

SECTION II
INSPECTION REQUIREMENTS

1. Procedure Administration

Verify that Procedure 42400B has been completed for plant procedures identified in 3. below.

2. Procedure Scope

Obtain an index of the plant emergency procedures and review it for completeness.

3. Procedure Content

Conduct a review of the sample size indicated of the plant emergency procedures included in each of the following categories:

- . Procedures for correcting abnormal, offnormal, or alarm conditions (10% plus all annunciator alarms at the operators console.)
- . Procedures for combating emergencies and other significant events, i.e., those procedures which specify operator actions involving manipulation of plant controls to prevent an accident, to prepare for anticipated acts of nature, or to reduce the consequences of an accident or a hazardous condition which has already occurred or developed. (All Procedures identified in RG 1.33 plus events which occurred at similar facilities, i.e., blowdown, resin intrusion, etc.).

4. During the review of procedures conducted in item 3 above verify that each is in the appropriate format as specified in the administrative controls and is technically adequate to accomplish its stated purpose. As an example, premature

Manual reset of the safety injection signal following a LOCA at a PWR may negate the safety function for which the system was designed. Specific details and background information for the Westinghouse design are provided in Section III, Item 4. This specific problem should be included during the review of emergency procedures. The emergency procedures for other safety-related equipment which may have complex reset features, e.g., containment spray system, should also be reviewed at selected facilities.