LOSS: | Ruptured Steam Generator greater than the capacity of one centrifugal charging pump in the NORMAL CHARGING LINEUP. |
|------------------------|--|
| 1 | 1 1 |

MODE APPLICABILITY

1, 2, 3, 4

BASIS (References)

<u>NORMAL CHARGING LINEUP</u>- The normal charging system flow path through the volume control system including normal and design alternate flow paths, and flow to reactor coolant pump seals.

<u>LOSS</u> - This is intended to address the full spectrum of Steam Generator tube rupture events and addresses the direct release of radioactive material to the environment. Dose assessment is required when there is indication that the fuel matrix/clad is potentially lost. This EAL encompasses steam breaks, feed breaks, and stuck open safety or relief valves.

<u>POTENTIAL LOSS</u> - Leakage in excess of the capacity of one centrifugal charging pump in the normal charging lineup through a ruptured Steam Generator tube is considered to be the inability to maintain normal liquid inventory in the RCS and assures that any event that results in a significant inventory loss or shrinkage will result in an ALERT classification.

POTAR LOSS,

3.e

BYA 5-30

APPROVED 04/27/99 RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

MATRIX DESCRIPTION

REACTOR COOLANT SYSTEM 3.d

THRESHOLD VALUE

LOSS: UNISOLABLE RCS leakage > makeup capability as indicated by a Core Cooling CSF Orange OR Red path.

| POTENTIAL LOSS: | UNISOLABLE RCS leakage > capacity of one centrifugal charging pump in a |
|-----------------|---|
| | NORMAL CHARGING LINEUP. |

RCS Leakage

MODE APPLICABILITY

1, 2, 3, 4

BASIS (References)

<u>UNISOLABLE</u> - A leak that cannot be isolated from the Control Room.

<u>NORMAL CHARGING LINEUP</u> - The normal charging system flow path through the volume control system including normal and design alternate flow paths, and flow to reactor coolant pump seals.

<u>LOSS</u> - Leakage that results in an Orange or Red path in Core Cooling is a fundamental indication that the inventory control systems are inadequate for maintaining RCS pressure and inventory.

<u>POTENTIAL LOSS</u> - Unisolable leakage in excess of the capacity of one centrifugal charging pump in the normal charging lineup is considered to be the inability to maintain normal liquid inventory in the RCS and assures that any event that results in a significant inventory loss or shrinkage will result in an ALERT classification.

The leak is NOT isolable from the Control Room OR an attempt for isolation from the Control Room has been made and was unsuccessful. An attempt for isolation should be made prior to the accident classification. If isolable upon identification this Initiating Condition is not applicable.

BYA 5-29

Facsimile

Revision 4r

APPROVED 04/27/99 RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

MATRIX DESCRIPTION

, ·

FUEL CLAD 2.d Primary Coolant Activity

THRESHOLD VALUE

LOSS:

Coolant Activity \geq 300 µCi/g I-131.

POTENTIAL LOSS: NONE

MODE APPLICABILITY

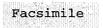
1, 2, 3, 4

BASIS (References)

LOSS - This value corresponds to 0.6% clad failure (S&L calculation BB-ER-02, rev 0) and is well above that expected for iodine spikes. This amount of clad damage is considered significant enough to consider the fuel clad barrier lost.

POTENTIAL LOSS - None

Loss



BZP 310-2T1 Revision 1

(UTILITY FORM)

| UTILITY MESSAGE N | | | E OF ILLINOIS STATE MESSAGE NO | | | | | |
|--|--------------------------------------|---|---|--|--|--|--|--|
| NUCLEAR ACCIDENT REPORTING SYSTEM FORM | | | | | | | | |
| JULY, 1998 | | | | | | | | |
| INITIAL ROLL CALL ELECTRIC OPER. IEMA IDNS WEM (Zion Only) IOWA EMD (QC Only) | | LITY USE ONLY SAGE INITIATED | 1. <u>STATUS</u> 2. <u>STATION</u> [A] ACTUAL [A] DRESDEN [E] BYRON [B] EXERCISE [B] LASALLE [F] BRAIDWOOD [C] DRILL [C] QUAD CITIES [G] CLINTON [D] TERMINATION [D] ZION | | | | | |
| 3. <u>ON-SITE ACCIDEN</u> [A] UNUSUAL EVE [B] ALERT [C] SITE EMERGE | NT [D] GI [E] RE | <u>ON</u> ENERAL EMERGENCY ECOVERY DT APPLICABLE | ACCIDENT CLASSIFIED ACCIDENT TERMINATED TIME: TIME: DATE: DATE: EAL#: DATE: | | | | | |
| 5. <u>RELEASE TO ENV</u> [A] NONE [B] POTENTIAL [C] OCCURRING [D] TERMINATED | I <u>RONMENT</u> 6. | TYPE OF RELEASE [A] NOT APPLICABLE [B] RADIOACTIVE GAS [C] RADIOACTIVE LIQUID | 7. WIND DIRECTION: 8. WIND SPEED FROM | | | | | |
| 9. <u>RECOMMENDED /</u> [A] NONE [B] PREPARE FO [C] <u>INITIATE PUB</u> | R POSSIBLE ACT | ION INVOLVING THE PUE | BLIC RUCT THE PUBLIC TO TAKE THE FOLLOWING ACTIONS: | | | | | |
| <u>SHELTER</u> [D] [E] [F] [G] | <u>EVACUATE</u> [H] [J] [K] | 0-2 MIL 0 MIL 2-5 MIL | ONLY LE RADIUS ILE RADIUS ILES FOR SECTORS ILES FOR SECTORS | | | | | |
| [L] SHEL [M] EVAC | TER SUB-AR CUATE SUB-AR | EAS: | (STATE USE ONLY) (STATE USE ONLY) | | | | | |
| [O] CONFINE MIL | K-PRODUCING AN | IDE (KI) IN ACCORDANCE NIMALS ON STORED FEEI IC (STATE USE ONLY) | E WITH PROCEDURES (STATE USE ONLY) ED AND PROTECTED WATER OUT TO MILE RADIUS (STATE USE ONLY) | | | | | |
| 10. ADDITIONAL INF | | • | | | | | | |
| | <u>ortmanon</u> . | | | | | | | |
| 11. MESSAGE TRAN (NAME) ComEd - Byron (ORGANIZATION) | | | ANSMITTED: 13. MESSAGE RECEIVED BY: IME: | | | | | |
| (OUTSIDE PHONE | NUMBER) | | | | | | | |
| OUTSIDE PHONE N | UMBERS | FINAL ROLL CAL | | | | | | |
| ELECTRIC OPER. | 630-691-4730 | | | | | | | |
| IEMA | 217-782-7860 | | APPROVED BY: | | | | | |
| IDNS | 217-785-0600 | | EMERGENCY DIRECTOR (NAME) (TIME) | | | | | |
| WEM | 800-943-0003 (ZI | ON ONLY) | | | | | | |
| IOWA EMD | 515-281-3231 (Q | CONLY) | (ELECTRIC OPER. NDO (NAME) (TIME/DATE) ONLY) | | | | | |

Facsimile

BZP 310-2T1 Revision 1

NARS FORM INSTRUCTIONS FOR USE (UTILITY FORM)

Complete the NARS as follows:

UTILITY MESSAGE NUMBER - For use by Utility personnel only. Number Messages sequentially, starting with 1, for the Event described. Enter "N/A" if this is a State NARS.

STATE MESSAGE NUMBER-Enter State Message Number when receiving a NARS message from the State. Enter "N/A" if this is a Utility NARS.

INITIAL ROLL CALL - Mark the box by the applicable agencies that are included in the initial roll call.

MESSAGE INITIATED (Utility Only) - Document the time and date at the completion of the initial roll call.

- 1. STATUS Mark the letter corresponding to the appropriate status description.
- 2. **<u>STATION</u>** Mark the letter corresponding to the affected Station.
- 3. ON-SITE ACCIDENT CLASSIFICATION Mark the letter corresponding to the classification issued by the Utility.
- 4. <u>ACCIDENT CLASSIFIED</u> Fill in the time and date at which the most recent accident classification was determined by the Utility. Also fill in the applicable On-Site Emergency Action Level (EAL) code number. Enter "N/A" if this is an accident termination message.

ACCIDENT TERMINATED - Fill in the time and date of the accident termination, if applicable. Enter "N/A" if this is an accident classified message.

- 5. <u>RELEASE TO ENVIRONMENT</u> Mark the letter corresponding to the appropriate description.
- 6. <u>TYPE OF RELEASE</u> Mark the letter corresponding to the appropriate release type.
- 7. WIND DIRECTION Fill in the direction from which the wind is coming, in degrees.

DOWNWIND SECTOR - Fill in the letter corresponding to the Downwind Sector. Use environmental sampling maps or the following table:

| DOWNWIND SECTOR | WIND FROM | WIND FROM DEGREES | DOWNWIND SECTOR | WIND FROM | WIND FROM DEGREES |
|--------------------|-----------|----------------------|--------------------|-----------|----------------------|
| J | N | 349-11 | A | s | 169-191 |
| к | NNE | 12-33 | В | SSW | 192-213 |
| L | NE | 34-56 | С | SW | 214-236 |
| M | ENE | 57-78 | D | wsw | 237-258 |
| N | E | 79-101 | E | w | 259-281 |
| Р | ESE | 102-123 | F | WNW | 282-303 |
| Q | SE | 124-146 | G | NW | 304-326 |
| R | SSE | 147-168 | Н | NNW | 327-348 |

8. WIND SPEED - Fill in the wind speed under meters/second or miles/hour. For Quad Cities Station only, fill in both meters/seconds and miles/bur.

9. <u>RECOMMENDED ACTIONS</u> - Mark the letter corresponding to the appropriate protective action. Add additional information if [C] is chosen. If recommending shelter or evacuation for letters [F][G][J] or [K], provide the center line sector and at least one sector on each side of center line. Letters [L-P] are for State use only.

10. <u>ADDITIONAL INFORMATION</u> - Additional information should be included when:

- An equal or lesser classification is made on the other unit,
- A wind shift which results in additional downwind sectors,
- A change is made in PARs,
- * Corrections to the current NARS are made.
- If the NARS is not being issued for one of the above reasons, this block should read "none".

11. MESSAGE TRANSMITTED BY - Fill in name, organization and outside phone number of person transmitting the NARS Form information.

12. <u>MESSAGE TRANSMITTED</u> - Fill in the current time and date that the message was transmitted by the person listed in step 11.

13. <u>MESSAGE RECEIVED BY</u> - Fill in name, and mark the applicable organization (IEMA or ComEd), of the person receiving the NARS message and filling out the NARS Form.

FINAL ROLL CALL - Mark the box by the applicable agencies that are included in the final roll call.

(Final)



(UTILITY FORM)

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| | | (- | | /. /. |
|---|-----------------------------------|---|-------------|--|
| UTILITY MESSAGE N | 10. <u>0(</u> | | | ILLINOIS STATE MESSAGE NO(A |
| | | NUCLEAR ACCIDEN | TR | EPORTING SYSTEM FORM |
| | | | JUL | _Y, 1998 |
| INITIAL ROLL CALL ELECTRIC OPER. IEMA IDNS WEM (Zion Only) IOWA EMD (QC Onl | | ITY USE ONLY AGE INITIATED | 1. | STATUS2.STATION[A] ACTUAL[A] DRESDEN[A] BYRON[A] EXERCISE[B] LASALLE[F] BRAIDWOOD[C] DRILL[C] QUAD CITIES[G] CLINTON[D] TERMINATION[D] ZION |
| | L | ······ | | |
| 3. <u>ON-SITE ACCIDEN</u> [A] UNUSUAL EVE [B] ALERT [C] SITE EMERGE | ENT (DE) GE [E] RE | <u>DN</u> NERAL EMERGENCY COVERY T APPLICABLE | 4. | ACCIDENT CLASSIFIED ACCIDENT TERMINATED TIME: TIME: DATE: DATE: DATE: A EAL#: FG I |
| 5. <u>RELEASE TO ENV</u> [A] NONE [B] POTENTIAL [C] OCCURRING [D] TERMINATED | <u>IRONMEN</u> T 6. | TYPE OF RELEASE [A] NOT APPLICABLE [B] RADIOACTIVE GAS [C] RADIOACTIVE LIQUID | 7. | WIND DIRECTION; 8. WIND SPEED FROM 222 (DEGREES) [A] METERS/SEC.: [A] DOWNWIND SECTOR; [B] MILES/HR.: 10 |
| 9. RECOMMENDED | ACTIONS | | | |
| [A] NONE | | | | |
| [B] PREPARE FO | R POSSIBLE ACTI | ON INVOLVING THE PUB | LIC | THE PUBLIC TO TAKE THE FOLLOWING ACTIONS: |
| | | | | |
| [D] | EVACUATE | 0-2 MILE | | |
| Ē | [1] | 0 MILI | | |
| | [J] [K] | | | FOR SECTORS B, C, D FOR SECTORS B, C, D |
| jøt, | [17] | 5 - 10 Milet | | |
| | | = | | (STATE USE ONLY) |
| [L] SHEL [M] EVA | TER SUB-ARI CUATE SUB-ARI | EAS:EAS: | | (STATE USE ONLY) (STATE USE ONLY) |
| [0] CONFINE MILI [P] COMMENCE F [Q] OTHER | K-PRODUCING AN RETURN OF PUBLI | IMALS ON STORED FEED C (STATE USE ONLY) | IWI AA C | TH PROCEDURES (STATE USE ONLY) ND PROTECTED WATER OUT TO MILE RADIUS (STATE USE ONLY) |
| 10. ADDITIONAL INF | ORMATION: | • •••••••••••••••••••••••••••••••••••• | | ··· |
| | | | | |
| 11. MESSAGE TRAN | NSMITTED BY: | 12. <u>MESSAGE TRAI</u> CURRENT TIM | | |
| (NAME) | | | | (NAME) |
| ComEd - Byron | | CURRENT DAT | ГЕ <u>:</u> | |
| (ORGANIZATION) |) | | | |
| (OUTSIDE PHONE | NUMBER) | | | |
| | | | ſ | |
| | | | - | UTILITY USE ONLY |
| ELECTRIC OPER. | 630-691-4730 | | | APPROVED BY: |
| IEMA | 217-782-7860 | | | EMERGENCY DIRECTOR (NAME) (TIME) |
| IDNS | 217-785-0600 | | | |
| WEM | 800-943-0003 (ZI | ON ONLY) | | |
| IOWA EMD | 515-281-3231 (Q0 | ONLY) | | (ELECTRIC OPER. NDO (NAME) (TIME/DATE) ONLY) |
| | | | Ľ | · · · · · · · · · · · · · · · · · · · |

Ken

-1-

Facsimile

NARS FORM INSTRUCTIONS FOR USE (UTILITY FORM)

Complete the NARS as follows:

D

UTILITY MESSAGE NUMBER- For use by Utility personnel only. Number Messages sequentially, starting with 1, for the Event described. Enter "N/A" if this is a State NARS.

STATE MESSAGE NUMBER-Enter State Message Number when receiving a NARS message from the State. Enter "N/A" if this is a Utility NARS.

INITIAL ROLL CALL - Mark the box by the applicable agencies that are included in the initial roll call.

MESSAGE INITIATED (Utility Only) - Document the time and date at the completion of the initial roll call.

- 1. STATUS Mark the letter corresponding to the appropriate status description.
- 2. <u>STATION</u> Mark the letter corresponding to the affected Station.
- 3. ON-SITE ACCIDENT CLASSIFICATION Mark the letter corresponding to the classification issued by the Utility.
- 4. ACCIDENT CLASSIFIED Fill in the time and date at which the most recent accident classification was determined by the Utility. Also fill in the applicable On-Site Emergency Action Level (EAL) code number. Enter "N/A" if this is an accident termination message.

ACCIDENT TERMINATED - Fill in the time and date of the accident termination, if applicable. Enter "N/A" if this is an accident classified message.

- 5. <u>RELEASE TO ENVIRONMENT</u> Mark the letter corresponding to the appropriate description.
- 6. <u>TYPE OF RELEASE</u> Mark the letter corresponding to the appropriate release type.

7. <u>WIND DIRECTION</u> - Fill in the direction from which the wind is coming, in degrees.

DOWNWIND SECTOR - Fill in the letter corresponding to the Downwind Sector. Use environmental sampling maps or the following table:

| DOWNWIND SECTOR | WIND FROM | WIND FROM DEGREES | DOWNWIND SECTOR | WIND FROM | WIND FROM DEGREES |
|--------------------|-----------|----------------------|--------------------|-----------|----------------------|
| J | N | 349-11 | A | S | 169-191 |
| к | NNE | 12-33 | В | SSW | 192-213 |
| L | NE | 34-56 | С | sw 🔽 | 214-236 |
| M | ENE | 57-78 | D | WSW | 237-258 |
| N | E | 79-101 | E | w | 259-281 |
| Р | ESE | 102-123 | F | WNW | 282-303 |
| Q | SE | 124-146 | G | NW | 304-326 |
| R | SSE | 147-168 | Н | NNW | 327-348 |

8. WIND SPEED - Fill in the wind speed under meters/second or miles/hour. For Quad Cities Station only, fill in both meters/seconds and miles/our.

9. <u>RECOMMENDED ACTIONS</u> - Mark the letter corresponding to the appropriate protective action. Add additional information if [C] is chosen. If recommending shelter or evacuation for letters [F][G][J] or [K], provide the center line sector and at least one sector on each side of center line. Letters [L-P] are for State use only.

10. ADDITIONAL INFORMATION - Additional information should be included when:

- An equal or lesser classification is made on the other unit,
- A wind shift which results in additional downwind sectors,
- A change is made in PARs,
- * Corrections to the current NARS are made.
- If the NARS is not being issued for one of the above reasons, this block should read "none".
- 11. MESSAGE TRANSMITTED BY Fill in name, organization and outside phone number of person transmitting the NARS Form information.
- 12. <u>MESSAGE TRANSMITTED</u> Fill in the current time and date that the message was transmitted by the person listed in step 11.

13. <u>MESSAGE RECEIVED BY</u> - Fill in name, and mark the applicable organization (IEMA or ComEd), of the person receiving the NARS message and filling out the NARS Form.

FINAL ROLL CALL - Mark the box by the applicable agencies that are included in the final roll call.

(Final)

Byron June 2000 Examination

NRC-Developed Walk-through JPMs

Final, As-Administered

ES-301 Control Room Systems and Facility Walk-Through Test Outline

and a state of the

Form ES-301-2

| Facility: BYRON Date of Examination: 06/20/00 Exam Level (circle one): RO / SRO(I) / SRO(U) Date of Examination: 06/20/00 | | | | | | | | | |
|---|---------|---------|-----|--|--|--|--|--|--|
| B.1 Control Room Systems | | | | | | | | | |
| System / JPM Title Type Safety Code* Function | | | | | | | | | |
| a. Transfer to Hot Leg Recirculation (Alt Failure of 1A RHR Pump) | | M,A,S,L | IV | | | | | | |
| b. Manual Makeup to VCT (Alt Normal Borate Valve Fails) | | M,A,S | I | | | | | | |
| c. Control PZR Pressure in Manual (Alt PZR Press Control Switch Broke) | | M,A,S | | | | | | | |
| d. Control Steam Dumps in Various Modes | | N,S,L | IV | | | | | | |
| e. Start up the 1A D/G (Alt Runaway D/G, Keeps Loading Uncontrolled) | | M,A,S | VI | | | | | | |
| f. Channel Check of WRGM | | D,C | VII | | | | | | |
| g. Cool the PRT | | N,S | V | | | | | | |
| B.2 Facility Walk-Through | | | | | | | | | |
| a. S/U Rod Drive M/G Set | <u></u> | D | 1 | | | | | | |
| b. Manual Bypass Control of Charging | | N,R | 11 | | | | | | |
| c. Unsteam Bound MD AFW Pump | | N,R | IV | | | | | | |
| * Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)lternate path, (C)ontrol room, (S)imulator, (L)ow-Power, (R)CA | | | | | | | | | |

ES-301 Control Room Systems and Facility Walk-Through Test Outline Form ES-301-2

| Facility: BYRON Date of Examination: 06/20/00 Exam Level (circle one): RO (SRO(I)) / SRO(U) Operating Test No.: 00-301 | | | | | | | | | |
|--|----------------------------|---------------|--|--|--|--|--|--|--|
| B.1 Control Room Systems | | | | | | | | | |
| System / JPM Title Type Safety Code* Function | | | | | | | | | |
| a. Transfer to Hot Leg Recirculation (Alt Failure of 1A RHR Pump) | M,A,S,L | IV | | | | | | | |
| b. Manual Makeup to VCT (Alt Normal Borate Valve Fails) | M,A,S | Ι | | | | | | | |
| c. Control PZR Pressure in Manual (Alt PZR Press Control Switch Broke) | M,A,S | = | | | | | | | |
| d. Control Steam Dumps in Various Modes | N,S,L | IV | | | | | | | |
| e. Start up the 1A D/G (Alt Runaway D/G, Keeps Loading Uncontrolled) | M,A,S | VI | | | | | | | |
| f. Channel Check of WRGM | D,C | VII | | | | | | | |
| g. Cool the PRT | N,S | V | | | | | | | |
| B.2 Facility Walk-Through | | | | | | | | | |
| a. S/U Rod Drive M/G Set | D | I | | | | | | | |
| b. Manual Bypass Control of Charging | N,R | 11 | | | | | | | |
| c. Unsteam Bound MD AFW Pump | N,R | IV | | | | | | | |
| * Type Codes: (D)irect from bank, (M)odified from ba room, (S)imulator, (L)ow-Power, (R)CA | ank, (N)ew, (A)lternate pa | th, (C)ontrol | | | | | | | |

| Appendix C | Job Performanc Worksh | | F | Form ES-C-1 |
|--|--|---|-----------------------------|-----------------------------------|
| Facility: <u>BYRON</u> | | Task No: <u>IV</u> | _ | |
| Task Title: ALIGN ECCS TO H | OT LEG RECIRC | Job Performance M | leasure No: | 1 |
| K/A Reference: <u>6A4.07 4.4</u> | /4.4_ | | | |
| Examinee: | _ | NRC Examiner: | | |
| Date: | _ | | | |
| Method of testing: | | | | |
| Simulated Performance | | Actual Performance | X | <u> </u> |
| Classroom | Simulator | X | Plant | |
| READ TO THE EXAMINEE | | | | |
| I will explain the initial conditions When you complete the task su satisfied. | s, which steps to si ccessfully, the obje | mulate or discuss, ar active for this job perf | nd provide in ormance me | nitiating cues. easure will be |
| | he Unit NSO. n the process of tra | ansferring to Hot Leg | Recirculatio | on. |
| Task Standard: ECCS ON HOT | T LEG RECIRCUL | ATION | | |
| Required Materials: NONE | | | | |
| General References: BEP ES-1 | .4 TRANSFER TC | HOT LEG RECIRCU | JLATION | |
| Initiating Cue: THE UNIT SUPE RECIRCULATION USING BEP | RVISOR HAS DIR ES-1.4. | ECTED YOU TO TR | ANSFER TO | D HOT LEG |
| Time Critical Task: NO | | | | |
| Validation Time: 10 MINUTES | | | | |
| | | | | |

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD AND** *)

Performance step: 1

REFER TO BEP ES-1.4 TRANSFER TO HOT LEG RECIRCULATION

Standard: LOCATE AND OPEN BEP ES-1.4

Comment: -----

Performance step: 2 ALIGN RH FLOWPATH FOR HOT LEG RECIRCULATION

* CLOSE RH TO COLD LEGS ISOL VALVES *

Standard: * VALVES SI8809A, SI8809B CLOSED RED LIGHTS *

Comment: -----

Performance step: 3 ALIGN RH FLOWPATH FOR HOT LEG RECIRCULATION

CHECK 1A RH PUMP RUNNING

Standard: <u>1A RH PUMP RUNNING RED LIGHT</u>

Performance step: 4 ALIGN RH FLOWPATH FOR HOT LEG RECIRCULATION

* OPEN TRAIN A RH HX DISCHARGE CROSSTIE HEADER VALVE *

* VALVE 1RH8716A OPEN GREEN LIGHT * Standard:

Comment: -----

Performance step: 5 ALIGN RH FLOWPATH FOR HOT LEG RECIRCULATION

* 1A RH PUMP TRIPS * (CAUSES BACKING OUT OF PROCEDURE AND GOING TO STEP 3 RNO)

* VERIFIES 1A RH PUMP TRIP GREEN LIGHT AND BACKS OUT * Standard: (Could take pump to pull to lock)

| Comment: | |
|----------|--|
| | |
| | |

Performance step: 6 ALIGN RH FLOWPATH FOR HOT LEG RECIRCULATION Not Mus (0/29/00

* CLOSE TRAIN A RH HX DISCHARGE CROSSTIE HEADER VALVE *

* VALVE 1RH8716A CLOSED RED LIGHT * Standard:

| Comment: | |
|----------|--|
| | |
| | |

Performance step: 7 ALIGN RH FLOWPATH FOR HOT LEG RECIRCULATION

* OPEN TRAIN B RH HX DISCHARGE CROSSTIE HEADER VALVE *

| Standard: * VALVE 1RH8716B OPEN GREEN LIGHT * | | | | |
|---|--|--|--|--|
| Comment: | | | | |
| | | | | |
| Performance step:8 ALIGN RH FLOWPATH FOR HOT LEG RECIRCULATION | | | | |
| * OPEN RH TO HOT LEGS ISOL VALVE * | | | | |
| Standard: <u>* VALVE 1SI8840 OPEN RED LIGHT *</u> | | | | |
| Comment: | | | | |
| | | | | |
| Performance step: 9 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION | | | | |
| <u>* STOP SI PUMP 1A *</u> | | | | |
| Standard: <u>* SI PUMP 1A STOPPED GREEN LIGHT *</u> | | | | |
| Comment: | | | | |
| | | | | |

Performance step: 10 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

* CLOSE SI PUMP 1A TO COLD LEGS ISOL VALVE *

Standard: * VALVE 1SI8821A CLOSED RED LIGHT *

Performance step: 11 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

* OPEN SI PUMP 1A TO HOT LEGS ISOL VALVE *

Standard: * VALVE 1SI8802A OPEN RED LIGHT *

Comment: -----

Performance step: 12 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

* START SI PUMP 1A *

Standard: ANNOUNCE IN PLANT, * THEN SI PUMP 1A STARTED RED LIGHT *

Comment: -----

Performance step: 13 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

* STOP SI PUMP 1B *

Standard: * SI PUMP 1B STOPPED GREEN LIGHT *

Comment: -----

Performance step: 14 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

* CLOSE SI PUMP 1B TO COLD LEGS ISOL VALVE 1SI8821B *

Standard: * VALVE 1SI8821B CLOSED RED LIGHT *

Performance step: 15 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

* OPEN SI PUMP 1B TO HOT LEGS ISOL VALVE *

Standard: * VALVE 1SI8802B OPEN RED LIGHT *

Comment: -----

Performance step: 16 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

* START SI PUMP 1B *

Standard: ANNOUNCE IN PLANT,* THEN SI PUMP 1B STARTED RED LIGHT *

Comment: ----------Performance step: 17 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

CHECK SI PUMPS TO HOT LEGS ISOL VALVES OPEN

Standard: VALVES OPEN 1SI8802A, 1SI8802B RED LIGHTS

Comment: -----

Performance step: 18 ALIGN SI FLOWPATH FOR HOT LEG RECIRCULATION

* CLOSE SI PUMPS TO COLD LEGS ISOL VALVE *

Standard: * VALVE 1SI8835 CLOSED RED LIGHT *

Terminating cue: TO SRO HAVE COMPLETED THE TRANSFER TO HOT LEG RECIRCULATION ON UNIT 1

STOP TIME: _____

.

Initial Conditions: You are the Unit NSO. Unit 1 is in the process of transferring to Hot Leg Recirculation.

Initiating Cue: THE UNIT SUPERVISOR HAS DIRECTED YOU TO TRANSFER TO HOT LEG RECIRCULATION USING BEP ES-1.4.

| Appendix C | | Job Performan Worksl | | | F | Form ES-C-1 |
|--|--|--------------------------------------|--|------------------------|------------------------|-----------------|
| Facility: <u>BYRON</u> | | | Task No: <u> </u> | | | |
| Task Title: MANUAL I | MAKEUP T | | Job Perform | ance Me | easure No: | |
| K/A Reference: <u>4A4</u> | .07 _3.9/3 | 3.7 | | | | |
| Examinee: | | _ | NRC Examine | er: | | <u> </u> |
| Date: | | | | | | |
| Method of testing: | | | | | | |
| Simulated Performance | e | | Actual Perform | mance _ | X | _ |
| Classroom | | Simulator | X | | Plant | |
| READ TO THE EXAM | NEE | | | | | |
| I will explain the initial cues. When you comp measure will be satisfic | plete the tag | which steps to s sk successfully, | simulate or discu the objective for | uss, and r this job | provide in performa | itiating nce |
| | Initial Conditions: You are the UNIT NSO. Unit 1 is in mode 1. The VCT has to be made up to on Unit 1. | | | | | |
| Task Standard: MANUALLY MAKE UP TO VCT ON UNIT 1 | | | | | | |
| Required Materials: N | NONE | | | | | |
| General References: BOP CV-7 OPERATIC MODE BAR 1-9-A6 BA FLOW | | | KEUP SYSTEM | I IN AUT | o or Ma | NUAL |
| 1BOA PRI-2 EMERGE | | | | | | |
| Initiating Cue: THE UN GALLONS TO THE V | NIT SUPER | IVISOR HAS DI | RECTED YOU T | fo man | UALLY M/ | AKEUP 100 |
| Time Critical Task: NC |) | | | | | |
| Validation Time: 15 M | INUTES | | | | | |
| | | | | | | |

Appendix C

Form ES-C-1

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

Performance step: 1

REFER TO BOP CV-7 OPERATION OF THE REACTOR MAKEUP SYSTEM IN AUTO OR MANUAL MODE

Standard: LOCATE AND OPEN BOP CV-7

Comment: -----

Performance step: 2

* DETERMINE EXISTING RCS BORON CONCENTRATION FROM CHEMISTRY *

Standard: * BORON CONCENTRATION VALUE OBTAINED *

CUE: GIVE CURRENT SETTINGS OF PPM BORON RCS 529 PPM, BAT 7000 PPM

Performance step: 3

* DETERMINE FLOW RATES FOR BORIC ACID FLOW *

Standard: *** FLOW RATES DETERMINED** *

NOTE: PRIMARY WATER FLOW IS SET AT 120 GPM

Comment: -----

Performance step: 4

PLACE MAKE-UP CONTROL SWITCH IN STOP POSITION

Standard: MAKE-UP CONTROL SWITCH IN STOP POSITION, OFF RED LIGHT

Comment: -----

Performance step: 5

* SET FK-110, BORIC ACID FLOW TO BLENDER TO ESTABLISH THE FLOW DETERMINED BY STEP F.2 WITH CONTROLLER IN AUTO ADJUST POTENTIOMETER CONSIDERING THAT 1 TURN EQUALS 4 GPM *

Standard: * FLOW SET ON FK-110 TO REQUIRED GPM FLOW *

NOTE: CALCULATION (529 X 120) / 7000 = 9.07 9.07/4 = 2.27 turns

Performance step: 6

* MANUAL RMCS ENTER GALLONS OF BORIC ACID TO BORIC ACID TOTALIZER FY-110 PRESS ENTER ON COUNTER, INSERT DESIRED GALLONS TO TENTH DECIMAL, PRESS RESET ON COUNTER, AND PRESS DISPLAY TO VERIFY CORRECT GALLONS. *

Standard: * TOTAL GALLONS ENTERED ON FY-110 AND VERIFIED *

NOTE: SET > 10 GPM DUE TO 9 GPM FLOW (RED DOT IS DECIMAL POINT)

Comment: -----

Performance step: 7

* SET FK-111A PW/TOTAL FLOW CONTROLLER TO DESIRED FLOW WITH CONTROLLER IN MANUAL ADJUST POTENTIOMETER CONSIDERING THAT 1 TURN EQUALS 16 GPM (AUTO RMCS 120 GPM PRESET) *

Standard: * FK-111A SET TO PROPER GPM *

<u>NOTE: 7.5 = 120 GPM</u>

Comment: -----

Performance step:8

* MANUAL RMCS ENTER GALLONS OF PRIMARY WATER TO BE ADDED ON TOTALIZER FY-111, PRESS ENTER ON COUNTER, INSERT DESIRED GALLONS TO TENTH DECIMAL, PRESS RESET ON COUNTER, AND PRESS DISPLAY TO VERIFY CORRECT GALLONS. *

Standard: *100 TOTAL GALLONS ENTERED ON FY1-111 AND VERIFIED *

NOTE: SET TO 100 THEN RESET TO 0

Performance step: 9 AUTO MAKEUP

* MANUAL MAKEUP PLACE MAKE-UP MODE SELECTOR SWITCH IN MANUAL *

Standard: <u>* MAKEUP MODE SWITCH IN MANUAL *</u>
Comment: -----

Performance step: 10

* ALIGN OUTLET OF BLENDER TO CHARGING PUMP SUCTION BY OPENING CV110B BORIC ACID BLENDER TO CHARGING PUMP VALVE *

Standard: * CV110B OPEN RED LIGHT *

Comment: -----

Performance step: 11

* PLACE MAKEUP CONTROL SWITCH IN START *

Standard: * MAKEUP CONTROL SWITCH IN START *

Comment: -----

Performance step: 12

VERIFY CONTROL SWITCH FOR CV110A IN AUTO BORIC ACID BLENDER TO BLENDER VALVE AND CV111A PW TO BORIC ACID BLENDER VALVE IN AUTO

Standard: CV110A IN AUTO AND CV111A IN AUTO

Performance step: 13

VERIFY/ START 0A/0B PW PUMP IF DILUTION OR BLENDED FLOW IS DESIRED

| Standard: <u>PW PUMP IS RUNNING, TOTALIZER COUNTING</u> |
|--|
| Comment: |
| Performance step: 14 |
| VERIFY/START AB03P, BA TRANSFER PUMP IF BORATION OR BLENDED FLOW IS DESIRED |
| Standard: BORIC ACID TRANSFER PUMP RUNNING TOTALIZER COUNTING |
| Comment: |
| Performance step: 15 |
| * ENSURE THAT DESIRED BORIC ACID FLOW RATE AND /OR PW FLOW RATE IS |
| OBTAINED FR-110* |
| Standard: <u>* RECOGNIZES IMPROPER FLOW RATES FOR BORIC ACID AND PRIMARY</u> WATER. |

Performance step: 16

STOPS THE DILUTION

Standard: *TAKES MAKEUP CONTROL SWITCH TO STOP TO STOP DILUTION, VERIFIES CV-111A WENT SHUT, AND PRIMARY WATER TOTALIZER TO 0 (BORIC ACID FLOW DEVIATION ALARM 1-9-A6, BAR 1-9-A6 VALVE 1CV110A IS SHUT THE ALARM HAS A 30 SECOND TIME DELAY) *

NOTE: VALVE 1CV110A IS SHUT CAN'T OPEN IF THEY GET DEVIATION ALARM COULD GO TO BAR 1-9-A6

CUE: IF THE APPLICANT GOES TO BAR 1-9-A6 ASK STATUS OF BAR AS US

| Comment: | |
|----------|---|
| | |
| | *************************************** |

STOP TIME: _____

Terminating cue: TO THE SRO I HAVE TERMINATED THE MAKE UP OF 100 GALLONS TO THE RCS

Initial Conditions:

You are the UNIT NSO. Unit 1 is in mode 1. The RCS has to be made up to on Unit 1.

Initiating Cue: THE UNIT SUPERVISOR HAS DIRECTED YOU TO MANUALLY MAKEUP 100 GALLONS TO THE VCT ON UNIT 1

| Appendix C | Job Performance Mea Worksheet | | Form ES-C-1 | |
|--|--|--|-----------------------|--|
| Facility: <u>BYRON</u> | Task | No: <u>III</u> | | |
| Task Title: <u>MANUAL PZR PRESS</u> | CONTROL Job | Performance Measure | No: <u>3</u> | |
| K/A Reference: <u>27AA2.16 3.6/</u> | <u>3.9</u> | | | |
| Examinee: | NRC | Examiner: | | |
| Date: | | | | |
| Method of testing: | | | | |
| Simulated Performance | Actua | al PerformanceX_ | | |
| Classroom | Simulator> | C Plant | | |
| READ TO THE EXAMINEE | | | | |
| I will explain the initial conditions, w cues. When you complete the task measure will be satisfied. | which steps to simulate successfully, the obj | or discuss, and provid active for this job perfor | e initiating mance | |

Initial Conditions: You are the Unit NSO Unit 1 is in mode 1 All control are in automatic ANNUNCIATOR 1-12-A1 PZR PRESS LOW RX TRIP STPT ALERT 1-12-B1 PZR PRESS LOW

Task Standard: CONTROL PZR PRESSURE IN MANUAL AFTER PT 455 FAILS LOW

Required Materials: NONE

General References: BAR 1-12-A1 PZR PRESS LOW RX TRIP STPT ALERT BAR 1-12-B1 PZR PRESS LOW 1BOA INST-2 OPERATION WITH A FAILED INSTRUMENT CHANNEL

Initiating Cue: TAKE THE NECESSARY ACTIONS ASSOCIATED WITH THIS ALARM

Time Critical Task: NO

Validation Time: 10 MINUTES

Appendix C

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a BOLD *)

Performance step: 1

ENTER 1BOA INST-2

Standard: LOCATE AND OPEN 1BOA INST-2

Comment: -----

Performance step: 2 PZR PRESS

* CHECK PZR PRESS CHANNEL NORMAL *

Standard: * PI-455 FAILED LOW, 456, 457, 458 2260 PSIG *

Comment: -----

Performance step: 3 PZR PRESS

SELECT OPERABLE PZR PRESSURE CONTROL CHANNEL

Standard: <u>PZR PRESS CONTROL SWITCH IN CHANNEL 457/458 FOR CONTROL</u> BUT SWITCH IS BROKEN AS IS

NOTE: SWITCH BROKEN AS IS

Performance step: 4 PZR PRESS

* TAKE MANUAL CONTROL OF PZR PRESS *

| Standard: <u>* SWITCH IS IN MANUAL AND PRESSURE RESTORED *</u> |
|---|
| Comment: |
| Performance step: 5 PZR PORVS, SPRAYS, HTRS |
| CHECK PORVS CLOSED |
| Standard: PORVS 1RY455A AND 1RY456 CLOSED GREEN LIGHTS |
| Comment: |
| Performance step: 6 PZR PORVS, SPRAYS, HTRS |
| CHECK PZR SPRAY VALVES NORMAL |
| Standard: PZR SPRAY VALVES 1RY455B AND 1RY455C INTERMEDIATE |
| Comment: |
| Performance step: 7 PZR PORVS, SPRAYS, HTRS |
| CHECK PZR HTRS NORMAL |
| Standard: PZR HTRS 2 SETS OF B/U HTRS ON GREEN LIGHTS |
| CUE: AS THE US DIRECT APPLICANT TO TAKE ACTIONS IAW 1BOA INST-2 |
| Comment: |
| |

Performance step: 8

* CHECK PZR PRESS CONTROL IN AUTO *

Standard: * PZR PRESS CONTROL STAYS IN MANUAL DUE TO FAILED SWITCH *

<u>CUE: IF ASKED BY APPLICANT TO PLACE PZR PRESS IN AUTO, PLACE IN AUTO. THE</u> <u>FAILED CHANNEL WILL BE REINSERTED DUE TO FAILED SWITCH</u>

Comment: -----

Performance step: 9

SELECT OPERABLE CHANNEL TO RECORDERS PZR PRESS AND LOOP DELTA T

Standard: CHANNEL 456, 457, OR 458 ON PZR PRESS RECORDER SELECTOR SWITCH AND LOOP DELTA T

Comment: -----

Performance step: 10

REVIEW LOGICS TO ENSURE REACTOR TRIP WON'T OCCUR PRIOR TO TRIPPING BISTABLES PLACE ORANGE DOTS ON ASSOCIATED ITEMS

Standard: ORANGE DOTS ON PI-455, BISTABLES PB455A, B, C, D, AND TB 411C,D AND ANNUNCIATOR

Performance step: 11

LOCALLY TRIP BISTABLES (EXTRA NSO WILL TRIP BISTABLES)

Standard: EXTRA NSO NOTIFIED OF BISTABLES PB455A, B, C, D, AND TB 411C, D FOR 1PT-455 NEEDING TO BE TRIPPED

CUE: EXTRA NSO WILL TRIP THE BISTABLES

Comment: -----

Performance step: 12

CHECK P-11 INTERLOCK

Standard: P-11 BYPASS PERMISSIVE WINDOW DARK NOT LIT PRESSURE >1930 PSIG

Comment: -----

Performance step: 13

CHECK TECH SPECS

Standard: NOTIFY NSS TO CHECK TECH SPECS

CUE: NSS WILL CHECK TECH SPECS

Comment: -----

TERMINATING CUE: SRO I HAVE MANUAL PRESSURE CONTROL OF THE PZR

TIME STOP_____

Initial Conditions: You are the Unit NSO Unit 1 is in mode 1 All control are in automatic ANNUNCIATOR 1-12-A1 PZR PRESS LOW RX TRIP STPT ALERT 1-12-B1 PZR PRESS LOW

Initiating Cue: TAKE THE NECESSARY ACTIONS ASSOCIATED WITH THIS ALARM

| Appendix C | | Job Performance Measure Worksheet | | | |
|---------------------------------------|---|---|-----------------------------------|--|--|
| Facility: <u>BYRON</u> | | Task No: <u>IV</u> | | | |
| Task Title: <u>CONTR</u> | OL OF STEAM DUMPS | Job Performance M | leasure No: <u>4</u> | | |
| K/A Reference:41 | <u>A4.08 3.0/3.1</u> | | | | |
| Examinee: | | NRC Examiner: | | | |
| Date: | | | | | |
| Method of testing: | | | | | |
| Simulated Performar | ice | Actual Performance | X | | |
| Classroom | Simulat | orX | Plant | | |
| READ TO THE EXA | MINEE | | | | |
| | nplete the task success | s to simulate or discuss, and fully, the objective for this jo | | | |
| Initial Conditions: | nitial Conditions: You are the extra NSO Unit 1 is in mode 1 at 16% power The plant is shutting down per 1BGP 100-4 | | | | |
| Task Standard: CON | ITROL STEAM DUMPS | VALVES | | | |
| Required Materials: | NONE | | | | |
| General References 1BGP 100-4 POWE | | | | | |
| STEAM DUMPS FRO | INIT SUPERVISOR DIF OM TAVE MODE TO PI D FROM 15% POWER | RECTS YOU TO TRANSFE RESSURE MODE. THE TUP | R CONTROL OF THE RBINE WILL BE | | |
| Time Critical Task: N | Ю | | | | |
| Validation Time: 10 I | MINUTES | | | | |

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

Performance step: 1

ENTER 1BGP 100-4

Standard: LOCATE AND OPEN 1BGP 100-4 AT STEP 20

Comment: -----

Performance step: 2

* ENSURE PRESSURE MODE CONTROLLER 1PK-507, IN MANUAL WITH 0% DEMAND *

Standard: * 1PK-507, IN MANUAL WITH 0% DEMAND*

Comment: -----

Performance step: 3

* SELECT STM PRESS MODE ON STEAM DUMP MODE SELECT SWITCH *

| Standard: | * STEAM DUMP | MODE SELECT | SWITCH IN ST | M PRESS MODE * |
|-----------|--------------|-------------|--------------|-----------------------|
| | | | | |

ENSURE MANUAL/AUTO PRESSURE CONTROLLER IS SET FOR 1092 PSIG

Standard: MANUAL CONTROL SET AT 1092 PSIG

CUE: 7.28 SET POINT

Comment: -----

Performance step: 5

DEPRESS AUTO PUSHBUTTON AT MANUAL/AUTO PRESSURE CONTROLLER

Standard: PRESSURE CONTROLLER IN AUTO

Comment: -----

Performance step: 6

MONITOR STEAM DUMPS DURING TURBINE SHUTDOWN (MANUALLY TRIPPING AT 15%)

Standard: <u>* SLOWLY DECREASE THE PRESSURE SETPOINT ON 1PK-507 UNTIL THE</u> STEAM DUMP CONTROLLER OUTPUT JUST BEGINS TO INCREASE*

CUE: BLUE LIGHT OUT (OUTPUT) NEEDLE SLIGHTLY MOVES

Comment: -----

TERMINATING CUE: SRO I HAVE THE STEAM DUMPS IN STEAM PRESSURE MODE READY TO TRIP THE TURBINE.

TIME STOP_____

Initial Conditions: You are the extra NSO Unit 1 is in mode 1 at 16% power The plant is shutting down per 1BGP 100-4

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO TRANSFER CONTROL OF THE STEAM DUMPS FROM TAVE MODE TO PRESSURE MODE. THE TURBINE WILL BE MANUALLY TRIPPED FROM 15% POWER

| Appendix C | | Job Performance Measure Worksheet | | | | | | |
|----------------------------------|--------------------|--------------------------------------|------------------------|--|--|--|--|--|
| Facility: <u>BYRON</u> | | Task No: <u>VI</u> | | | | | | |
| Task Title: <u>SYNCHRONIZE D</u> | <u>/G TO A BUS</u> | Job Performanc | e Measure No: <u>5</u> | | | | | |
| K/A Reference: <u>64A2.09 3.</u> | <u>1/3.3</u> | | | | | | | |
| Examinee: | | NRC Examiner: | | | | | | |
| Date: | | | | | | | | |
| Method of testing: | | | | | | | | |
| Simulated Performance | | Actual Performa | nceX | | | | | |
| Classroom | Simulator | X | _ Plant | | | | | |

READ TO THE EXAMINEE

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.

Initial Conditions: You are the extra NSO. Unit 1 is in mode 1. The 1A D/G needs to be paralleled and loaded. The 1A D/G has been running at 0 load for 5 minutes, It is ready to be loaded.

Task Standard: SYNCHRONIZE A D/G TO A BUS AND LOAD TO >5500 KW

Required Materials: NONE

General References: BOP DG-11 DIESEL GENERATOR START UP

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO PARALLEL AND LOAD THE 1A DG TO > 5500 KW PER STEP 5 OF BOP DG-11. THE 1A D/G WILL BE RUN FOR 4 HOURS.

Time Critical Task: NO

Validation Time: 15 minutes

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

Performance step: 1

ENTER BOP DG-11

Standard: LOCATE AND OPEN BOP DG-11(STEP 5A)

CUE: ALL PREREQUISITES AND PRECAUTIONS HAVE BEEN MET

Comment: -----

Performance step: 2

NOTIFY ELECTRIC OPERATIONS OF PENDING D/G PARALLEL OPERATION, ESTIMATED RUN TIME, AND LOADING

Standard: ELECTRIC OPERATIONS NOTIFIED

CUE: WHEN ASKED ANSWER AS ELECTRIC OPERATIONS NOTIFIED

Comment: -----

Performance step: 3

* PLACE THE AUTO RE-CLOSE CIRCUIT ARM SELECTOR SWITCH TO THE SURV TEST POSITION *

Standard: *** SWITCH IN SURV TEST POSITION ***

| Comment: | |
|----------|---|
| | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| | |

VERIFY D/G IS OPERATING PROPERLY FREQUENCY 60 HZ AND VOLTAGE 4160 VOLTS

Standard: D/G FREQ 60 HZ AND VOLTAGE 4160 VOLTS

Comment: -----

Performance step: 5

VERIFY APPROXIMATELY THE SAME VOLTAGE EXIST ACROSS EACH PHASE USING THE D/G VOLTMETER SELECT SWITCH

Standard: PHASE VOLTAGES ALL EQUAL

Comment: -----

Performance step: 6

* ESTABLISH CONDITIONS TO SYNCHRONIZE THE DG TO ESF BUS 41, SYNC SELECTOR SWITCH FOR DG A FEED TO 4KV BUS 41 IS ON, INCOMING VOLTAGE IS 2 VOLTS HIGHER THAN RUNNING VOLTAGE(VOLT ADJUST), THE SYNCHROSCOPE IS ROTATING IN THE FAST DIRECTION (GOV ADJUST) *

Standard: *SYNC SWITCH ON IN 41 POSITION, INCOMING VOLTAGE 2 VOLTS HIGHER,

SYNCHROSCOPE MOVING SLOWLY IN FAST DIRECTION *

* SYNCHRONIZE THE D/G SLIGHTLY BEFORE THE 12 O'CLOCK POSITION CLOSE ACB 413/423, VERIFY SYNCHROSCOPE LOCKED IN 12 O'CLOCK POSITION, IMMEDIATELY LOAD D/G TO 1000 KW BY GOING TO RAISE ON GOV ADJUST *

Standard: <u>* BKR SHUT, SYNCHROSCOPE LOCKED IN 12 O'CLOCK POSITION, D/G</u> LOADED TO 1000KW BY ADJUSTING GOV *

CUE: WHEN ASKED BY APPLICANT AFTER D/G LOADED, TELL THEM THAT THE 1A D/G LOG BOP DG-11T1 WILL BE LOGGED

Comment: -----

Performance step:8

<u>* D/G CONTINUES TO LOAD RAPIDLY WITHOUT CONTROL UNTIL ANNUNCIATOR</u> <u>1-21-D8 DG 1A DIFF LOCKOUT/OVERSPEED *</u>

Standard: <u>* THE APPLICANT WILL USE BAR 1-21-D8 AND OPEN THE OUTPUT</u> BREAKER ACB 1413*

Comment: -----

TERMINATING CUE: SRO I HAVE TRIPPED 1A D/G OUTPUT BREAKER.

CUE: I WILL HAVE SOMEONE INVESTIGATE THE 1A D/G.

TIME STOP_____

Initial Conditions: You are the extra NSO. Unit 1 is in mode 1. The 1A D/G needs to be paralleled and loaded. The 1A D/G has been running at 0 load for 5 minutes.

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO PARALLEL AND LOAD THE 1A DG TO > 5500 KW PER STEP 5 OF BOP DG-11. THE 1A D/G WILL BE RUN FOR 4 HOURS.

| Appendix C | Job Performand Worksh | | Form ES-C-1 |
|--|--|--|-------------------------|
| | | | |
| Facility: <u>BYRON</u> | | Task No: <u>VII</u> | |
| Task Title: <u>CHANNEL CH</u> | IECK ON WRGM | Job Performance Measure | No: <u>6</u> |
| K/A Reference: <u>73A4.02</u> | 3.7/3.7 | | |
| Examinee: | | NRC Examiner: | |
| Date: | | | |
| Method of testing: | | | |
| Simulated Performance | X | Actual Performance | . |
| Classroom Si | mulator (Control Room) |)X Plant | |
| READ TO THE EXAMINED I will explain the initial cond cues. When you complete measure will be satisfied. | ditions, which steps to s | imulate or discuss, and provic the objective for this job perfo | le initiating rmance |
| Unit | are an extra NSO 2 is in mode 1 ork package needs a ch | annel check on 2RIU-PR030 | to be closed out |
| Task Standard: CHANNEL | . CHECK ON WRGM (F | RAD MONITOR) | |
| Required Materials: 2BO | SR 3.3.1-1 | | |
| General References: 2BOSR 3.3.1-1 | | | |
| | IU-PR030 UNIT 2 AUX | S YOU TO PERFORM APPL BLDG VENT STACK MONIT | |
| Time Critical Task: NO | | | |
| Validation Time: 20 minute | es | | |

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

CUE: IF ASKED, KEY HAS BEEN OBTAINED

Performance step: 1

ENTER 2BOSR 3.3.1-1

Standard: LOCATE AND OPEN 2BOSR 3.3.1-1 AT MONTHLY CHANNEL CHK STEP 2

CUE: ALL PREREQUISITES HAVE BEEN MET, PER SM A PARTIAL SURVEILLANCE WILL BE PERFORMED

Comment: -----

Performance step: 2

VERIFY AND RECORD GREEN AVAIL LIGHT IS ILLUMINATED

Standard: LOW RANGE AND EFF LEVEL LITE LIT

CUE: LOW RANGE AVAIL AND EFF LEVEL AVAL LIT

VERIFY FOLLOWING LIGHT PUSH BUTTONS ARE NOT ILLUMINATED

Standard: LIGHTS NOT ILLUMINATED

CUE: ITEM, MON, ERROR, SUPV MODE, KYBD LOCK OUT LIGHTS NOT LIT

Comment: -----

Performance step: 4

DEPRESS "EFF LEVEL AND VERIFY IT ILLUMINATES

Standard: EFF LEVEL PUSHBUTTON DEPRESSED AND LED DISPLAY RECORDED

CUE: EFF LEVEL PUSH BUTTON LIT AND LED DISPLAY READS 1.98+1

Comment: -----

Performance step: 5

| DEPRESS LOW RA | NGE CHANNEL AND | PUSHBUTTON AND | RECORD LED DISPLAY |
|----------------|-----------------|----------------|--------------------|
| | | | |

Standard: PUSHBUTTONS DEPRESSED AND LED DISPLAY RECORDED

CUE: LOW RANGE PUSHBUTTON IS LIT AND LED DISPLAY READS 3.47 E-7

* VERIFY THE AS FOUND PUMP CONTROL POINT *

Standard: * DEPRESS PUSHBUTTONS 0,2,3 AND DEPRESS ITEM AND RECORD *

CUE: LED DISPLAY 023 AND LED DISPLAY 5.00 E-7

Comment: -----

Performance step:7

* PLACE THE RM-23 IN SUPERVISORY MODE *

Standard: <u>* RM-23 IN SUPV MODE (KEY #5533) INSERT KEY AND SELECT</u> SUPERVISOR AND VERIFY LIGHT ILLUMINATED *

CUE: IF ASKED KEY HAS BEEN OBTAINED, KEY IS IN SUPERVISOR POSITION AND SUPV MODE LIGHTS ARE LIT

Comment: -----

Performance step: 8

* START THE MID AND HIGH RANGE PUMPS *

NOTE: <u>(THE LIGHTS ONLY ILLUMINATE IF THE SETPOINT ENTERED IS A VALUE LESS</u> THAN RAD LEVEL)

Standard: * DEPRESS DESIRED SETPOINT ###-##, (123-04) DEPRESS ENTER BUTTON RECORD GREEN AVAIL LIGHT ILLUMINATED *

CUE: LED DISPLAY NUMBER ENTERED AND AVAIL LIGHTS ARE LIT FOR MID RANGE AND HIGH RANGE

* RESTORE PUMP CONTROL POINT TO AS FOUND *

Standard: * VERIFY LOW RANGE BUTTON IS LIT, DEPRESS BUTTONS 0,2,3 DEPRESS ITEM PUSHBUTTON ENTER AS FOUND POINT VALUE RECORD AS LEFT VALUE *

CUE: LOW RANGE PUSHBUTTON IS LIT, LED DISPLAYS 023, LED DISPLAYS SETPOINT ENTERED, LED DISPLAYS NUMBERED ENTERED, IV WAS PERFOMED

Comment: -----

Performance step: 10

RESTORE SUPERVISORY CONTROL TO NORMAL

Standard: <u>SELECT NORMAL ON KEY SWITCH</u> <u>AFTER 2 MINUTES VERIFY GREENAVAIL IS OFF FOR MID AND HIGH RANGE</u> <u>ACKNOWLEDGE ALARMS ON RM-23 FOR MID AND HIGH RANGE</u> <u>ACKNOWLEDGE LOSS OF FLOW ALARM ON THE RM-11 FOR THE MID AND HIGH RANGE</u> <u>VERIFY LOSS OF FLOW-SELECT PROPER CHANNEL</u> <u>DEPRESS STATUS ON RM-11</u>

CUE: KEY SWITCH IS IN NORMAL, GREEN AVAIL LIGHTS ARE OFF FOR MID AND HIGH RANGE AND BUTTONS FLASHING, MID AND HIGH RANGE BUTTONS ARE OFF, THE MID AND HIGH RANGE ARE DARK BLUE, CHANNEL LOSS OF SAMPLE FLOW IS INDICATED

*** VERIFY NUMBER OF OPERABLE CHANNELS ***

Standard: <u>* MARK CHANNEL CHECK SPACE OF THE BOS AND GREATER THAN</u> CHANNELS OPERABLE *

CUE: ALL CHANNELS OPERABLE

Comment: -----

TERMINATING CUE: SRO I HAVE COMPLETED THE CHANNEL CHECK ON 2RIU-PRO3O

TIME STOP_____

Initial Conditions:

You are an extra NSO Unit 2 is in mode 1 A work package needs a channel check on 2RIU-PR030 to be closed out

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO PERFORM APPLICABLE STEPS OF 2BOSR 3.3.1-1 ON 2RIU-PR030 UNIT 2 AUX BLDG VENT STACK MONITORS (WRGM) TO CLOSE OUT WORK PACKAGE

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION MONTHLY CHANNEL CHECKS

A. <u>STATEMENT OF APPLICABILITY</u>:

This procedure outlines the steps necessary to verify the Operability of the Accident Monitoring Instrumentation by performing a Channel Check of the required instruments and indications and verifying the required number of channels are Operable. This procedure shall be performed once per 31 days and is applicable in Modes 1, 2 & 3.

B. <u>REFERENCES</u>:

- 1. Technical Specifications:
 - a. LCO 3.3.3
 - b. SR 3.3.3.1
 - c. Table 3.3.3-1
- 2. TRM:
 - a. LCO 3.3.i
 - b. LCO 3.3.j
 - c. SR 3.3.i.1
 - d. SR 3.3.j.1
 - e. Table T3.3.i-1
- 3. Station Procedures:
 - a. BOP RC-12, Placing RVLIS/HJTC/CETC in Service.
 - b. BOP RC-12T1, Table 1 RVLIS Error Codes Train A and B.
 - c. 2BOL 3.3, Post Accident Monitoring (PAM) Instrumentation.
 - d. 2BOL 3.i, Post Accident Monitoring (PAM) Instrumentation.
 - e. 2BOL 3.j, Hydrogen Monitors.

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- B. continued
 - OSR No. 97-106, Reactor Vessel Level Indicating System Error Code 32.
 - 5. Station Commitments:
 - a. 454-251-90-15900
 - b. 454-251-88-62300
 - c. 454-180-95-0002-01
- C. <u>PREREQUISITES</u>:
 - 1. Receive permission from the Shift Manager or designated SRO licensed assistant prior to performing this surveillance by having the Data Package Cover Sheet signed and dated.
 - 2. This procedure may be performed in Modes 1, 2, 3, or 4.

D. <u>PRECAUTIONS</u>:

1. None.

- E. <u>LIMITATIONS AND ACTIONS:</u>
 - 1. As stated in Technical Specification LCO 3.3.3 and TRM LCOs 3.3.i and 3.3.j.
 - 2. The parameters do not have to be checked in sequence.
 - 3. In the event the Acceptance Criteria (¢) is not met during the performance of this surveillance, IMMEDIATELY NOTIFY the Shift Manager or designee to initiate LCOAR 2BOL 3.3, Post Accident Monitoring (PAM) Instrumentation, 2BOL 3.i, Post Accident Monitoring (PAM) Instrumentation and/or 2BOL 3.j, Hydrogen Monitors, for the affected parameter(s) if in Modes 1, 2 or 3.
 - 4. Instrument readings that exceed the "Maximum Allowed Deviation" guidelines shall be referred to an SRO for further evaluation. The SRO shall evaluate the readings against all other available indications and parameters that may assist in determining channel OPERABILITY and RECORD the evaluation of the results in the comments section of each data sheet.

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E. continued

- 5. A partial surveillance may be performed at the discretion of the Shift Manager or designee to demonstrate operability of individual instruments in the data tables provided all Prerequisites, Precautions, and Limitations and Actions are observed. The Shift Manager or designee shall determine the steps to be performed. The Data Package Cover Sheet must indicate that a partial surveillance was performed and the reason why listed in the Comments section.
- 6. A CHANNEL CHECK shall be the qualitative assessment of channel behavior during operation by observation. This determination shall include, where possible, comparison of the channel indication and/or status with other indications and/or status derived from independent instrument channels measuring the same parameter.
 - a. Tolerances should be based on expected operating range pertaining to plant status, however, deviation ≥ 3 % of scale shall be referred to an SRO for further evaluation for acceptability.
 - b. Indicating parameters are not expected to be exactly the same, since frequently the instruments being compared are not exposed to identical conditions.
 - c. A Channel Check is a judgement as to whether an instrument properly reflects the conditions it is monitoring rather than a simple comparison of readings.

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F. MAIN BODY:

NOTE

IF it is desired, some or all of the Channel Checks may be accomplished from the RM-23 as indicated on the data sheets. IF the RM-23 is used, the checks need not be performed using the RM-11. IF a parameter is NOT checked using the RM-23, it MUST be checked using the RM-11.

- 1. **PERFORM** the Channel Checks of the Radiation Monitoring Instrumentation as follows:
 - a. To perform the Channel Checks of the Rad Monitoring Instrumentation on Data Sheet D2, using the RM-11 console, the following steps apply:
 - 1). **SELECT** the grid indicated on the Data Sheet using the appropriate pushbutton.
 - 2). ENTER the channel number from the Data Sheet.
 - 3). **DEPRESS** the SEL pushbutton and **VERIFY** the channel is outlined.
 - 4). **DEPRESS** the STATUS pushbutton.
 - 5). **VERIFY** the Monitor status using the status cursor and **RECORD** the highest cursor color.
 - 6). **RECORD** the Rad level.
 - 7). **INDICATE** the acceptability of the Channel Check of each instrument by placing an "X" in the "Y" or "N" space provided (channels that were circled as suspect are to be marked "Y" or "N" based on the SRO evaluation).
 - ¢ 8). INDICATE whether or not the Acceptance Criteria is met by placing an "X" in the "Y" or "N" and INITIAL in the space provided.

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F.1. continued

- To perform the Channel Checks of the Rad Monitoring Instrumentation on Data Sheet D3, using the RM-23 at 2PM10J, the following steps apply:
 - 1). VERIFY the green "AVAIL" light is ILLUMINATED.
 - DEPRESS the channel DISPLAY/CONTROL top row pushbuttons, labeled as shown on page D3 for such rad monitor.
 - 3). **VERIFY** the following light/pushbutton is NOT ILLUMINATED:
 - a). ITEM
 - b). MON
 - c). ERROR
 - d). SUPV MODE
 - e). KYBD LOCK OUT
 - 4). **RECORD** the Rad level from the LED digital readout.
 - 5). INDICATE the acceptability of the Channel Check of each instrument by placing an "X" in the "Y" or "N" space provided (channels that were circled as suspect are to be marked "Y" or "N" based on the SRO evaluation).
 - ¢ 6). INDICATE whether or not the Acceptance Criteria is met by placing an "X" in the "Y" or "N" and INITIAL in the space provided.

NOTE

Channel Checks of the Aux Bldg Vent Stack Wide Range Gas Monitor (WRGM) _RE-PR030, must be performed on the RM-23. Mid Range and High Range channels require Pump Control Point (0,2,3,ITEM) setpoint be lowered, which may only be performed on the RM-23.

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F. continued

CAUTION

When the RM-23 is in SUPERVISOR Mode, some actions may have serious detrimental effects on system operation. Use caution and do not leave the RM-23 panel unattended when it is in this mode. If any unusual conditions occur contact the System Engineer.

- 2. To perform the Channel Checks of the Unit 1 and Unit 2 Aux Bldg Vent Stack Monitors on Data Sheet D-4, using the RM-23 (_RIU-PR030) at 1PM10J and 2PM10J, PERFORM the following:
 - a. **VERIFY** and **RECORD** the following Green "AVAIL" light is ILLUMINATED:
 - 1). LOW RANGE
 - 2). EFF LEVEL
 - b. **VERIFY** the following light/pushbuttons are NOT ILLUMINATED:
 - 1). ITEM
 - 2). MON
 - 3). ERROR
 - 4). SUPV MODE
 - 5). KYBD LOCK OUT
 - c. **DEPRESS** the "EFF LEVEL" channel pushbutton and **VERIFY** it ILLUMINATES.
 - d. **RECORD** the Rad Level from the LED digital display as EFF LEVEL, Instr Value.
 - e. **DEPRESS** the "LOW RANGE" channel pushbutton and **VERIFY** it ILLUMINATES.

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F.2. continued

- f. **RECORD** the Rad Level from the LED digital display as LOW RANGE, Instr Value.
- g. VERIFY the "As Found" Pump Control Point by Selecting Item #23 as follows:
 - 1). **DEPRESS** pushbuttons: 0,2,3
 - 2). **DEPRESS** the "ITEM" pushbutton.
 - 3). **RECORD** the "As Found" Pump Control Point value from the digital display.
- h. **PLACE** RM-23 in Supervisory Mode:
 - 1). OBTAIN Key #5533.
 - 2). INSERT key and SELECT "SUPERVISOR".
 - 3). VERIFY "SUPV MODE" light ILLUMINATES.
- i. **START** the MID and HIGH Range pumps by Entering a Pump Control Point value less than Rad Level recorded in step F.2.f, LOW RANGE by **PERFORMING** the following:
 - 1). **DEPRESS** desired setpoint in the form of: (123-04).
 - 2). **DEPRESS** the "ENTER" pushbutton.
 - 3). VERIFY and RECORD the following Green "AVAIL" lights ILLUMINATE after a slight delay:
 - a). MID RANGE
 - b). HIGH RANGE

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F.2. continued

- j. **RESTORE** Pump Control Point to "As Found" value recorded in step F.2.g.3).
 - 1). **VERIFY** the "LOW RANGE" pushbutton ILLUMINATED.
 - 2). **DEPRESS** pushbuttons: 0,2,3
 - 3). **DEPRESS** the "ITEM" pushbutton.
 - 4). **ENTER** "As Found" pump control point value in the form of: (123-04).
 - 5). **RECORD** the "As Left" Pump Control Point.
 - 6). **OBTAIN** Independent Verification of Pump Control Point returned to "As Found" value from step F.2.g.3).
- k. **RETURN** Supervisory control to NORMAL Mode as follows:
 - 1). SELECT "NORMAL" on Key Switch.
 - 2). **REMOVE** and **RETURN** key.
- 1. After approximately <u>2</u> min, **PERFORM** the following:
 - 1). **VERIFY** the following Green "AVAIL" lights on RM-23 EXTINGUISHES:
 - a). MID RANGE
 - b). HIGH RANGE
 - 2). ACKNOWLEDGE alarm (flashing push buttons) on RM-23 by DEPRESSING the following pushbuttons:
 - a). MID RANGE
 - b). HIGH RANGE

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F.2. continued

- m. VERIFY and ACKNOWLEDGE loss of flow alarm on RM-11 for the following Channels.
 - 1). MID RANGE
 - 2). HIGH RANGE
- n. INDICATE the acceptability of the Channel Check of each instrument by placing an "X" in the "Y" or "N" space provided (channels that were circled as suspect are to be marked "Y" or "N" based on the SRO evaluation).
- ¢ o. INDICATE whether or not the Acceptance Criteria is met by
 placing an "X" in the "Y" or "N" and INITIAL in the space
 provided.

NOTE

The RVLIS Channel Checks are in two groups. Those in the Head region with Minimum 1/2 Sensors per channel, and those in the Plenum region with Minimum 3/6 Sensors per channel Required for Channel Operability.

- 3. **PERFORM** the Channel Checks of the Reactor Vessel Water Level System on Data Sheet D5 from 2LI-RC019 and 2LI-RC020 as follows:
 - a. **RECORD** the RVLIS instrument readings for both the Head, and the Plenum regions of each channel in the space provided.

NOTE

An error code 32 ERROR MESSAGE does NOT denote an inoperability code.

 B. RECORD the Error Message by CIRCLING the number in the space provided, using the procedure BOP RC-12, Placing RVLIS/HJTC/CETC In Service, and BOP RC-12T1, Table 1 RVLIS Error Codes Train A and B. If an error code 32 ERROR MESSAGE is observed, then REPERFORM steps as necessary to verify correct indication from RVLIS.

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F.3. continued

- c. ACCEPTABILITY of a Sensors Channel Check is indicated by the absence of ERROR MESSAGES affecting that Sensor. This criterion does not apply to an error code 32 ERROR MESSAGE, which does NOT denote inoperability. INDICATE the acceptability of the Channel Check of each instrument by placing an "X" in the "Y" or "N" space provided.
- ¢ d. **INDICATE** whether or not the Acceptance Criteria is met by placing an "X" in the "Y" or "N" and **INITIAL** in the space provided.

NOTE

The Core Exit Thermocouple Channel Checks are divided into two groups: (1) Symmetric CETCs having a "Maximum Allowed Deviation" of ≤ 20 °F difference between the highest and lowest reading, and (2) CETCs having no core symmetry with a "Maximum Allowed Deviation" of ≤ 60 °F between the highest and lowest reading. See ATTACHMENT A for CETC core locations.

- 4. **PERFORM** the Channel Check of the Core Exit Thermocouples (CETCs) on Data Sheet D6 from 2TI-IT001 and 2TI-IT002 as follows:
 - **RECORD** the instrument reading for each Core Exit Thermocouple that is not known inoperable using procedure BOP RC-12, Placing RVLIS/HJTC/CETC In Service, (RECORD "INOP" for channels that are known inoperable).
 - CALCULATE and RECORD the "Maximum Actual Deviation" between OPERABLE Core Exit Thermocouples by subtracting the lowest CETC reading from the highest CETC reading on each line.
 COMPARE to the stated "Maximum Allowed Deviation".
 - c. IF the "Maximum Actual Deviation" exceeds the stated "Maximum Allowed Deviation", CIRCLE the readings that are suspect and REFER the deviation to an SRO for evaluation of the channel Operability status.
 - ¢ d. **RECORD** the total number of Operable Core Exit Thermocouples per core quadrant and **INDICATE** whether or not the total is \geq 4 by placing an "X" in the "Y" or "N" and **INITIAL** in the space provided.

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F. continued

NOTE

The Channel Checks of the Subcooling Margin Monitor consist of determining the "Maximum Actual Deviation" of the two channels of Core Exit Thermocouples with a "Maximum Allowed Deviation" of $\leq 20^{\circ}$ F, AND the two RCS Loop W/R Pressure channels with a "Maximum Allowed Deviation" of ≤ 210 psig.

- 5. **PERFORM** the Channel Checks of the Reactor Coolant Subcooling Margin Monitor on Data Sheet D7 as follows:
 - a. RECORD the instrument readings for all channels that are not known inoperable (RECORD "INOP" for channels that are known inoperable).
 - b. **CALCULATE** and **RECORD** the "Maximum Actual Deviation" between OPERABLE readings and **COMPARE** to the stated "Maximum Allowed Deviation".
 - c. IF the "Maximum Actual Deviation" exceeds the stated "Maximum Allowed Deviation", CIRCLE the readings that are suspect and REFER the deviation to an SRO for evaluation of the channel Operability status.
 - d. **INDICATE** the acceptability of the Channel Check of each instrument by placing an "X" in the "Y" or "N" space provided (channels that were circled as suspect are to be marked "Y" or "N" based on the SRO evaluation).
 - ¢ e. INDICATE whether or not the Acceptance Criteria is met by placing an "X" in the "Y" or "N" and INITIAL in the space provided.
- * 6. **PERFORM** the Channel Checks of the Post Accident Neutron Monitors on Data Sheet D8 as follows:
 - a. **RECORD** the instrument reading for each PANM indicator that is not known inoperable (**RECORD** "INOP" for channels that are known to be inoperable).
 - b. **PERFORM** a <u>10</u> minute calorimetric and **RECORD** on the Data Sheet if in Mode 1.

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F.6. continued

- c. **CALCULATE** and **RECORD** the deviation between the Operable Wide Range readings and the calorimetric power if in Mode 1, otherwise **RECORD** the deviation between the channels.
- d. **CALCULATE** and **RECORD** the "Maximum Actual Deviation" between OPERABLE Source Range readings.
- e. **CIRCLE** the readings that are suspect (greater than 1/2 decade deviation) and **REFER** the deviation to an SRO for evaluation of the channel Operability status.
- f. INDICATE the acceptability of the Channel Check of each instrument by placing an "X" in the "Y" or "N" and INITIAL in the space provided (channels that were circled as suspect are to be marked "Y" or "N" based on the SRO evaluation).

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- 7. **PERFORM** the Channel Checks of the Remaining Accident Monitoring Instrumentation on Data Sheets D9 through D12 as follows:
 - a. **RECORD** the instrument readings for all channels that are not known inoperable (**RECORD** "INOP" for channels that are known inoperable).
 - b. **CALCULATE** and **RECORD** the "Maximum Actual Deviation" between OPERABLE channels and **COMPARE** to the stated "Maximum Allowed Deviation".
 - c. IF the "Maximum Actual Deviation" exceeds the stated "Maximum Allowed Deviation", CIRCLE the readings that are suspect and REFER the deviation to an SRO for evaluation of the channel Operability status.
 - d. INDICATE the acceptability of the Channel Check of each instrument by placing an "X" in the "Y" or "N" space provided (channels that were circled as suspect are to be marked "Y" or "N" based on the SRO evaluation).
 - ¢ e. INDICATE whether or not the Acceptance Criteria is met by placing an "X" in the "Y" or "N" and INITIAL in the space provided.

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F. continued

* 8. For each of the Hydrogen Monitors on Data Sheet D-13, **PERFORM** the following:

NOTE Valves 2PS230A & B have solenoid operators with a limited EQ life. These valves should be energized (open) for a minimum length of time.

- a. VERIFY/OPEN H₂ monitor Cnmt Isol Vlvs 2PS228A & B, 2PS229A & B and 2PS230A & B.
- b. PLACE the ON-OFF selector switch on the Hydrogen Monitor Panels located at 2PM12J to the ON position and VERIFY the Green "ON" light comes on. RECORD the time the Hydrogen Monitor was turned on. Allow Train A and Train B to run for 20 minutes prior to taking readings to allow adequate sample line purging and to ensure a complete purge cycle is performed without receiving unexpected hydrogen monitor alarms.
- c. **VERIFY** the H_2 and System Status lights are not on after <u>4</u> minutes and **RECORD** light status on Data Sheet D-13 by placing an 'X' in the appropriate box.
- d. RECORD Containment Hydrogen Concentration from Computer points U8014 and U8015 or meters 2PS343 and 2PS344 and VERIFY they are reading in the expected range pertaining to plant status. PLACE an 'X' in the appropriate box for either the computer point or the meter reading depending on which one is used. RECORD the time the readings were taken and VERIFY time greater than or equal to 20 minutes from the time the Hydrogen Monitor was turned on.
- e. **PLACE** the ON-OFF switch at 2PM12J to the OFF position for each hydrogen monitor.
- f. VERIFY the Hydrogen monitor off/standby switch is in the STANDBY position and the Amber Standby light is LIT. INDICATE YES on Data Sheet if the switch is in the correct position.
- g. CLOSE 2PS230A & B Cnmt Isol Vlvs.

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F.8. continued

¢ h. INDICATE whether or not the Acceptance Criteria is met by placing an "X" in the "Y" or "N" and INITIAL in the space provided.

G. <u>ACCEPTANCE CRITERIA:</u>

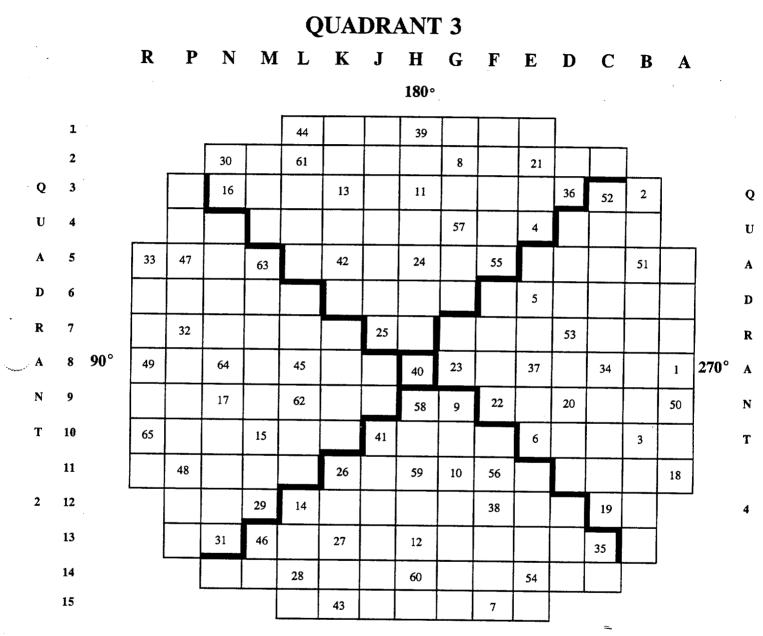
- When performing this surveillance as a complete, routinely scheduled surveillance, the following criteria apply: (Tech Spec SR 3.3.3.1, TRM SR 3.3.i.1 and TRM SR 3.3.j.1)
 - a. The required number of channels are OPERABLE for each instrument or indication listed on the data sheets.
 - A Channel Check was Satisfactorily performed for each OPERABLE instrument or indication listed on the data sheets.
- 2. When performing this surveillance as a partial to meet the retest criteria to exit a LCOAR, this surveillance shall be considered Satisfactorily Completed if the following criteria are met:
 - a. A Channel Check was Satisfactorily performed for the parameter(s) being restored.
 - b. The Data Package Cover Sheet indicates that a partial surveillance was performed and the reason why listed in the Comments section.

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CONTINUOUS USE

ATTACHMENT A CORE EXIT THERMOCOUPLE LOCATIONS



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QUADRANT 1

(Final)

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2BOSR 3.3.1-1 Revision 4

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

The Rad Monitoring Channel Checks on this page are performed using the RM-11.

| | | CURSOR | INSTR | СН СНК | | CHANNEL | ACCEPTANCE | ACCEPTANCE | APPLICABLE |
|--------------------------------|-------------|------------|-------|--------|-------|----------|----------------|---------------|------------|
| PARAMETER | INSTRUMENT | COLOR \$\$ | VALUE | ACCEPT | UNITS | CHK OK? | CRITERIA | CRITERIA MET? | LCO |
| CONTAINING THEFT | 2RE-AR020 | | | | | []Y []N | > 1 OPERABLE | | |
| CONTAINMENT HIGH | (G4 5AS120) | | · . | ### | R/HR | | CHAN WITH CHAN | ¢[]Y []N | 3.3.3 |
| RANGE AREA RAD | 2RE-AR021 | | | | | []Y []N | CHKS SAT | | |
| | (G4 5AS121) | | | | | | | INIT | |
| | 2RE-AR022A | | | | | []Y []N | > 1 OPERABLE | | |
| MAIN STEAM LINE A RADIATION | (G1 5AA122) | | | ### | MR/HR | | CHAN WITH CHAN | ¢[]Y []N | 3.3.3 |
| 2A RADIATION | 2RE-AR023A | | | | | []Y []N | CHKS SAT | | 5.5.5 |
| | (G1 5AA123) | | | | | | | INIT | |
| | 2RE-AR022B | | | | MR/HR | []Y []N | > 1 OPERABLE | | |
| MAIN STEAM LINE | (G1 5AB222) | | | ### | | | CHAN WITH CHAN | ¢[]Y []N | 3.3.3 |
| 2B RADIATION | 2RE-AR023B | | | | | []Y []N | CHKS SAT | • Lir Lin | 3.3.3 |
| | (G1 5AB223) | | | | | | | INIT | |
| | 2RE-AR022C | | | | | []Y []N | > I OPERABLE | | |
| MAIN STEAM LINE | (G1 5AC322) | | | ### | MR/HR | | CHAN WITH CHAN | ¢[]Y []N | |
| 2C RADIATION | 2RE-AR023C | | | | | []Y []N | CHKS SAT | ¢[]Y []N | 3.3.3 |
| | (G1 5AC323) | | | | | | | INIT | |
| | 2RE-AR022D | | | | | []Y []N | > 1 OPERABLE | | |
| MAIN STEAM LINE | (G1 5AD422) | | | ### | MR/HR | (), []1, | CHAN WITH CHAN | | |
| 2D RADIATION | 2RE-AR023D | | | | | []Y []N | CHKS SAT | ¢[]Y []N | 3.3.3 |
| | (G1 5AD423) | | | | | i i lin | | INIT | |

Cursor status is <u>not</u> White, Magenta, or Dark Blue.

\$\$ Color may be indicated as follows: G = Green Y = Yellow DB = Dark Blue R = Red W = White M = Magenta LB = Light Blue C = Cyan

(2BOSR/2-3311/WPF/042000/16)

-D2-

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UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

The Rad Monitoring Channel Checks on this page are performed using the RM-23.

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| PARAMETER | INSTRUMENT | AVAIL LIGHT | INSTR VALUE | СН СНК АССЕРТ | UNITS | CHANNEL CHK OK? | ACCEPTANCE CRITERIA | ACCEPTANCE CRITERIA MET? | APPLICABLE LCO |
|------------------|----------------------------|-------------------|----------------|------------------|-------|--------------------|------------------------|-----------------------------|-------------------|
| CONTAINMENT HIGH | 2RIU-AR020 (R/HR Key) | [] ON [] OFF | | ### | R/HR | []Y []N | ≥ 1 OPERABLE CHAN | ¢[]Y []N | 3.3.3 |
| RANGE AREA RAD | 2RIU-AR021 (R/HR Key) | [] ON [] OFF | | | | []Y []N | WITH CHAN CHKS SAT | | 5.5.5 |
| MAIN STEAM LINE | 2RIU-AR022A (MR/HR Key) | [] ON [] OFF | | ### | MR/HR | []Y []N | \geq 1 OPERABLE CHAN | ¢[]Y []N | 3.3.3 |
| 2A RADIATION | 2RIU-AR023A (MR/HR Key) | [] ON [] OFF | | | | []Y []N | WITH CHAN CHKS SAT | | 3.3.3 |
| MAIN STEAM LINE | 2RIU-AR022B (MR/HR Key) | [] ON [] OFF | | ### | MR/HR | []Y []N | \geq 1 OPERABLE CHAN | ¢[]Y []N | 3.3.3 |
| 2B RADIATION | 2RIU-AR023B (MR/HR Key) | [] ON [] OFF | | | | []Y []N | WITH CHAN CHKS SAT | | 5,5,5 |
| MAIN STEAM LINE | 2RIU-AR022C (MR/HR Key) | [] ON [] OFF | | ### | MR/HR | []Y []N | \geq 1 OPERABLE CHAN | ¢[]Y []N | 3.3.3 |
| 2C RADIATION | 2RIU-AR023C (MR/HR Key) | [] ON [] OFF | | | | []Y []N | WITH CHAN CHKS SAT | INIT | 3.3.3 |
| MAIN STEAM LINE | 2RIU-AR022D (MR/HR Key) | [] ON [] OFF | | ### | MR/HR | []Y []N | ≥ 1 OPERABLE CHAN | ¢[]Y []N | 3.3.3 |
| 2D RADIATION | 2RIU-AR023D (MR/HR Key) | [] ON [] OFF | | | | []Y []N | WITH CHAN CHKS SAT | INIT | 5.5.5 |

GREEN CHANNEL AVAIL Light is ON.

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COMMENTS :

(2BOSR/2-3311/WPF/042000/17)

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2BOSR 3.3.1-1 Revision 4

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

The Rad Monitoring Channel Checks on this page are performed using the RM-23.

| PARAME | TER | INSTRUMENT | INSTR VALUE | AS FOUND CNTRL PT | UNITS | AVAIL LIGHT | AS LEFT CNTRL PT | CHANNEL CHK OK? | ACCEPTANCE CRITERIA | ACCEPTANCE CRITERIA MET? | APPLICABLE LCO |
|--|---------------|-------------------------|----------------|----------------------|--------|-------------------|-----------------------|--------------------|--|-----------------------------|-------------------|
| UNIT ONE AUX BLDG VENT STACK WRGM | LOW RANGE | IRE-PR030 LOW RANGE | | | μc/ml | [] ON [] OFF | | []Y[]N ### | 1RE-PR030 IS OPERABLE WITH CHANNEL CHECKS SAT ### | | |
| | MID RANGE | 1RE-PR030 MID RANGE | N/A | | | [] ON [] OFF | IND | []Y[]N ### | | ¢[]Y []N | 3.3.i |
| | HIGH RANGE | 1RE-PR030 HIGH RANGE | N/A | N/A | | [] ON [] OFF | VERIF INIT. | []Y[]N ### | | INIT | |
| | EFF LEVEL | 1RE-PR030 EFF LEVEL | | | μc/sec | [] ON [] OFF | | []Y[]N ### | | | |
| UNIT TWO AUX BLDG | LOW RANGE | 2RE-PR030 LOW RANGE | | | | [] ON [] OFF | | []Y[]N ### | 2RE-PR030 IS OPERABLE | | |
| VENT STACK WRGM | MID RANGE | 2RE-PR030 MID RANGE | N/A | μc/ | μc/ml | [] ON [] OFF | IND VERIF INIT. | []Y[]N ### | WITH CHANNEL CHECKS SAT ### | ¢[]Y []N | 3.3.i |
| | HIGH RANGE | 2RE-PR030 HIGH RANGE | N/A | N/A | | [] ON [] OFF | | []Y[]N ### | | | |
| | EFF LEVEL | 2RE-PR030 EFF LEVEL | | | µc/sec | [] ON [] OFF | | []Y[]N ### | | | |

GREEN CHANNEL AVAIL LIGHT is on.

COMMENTS:

(2BOSR/2-3311/WPF/042000/18)

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| PARAMETER | INSTRUMENT | INSTRUMENT | ERROR MES | SAGE COL | DES | CHANNEL | ACCEPTANCE | ACCEPTALICE | |
|-------------------------------|---------------------|---------------------------|-----------------------|----------|------------|----------|-----------------------------|-----------------------------|------------|
| CHANNEL A | VALUE | (2LI-RC019) | | ## | | CHK OK? | CRITERIA | ACCEPTANCE CRITERIA MET? | APPLICABLE |
| REACTOR VESSEL WATER LEVEL | | SENSOR #1 | E01, E02, E03 | E29 | | []Y[]N | | CRITERIA MET? | LCO |
| MEASUREMENT HEAD REGION | % | SENSOR #2 | E04, E05, E06 | | E25 E26 | []Y[]N | | | |
| REACTOR VESSEL | | SENSOR #3 | E07, E08, E09, E31 | | E27 E28 | []Y[]N | | | |
| WATER LEVEL | | SENSOR #4 | E10, E11, E12 | | | []Y[]N | | | |
| MEASUREMENT | | SENSOR #5 | E13, E14, E15 | E30 | E32 | []Y[]N | | | |
| PLENUM REGION | % | SENSOR #6 | E16, E17, E18 | | | []Y[]N | | | |
| TLENOM REGION | | SENSOR #7 | E19, E20, E21 | | | []Y[]N | | | |
| | | SENSOR #8 | E22, E23, E24 | | | []Y[]N | \$\$ 2 CHANNELS | ¢[]Y_[]N | 3.3.3 |
| PARAMETER CHANNEL B | INSTRUMENT VALUE | INSTRUMENT (1LI-RC020) | | | | | OPERABLE EACH WITH 1/2 | | 21212 |
| REACTOR VESSEL WATER LEVEL | | SENSOR #1 | E01, E02, E03 | E29 | E25 | []Y[]N | HEAD SENSORS (#1 and #2) | | |
| MEASUREMENT HEAD REGION | % | SENSOR #2 | E04, E05, E06 | | E26 E27 | []Y[]N | AND 3/6 PLENUM SENSORS | INIT | |
| REACTOR VESSEL | | SENSOR #3 | E07, E08, E09, E31 | | E28 | []Y[]N | (#3 through #8) | | |
| WATER LEVEL | | SENSOR #4 | E10, E11, E12 | E30 | | []Y[]N | | | |
| MEASUREMENT | | SENSOR #5 | E13, E14, E15 | | E32 | []Y[]N | | | |
| | | SENSOR #6 | E16, E17, E18 | | | []Y[]N | | | |
| PLENUM REGION | % | SENSOR #7 | E19, E10, E21 | х Т | | []Y[]N | | | |
| | | SENSOR #8 | E22, E23, E24 | ľ | | []Y[]N | | i i | |

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

\$\$ A channel is considered OPERABLE if one of two (1/2) sensors in the HEAD region and three of six (3/6) sensors in the PLENUM region are OPERABLE. The operability of a sensor may be determined by review of the ERROR Messages on the Control Board indicator. BOP RC-12T1, RVLIS Error Codes Train A and B, provides the ERROR Message code meanings.

Error Code 32 does NOT affect operability of RVLIS channels provided the Main Control Board indicators are working properly.

NOTE: Some ERROR Codes may affect more than one sensor.

(2BOSR/2-3311/WPF/042000/19)

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UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

The table below separates Core Exit Thermocouples by core position. (Core positions are represented on ATTACHMENT A.) Symmetric CETCs are listed on the same line. MAXIMUM ALLOWED DEVIATION between symmetric Core Exit Thermocouples is less than or equal to 20°F.

| NO QUADRANT | IN Q | UADRANT 1 | | UADRANT 2 | | QUADRANT 3 | INQ | UADRANT 4 | DEVIATIO | N |
|-------------------------|----------------|--|------------|-------------------|------------|---------------------|-------------|---------------------------------------|-------------------------|--------|
| | | | 49 | | 39 | | 1 | | °F | |
| | | | | | 30 | | 2 | | | °F |
| | 14 | | 63 | | 4 | | | | | °F |
| | 26 | 56 | | | 42 | 55 | 5 | 6 | | °F |
| | 7 | 43 | 65 | | | | | | | °F |
| | | | 32 | | 8 | | - | | | ۲ F |
| | 9 | | 1 | · ······ | 25 | | | | | |
| | 10 | | 62 | | | | | | | °F |
| | 12 | · · · · · · · · · · · · · · · · · · · | 64 | | 11 | | 34 | | | °F |
| | 27 | ······································ | · · | ···· | 13 | | | | | °F |
| | 35 | | 31 | | 16 | ······ | 52 | | | °F |
| | | | 33 | | 44 | | | | | °F |
| | 46 | | | | 36 | | 18 | · · · · · · · · · · · · · · · · · · · | | ۰F |
| | | | | ···· | 57 | | 19 | | | °F |
| | 54 | 28 | 47 | 40 | | | 53 | 20 | | °F |
| | 41 | | 4/ | 48 | 21 | 61 | 51 | | | °F |
| | 58 | | | | | | 22 | | | °F |
| | | | | ····· | | | 23 | | | °F |
| | 59 | | 45 | | 24 | | 37 | | | °F |
| Th. (1) | 38 | | 15 | | | | | | | °F |
| The following Core Exit | hermocouple | es do NOT have s | ymmetric C | ETCs. MAXIM | UM ALLO | WED DEVIATIO | N between | all 8 is less than o | r equal to 60°F | |
| 10 | 100 | | 1 1/ | 1.29 | 1 | | 12 | 50 | | °F |
| RECORD the total numbe | r of OPERAL | BLE Core Exit Th | ermocouple | es in each Quadra | nt and VEI | RIFY the total is g | reater than | or equal to 4 per | Ouadrant | 1. |
| | (<u>≥</u> 4)⊭ | ¢[]Y []N | (>4) | ¢[]Y []N | (>4) | ¢[]Y []N | (>4) | ¢[]Y []N | | |
| | | INIT | | INIT | | | | | Applicable LCO 3.3.3 | |
| | 1 | | I | | 1 | INIT | .1 | INIT | | |

COMMENTS :

(2BOSR/2-3311/WPF/042000/20)

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UNIT TWO

2BOSR 3.3.1-1 **Revision** 4

LCO

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3.3.3

3.3.i

ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET RCS PARAMETER INSTRUMENT INSTR MAXIMUM DEVIATION CHANNEL ACCEPTANCE ACCEPTANCE APPLICABLE SUBCOOLING MEASURED \$\$ VALUE UNITS CHK OK? CRITERIA **CRITERIA MET?** ACTUAL ALLOWED MARGIN MONITOR AVE. 10 HIGH 2TI-IT001 °F []Y []N 2 CHANNELS **\$\$** CORE EXIT 20 **OPERABLE\$\$** ¢[]Y[]N 2TI-IT002 THERMOCOUPLES °F []Y []N INIT ____ RC LOOP W/R 2A 2PI-403A 210 2 OPERABLE psig []Y []N PRESSURE CHAN WITH ¢[]Y[]N 2C 2PI-405 CHAN CHKS []Y []N INIT _____ psig SAT

| COMMENTS : |
|------------|
| |
| |
| |
| |

A channel of Subcooling Margin Monitor will be considered acceptable if, a channel of AVE. 10 HIGH CETC's and a \$\$ Wide Range RCS Pressure channel are OPERABLE from above. Failure of both RCS W/R Pressure, channels or both AVE. 10 HIGH CORE EXIT THERMOCOUPLE channels, renders both RCS SUBCOOLING MARGIN MONITOR channels INOPERABLE.

> APPROVED APR 24 2000

(2BOSR/2-3311/WPF/042000/21)

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2BOSR 3.3.1-1 Revision 4

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

The Post Accident Neutron Monitor Wide Range channel checks are performed by comparing the meter indication to the calorimetric power if in Mode 1 or between the channels if in Modes 2, 3, or 4.

| | | | MAXIMUM DEVIATION | | | | | | |
|----------------------------------|----------------|----------------|-------------------|------------|-------|--------------------|------------------------|-----------------------------|-------------------|
| PARAMETER | INSTRUMENT | INSTR VALUE | ACTUAL | ALLOWED | UNITS | CHANNEL CHK OK? | ACCEPTANCE CRITERIA | ACCEPTANCE CRITERIA MET? | APPLICABLE LCO |
| POST ACCIDENT NEUTRON MONITOR | 2NI-NR005A | | | 1/2 Decade | % | []Y []N INIT | N/A | N/A | |
| WIDE RANGE | 2NI-NR006A | | | | | []Y []N INIT | | N/A | N/A |
| CALORIMETRIC POWER | Plant Computer | | N/A | N/A | % | N/A | N/A | N/A | N/A |
| POST ACCIDENT NEUTRON MONITOR | 2NI-NR005B | | | 1/2 Decade | cps | []Y []N INIT | N/A | N/A | |
| SOURCE RANGE | 2NI-NR006B | | | | | []Y []N INIT | | DVA. | N/A |

COMMENTS : _____

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| | | | | | SURVEILLA | MCE DAT | IA SHEET | | | . k |
|-----------------|-------|------------|-------|--------|-------------|---------|----------|-----------------------------|---------------|------------|
| | | | INSTR | MAXIMU | M DEVIATION | UNITS | CHANNEL | ACCEPTANCE | ACCEPTANCE | APPLICABLE |
| PARAMETER | | INSTRUMENT | VALUE | ACTUAL | ALLOWED | 1 | CHK OK? | CRITERIA | CRITERIA MET? | LCO |
| CONTAINMENT | | 2PI-PC004 | | | 4.8 | PSIG | []Y[]N | 2 OPERABLE CHAN | ¢[]Y[]N | 3.3.3 |
| PRESSURE | | 2PI-PC005 | | | | | []Y[]N | WITH CHAN CHKS SAT | | 3.3.3 |
| S/G 2A AUX | PP 2A | 2FI-AF011A | | | 11.25 | GPM | | 2 OPERABLE CHAN | ¢[]Y[]N | 2.2.: |
| FEED FLOW | PP 2B | 2FI-AF012A | | | (Note) | | | WITH CHAN CHKS SAT | | 3.3.i |
| S/G 2B AUX | PP 2A | 2FI-AF013A | | | 11.25 | GPM | []Y[]N | 2 OPERABLE CHAN | ¢[]Y[]N | 3.3.j |
| FEED FLOW | PP 2B | 2FI-AF014A | | | (Note) | | | WITH CHAN CHKS SAT | | 3.3.1 |
| S/G 2C AUX | PP 2A | 2FI-AF015A | | | 11.25 | GPM | []Y[]N | 2 OPERABLE CHAN | ¢[]Y[]N | |
| FEED FLOW PP 2B | PP 2B | 2FI-AF016A | | | (Note) | | []Y[]N | WITH CHAN CHKS SAT | | 3.3.i |
| S/G 2D AUX | PP 2A | 2FI-AF017A | | | 11.25 | GPM | []Y[]N | 2 OPERABLE CHAN | ¢[]Y[]N | 3.3.j |
| FEED FLOW | PP 2B | 2FI-AF018A | | | (Note) | | []Y[]N | WITH CHAN CHKS SAT | | 5.5.1 |
| CONTAINMENT | | 2LI-PC006 | | · | 7.2 | IN | []Y[]N | 2 OPERABLE CHAN | ¢[]Y[]N | 3.3.3 |
| WATER LEVEL | | 2LI-PC007 | | | | | []Y[]N | WITH CHAN CHKS SAT | INIT | 3.3.3 |
| CNMT FLOOR DRN | SUMP | 2LI-PC002 | | | 4 | IN | []Y[]N | 2 OPERABLE CHAN | ¢[]Y[]N | 22: |
| WATER LEVEL | | 2LI-PC003 | | | | | []Y[]N | WITH CHAN CHKS SAT | | 3.3.i |
| | | 2LI-930 | | | | | []Y[]N | | | |
| RWST | | 2LI-931 | | | 7 | % | []Y[]N | <u>></u> 2 OPERABLE CHAN | ¢[]Y[]N | 3.3.3 |
| LEVEL | | 2LI-932 | | | | | []Y[]N | WITH CHAN CHKS SAT | INIT | |
| | | 2LI-933 | | | | | []Y[]N | | | |

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

* NOTE: When process is not in use the reading may range from slightly above to slightly below zero but should not be pegged low on scale (contact IM Dept. for assistance as necessary).

*, 5.b

COMMENTS:

(2BOSR/2-3311/WPF/042000/23)

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APR 24 2000

2BOSR 3.3.1-1 Revision 4

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| | | | | | SURVEIL | LANCE D | ATA SHEET | ~~ | |
|--|----|------------|----------------|---------|---------|---------|--------------------|--|-----------------------------|
| PARAMETER | | INSTRUMENT | INSTR VALUE | MAXIMUM | ALLOWED | UNITS | CHANNEL CHK OK? | ACCEPTANCE CRITERIA | ACCEPTANCE CRITERIA MET? |
| REACTOR COOLANT HOT LEG WIDE RANGE | 2A | 2TI-413A | | | 49 | °F | []Y []N | ≥ 2 OPERABLE CHAN WITH CHAN CHKS SAT | ¢[]Y[]N INIT |
| | 2B | 2TI-423A | | | | | | | |
| TEMPERATURE | 2C | 2TI-433A | | | | | | | |
| | 2D | 2TI-443A | | 1 | | | | | |
| REACTOR COOLANT COLD LEG WIDE RANGE TEMPERATURE | 2A | 2TI-413B | | | | | []Y []N | | |
| | 2B | 2TI-423B | | | | | | \geq 2 OPERABLE CHAN WITH CHAN CHKS SAT | ¢[]Y[]N INIT |
| | 2C | 2TI-433B | | | 49 | °F | []Y[]N | | |
| | | | | | | | | | |

%

7

[]Y []N

[]Y []N

[_]Y [_]N

[]Y []N

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION

(2BOSR/2-3311/WPF/042000/24)

2TI-443B

2LI-459A

2LI-460A

2LI-461

¥.

2D

> 2 OPERABLE CHAN

WITH CHAN CHKS SAT

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PRESSURIZER

WATER LEVEL

COMMENTS:

2BOSR 3.3.1-1 Revision 4

| | | | | SURVE | ILLANCE | DATA SHEET | | | |
|--------------------|------------|-------|---------|-------------|---------|------------|--|---------------|------------|
| | | INSTR | MAXIMUM | I DEVIATION | 1 | CHANNEL | ACCEPTANCE | ACCEPTANCE | APPLICABLE |
| PARAMETER | INSTRUMENT | VALUE | ACTUAL | ALLOWED | UNITS | CHK OK? | CRITERIA | CRITERIA MET? | LCO |
| PZR PORV VALVE | 2RY-455A | ### | N/A | N/A | AVAIL | N/A | 1 OPERABLE INDICATION | ¢[]Y[]N | 3.3.i |
| POSITION IND ### | 2RY-456 | ### | | | | | PER VALVE ### | INIT | 5.5.1 |
| PZR PORV ISOLATION | 2RY-8000A | \$\$ | N/A | N/A | AVAIL | N/A | 1 OPERABLE INDICATION | ¢[]Y[]N | 3.3.j |
| VALVE POS IND \$\$ | 2RY-8000B | \$\$ | | | | | PER VALVE \$\$ | | 5.5.1 |
| PZR SAFETY | 2RY-8010A | | N/A | N/A | AVAIL | N/A | 1 OPERABLE INDICATION | ¢[]Y[]N | 3.3.j |
| VALVE POS IND | 2RY-8010B | | | | | | PER VALVE | | 5.5.1 |
| | 2RY-8010C | | | | | | | | |
| S/G 2A | 2PI-514A | | | 91 | | []Y []N | \geq 2 OPERABLE CHAN WITH CHAN CHKS SAT | ¢[]Y[]N | 3.3.3 |
| PRESSURE | 2PI-515A | | | | PSIG | []Y []N | | INIT | 3.3.3 |
| | 2PI-516A | | | | | []Y[]N | 1 | | |
| S/G 2B | 2PI-524A | | | 91 | PSIG | []Y []N | \geq 2 OPERABLE CHAN WITH CHAN CHKS SAT | ¢[]Y[]N | 3.3.3 |
| PRESSURE | 2PI-525A | | | | | []Y []N | | | 5.5.5 |
| | 2PI-526A | | | | | []Y []N | | | |
| S/G 2C | 2PI-534A | | | | | [']Y []N | \geq 2 OPERABLE CHAN WITH CHAN CHKS SAT | ¢[]Y[]N | 3.3.3 |
| PRESSURE | 2PI-535A | | | 91 | PSIG | []Y []N | | | 5.5.5 |
| | 2PI-536A | | | | | []Y []N | 1 | | |
| S/G 2D | 2PI-544A | | | | | []Y []N | \geq 2 OPERABLE CHAN WITH CHAN CHKS SAT | ¢[]Y[]N | |
| PRESSURE | 2PI-545A | | | 91 | PSIG | []Y[]N | | | 3.3.3 |
| | 2PI-546A | | | ¥ | | | | | |

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

PORV PI CHANNEL CHECK NOT APPLICABLE for valve(s) with the associated block valve in the closed position.
\$\$ BLOCK VALVE PI CHANNEL CHECK NOT APPLICABLE IF valve is verified closed AND power is removed (INDICATE
status in comments "section below). IF power is available to the valve, the PI CHANNEL CHECK is required.

COMMENTS:

(2BOSR/2-3331/WPF/042000/25)

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APR 24 2000

2BOSR 3.3.1-1 Revision 4

UNIT TWO ACCIDENT MONITORING INSTRUMENTATION SURVEILLANCE DATA SHEET

| DADALOTTOD | | | INSTR | MAXIMUM DEVIATION | | | CHANNEL | ACCEPTANCE | ACCEPTABLE | APPLICABLE |
|-----------------|------------|----------|--------|-------------------|--------|---------|-----------|---------------------------------------|------------------|------------|
| PARAMETER | INSTRUMENT | VALUE | ACTUAL | ALLOWED | UNITS | CHK OK? | CRITERIA | CRITERIA MET? | LCO | |
| S/G 2A | | 2LI-517 | | | | | []Y []N | | | |
| NARROW WATER | RNG | 2LI-518 | | | _ | | []Y []N | > 1 OPERABLE CHAN | ¢[]Y[]N | 3.3.3 |
| LEVEL | | 2L1-519 | | | 7 | % | []Y []N | WITH CHAN CHKS SAT | INIT | |
| ······ | | 2LI-556 | | | | | | 4 | | |
| S/G 2B | | 2LI-527 | | | ······ | | | | | ····· |
| NARROW WATER | RNG | 2L1-528 | | | | | | \geq 1 OPERABLE CHAN | ¢[]Y[]N | 3.3.3 |
| LEVEL | | 2L1-529 | | | 7 | % | | WITH CHAN CHKS SAT | INIT | |
| | | 2L1-557 | | | | | | | | |
| S/G 2C | | 2L1-537 | | | | | []Y[]N | | | |
| NARROW WATER | NARROW RNG | 2LI-538 | | | | | | ≥ 1 OPERABLE CHAN | | 3.3.3 |
| LEVEL | | 2LI-539 | | | 7 | % | []Y []N | WITH CHAN CHKS SAT | INIT | |
| | | 2LI-558 | | | | | | | | |
| S/G 2D | | 2LI-547 | | | | | []Y []N | | | |
| NARROW WATER | RNG | 2LI-548 | | | | | []Y[]N | > 1 OPERABLE CHAN | ¢[]Y[]N | 3.3.3 |
| LEVEL | | 2LI-549 | | | 7 | % | | WITH CHAN CHKS SAT | INIT | 5.5.5 |
| | | 2LI-559 | | | | | | | | |
| S/G | 2A | 2LI-501A | | N/A | N/A | | | | ····· | |
| W/R WATER | W/R 2B | 2L1-502A | | N/A | N/A | | []Y[]N | 4 OPERABLE CHAN WITH CHAN CHKS SAT | ¢[]Y[]N. INIT | 3.3.3 |
| LEVEL | 2C | 2LI-503A | | N/A | N/A | % | | | | 3.3.3 |
| | 2D | 2LI-504A | | N/A | N/A | | | | | |

COMMENTS:

(2BOSR/2-3311/WPF/042000/26)

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| HYDROGEN MONITOR 1HSU-PS345 ## | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ACCEPTANCE CRITERIA \$\$ | ACCEPTANCE CRITERIA MET | |
|--|---|---|-------------------------|----------------|
| TIME ON | | HOULI TAILED CATERIA 35 | ACCEPTANCE CRITERIA MET | APPLICABLE LCO |
| H ₂ LIGHT OFF (YES/NO) | []Y []N | 1 | | |
| SYSTEM STATUS LIGHT OFF (YES/NO) | []Y []N | | | |
| CURRENT READING FROM: METER COMPUTER POINT | []2PS343 [] U8014 | | | |
| TIME READING TAKEN | | | | |
| (TIME READING TAKEN - TIME ON) <u>></u> 20 MINUTES | []Y | 2 OPERABLE CHANNELS WITH CHANNEL CHECK SAT IN MODES 1 AND 2 | ¢[]Y[]N INIT | 3.3.3 3.3.j |
| SYSTEM IN STANDBY (YES/NO) | []Y []N | | | |
| HYDROGEN MONITOR 2HSU-PS346 ## | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| TIME ON | | | | |
| H ₂ LIGHT OFF (YES/NO) | []Y []N | | | |
| SYSTEM STATUS LIGHT OFF (YES/NO) | []Y []N | | | |
| CURRENT READING FROM: METER COMPUTER POINT | [] 2PS344 [] U8015 | | | |
| TIME READING TAKEN | | | | |
| (TIME READING TAKEN - TIME ON) ≥ 20 MINUTES | []Y | | | |
| SYSTEM IN STANDBY (YES/NO) | []Y []N | | | |

UNIT TWO DROGEN MONITOR CHANNEL CHECK

To successfully complete this channel check the H₂ monitor Cnmt Isol Vlvs 2PS228A & B, 2PS229A & B and 2PS230A & B must be open.

\$\$ If the current reading is obtained from the computer point, the signal scale corresponds to 0 - 30% so the maximum allowed deviation is 0.9%.

(Final)

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(2BOSR/2-3311/WPF/042000/27)

APR 24 2000

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| Appendix C | Job Performance Measure Worksheet | Form ES-C-1 |
|---------------------------------|--------------------------------------|--------------------|
| Facility: <u>BYRON</u> | Task No: <u>V</u> | |
| Task Title: <u>COOL THE PRT</u> | Job Performance Mea | asure No: <u>7</u> |
| K/A Reference: 7A1.03 2.6/2.7 | 7 | |
| Examinee: | NRC Examiner: | |
| Date: | | |
| Method of testing: | | |
| Simulated Performance | Actual Performance | X |
| Classroom | SimulatorX I | Plant |

READ TO THE EXAMINEE

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I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.

Initial Conditions: You are the Extra NSO Unit 1 is in mode 1 The PRT needs to be cooled.

Task Standard: COOL THE PRT

Required Materials: NONE

General References: BOP RY-6 TEMPERATURE CONTROL OF THE PRT BOP RY-4, DRAINING THE PRT

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO COOL THE PRT TO 114F

Time Critical Task: NO

Validation Time: 15 MINUTES

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

Performance step: 1

ENTER BOP RY-6

Standard: LOCATE AND OPEN BOP RY-6

Comment: -----

Performance step: 2 (1)

VERIFY/OPEN AT PMO5J AOV-RY8028, PW TO PRT CNMT ISOL VLV

Standard: _AOV-RY8028 OPEN GREEN LIGHT

NOTE: ANNUNCIATOR 1-12-A7 MAY COME IN

Comment: -----

Performance step: 3 (2)

*OPEN AT PM05J AOV-RY8030, PW TO PRT CNMT ISOL VLV *

Standard: * AOV-RY8030 OPEN RED LIGHT *

CUE: WHEN ASKED RECYCLE HOLD UP TANKS LEVEL A 12%, B 15%

Performance step: 4 (3)

* CLOSE AT PM05J AOV-RY8030, PW TO PRT CNMT ISOL VLV WHEN PRT LEVEL IS ABOUT 80% AS INDICATED IN LI470 *

| Standard: | * AOV-RY8030 CLOSED | WHEN LEVEL | IS 80% GREEN LIGHT * |
|-----------|---------------------|------------|----------------------|
| | | | |

| Comment: | |
|----------|--|
| | |

Performance step: 5 (4)

DRAIN PRT TO APPROXIMATELY 69% PER BOP RY-4, DRAINING THE PRT

Standard: LOCATE AND OPEN BOP RY-4

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|----------|------|
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| | |
| | |

| Performance ste | ep: 6 | BOP RY-4 |
|-----------------|-------|----------|
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VERIFY/CLOSE RY469, PRT TO GW ISOL VLV AT PM05J

Standard: RY469 CLOSED GREEN LIGHT

Comment: -----

_ .

Performance step: 7

VERIFY/ADJUST RY8034, N2 TO PRT REG VLV TO 3 PSIG

Standard: LOCAL OPERATOR ASKED TO ENSURE RY8034 ADJUSTED TO 3 PSIG

CUE: RY8034 ADJUSTED TO 3 PSIG

VERIFY/OPEN AOV-RY8033, N2 SUPPLY TO PRT ISOL VLV AT PM05J

Standard: AOV-RY8033 OPEN GREEN LIGHT

| Comment: |
|--|
| Performance step: 9 |
| VERIFY/OPEN AOV-RE9170, RCDT PUMP DISCHARGE HEADER OUTSIDE CNMT ISOL VLV AT PM11J |
| Standard: <u>AOV-RE9170 O OPEN GREEN LIGHT</u> |
| Comment: |
| Performance step: 10 |
| VERIFY/OPEN AOV-RE1003, RCDT PUMP DISCHARGE HEADER INSIDE CNMT ISOL VLV AT PM11J |
| Standard: AOV-RE1003 OPEN GREEN LIGHT |
| Comment: |
| Performance step: 11 |
| * OPEN AOV-RY8031, PRT DRN ISOL VLV AT PM05J * |
| Standard: * AOV-RY8031 OPEN RED LIGHT * |
| Comment: |

VERIFY/START RE01PA/B RCDT PUMP A/B

Standard: RCDT PUMP A/B RUNNING RED LIGHT

Comment: ------

Performance step: 13

ENSURE PRT PRESSURE REMAINS >0 PSIG

Standard: <u>PRT PRESSURE >0 PSIG</u>

Comment: -----

Performance step: 14

* CLOSE AOV-RY8031, PRT DRN ISOL VLV WHEN DESIRED PRT LEVEL IS REACHED AT PM05J *

Standard: * AOV-RY8031 CLOSED GREEN LIGHT *

Comment: -----

Performance step: 15

VERIFY/STOP RE01PA/B RCDT PUMP A/B

Standard: RCDT PUMP A/B STOPPED GREEN LIGHT

* CLOSE AOV-RE1003, RCDT PUMP DISCHARGE HEADER INSIDE CNMT ISOL VLV AT PM11J *

Standard: * AOV-RE1003 CLOSED GREEN LIGHT *

Comment: -----

Performance step: 17

REPEAT STEPS (1-4) UNTIL TEMPERATURE IS REDUCED BELOW 114F

Standard: PRT TEMP 114 AOV-RE1003 CLOSED GREEN LIGHT

Comment: -----

TERMINATING CUE: SRO I HAVE COOLED THE PRT TO 114F

TIME STOP_____

Initial Conditions:

You are the Extra NSO Unit 1 is in mode 1 The PRT needs to be cooled.

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO COOL THE PRT TO 114F

| Appendix C | | formance Measure Worksheet | Form ES-C-1 | | | | |
|--|---|--|----------------------|--|--|--|--|
| Facility: <u>BYRON</u> Task Title: <u>S/U ROE</u> | D DRIVE M/G SET | Task No: <u>I</u> Job Performance | Measure No: <u>8</u> | | | | |
| K/A Reference: <u>1A4</u> | 1.08 3.7/3.4 | | | | | | |
| Examinee: | . <u></u> | NRC Examiner: | | | | | |
| Date: | | | | | | | |
| Method of testing: | | | | | | | |
| Simulated Performan | nceX | Actual Performance | e | | | | |
| Classroom | Simu | lator | PlantX | | | | |
| READ TO THE EXAM | MINEE | | | | | | |
| | nplete the task succe | eps to simulate or discuss, a ssfully, the objective for this j | | | | | |
| Initial Conditions: | You are an equipme Unit 1 is in the proce No Rod Drive MG S | ess of being started up per B | GP 100-2 | | | | |
| Task Standard: S/U I | ROD DRIVE MG SET | | | | | | |
| Required Materials: | NONE | | | | | | |
| General References: BOP RD-1 STARTUP OF ROD DRIVE M/G SET | | | | | | | |
| Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO START UNIT 1 1A ROD DRIVE M/G SET | | | | | | | |
| Time Critical Task: NO | | | | | | | |
| Validation Time: 15 Minutes | | | | | | | |
| | | | | | | | |

Appendix C

2

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

Performance step: 1

ENTER BOP RD-1

Standard: LOCATE AND OPEN BOP RD-1

Comment: -----

Performance step: 2

PROCEED TO THE ROD DRIVE MG SET ROOM

Standard: ARRIVE AT MG SET ROOM 451 MISC ELECT EQUIP ROOM

CUE: B MG GENERATOR OUTPUT BREAKER IS RACKED IN AND OPEN T.S. 3/4.3.1 TABLE 4.3-1 SURV ARE IN FREQUENCY

VERIFY/SET THE VOLTAGE ADJUST POTENTIOMETER

Standard: LOCKING SCREW LOOSENED THEN THE VOLTAGE ADJUST POTENTIOMETER IS SET IN THE MID POSITION - 5.0

CUE: VOLTAGE ADJUST POTENTIOMETER IS IN THE MID POSITION - 5.0

Comment: -----

Performance step: 4

VERIFY/PLACE THE SYNC SWITCH IN OFF

NOTE: (SYNC SWITCH REMOVABLE HANDLE IS NORMALLY REMOVED AND LOCATED IN THE BREAKER CABINET. DO NOT OPEN CABINET OF RUNNING MG SET)

Standard: SYNC SWITCH IN OFF

CUE: SYNC SWITCH IN OFF

Comment: -----

Performance step: 5 VERIFY BRKRS OPEN AT CONTROL CABINET OR LOCALLY

ENSURE MOTOR BRKR IS TRIPPED

Standard: MOTOR BRKR TRIPPED, MOTOR BRKR OPEN, RED OPEN LITE IS LIT

CUE: MOTOR BRKR RED OPEN LITE IS LIT

Performance step: 6 VERIFY BRKRS OPEN AT CONTROL CABINET OR LOCALLY

ENSURE GEN BRKR IS TRIPPED

Standard: <u>GEN BRKR TRIPPED GENERATOR BRKR OPEN, RED OPEN LITE IS LIT</u> CUE: GEN BRKR RED OPEN LITE IS LIT

Comment: -----

Performance step: 7

VERIFY/PLACE MOTOR BKR OP SWITCH IN AFTER/TRIP

Standard: MOTOR BKR OP SWITCH IN AFTER/TRIP

CUE: MOTOR BKR OPERATION SWITCH IS IN AFTER/TRIP POSITION

Comment: -----

Performance step: 8

VERIFY/PLACE GEN BKR OP SWITCH IN AFTER/TRIP

NOTE: (BKR SWITCH LOCATED IN THE B MG SET CONTROL CABINET. DO NOT OPEN CABINET OF RUNNING MG SET)

Standard: GEN BRKR OP SWITCH IN AFTER/TRIP

CUE: GEN BKR OPERATION SWITCH IS IN AFTER/TRIP POSITION

VERIFY/PLACE AMMETER AND VOLTMETER SELECTOR SWITCHES IN THE PROPER POSITION

NOTE: (ANY SWITCH POSITION EXCEPT OFF IS ACCEPTABLE)

Standard: <u>AMMETER SELECT SWITCH IS IN A, B, OR C AND VOLTMETER SELECT</u> SWITCH IS IN 1-2, 2-3, OR 3-1

CUE: AMMETER SELECT SWITCH IS IN THE A, B, C POSITION VOLTMETER SELECT SWITCH IS IN THE 1-2, 2-3, OR 3-1 POSITION

Comment: -----

Performance step: 10

VERIFY/OPEN THE INTERNAL GROUNDING SWITCH

Standard: B MG SET CONTROL CAB INTERNAL GROUNDING SWITCH 1KS IS OPEN

CUE: SWITCH 1KS IS IN THE OPEN POSITION

NOTE: (GROUNDING SWITCH LOCATED IN THE B MG SET CONTROL CABINET. DO NOT OPEN CABINET OF RUNNING MG SET)

Comment: -----

Performance step: 11

Verify/CLOSE THE LOCAL DISCONNECTS ABOVE THE ROD DRIVE POWER CABINETS

Standard: ALL 16 DISCONNECT SWITCHES ARE CLOSED

CUE: ALL DISCONNECT SWITCH POINTERS INDICATE ON

NOTE: DISCONNECT SWITCHES LOCATED ON TOP OF ROD CONTROL CABINETS

VERIFY/OPEN THE RX TRIP AND BYPASS BRKRS

Standard: BOTH RX TRIP AND BYPASS BRKRS OPEN

CUE: RTA AND RTB INDICATE OPEN ON FRONT OF BRKRS BYA AND BYB ARE RACKED OUT

Comment: -----

Performance step: 13

ENSURE NO GROUND OR OVERCURRENT FLAGS ARE UP FOR CABINETS A AND B

Standard: <u>POINTS/ DISCUSSES THAT NO RELAY TARGETS ARE PRESENT ON</u> <u>CABINETS A AND B</u>

CUE: NO TARGETS ARE UP FOR CABINETS A AND B

Comment: -----

Performance step: 14

* CLOSE THE A MOTOR BRKR *

Standard: * A MOTOR BKR CLOSED *

CUE: THE A MOTOR BKR GREEN CLOSED LITE IS LIT. SOUNDS FROM THE A MOTOR STARTING ARE HEARD 15 SECS HAVE ELASPED AND THE A MOTOR IS RUNNING NORMALLY

* DEPRESS AND HOLD THE GENERATOR FIELD FLASH PUSHBUTTON *

Standard: *FIELD FLASHED FOR " A" GENERATOR, VOLTAGE STEADY AT 235 V *

CUE: VOLTMETER INCREASES TO 235 VOLTS AND STABLE

Comment: -----

Performance step: 16

CHECK THE RANGE OF THE MG SET VOLTAGE ADJUST POTENTIOMETER BY ROTATING POTENTIOMETER TO CHECK RANGE OF CONTROL

Standard: RANGE OBSERVED FROM 230 TO 300 VOLTS RETURNED TO 230V

CUE: THE VOLTMETER INDICATION CHANGES BETWEEN 230 AND 300 VOLTS THE VOLTMETER INDICATES 230 VOLTS AFTER FINAL ADJUSTMENT

Comment: -----

Performance step: 17

ADJUST THE GENERATOR VOLTAGE

Standard: GENERATOR VOLTAGE INDICATES 260 VOLTS

CUE: GENERATOR VOLTAGE INDICATES 260 VOLTS

TIGHTEN LOCKING SCREW

Standard: LOCKING SCREW TIGHTENED

CUE: LOCKING SCREW TIGHTENED

Comment: -----

Performance step: 19

* CLOSE THE A MG SET GENERATOR BREAKER *

Standard: * A MG SET GENERATOR BRKR GREEN CLOSED LITE LIT *

CUE: A MG SET GENERATOR BRKR GREEN CLOSED LITE LIT

Comment: -----

TERMINATING CUE: SRO THE UNIT 1 A ROD DRIVE M/G SET IS RUNNING

TIME STOP_____

Initial Conditions: You are an equipment operator. Unit 1 is in the process of being started up per BGP 100-2 No Rod Drive MG Sets are running

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO START UNIT 1 1A ROD DRIVE M/G SET

-

CONTROL ROD DRIVE MG SET START UP

A. <u>STATEMENT OF APPLICABILITY:</u>

This procedure describes the method to be used to start the first Control Rod Drive MG Set in preparation for a Reactor Startup, or to energize the Rod Drive logics for maintenance activities.

B. <u>REFERENCES</u>:

- 1. Vendor Manual:
 - a. Westinghouse Rod Control Power Supply Manual. (F-2076)
- 2. Station Procedures:
 - a. BOP RD-5, Control Rod Drive MG Set Paralleling to Operating MG Set.
 - b. BOP RD-E1/E2, Electrical Lineup.
- 3. Station Drawings:
 - a. 6E-1/2-4030 RD10
 - b. 6E-1/2-4030 RD11
 - c. 6E-1/2-4030 RD12

C. <u>PREREQUISITES:</u>

1. BOP RD-E1/E2, Electrical Lineup complete.

D. <u>PRECAUTIONS</u>:

- 1. Operation of energized switchgear requires the use of proper electrical protective clothing.
- 2. Caution should be taken if opening MG set cabinet doors to prevent inadvertant MG set trips. The relays on the cabinet doors are sensitive to bumps and vibration.

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E. LIMITATIONS AND ACTIONS:

- 1. The Control Rod Drive MG Sets will trip on the following:
 - a. Generator Overvoltage.
 - b. Generator Reverse Current.
 - c. Generator Ground.
- This procedure shall be used only to start the first Control Rod Drive MG Set. To start the second Control Rod Drive MG Set, use BOP RD-5, Control Rod Drive MG Set Paralleling to Operating MG Set.
- 3. The generator output breakers are interlocked, such that the opposite breaker must be RACKED IN and OPEN, to allow closing the inservice MG set's generator breaker using the local control switch.
- 4. Tech Spec table 3.3.1-1, requires surveillances for manual and automatic Reactor Trip as well as the Reactor Trip and Bypass breakers in Modes 1-5 with Rod Drive capable of Rod withdrawal.

F. MAIN BODY:

- 1. ADJUST Voltage Adjust Potentiometer as follows:
 - a. LOOSEN locking screw on _A/B Control Rod Drive MG Set Voltage Adjust Potentiometer.
 - b. **SET** _A/B Control Rod Drive MG Set Voltage Adjust Potentiometer to a setting of <u>5.0</u>.
- 2. VERIFY/PLACE the Synchronizer Switch in the OFF position.
- 3. **ENSURE** the Motor Breaker is Tripped and the OPEN light is ENERGIZED.
- 4. **ENSURE** the Generator Breaker is Tripped and the OPEN light is ENERGIZED.
- 5. VERIFY/PLACE the Motor Breaker Operation Switch in AFTER/TRIP.
- 6. VERIFY/PLACE the Generator Breaker Operation Switch in AFTER/TRIP.

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- F. continued
 - 7. VERIFY/PLACE the Ammeter Selector Switch in position A, B, or C.
 - VERIFY/PLACE the Voltmeter Selector Switch in position 1-2, 2-3, or 3-1.
 - 9. VERIFY/OPEN the internal grounding switch (inside of the B Control Cabinet labeled 1KS)
 - 10. ALIGN the Rod Drive Power cabinets as directed by the Shift Manager.
 - a. For Reactor Start-up:
 - 1). **VERIFY/CLOSE** all local disconnects above the Rod Drive Power cabinets.
 - b. For Maintenance Activities:
 - 1). **VERIFY/OPEN** all local disconnects above the Rod Drive Power Cabinets.
 - 11. VERIFY/OPEN both Reactor Trip Breakers at _PM05J.
 - 12. VERIFY/OPEN both Reactor Trip Bypass Breakers.
 - 13. **ENSURE** no targets indicated on the ground and over current relays for both the A and B cabinets. **RESET** if required.

NOTE

Allow 15 seconds for the Control Rod Drive MG Set to reach rated speed.

- 14. **PLACE** _A/B Control Rod Drive MG Set Motor Breaker control switch to AFTER CLOSE at _RD03E.
- 15. **DEPRESS** and **HOLD** the _A/B MG set GENERATOR FIELD FLASH pushbutton until voltage is steady.
- 16. ROTATE the _A/B Control Rod Drive MG Set Voltage Adjust Potentiometer to check the range of control from <u>~230</u> Volts to <u>~300</u> Volts and back to <u>~230</u> Volts.

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F. continued

- 17. **ADJUST** the _A/B Control Rod Drive MG Set Voltage Adjust Potentiometer to 260 Volts.
- 18. **TIGHTEN** locking screw on _A/B Control Rod Drive MG Set Voltage Adjust Potentiometer to prevent voltage setting from drifting.
- 19. CLOSE the _A/B MG set Generator Breaker using one of the following:
 - a. With the opposite generator breaker RACKED IN and OPEN, **PLACE** _A/B Control Rod Drive MG Set Generator Breaker control switch for the MG Set being placed in service to AFTER CLOSE at _RD03E.
 - b. With the opposite generator breaker RACKED OUT, **CLOSE** the breaker for the MG Set being placed inservice using the "CLOSE" plunger on the switchgear.

NOTE

To start a second Control Rod Drive MG Set refer to BOP RD-5, Control Rod Drive MG Set Paralleling to Operating MG Set.

20. **VERIFY/CLOSE** Logic control power breakers 1CB and 2CB at _RD03E. (Inside the B control cabinet.)

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(Final)

| Appendix C | Job Performance Measure Worksheet | | Form ES-C-1 |
|--|--------------------------------------|---|--------------|
| Facility: <u>BYRON</u> Task Title: <u>LOCAL CONTROL (</u> | OF CHARGING | Task No: <u>II</u> Job Performance Measure N | √o: <u>9</u> |
| K/A Reference: <u>4A4.08</u> <u>3.8/3.</u> | <u>4</u> | | |
| Examinee: Date: | | NRC Examiner: | |
| Method of testing: Simulated Performance | x | Actual Performance | |
| Classroom | | | X |

READ TO THE EXAMINEE

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.

Initial Conditions: You are an equipment operator. Unit 2 is in mode 1. 2CV121 is not controlling properly.

Task Standard: LOCAL CONTROL OF CHARGING

Required Materials: NONE

General References: BOP CV-26 CV VALVES 121, 131, 182 BYPASSING, ISOLATING, AND RESTORATION

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO TAKE LOCAL CONTROL OF CHARGING AND BYPASS 2CV121

Critical Task: NO

Validation Time: 20 MINUTES

Appendix C

2

Form ES-C-1

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD** *)

Note to Examiner:

The 2CV-121 valve is located in a high radiation area. In order to facilitate the licensee's request for minimal dose and to practice ALARA principles, the candidate will be expected to LOCATE the valve, then mimic the performance of the JPM on a valve located in a low dose area.

Mimic tags will be provided to allow the candidate to self-check (STAR principle).

Performance step: 1

ENTER BOP CV-26

Standard: LOCATE AND OPEN BOP CV-26

PROCEED TO THE 2CV-121

Standard: ARRIVE AT 2CV-121 AND ESTABLISH COMMUNICATIONS WITH MCR

NOTE: Perform this JPM as follows:

- 1. When the candidate locates the area, tell the candidate that the valve has been located.
- 2. Have the candidate demonstrate establishing communication with the control room.
- 3. Instruct the candidate to go to the Hydrogen Side Seal Oil Cooler Temperature Control Valve (1WS215) [located on the 426' turbine building by seal oil skid.
- 4. When at this "mimic" valve, had the candidate identify the inlet, outlet and bypass valves. Place the "mimic" tags near these valves and proceed with the JPM. INLET ISOL-1WS214, OUTLET ISOL -1WS216, BYPASS-1WS217

CUE: COMMUNICATIONS ESTABLISHED

Comment: -----

Performance step: 3

<u>* SLOWLY OPEN 2CV8387A (364 U15 AB1) CV PUMP DISCHARGE BYPASS VALVE, WHILE</u> CLOSING 2CV121, TO MAINTAIN CHARGING FLOW *

NOTE: (WHEN 2CV121 IS BYPASSED CHARGING FLOW INDICATION WILL BE UNAVAILABLE. IF 2CV182 IS NOT ADJUSTED SEAL INJECTION FLOWS WILL PROVIDE REPRESENTATION OF CHARGING)

Standard: <u>* 2CV121 IS CLOSED AND 2CV8387A IS OPEN *</u>

CUE: 2CV121 IS CLOSING AND 2CV8387A IS OPENING

VERIFY M/A STATION 2FK121, IN MANUAL, WITH DEMAND 0%

Standard: 2FK121 IN MANUAL WITH 0% DEMAND

CUE: 2FK121, IN MANUAL, WITH DEMAND 0%

Comment: -----

Performance step: 5

ADJUST 2CV182, CHARGING HEADER BACKPRESSURE CONTROL VALVE TO MAINTAIN ADEQUATE CHARGING HEADER FLOW FOR REGEN HEAT EXCHANGER, RCP SEAL INJECTION FLOW, DESIRED TRENDS ON VCT AND PZR LEVEL

Standard: <u>COORDINATES WITH RO IN MCR THE POSITIONING OF 2CV182</u> POSITIONED PROPERLY FOR CURRENT CONDITIONS

CUE: RO IN MCR INFORMS AUO THAT 2CV182 DOES NOT NEED TO BE ADJUSTED

Comment: -----

Performance step: 6

* CLOSE 2CV8483A AND 2CV8483B ISOLATION VALVES FOR 1CV121 *

Standard: * 2CV8483A AND 2CV8483B CLOSED *

CUE: 2CV8483A AND 2CV8483B CLOSED

Comment: -----

| PLACE A CAUTION CARD ON 2CV121, | M/A STATION TO INFORM PERSONNEL THAT 2CV121 |
|---------------------------------|---|
| IS ISOLATED AND BYPASSED | |

Standard: CAUTION TAG ON 2CV121 M/A STATION

CUE: A CAUTION TAG IS PLACED ON 2CV121 M/A STATION

Comment: -----

TERMINATING CUE: SRO | HAVE BYPASSED 2CV121

TIME STOP _____

Initial Conditions:

You are an equipment operator. Unit 2 is in mode 1. 2CV121 is not controlling properly.

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO TAKE LOCAL CONTROL OF CHARGING AND BYPASS 2CV121

CV VALVES (121, 131, 182) BYPASSING, ISOLATING, AND RESTORATION

A. <u>STATEMENT OF APPLICABILITY</u>:

This procedure provides the steps necessary to bypass and isolate the following CVCS control valves:

_CV121, CV Pps Dsch Hdr FCV

_CV131, Ltdwn Hxs Outlet Hdr PCV

_CV182, Seal Inj Chg Flow FCV

B. <u>REFERENCES</u>:

- 1. P&IDs:
 - a. M-64 (M-138), Diagram of Chemical and Volume Control and Boron Thermal Regeneration Unit 1 and Unit 2.
- 2. Technical Specifications:

a. 3/4.4.6.2 (ITS 3.5.5), Seal Injection flow

C. <u>PREREQUISITES:</u>

- 1. Unit is maintained steady state so that charging and letdown can be maintained balanced.
- 2. Reactivity adjustments (boration or dilution) are pre-planned as to minimize any perturbations.
- 3. Equipment staged for expected and potential needs. These should include a valve bar, funnel, hoses.

D. <u>PRECAUTIONS:</u>

- 1. As flow paths are aligned, the following must be monitored concurrently to ensure a controlled transition:
 - a. Charging header flow rate (temporary installed instruments may be used if installed).
 - b. Pressurizer level and trend (128 gallons per percent).

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D.continued

c. VCT level and trend (19.3 gallons per percent).

- 2. Monitor filter differential pressures frequently during the evolution, since alternate flowpaths may introduce material to filters inservice. Seal injection filter DP is limited to 29 psi.
- 3. Monitor the RCP seal injection flowrates. They should be maintained 8 to 10 gpm.
- 4. _CV121 should not be bypassed unless the unit is at normal operating pressure due to the bypass valves being extremely difficult to operate due to the high differential pressure.

E. <u>LIMITATIONS AND ACTIONS</u>:

- 1. Maintain Letdown pressure between <u>180</u> psig and <u>400</u> psig.
- 2. <u>DO NOT</u> exceed <u>120</u> gpm flow through the CV Mixed Bed Demins or <u>75</u> gpm through the CV cation Demin.
- 3. Letdown will automatically divert to the HUT at 73% VCT level.
- 4. Bypass of the _CV121 should provide adequate flow to both the RCP seals and the Regen Heat exchanger. If this is not the case, then letdown may be isolated and excess letdown established at the discretion of the Shift Manager.
- 5. Maintain RCP Seal Injection Flow within the limits of Tech Spec 3.5.5.
- While in AUTO, the controller for the _CV121 has a minimum flowrate of 52 gpm.

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MAIN BODY:

F.

NOTE Steps F.1, F.2 and F.3 may be performed independent of each other. Step F.1: Bypasses, Isolates, and Restores _CV121, CV Pps Dsch Hdr FCV. Step F.2: Bypasses, Isolates, and Restores _CV131, Ltdwn Hxs Outlet Hdr PCV. Step F.3: Bypasses, Isolates, and Restores _CV182, Seal Inj Chg Flow FCV.

- 1. _CV121, CV Pps Dsch Hdr FCV.
 - a. To isolate _CV121 CV Pps Discharge Header Flow Control Valve, perform the following:

NOTE

When _CV121 is bypassed, Charging flow indication will be unavailable. If _CV182 is not adjusted, Seal Injection flows will provide a representative indication of Charging flow.

- 1). Establish communications between the MCR and the operator at _CV8387A/B.
- 2). Slowly OPEN _CV8387A/B, CV Pp Discharge FCV Bypass valve, while concurrently closing _CV121, to maintain normal charging flow.
- 3). VERIFY M/A station _FK121, in MANUAL, with demand at 0%.
- 4). **ADJUST**_CV182, Charging Header backpressure control valve, to maintain:
 - a). Adequate charging header flow for regen heat exchanger cooling.
 - b). Adequate RCP seal injection flow.
 - c). Desired trends on VCT and PZR levels.
- 5). CLOSE _CV8483A and _CV8483B, Isolation valves for _CV121.

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F.l.a. continued

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- 6). Place a Caution Card on _CV121, M/A station to inform personnel that _CV121 is isolated and bypassed.
- b. To restore _CV121, CV Pps Discharge Header Flow Control Valve, perform the following:
 - 1). Establish communications between the MCR and the operator in the field.
 - 2). VERIFY/CLOSE _CV121, CV Pps Discharge Header Flow Control Valve.
 - 3). Slowly OPEN _CV8483A and _CV8483B, Isolation valves for _CV121.
 - 4). Slowly CLOSE _CV8387A/B, CV Pp Discharge FCV Bypass valve, while concurrently opening _CV121.
 - 5). **ADJUST**_CV182, Charging Header backpressure control valve.
 - 6). Establish automatic Pressurizer level control.
 - 7). Remove Caution Card from _CV121 M/A station.
- 2. _CV131, Ltdwn Hxs Outlet Hdr PCV.
 - a. To ISOLATE the _CV131, Ltdwn HXs Outlet Hdr PCV, **PERFORM** the following:
 - Establish communications between the Main Control Room and the Operator at the _CV8409, Ltdwn HX Outlet HDR PCV _CV131 Byp Vlv.

NOTE

The next step may be performed with _CV131 in AUTO or MANUAL. Letdown header pressure should be maintained = 360 psig on _PI-131 during the performance of this step.

2). Slowly THROTTLE OPEN _CV8409, Ltdwn HX Outlet HDR PCV _CV131 Byp Vlv, until _CV131, Ltdwn HXs Outlet Hdr PCV, is full closed.

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F.2.a. continued

<u>_</u>

- 3). When _CV131, Ltdwn HXs Outlet Hdr PCV, indicates full closed, VERIFY/PLACE _PK131 in MANUAL and demand at 0%.
- 4). CLOSE _CV8408A, Ltdwn HXs Outlet Hdr PCV _CV131 Upst Isol Vlv.
- 5). CLOSE _CV8408B, Ltdwn HXs Outlet Hdr PCV _CV131 Dwst Isol Vlv.
- 6). ADJUST _CV8409, Ltdwn HX Outlet HDR PCV _CV131 Byp Vlv, to maintain letdown header pressure at approximately 360 psig.
- 7). Place a Caution Card on _PK131 stating that _CV131 is isolated and bypassed and pressure is being maintained in manual through _CV8409.
- b. To RESTORE the _CV131, Ltdwn HXs Outlet Hdr PCV, PERFORM the following:
 - Establish communications between the Main Control Room and the Operator at the _CV8409, Ltdwn HX Outlet Hdr PCV _CV131 Byp Vlv.
 - VERIFY/PLACE _CV131, Ltdwn HXs Outlet Hdr PCV, in MANUAL with demand set to 0% at _PM05J.
 - 3). OPEN _CV8408A, Ltdwn HXs Outlet Hdr PCV _CV131 Upst Isol Vlv.
 - 4). OPEN _CV8408B, Ltdwn HXs Outlet Hdr PCV _CV131 Dwst Isol Vlv.
 - 5). **PLACE**_CV131, Ltdwn HXs Outlet Hdr PCV, in AUTO or MANUAL at _PK131.
 - 6). Slowly CLOSE _CV8409, Ltdwn HX Outlet HDR PCV _CV131 Byp Vlv, while monitoring letdown pressure at _PI-131, maintaining ≈ 360 psig.
 - 7). **VERIFY**_CV131 is maintaining letdown header pressure in AUTO at approximately 360 psig.
 - 8). **REMOVE** the Caution Card from _PK131.

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F. continued

- 3. _CV182, Seal Inj Chg Flow FCV.
 - a. To ISOLATE _CV182, Seal Inj Chg Flow FCV PERFORM the following:
 - 1). Establish communications between the MCR and the operator at _CV8403, Seal Inj FCV _CV182 Bypass Vlv.
 - 2). **SLOWLY THROTTLE OPEN** _CV8403 while simultaneously adjusting _CV182 at _PM05J to maintain seal injection flowrates approximately 8-10 gpm.
 - 3). WHEN _CV182 is FULL CLOSED, VERIFY seal injection flowrates -8 to 10 gpm.
 - 4). CLOSE _CV8402A, Seal Inj Chg FCV _CV182 Dwst Isol Vlv.
 - 5). CLOSE _CV8402B, Seal Inj Chg FCV _CV182 Upst Isol Vlv.
 - 6). **PLACE** a Caution Card on _CV182 controller on _PM05J to inform personnel _CV182 is isolated and bypassed and seal injection adjustments must be made at _CV8403.
 - b. To RESTORE _CV182, Seal Inj Chg Flow FCV, PERFORM the following:
 - 1). Establish communications between the MCR and the operator in the field.
 - 2). OPEN _CV8402A, Seal Inj Chg FCV _CV182 Dwst Isol Vlv.
 - 3). OPEN _CV8402B, Seal Inj Chg FCV _CV182 Upst Isol Vlv.
 - 4). SLOWLY THROTTLE CLOSED _CV8403, Seal Inj _CV182 Bypass Vlv while simultaneously adjusting _CV182 at _PM05J to maintain seal injection flows ~8 to 10 gpm.
 - 5). VERIFY CLOSED _CV8403, Seal Inj FCV _CV182 Byp Vlv.
 - 6). **REMOVE** Caution Card from _CV182, Seal Inj Chg Flow FCV.

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G. <u>CHECKOFF LIST:</u>

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| 1CV131 Ltdwn HXs Outlet Hdr PCV, +30' 364' S14 RXE 1CV8387A 1A CV Pp Dsch FCV Byp Vlv, (EOP Vlv) +9' 364' U15 AB1 1CV8387B 1B CV Pp Dsch FCV Byp Vlv, (EOP Vlv) +9' 364' Y13 RXE 1CV8402A U-1 Seal Inj Chg FCV 1CV182 Dwst Isol Vlv, (EOP Vlv), +6' 374' V13 RXE 1CV8402B U-1 Seal Inj Chg FCV 1CV182 Inst Isol Vlv, (EOP Vlv), +6' 364' Vl3 RXE | |
|--|----|
| 1CV8387B 1B CV Pp Dsch FCV Byp Vlv, (EOP Vlv) +9' 364' Y13 RXE 1CV8402A U-1 Seal Inj Chg FCV 1CV182 Dwst Isol Vlv, 374' V13 RXE (EOP Vlv), +6' | Bl |
| 1CV8402A U-1 Seal Inj Chg FCV 1CV182 Dwst Isol Vlv, 374' V13 RXE (EOP Vlv), +6' | 1 |
| (EOP Vlv), +6' | Bl |
| 10V8402B II-1 Seal Ini Che FOI 1000 00 that Table 1 | B1 |
| 1CV8402B U-1 Seal Inj Chg FCV 1CV182 Upst Isol Vlv, 364' V13 RXE (EOP Vlv), +16' | 81 |
| 1CV8403 U-1 Seal Inj FCV 1CV182 Byp Vlv, 8' W of V, +6' 374' V13 RXB | 31 |
| 1CV8408A Ltdwn HXs Outlet Hdr PCV 1CV131 Upst Isol Vlv, 364' S14 RXB +30' | 31 |
| 1CV8408B Ltdwn HXs Outlet Hdr PCV 1CV131 Dwst Isol Vlv, 364' S14 RXB +30' | 31 |
| 1CV8409 Ltdwn HX Outlet HDR PCV 1CV131 Byp Vlv, +30' 364' S14 RXB | 31 |
| 1CV8483A U-1 CV Pps Dsch FCV 1CV121 Upst Isol Vlv, 364' U14 RXB (EOP Vlv), +7' | 31 |
| 1CV8483B U-1 CV Pps Dsch FCV 1CV121 Dwst Isol Vlv, 364' U14 RXB (EOP Vlv), +7' | 31 |
| 1CV8485A 1A CV Pp 1CV01PA Dsch Isol Vlv, +6' 364' U15 AB1 | - |
| 1CV8485B 1B CV Pp 1CV01PB Dsch Isol Vlv, +7' 364' Y13 RXB | 31 |
| 2CV8387A 2A CV Pp Dsch FCV Byp Vlv, (EOP Vlv) +6' 364' U20 AB2 | : |
| 2CV8387B 2B CV Pp Dsch FCV Byp Vlv, (EOP Vlv), +10' 364' Y21 RXB: | 2 |
| 2CV8408A Ltdwn HXs Outlet Hdr PCV 2CV131 Upst Isol Vlv, 364' S21 RXB: +30' | 2 |

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G. <u>CHECKOFF LIST:</u> (cont'd)

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| EPN | DESCRIPTION | LOCATION |
|----------|---|----------------|
| 2CV8408B | Ltdwn HXs Outlet Hdr PCV 2CV131 Dwst Isol Vlv, +30' | 364' S21 RXB2 |
| 2CV8409 | Ltdwn HX Outlet HDR PCV 2CV131 Byp Vlv, +30' | 364' S21 RXB2 |
| 2CV8483A | U-2 CV Pps Dsch FCV 2CV121 Upst Isol Vlv, (EOP Vlv), +7' | 364' U21 RXB2 |
| 2CV8483B | U-2 CV Pps Dsch FCV 2CV121 Dwst Isol Vlv, (EOP Vlv), +7' | 364' U21 RXB2 |
| 2CV8485A | 2A CV Pp 2CV01PA Dsch Isol Vlv, 2A CV Pp Rm, +7 | '364' U20 AB2 |
| 2CV8485B | 2B CV Pp 2CV01PB Dsch Isol Vlv, +5' | 364' Y22 RXB2 |
| 2CV8402A | U-2 Seal Inj Chg FCV 2CV182 Dwst Isol Vlv, (EOP Vlv), +6' | 374' U23 RXB2 |
| 2CV8402B | U-2 Seal Inj Chg FCV 2CV182 Upst Isol Vlv, (EOP Vlv), +15' | 364' U23 RXB2 |
| 2CV8403 | U-2 Seal Inj FCV 2CV182 Byp Vlv, 8' W of V, +15 | '374' U23 RXB2 |

(Final)

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| Appendix C | Job P | Job Performance Measure Worksheet | | |
|---|----------------------|--|---|--|
| Facility: <u>BYRON</u> Task Title: <u>UNSTE</u> | | Task No: <u>IV</u> <u>V PUMP</u> Job Performance Me | easure No: <u>10</u> | |
| K/A Reference: <u>61A</u> | 2.06 2.7/3.0 | | | |
| Examinee: | | NRC Examiner: _ | | |
| Date: | | | | |
| Method of testing: | | | | |
| Simulated Performan | 1ceX | Actual Performan | ce | |
| Classroom | Sin | nulator | PlantX | |
| READ TO THE EXA | MINEE | | | |
| I will explain the initia cues. When you cor measure will be satis | nplete the task succ | steps to simulate or discuss, cessfully, the objective for this | and provide initiating s job performance | |
| Initial Conditions: You are an equipment operator. Unit 1 is in mode 1. There is indication of AFW check valve leakage on Unit 1. | | | | |
| Task Standard: UNSTEAM BIND A MD AFW PUMP | | | | |
| Required Materials: | NONE | | | |

General References: 1BOA SEC-7 AUXILIARY FEEDWATER CHECK VALVE LEAKAGE

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO USE 1BOA SEC-7 TO UNSTEAM BIND A AFW PUMP

Critical Task: NO

Validation Time: 25 MINUTES

Appendix C

PERFORMANCE INFORMATION

START TIME: _____

(Denote critical steps with a **BOLD ***)

Performance step: 1

ENTER 1BOA SEC-7

Standard: LOCATE AND OPEN 1BOA SEC-7

CUE: HAND APPLICANT 1BOA SEC-7

Comment: -----

Performance step: 2

PROCEED TO THE A MD AFW PUMP TO LOCALLY CHECK AF PIPING TEMP

Standard: <u>TRAIN A 1AF005A,B,C,D READING 145F(364 P10 AB)</u> TRAIN B 1AF005E,F,G,H READING AS IS NORMAL <130F

CUE: ALL TRAIN A TEMPERATURES READING 145F ALL TRAIN B TEMPERATURES READING AS IS

Comment: -----

* REFER TECH SPEC 3.7.5 AND CLOSE AFFECTED SG AF ISOL VALVE FOR TRAIN A *

NOTE: (THE VALVES ARE INACCESSIBLE DURING OPERATION OF PLANT DUE TO LCO ASPECTS. GO TO TUNNEL AND SIMULATE GOING IN)

Standard: *** INFORM SRO OF T.S.**, **1AF013A,B,C,D CLOSED ***

CUE: TECH SPEC ENTERED WHEN AF013 SHUT AND TRAIN A 1AF013A,B,C,D CLOSED

Comment: -----

Performance step: 4

VERIFY TEMPERATURES COOL TO <130F TRAIN AND PUMP DISCHARGE

Standard: TEMP < 130F FOR 1AF005A,B,C,D AND 1TI-AF126,127

CUE: TEMP < 130F FOR 1AF005A,B,C,D A TRAIN AFW

Comment: -----

Performance step: 5 FLUSH AFW PIPING ON TRAIN A

CHECK AF ISOLATION VALVES CLOSED

Standard: <u>1AF013A,B,C,D CLOSED</u>

CUE: VALVES PREVIOUSLY CLOSED

Comment: ------

FLUSH AFW PIPING ON TRAIN A

START AF PUMP 1A PER BOP AF-5 S/U OF A MD AFW PUMP ON RECIRC

Standard: LOCATE AND OPEN BOP AF-5

CUE: HAND APPLICANT 1BOP AF-5

Comment: -----

Performance step: 7 FLUSH AFW PIPING ON TRAIN A

VERIFY RECIRC PATH 1AF022A AOV 1A AF PUMP RECIRC TO CST, 1AF009A AF PUMP DSCH TO CST RECIRC ISOL, 1AF024A AOV AF PUMP RECIRC ISOL TO SX

Standard: 1AF022A OPEN, 1AF009A LOCKED OPEN, AND 1AF024A CLOSED

CUE: 1AF022A OPEN 1AF009A LOCKED OPEN AND 1AF024A CLOSED

Comment: -----

Performance step: 8

FLUSH AFW PIPING ON TRAIN A

VERIFY/OPEN OIL COOLER PATH 1SX2103A MD AFW PUMP 1A OIL CLR INLET ISOL VLV, 1SX2102 MD AFW PUMP 1A OIL CLR OUTLET VLV

Standard: 1SX2103A AND 1SX2102 OPEN

CUE: 1SX2103A AND 1SX2102 OPEN

Comment: -----

FLUSH AFW PIPING ON TRAIN A

| CHECK LUBE OIL INVENTORY IN MO | TOR BEARINGS AND PUMP SUMP | | | |
|--|-----------------------------|--|--|--|
| Standard: LUBE OIL LEVELS GOOD | | | | |
| CUE: ALL LEVELS NORMAL AND WIT | HIN ACCEPTABLE RANGE | | | |
| Comment: | | | | |
| | | | | |
| Performance step: 10 | FLUSH AFW PIPING ON TRAIN A | | | |
| * START AUX FW PUMP 1A LUBE OIL | _ PUMP AT 1AF01PA-A * | | | |
| Standard: * 1A LUBE OIL PUMP RU | JNNING * | | | |
| CUE: 1A LUBE OIL PUMP RUNNING | | | | |
| | | | | |
| | | | | |
| Performance step: 11 | FLUSH AFW PIPING ON TRAIN A | | | |
| PERFORM APPLICABLE STEPS OF B | OP AF-5TI FOR PUMP RUN | | | |
| Standard: <u>AF-5T1 BEING FILLED OL</u> | JT | | | |
| CUE: EQUIPMENT OPERATOR WILL FILL OUT AF-5T1 | | | | |
| Comment: | | | | |
| | | | | |

FLUSH AFW PIPING ON TRAIN A

| NOTIFY SM TO INITIATE LCOAR 1BOL7.5 AF | | | | |
|--|-------------------------------------|--|--|--|
| Standard: <u>SM NOTIFIED</u> | | | | |
| CUE: SM IS NOTIFIED | | | | |
| Comment: | | | | |
| | | | | |
| Performance step: 13 FLUSH | AFW PIPING ON TRAIN A | | | |
| PERFORM ONE OF FOLLOWING CLOSE 1AF | 013A,B,C,D 1A AFW PUMP DSCH HDR MOV | | | |
| Standard: <u>1AF013A,B,C,D OR 1AF004A,B,C,</u> | D CLOSED | | | |
| CUE: 1AF013A,B,C,D CLOSED | | | | |
| Comment: | | | | |
| | | | | |
| Performance step: 14 FLUSH | AFW PIPING ON TRAIN A | | | |
| * START 1AF01PA, 1A AFW PUMP AT 1PM06J * | | | | |
| Standard: <u>* 1A AFW PUMP IS RUNNING *</u> | | | | |
| CUE: 1A AFW PUMP IS STARTED AND RUNNING | | | | |

Comment: -----

•

FLUSH AFW PIPING ON TRAIN A

| CONTROL I | MONITOR | MOTOR AN | ID PUMP | BRG TEMPS |
|-----------|---------|----------|---------|-----------|
| | | | | |

Standard: MCR NOTIFIED TO MONITOR MOTOR AND BRGS TEMPS

CUE: MCR IS MONITORING

Comment: -----

Performance step: 16 FLUSH AFW PIPING ON TRAIN A

* OPEN AF PUMP 1A DISCHARGE VALVE 1AF004A *

Standard: * 1AFOO4A OPEN *

CUE: 1AF004A OPEN

Comment: -----

Performance step: 17 FLUSH AFW PIPING ON TRAIN A

ESTABLISH 15 GPM TO 20 GPM FLOW BY THROTTLING 1AF013A, B, C, D FOR 10 MIN

Standard: 1AF013A,B,C,D THROTTLED 15 GPM AND MAINTAIN FLOW FOR 10 MINUTES

CUE: 1AF013A,B,C,D THROTTLED 15 GPM FLOW FOR 10 MINUTES

Comment: -----

TERMINATING CUE: SRO THE A MDAFW PUMP IS NO LONGER STEAM BINDED, 1BOA SEC-7 IS COMPLETE

TIME STOP_____

Initial Conditions: You are an equipment operator. Unit 1 is in mode 1. There is indication of AFW check valve leakage on Unit 1.

Initiating Cue: THE UNIT SUPERVISOR DIRECTS YOU TO USE 1BOA SEC-7 TO UNSTEAM BIND A AFW PUMP

Facsimile

MOTOR DRIVEN AUXILIARY FEEDWATER PUMP _A STARTUP ON RECIRC

A. <u>STATEMENT OF APPLICABILITY:</u>

The purpose of this procedure is to describe the steps required to startup the Auxiliary Feedwater Motor Driven Pump.

B. <u>REFERENCES:</u>

- 1. P&IDs:
 - a. M-37/122, Auxiliary Feedwater System.
 - b. M-42-3, Essential Service Water.
- 2. UFSAR:
 - a. Chapter 10.4.9.
- 3. Technical Specification:
 - a. LCO 3.7.5, Auxiliary Feedwater (AF) System.
 - b. LCO 3.7.6, Condensate Storage Tank (CST).
- 4. Letter from J.T. Westemeier to R.E. Querio 8/24/83, MRS 833292 file location 5.003.300.
- 5. Station Commitment:
 - a. 454-251-81-01600
- Westinghouse Vendor Manual F-2023, Auxiliary Feedwater Pump Motors.
- 7. Station Procedures:
 - a. _BOL 7.6, Condensate Storage Tank (CST).
 - BOP AF-3a, 3b, Unit 1, 2 Filling and Venting the Auxiliary Feedwater System.
 - c. _BOL 7.5, Auxiliary Feedwater (AF) System.
 - d. BOP AF-5T1, Motor Driven Auxiliary Feedwater Pump Operating Log.

Facsimile

C. <u>PREREQUISITES:</u>

- 1. Auxiliary Feedwater System has been filled and vented in accordance with BOP AF-3a, Unit 1 Filling and Venting the Auxiliary Feedwater System, or BOP AF-3b, Unit 2 Filling and Venting the Auxiliary Feedwater System.
- 2. CST has sufficient level to support Auxiliary Feedwater Pump Operation.
- 3. Essential Service Water system is capable of supporting Auxiliary Feedwater Pump Operation.

D. <u>PRECAUTIONS:</u>

1. None.

E. LIMITATIONS AND ACTIONS:

* 1. The Auxiliary Feedwater pumps are not to be utilized for normal startup and shutdown of the unit.

*, 5.a

- 2. To avoid serious damage to the motor windings, adhere to the following starting duty:
 - a. Two successive starts, then
 - b. Allow the motor to cool; either by running for fifteen minutes or by standing idle for forty-five minutes, at which time the full duty cycle may be repeated.
- 3. When pump is being operated in the recirculation mode for test purposes, valve _AF004A, _A AF Pp Dsch Vlv OR valves _AF013A,B,C and D, _A AF Pp Dsch Hdr MOV's will be used for discharge isolation. Isolating the discharge flowpath by either method makes the AF train inoperable. Notify the Shift Manager to initiate LCOAR _BOL 7.5, Auxiliary Feedwater (AF) System, when discharge flowpath is isolated.
- 4. Starting operations can be accomplished from the Main Control Board _PM06J or the Remote Shutdown Panel _PL04J.
- Maximum bearing oil temperatures are: Bearing Inlet <u>128</u>°F, Oil Drain <u>155</u>°F.

- E. continued
 - 6. If Unit _ CST level falls below the minimum level in Modes 1, 2, or 3, NOTIFY the Shift Manager to initiate LCOAR _BOL 7.6, Condensate Storage Tank (CST).
- F. <u>MAIN BODY:</u>
 - 1. **VERIFY** recirc path:
 - a. **VERIFY/OPEN** _AF022A, AOV _A AF Pp Recirc to CST.
 - b. VERIFY/LOCK OPEN _AF009A, AF Pp Dsch to CST Recirc Isol Vlv.
 - c. VERIFY/CLOSE _AF024A, AOV AF Pps Recirc Isol to SX.
 - 2. **VERIFY** _A Motor Driven AF PP Oil Cooler flow path:
 - a. **VERIFY/OPEN**_SX2103A, Motor Driven AF Pp _A Oil Clr Inlet Isol Vlv.
 - b. **VERIFY/LOCK OPEN** _SX2102, Motor Driven AF Pp _A Oil Clr Outlet Vlv.
 - 3. **CHECK** lube oil inventory in the motor bearings and pump sump.
 - 4. **START** Aux FW Pp _A Lube Oil Pp, at _AF01PA-A local control panel to verify operation and prime bearings.
 - 5. **PERFORM** the applicable steps of BOP AF-5T1, Motor Driven Auxiliary Feedwater Pump Operating Log, after the start of the pump, one half hour after the start of the pump, and continuing every one hour thereafter until the pump is shutdown. Forward the completed BOP AF-5T1, Motor Driven Auxiliary Feedwater Pump Operating Log, to the AF System Engineer, SED Thermal Group.
 - 6. **NOTIFY** Shift Manager or Designee to initiate LCOAR _BOL 7.5, Auxiliary Feedwater (AF) System, when _AF004A, _A AF Pp Dsch Vlv OR valves _AF013A,B,C, and D, _A AF Pp Dsch Hdr MOV's are closed.

(0633VV/WPF/012599)

F. continued

- 7. **PERFORM** one of the following to isolate the discharge flowpath of the _A AF Pp:
 - o **CLOSE** _AF004A, _A AF Pp Dsch Valve
 - o **CLOSE** _AF013A, B, C, and D, _A AF Pp Dsch Hdr MOV's.
- 8. **START** _AF01PA, _A Auxiliary Feedwater Pump, at _PM06J.
- 9. **NOTIFY** the Control Room to MONITOR Motor and pump Bearing temperatures.
- G. <u>CHECKOFF LISTS:</u>
 - 1. None.

(Final)

*AUXILIARY FEEDWATER CHECK VALVE LEAKAGE UNIT 1

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A. <u>PURPOSE</u>

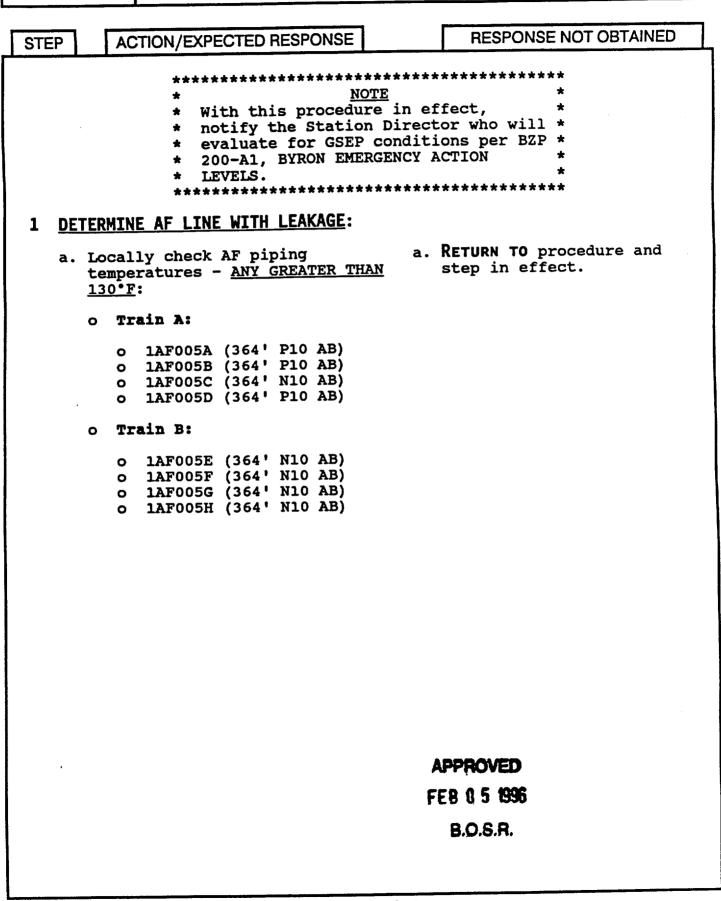
This procedure provides actions required to prevent steam binding of AF Pumps and potential waterhammer of AF piping due to check valve leakage.

B. SYMPTOMS OR ENTRY CONDITIONS

- 1) The following conditions may cause entry into this procedure:
 - o AF piping temperature greater than 130°F
 - o AF pump discharge temperature greater than 130°F

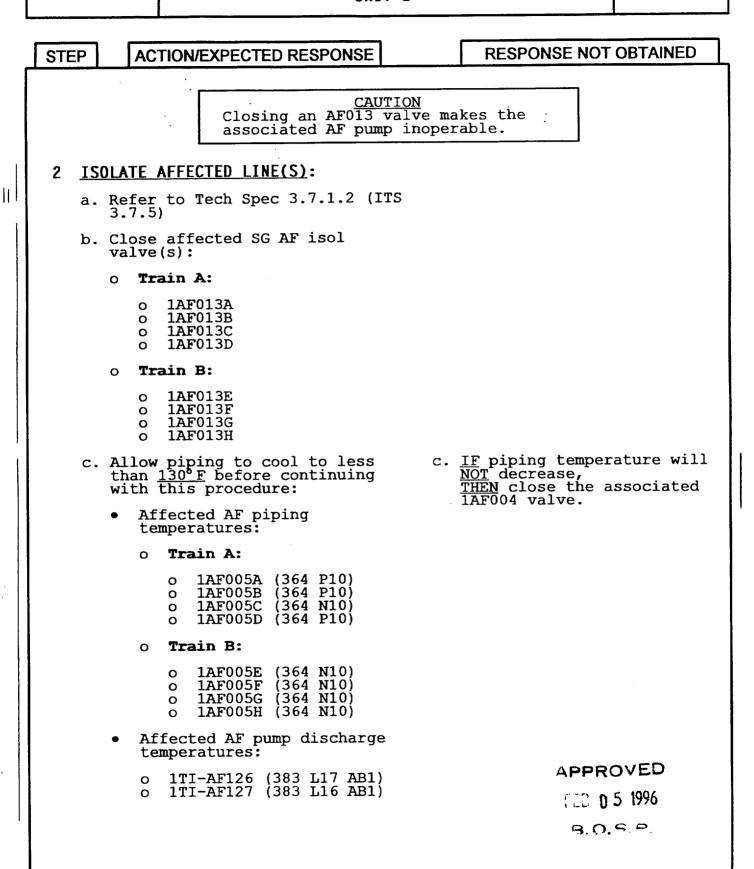
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*AUXILIARY FEEDWATER CHECK VALVE LEAKAGE UNIT 1



*AUXILIARY FEEDWATER CHECK VALVE LEAKAGE UNIT 1

180A SEC-7



*AUXILIARY FEEDWATER CHECK VALVE LEAKAGE UNIT 1

1BOA SEC-7

| STEP ACTION/EXPECTED R | RESPONSE RESPONSE NOT OBTAINED |
|--|--|
| 3 FLUSH AUXILIARY FEEDWAT | |
| ON AFFECTED TRAIN: | |
| o Train A: | |
| 1) Check AF isolation <u>CLOSED</u> : | n valves - 1) Manually close valve(s). |
| • 1AF013A • 1AF013B • 1AF013C • 1AF013D | |
| 2) Start AF pump 1A p BOP AF-5, MOTOR DI AUXILIARY FEEDWATI STARTUP ON RECIRC | RIVEN |
| 3) Open AF pump 1A d: valve: | ischarge |
| • 1AF004A | |
| 4) Establish <u>15 GPM</u> (flow by throttling valves for the aff line(s): | g the AF associated AF005 valve. |
| O 1AF013A O 1AF013B | |
| o 1AF013D | |
| | |
| 5) Maintain flow for of - <u>10 MINUTES</u> | a minimum |
| 6) Shutdown AF pump 1 BOP AF-6, MOTOR DF AUXILIARY FEEDWATH SHUTDOWN | RIVEN |
| Step continued on next page | |
| | |
| | APPROVED FEB 0.5 1996 |
| | |
| | B.O.S.R. |
| | |

*AUXILIARY FEEDWATER CHECK VALVE LEAKAGE UNIT 1



| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|--------------|--|--|
| Step 3a | (continued) | |
| 7 |) Restore AF alignment: | |
| | a) Open the AF isolation valves: | |
| | 1AF013A 1AF013B 1AF013C 1AF013D | |
| | b) Set AF005A-D flow control potentiometers at - <u>6.5</u> | |
| 8 |) After <u>6 HOURS</u> locally check AF piping temperature - <u>LESS</u> <u>THAN 130°F</u> : | 8) RETURN TO Step 2 (Page 3). |
| | 1AF005A (364' P10 AB) 1AF005B (364' P10 AB) 1AF005C (364' N10 AB) 1AF005D (364' P10 AB) | |
| 0 T I | RAIN B: | |
| 1) |) Check Train B AF isolation valves - <u>CLOSED</u> : | Manually close valve(s). |
| | 1AF013E 1AF013F 1AF013G 1AF013H | |
| 2) | Start AF pump 1B per BOP AF-7, DIESEL DRIVEN AUXILIARY FEEDWATER PUMP _B STARTUP ON RECIRC | |
| 3) | Open AF pump 1B discharge valve: | |
| | • 1AF004B | |
| | | Step continued on next page |
| | | APPROVED |
| | | FEB 0 5 1996 |
| | | B.O.S.R. |

*AUXILIARY FEEDWATER CHECK VALVE LEAKAGE UNIT 1

•.

| STEP | | ACTION/EXPECTED RESPONSE | | | RESPONSE NOT OBTAINED |
|--------------|-------------|--|----|----|--|
| Step 3 | b | (continued) | | | |
| | 4) | Establish <u>15 GPM</u> to <u>20 GPM</u> flow by throttling the AF valves for the affected lines: | | 4) | Throttle flow with the associated AF005 valve. |
| | | 0 1AF013E 0 1AF013F 0 1AF013G 0 1AF013H | | | |
| | 5) | Maintain flow for a minimum of - <u>10 MINUTES</u> | | | |
| | 6) | Shutdown AF pump 1B per BOP AF-8, DIESEL DRIVEN AUXILIARY FEEDWATER PUMP _B SHUTDOWN | | | |
| | 7) | Restore AF alignment: | | | |
| | | a) Open the AF isolation valves: | | | |
| | | 1AF013E 1AF013F 1AF013G 1AF013H | | | |
| | | b) Set AF005E-H flow control potentiometers at - <u>6.5</u> | 1 | | |
| | 8) | After <u>6 HOURS</u> locally check AF piping temperatures - <u>LES</u> <u>THAN 130°F</u> : | | 8) | RETURN TO Step 2 (Page 3). |
| | | 1AF005E (364' N10 AB) 1AF005F (364' N10 AB) 1AF005G (364' N10 AB) 1AF005H (364' N10 AB) | | | |
| 4 <u>RE</u> | FURI FEC | TO PROCEDURE AND STEP IN | | | |
| <u> Lf I</u> | | - | | | APPROVED |
| | | -END- | - | | FEB 0.5 1996 |
| | | | | | B.O.S.R. |
| | | FIN | AL | | |