

MODE 4 PRE-HEATUP CHECKLIST - UNIT 2

1. This attachment delineates the System Alignment Requirements (SAR) and surveillance requirements for Mode 4 entry.
2. On the attached list designate the Attachments to be performed (P) or verified (V) to support the mode change. Place an (X) in either the perform or verify box, as applicable.
3. Approval and implementation of this document will be as described in S023-0-36, Section 6.8, SAR During Plant Mode Changes and Integrated Operations.
4. Re-evaluation and approval of the SAR is required for the following conditions:
  - Mode entry delayed for more than 24 hours.
  - Unit enters a lower mode, i.e.; 4 to 5 or 3 to 4, etc.
  - Work is performed on equipment in the listed systems.
5. Does this SAR pose an unreviewed safety question per 10 CFR 50.59; i.e., does it increase the probability of occurrence or the consequences of an accident; create the possibility of a different accident; or reduce the Technical Specification margin of safety? YES \_\_\_\_\_ NO X If YES, then a SAR is not authorized.
6. PREPARED BY: Theodore J. Vogt 2-12-85 1545  
Date Time

Reviewed and Approved By:		<u>INITIAL APPROVAL</u>	
<u>R. B. Fisher</u>	<u>Plant Management Staff - Operations</u>	<u>2-12-85</u>	<u>1600</u>
		Date	Time
<u>J. L. Barrett</u>	<u>Senior Reactor Operator</u>	<u>2-12-85</u>	<u>1601</u>
		Date	Time
Initial Approval required prior to use			

Reviewed and Approved By:		<u>FINAL APPROVAL</u>	
<u>Shemard</u>	<u>Manager, Operations</u>	<u>2/20/85</u>	<u>1545</u>
		Date	Time
Final Approval shall be within fourteen days of Initial Approval			

MODE 4 PRE-HEATUP CHECKLIST - UNIT 2

1.0 PREREQUISITES

INITIALS/DATE

- 1.1 The Initial Approval block on page 1 of this Attachment has been completed.
- 1.2 On Shift SRO Ops. Supv. approval and initials.
- 1.3 Prior to use of an uncontrolled (pink) copy of this Station Document to perform work, verify that it is current by checking a controlled copy and any TCNs or by use of the method described in S0123-VI-0.9.

JB 12/12/85  
JB 12/12/85

- 1.3.1 List any applicable TCNs or write None

NONE

JB 12/12/85

2.0 PROCEDURE

JB 12/12/85

- 2.1 Perform (P) or Verify (V) the following Attachments (ATT) as indicated by the (X) then perform the associated systems in service (or standby) as required to support the Startup. Steps may be completed in any order. If Performing an Att, then initial when the ATT is Initiated and again when Completed. If Verifying, then initial both Initiated and Completed after verification.

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE
						Initiated Completed
2.1.1	S023-1-3.1	Emergency Chilled Wtr. Loop A Supply Alignment	1 <sup>1</sup>	X		JB 12/12/85 JB 12/12/85
2.1.2	S023-1-3.1	Emergency Chilled Wtr. Loop B Supply Alignment	2 <sup>1</sup>	X		JB 12/12/85 JB 12/12/85
2.1.3	S023-1-3.1	Unit 2 Emergency Chilled Wtr. Loop A Flowpath Alignment	3	X		JB 12/4/85 JB 12/4/85
2.1.4	S023-1-3.1	Unit 2 Emergency Chilled Wtr. Loop B Flowpath Alignment	4	X		JB 12/4/85 JB 12/4/85
2.1.5	S023-1-3.1	Unit 2 Emergency Chilled Wtr. Loop A Vent/Drain/Inst. Alnmt.	9	X		CE 12/12/85
2.1.6	S023-1-3.1	Unit 2 Emergency Chilled Wtr. Loop B Vent/Drain/Inst. Alnmt.	10	X		CE 12/12/85
2.1.7	S023-1-4.1	Containment Emergency Cooling Alignment Unit 2	1	X		CE 12/12/85

<sup>1</sup> - Includes flowpath, electrical, and vent/drain/instrument alignment for common equipment.

2.0 PROCEDURE (Continued)

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE Initiated Completed
2.1.8	S023-1-4.2	Containment Purge System Alignment - Unit 2	1	X		CE / 12/15/85
2.1.9	S023-1-4.2	Containment Purge System Electrical Alignment - Unit 2	2 <sup>2</sup>	X		CE / 12/15/85
2.1.10	S023-1-4.2	Recirc Filtration and Mini-Purge Sys. Alignment Unit 2	7	X		CE / 12/15/85 CE / 12/20/85
2.1.11	S023-1-11	Unit 2 SWC Pump Room Vent. System Alignment	1	X		12-18-85 12-19-85 ←
2.1.12	S023-2-4	Auxiliary Feedwater Flowpath Alignment - Unit 2	1 <sup>5</sup>	X		XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX
2.1.13	S023-2-4	Auxiliary Feedwater Vent/Inst/Drain Alignment - Unit 2	2 <sup>5</sup>	X		XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX
2.1.14	S023-2-4	Auxiliary Feedwater Electrical Lineup - Unit 2	3 <sup>5</sup>	X		XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX
2.1.15	S023-2-8	Saltwater Cooling System Flowpath Alignment - Unit 2	1	X		8 / 12/15/85
2.1.16	S023-2-8	Saltwater Cooling Sys. Vent/Drain/Inst. Alignment - Unit 2	2	X		8 / 12/15/85 ←
2.1.17	S023-2-8	Saltwater Cooling System Electrical Alignment - Unit 2	3	X		8 / 12/15/85 ←
2.1.18	S023-2-13	Diesel Generator 2G002 Alignment	1		X	7p / 1/15/85 7p / 1/15/85
2.1.19	S023-2-13	Diesel Generator 2G003 Alignment	2		X	7p / 1/15/84 7p / 12/2/84
2.1.20	S02-2-17	CCW System Flowpath Alignment	1 <sup>3</sup>	X		8 / 12/6/85 CE / 12/15/85

- <sup>2</sup> - If "performing", complete after the purge system is secured in Step 2.8.
- <sup>3</sup> - If S023-3-1.4 is being performed during the startup, then these Attachments need only be verified, otherwise, perform or verify as required.
- <sup>5</sup> - Listed here for information only; perform or verify as indicated during Attachment 3.

2.0 PROCEDURE (Continued)

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE Initiated Completed
2.1.21	S02-2-17	CCW System Vent/Drain/Inst. Alignment	2	X		8 12/6/85
2.1.22	S02-2-17	CCW System Electrical Alignment	3	X		CE 12/15/85 8 12/12/85
2.1.23	S02-3-1.7	RCP Control, Protection, and Electrical Lineup	4	X		CE 12/15/85 CE 12/15/85
2.1.24	S023-3-1.11	Quench Tank Initial Alignment - Unit 2	1	X		8 12/12/85 8 12/13/85
2.1.25	S023-3-1.12	Reactor Coolant Drain Tank Initial Alignment - Unit 2	1	X		8 12/12/85 8 12/14/85
2.1.26	S023-3-2.1	CVCS Flowpath Alignment - Unit 2	1	X		8 12/14/85 CE 12/15/85
2.1.27	S023-3-2.1	CVCS Vent/Inst/Drain Alignment - Unit 2	2	X		8 12/13/85 CE 12/15/85
2.1.28	S023-3-2.1	CVCS Electrical Alignment - Unit 2	3	X		8 12/12/85 8 12/14/85
2.1.29	S023-3-2.2	BAMU System Flowpath Alignment - Unit 2	1	X		8 12/4/85 8 12/6/85
2.1.30	S023-3-2.2	BAMU System Vent/Inst/Drain/Alignment - Unit 2	2	X		8 12/4/85 8 12/11/85
2.1.31	S023-3-2.2	BAMU System Electrical Alignment - Unit 2	3	X		8 12/4/85 8 12/4/85
2.1.32	S02-3-2.6	LPSI Vent/Drain/Inst. Alignment	2		X	8 12/4/85 8 12/4/85
2.1.33	S023-3-2.7	HPSI Flowpath Valve Alignment - Unit 2	1	X		8 12/4/85 CE 12/15/85
2.1.34	S023-3-2.7	HPSI Electrical Alignment - Unit 2	3	X		CE 12/15/85

\* - If S023-3-1.4 is being performed during the startup, then these Attachments need only be verified, otherwise, perform or verify as required.

2.0 PROCEDURE (Continued)

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE Initiate Completed
2.1.35	S023-3-2.7	HPSI Pump P-017 Alignment	7 <sup>a</sup>	X		CZ 12/12/85 CE 12/13/85
2.1.36	S023-3-2.7	HPSI Pump P-019 Alignment	8 <sup>a</sup>	X		H3 11/13/85 S 11/14/85
2.1.37	S023-3-2.7	Swing HPSI Pump P-018 Alignment	9 <sup>a</sup>	X		/
2.1.38	S023-3-2.7	HPSI Vent/Inst./Drain Alignment - Unit 2	2	X		CZ 12/15/85
2.1.39	S023-3-2.9	Containment Spray System Vent/Drain/Inst Alignment - Unit 2	2	X		CE 12/15/85
2.1.40	S023-3-2.9	Containment Spray System Electrical Alignment - Unit 2	13 <sup>a</sup>	X		XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX
2.1.41	S023-3-2.10	Placing MSIV HV-8204 In Service	5	X		/
2.1.42	S023-3-2.10	Placing MSIV HV-8205 In Service	6	X		/
2.1.43	S023-3-2.16	Incore Detector System Alignment	3	X		CE 12/16/85
2.1.44	S023-3-2.18.1	Atmospheric Steam Dump Flowpath Alignment - Unit 2	1	X		CZ 12/17/85
2.1.45	S023-3-2.18.1	Atmospheric Steam Dump Vent/Inst/Drain Alignment - Unit 2	2	X		CZ 12/17/85
2.1.46	S023-3-2.22	ESFAS Auxiliary Relay Train Electrical Alignment	1	X		CZ 12/14/85
2.1.47	S023-3-2.24.11	Containment Radiation Monitors Flowpath Valve Alnmt - Unit 2	1	X		S 12/7/85 S 12/7/85
2.1.48	S023-3-2.24.11	Containment Radiation Monitors TVD Alignment - Unit 2	2	X		CZ 12/15/85 CZ 12/20/85
2.1.49	S023-3-2.24.11	Containment Radiation Monitors Electrical Alignment - Unit 2	3	X		S 12/4/85 S 12/7/85

- \* - SRO Ops. Supv. Mark N/A in Initials Space for the one HPSI pump not aligned.
- \* - Listed here for information only; perform or verify as indicated during Attachment 3.



2.0 PROCEDURE (Continued)

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE
						Initiate Completed
2.1.50	S023-3-2.27	Control Room Iso. and Emer. Vent. Sys. Norm/Act. Alignment	1	X		h 2/13/85
2.1.51	S023-3-2.27	Control Room Iso. and Emer. Vent. Sys. Instr. Alignment	2	X		h 2/13/85
2.1.52	S023-3-2.28	Containment Combustible Gas Control System Alignment	3	X		CE 2/14/85
2.1.53	S023-3-2.29	Toxic Gas Analyzer Alignment	1	X		CE 2/15/85
2.1.54	S023-3-2.35	QSPDS Power Supply Alignment	1	X		/
2.1.55	S023-9-8	Placing Unit 2 MFIV 2HV-4048 In Service	3	X		/
2.1.56	S023-9-8	Placing Unit 2 MFIV 2HV-4052 In Service	4	X		/
2.1.57	S023-9-8	Placing Unit 2 MF Block Valve 2HV-4051 In Service	5	X		/
2.1.58	S023-9-8	Placing Unit 2 MF Block Valve 2HV-4047 In Service	6	X		/

PERFORMED BY:

CO/ACO/Initials

CO/ACO/Initials

CO/ACO/Initials

REVIEWED BY:

SRO Ops. Supervisor

Date

Time

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5. Does this SAR pose an unreviewed safety question per 10 CFR 50.59; i.e., does it increase the probability of occurrence or the consequences of an accident; create the possibility of a different accident; or reduce the Technical Specification margin of safety? YES \_\_\_\_\_ NO X If YES, then a SAR is not authorized.
6. PREPARED BY: Theodore J. Vogt 2-12-85 1545  
Date Time

Reviewed and Approved By:		INITIAL APPROVAL	
<u>R. A. Fish</u>	<u>2-12-85</u>	<u>1600</u>	
Plant Management Staff - Operations	Date	Time	
<u>W. J. Barrett</u>	<u>2-12-85</u>	<u>1601</u>	
Senior Reactor Operator	Date	Time	
Initial Approval required prior to use			

Reviewed and Approved By:		FINAL APPROVAL	
<u>Stewart</u>	<u>2/20/85</u>	<u>1545</u>	
Manager, Operations	Date	Time	
Final Approval shall be within fourteen days of Initial Approval			

MODE 4 PRE-HEATUP CHECKLIST - UNIT 2

1.0 PREREQUISITES

INITIALS/DATE

- 1.1 The Initial Approval block on page 1 of this Attachment has been completed.
- 1.2 On Shift SRO Ops. Supv. approval and initials.
- 1.3 Prior to use of an uncontrolled (pink) copy of this Station Document to perform work, verify that it is current by checking a controlled copy and any TCNs or by use of the method described in S0123-VI-0.9.

JB 12/12/85  
JB 12/12/85

- 1.3.1 List any applicable TCNs or write None

NONE

JB 12/12/85

2.0 PROCEDURE

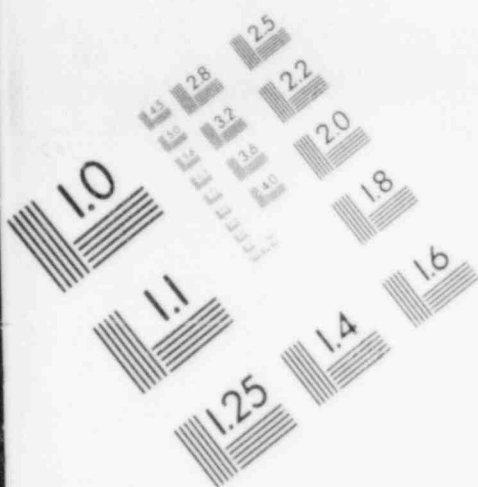
JB 12/12/85

- 2.1 Perform (P) or Verify (V) the following Attachments (ATT) as indicated by the (X) then place the associated systems in service (or standby) as required to support the Startup. Steps may be completed in any order. If Performing an ATT, then initial when the ATT is Initiated and again when Completed. If Verifying, then initial both Initiated and Completed after verification.

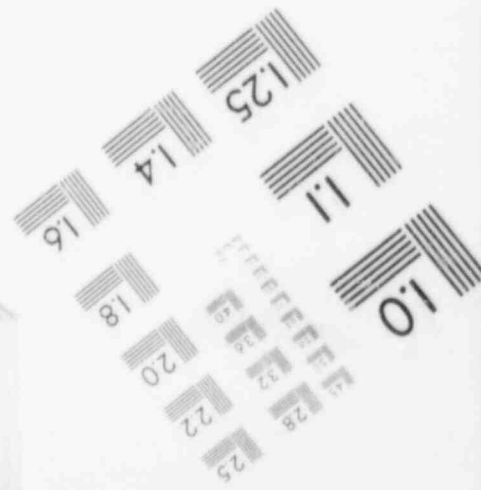
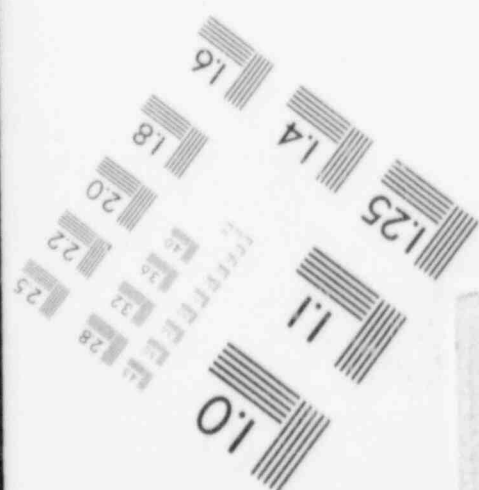
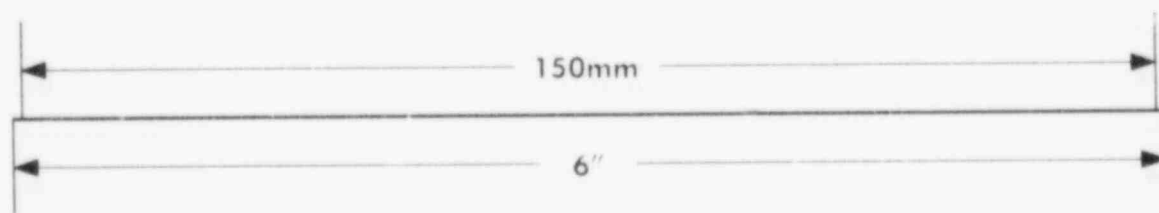
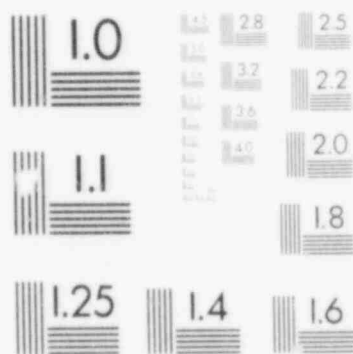
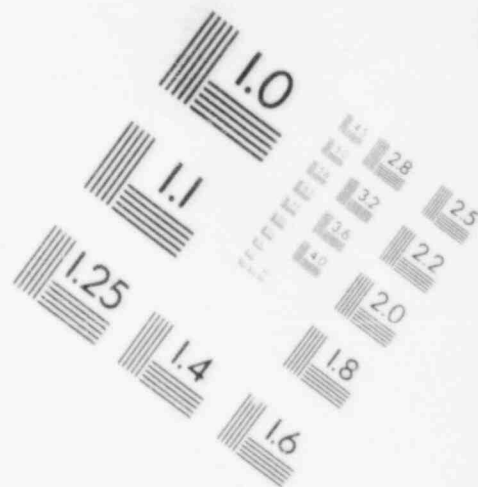
Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE	
						Initiated	Completed
2.1.1	S023-1-3.1	Emergency Chilled Wtr. Loop A Supply Alignment	1 <sup>1</sup>	X		JB	12/12/85
2.1.2	S023-1-3.1	Emergency Chilled Wtr. Loop B Supply Alignment	2 <sup>1</sup>	X		JB	12/12/85
2.1.3	S023-1-3.1	Unit 2 Emergency Chilled Wtr. Loop A Flowpath Alignment	3	X		JB	12/4/85
2.1.4	S023-1-3.1	Unit 2 Emergency Chilled Wtr. Loop B Flowpath Alignment	4	X		JB	12/4/85
2.1.5	S023-1-3.1	Unit 2 Emergency Chilled Wtr. Loop A Vent/Drain/Inst. Alnmt.	9	X		CE	12/12/85
2.1.6	S023-1-3.1	Unit 2 Emergency Chilled Wtr. Loop B Vent/Drain/Inst. Alnmt.	10	X		CE	12/12/85
2.1.7	S023-1-4.1	Containment Emergency Cooling Alignment Unit 2	1	X		CE	12/12/85

<sup>1</sup> - Includes flowpath, electrical, and vent/drain/instrument alignment for common equipment.





# IMAGE EVALUATION TEST TARGET (MT-3)



2.0 PROCEDURE (Continued)

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE Initiated Completed
2.1.8	S023-1-4.2	Containment Purge System Alignment - Unit 2	1	X		CE 12/18/85
2.1.9	S023-1-4.2	Containment Purge System Electrical Alignment - Unit 2	2 <sup>2</sup>	X		CE 12/18/85
2.1.10	S023-1-4.2	Recirc Filtration and Mini-Purge Sys. Alignment Unit 2	7	X		CE 12/15/85 CE 12/20/85
2.1.11	S023-1-11	Unit 2 SWC Pump Room Vent. System Alignment	1	X		12-18-85 12-19-85
2.1.12	S023-2-4	Auxiliary Feedwater Flowpath Alignment - Unit 2	1 <sup>1</sup>	X		XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX
2.1.13	S023-2-4	Auxiliary Feedwater Vent/Inst/ Drain Alignment - Unit 2	2 <sup>1</sup>	X		XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX
2.1.14	S023-2-4	Auxiliary Feedwater Electrical Lineup - Unit 2	3 <sup>1</sup>	X		XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX
2.1.15	S023-2-8	Saltwater Cooling System Flowpath Alignment - Unit 2	1	X		8 12/6/85
2.1.16	S023-2-8	Saltwater Cooling Sys. Vent/ Drain/Inst. Alignment - Unit 2	2	X		8 12/6/85
2.1.17	S023-2-8	Saltwater Cooling System Electrical Alignment - Unit 2	3	X		8 12/6/85
2.1.18	S023-2-13	Diesel Generator 2G002 Alignment	1		X	3 1/15/85 3 1/15/85
2.1.19	S023-2-13	Diesel Generator 2G003 Alignment	2		X	3 12/2/84 3 12/2/84
2.1.20	S02-2-17	CCW System Flowpath Alignment	1 <sup>1</sup>	X		8 12/6/85 CE 12/15/85

- \* - If "performing", complete after the purge system is secured in Step 2.8.
- \* - If S023-3-1.4 is being performed during the startup, then these Attachments need only be verified, otherwise, perform or verify as required.
- \* - Listed here for information only; perform or verify as indicated during Attachment 3.

2.0 PROCEDURE (Continued)

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE Initiated Completed
2.1.21	S02-2-17	CCW System Vent/Drain/Inst. Alignment	2 <sup>3</sup>	X		8 12/6/85 CZ 12/15/85
2.1.22	S02-2-17	CCW System Electrical Alignment	3 <sup>3</sup>	X		8 12/12/85 CZ 12/15/85
2.1.23	S02-3-1.7	RCP Control, Protection, and Electrical Lineup	4 <sup>3</sup>	X		CZ 12/15/85 CZ 12/16/85
2.1.24	S023-3-1.11	Quench Tank Initial Alignment - Unit 2	1 <sup>3</sup>	X		8 12/12/85 8 12/13/85
2.1.25	S023-3-1.12	Reactor Coolant Drain Tank Initial Alignment - Unit 2	1 <sup>3</sup>	X		8 12/12/85 8 12/14/85
2.1.26	S023-3-2.1	CVCS Flowpath Alignment - Unit 2	1 <sup>3</sup>	X		8 12/14/85 CZ 12/15/85
2.1.27	S023-3-2.1	CVCS Vent/Inst/Drain Alignment - Unit 2	2 <sup>3</sup>	X		8 12/13/85 CZ 12/15/85
2.1.28	S023-3-2.1	CVCS Electrical Alignment - Unit 2	3 <sup>3</sup>	X		8 12/12/85 8 12/14/85
2.1.29	S023-3-2.2	BAMU System Flowpath Alignment - Unit 2	1 <sup>3</sup>	X		8 12/4/85 8 12/6/85
2.1.30	S023-3-2.2	BAMU System Vent/Inst/Drain/Alignment - Unit 2	2 <sup>3</sup>	X		8 12/4/85 8 12/11/85
2.1.31	S023-3-2.2	BAMU System Electrical Alignment - Unit 2	3 <sup>3</sup>	X		8 12/4/85 8 12/4/85
2.1.32	S02-3-2.6	LPSI Vent/Drain/Inst. Alignment	2		X	3 11/7/85 8 12/1/85
2.1.33	S023-3-2.7	HPSI Flowpath Valve Alignment - Unit 2	1	X		CZ 12/15/85
2.1.34	S023-3-2.7	HPSI Electrical Alignment - Unit 2	3	X		CZ 12/15/85

\* - If S023-3-1.4 is being performed during the startup, then these Attachments need only be verified, otherwise, perform or verify as required.

2.0 PROCEDURE (Continued)

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE Initiate Completed
2.1.35	S023-3-2.7	HPSI Pump P-017 Alignment	7*	X		CZ 12/12/85
2.1.36	S023-3-2.7	HPSI Pump P-019 Alignment	8*	X		CZ 12/13/85 H38 11/13/85 S 1/14/85
2.1.37	S023-3-2.7	Swing HPSI Pump P-018 Alignment	9*	X		/
2.1.38	S023-3-2.7	HPSI Vent/Inst./Drain Alignment - Unit 2	2	X		CZ 12/15/85
2.1.39	S023-3-2.9	Containment Spray System Vent/Drain/Inst Alignment - Unit 2	2	X		CZ 12/15/85
2.1.40	S023-3-2.9	Containment Spray System Electrical Alignment - Unit 2	3*	X		XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX
2.1.41	S023-3-2.10	Placing MSIV HV-8204 In Service	5	X		/
2.1.42	S023-3-2.10	Placing MSIV HV-8205 In Service	6	X		/
2.1.43	S023-3-2.16	Incore Detector System Alignment	3	X		CZ 12/14/85
2.1.44	S023-3-2.18.1	Atmospheric Steam Dump Flowpath Alignment - Unit 2	1	X		CZ 12/17/85
2.1.45	S023-3-2.18.1	Atmospheric Steam Dump Vent/Inst/Drain Alignment - Unit 2	2	X		CZ 12/17/85
2.1.46	S023-3-2.22	ESFAS Auxiliary Relay Train Electrical Alignment	1	X		CZ 12/14/85
2.1.47	S023-3-2.24.11	Containment Radiation Monitors Flowpath Valve Alnmt - Unit 2	1	X		S 12/7/85 S 12/7/85
2.1.48	S023-3-2.24.11	Containment Radiation Monitors TVD Alignment - Unit 2	2	X		CZ 12/15/85 CZ 12/20/85
2.1.49	S023-3-2.24.11	Containment Radiation Monitors Electrical Alignment - Unit 2	3	X		S 12/4/85 S 12/7/85

- \* - SRO Ops. Supv. Mark N/A in Initials Space for the one HPSI pump not aligned.
- \* - Listed here for information only; perform or verify as indicated during Attachment 3.

2.0 PROCEDURE (Continued)

Step	Procedure Number	Attachment Title	ATT No.	P	V	INITIALS/DATE Initiate Completed
2.1.50	S023-3-2.27	Control Room Iso. and Emer. Vent. Sys. Norm/Act. Alignment	1	X		LS / 2/13/85
2.1.51	S023-3-2.27	Control Room Iso. and Emer. Vent. Sys. Instr. Alignment	2	X		LS / 2/13/85
2.1.52	S023-3-2.28	Containment Combustible Gas Control System Alignment	3	X		CS / 2/14/85
2.1.53	S023-3-2.29	Toxic Gas Analyzer Alignment	1	X		CS / 2/15/85
2.1.54	S023-3-2.35	QSPDS Power Supply Alignment	1	X		/
2.1.55	S023-9-8	Placing Unit 2 MFIV 2HV-4048 In Service	3	X		/
2.1.56	S023-9-8	Placing Unit 2 MFIV 2HV-4052 In Service	4	X		/
2.1.57	S023-9-8	Placing Unit 2 MF Block Valve 2HV-4051 In Service	5	X		/
2.1.58	S023-9-8	Placing Unit 2 MF Block Valve 2HV-4047 In Service	6	X		/

PERFORMED BY:

CO/ACO/Initials

CO/ACO/Initials

CO/ACO/Initials

REVIEWED BY:

SRO Ops. Supervisor

Date

Time