

**PSEG NUCLEAR L.L.C.
SALEM/OPERATIONS**

S2.OP-AR.ZZ-0005(Q) REV. 19

OVERHEAD ANNUNCIATORS WINDOW E

-
- ◆ Biennial Review Performed: Yes ___ No ___ NA
 - ◆ DCP Packages and Affected Document Numbers incorporated into this revision: None
 - ◆ The following OTSCs were incorporated into this revision: None
-

REVISION SUMMARY:

- ◆ OHA E-8 and E16, ROD INSERTION LIMIT LO and LO-LO: **[70110976]**
 - Step 3.9, changed to read; “REFER to Technical Specifications 3.1.1.1 (Modes 1-4) and 3.1.3.5 (Modes 1-2).” Added T/S references.
- ◆ OHA E-13, SR HI FLUX AT S/D: **[70106166]**
 - Changed SETPOINT to “0.5 to 1.0 Decade above the SR Count Rate at Shutdown. Set IAW SC.IC-DC.NIS-0003(Q).” Reference 70102877, 70091991, and SC-NIS001-01.
- ◆ OHA E-24, ROD DEV OR SEQ: **[70092606]**
 - Aligned SETPOINT “Rod Deviation” phraseology with information previously reviewed and approved in S1.OP-AR.ZZ-0005(Q) for consistency.
 - Reformatted Step 3.1, the 4 hour RPI and Group Demand Position readings are applicable at >85% RTP (Step 3.1.A) as well as ≤85% RTP (Step 3.1.B). Aligns with information previously reviewed and approved in S2.OP-DL.ZZ-0003(Q).

IMPLEMENTATION REQUIREMENTS

Effective Date: July 1, 2010

None

OVERHEAD ANNUNCIATORS WINDOW E

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ALARM

E-1

1

21
SEAL WTR
INJ FLTR
 ΔP HI

DEVICES: 2PIC-189B

SETPOINT: ≥ 20 psid**1.0 CAUSE(S):** ≥ 20 psid across 21 Seal Injection Filter**2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:3.1 **ENSURE** CVC System parameters are normal.3.2 **ENSURE** 2CV71, CHG HDR PCV, and 2CV55, CENT CHG PMP FCV, are adjusted to maintain seal injection flow 6-10 gpm to each RCP.3.3 **SEND** an Operator to check differential pressure locally at Elev. 84' Aux Building.3.4 IF the alarm is valid,
THEN:A. **PLACE** 22 Seal Injection Filter in service
IAW S2.OP-SO.CVC-0001(Q), Charging, Letdown and Seal Injection.B. **ENSURE** the alarm clears.C. **INITIATE** SAP Notification to replace 21 Seal Injection Filter.3.5 IF the alarm is not valid,
THEN **INITIATE** SAP Notification to determine and correct the cause of alarm.

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E-1

References: Dwg. 211562, 205328

ALARM

2

E-2POPS
CH I
ARM

DEVICES: 2TC-413C

SETPOINT: $\geq 312^{\circ}\text{F}$ **1.0 CAUSE(S):**POPS Ch I is armed with Loop 21 WR T Cold $\geq 312^{\circ}\text{F}$ **2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:3.1 **CONFIRM** the alarm by observing RCS Temperature.3.2 IF plant conditions require that POPS be armed,
THEN REDUCE RCS Temperature to $< 312^{\circ}\text{F}$.3.3 IF alarm is due to normal plant heatup,
THEN ENSURE RHR is out of service and RH1 and RH2 are CLOSED,
AND DISARM POPS Ch I by pressing OFF Push Button.3.4 IF alarm is due to a malfunction,
THEN INITIATE SAP Notification to determine and correct the cause of the alarm.3.5 **REFER** to Technical Specifications.

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E-2

References: Dwg. 244082

ALARM

3

E-3POPS
CH II
ARM

DEVICES: 2TC-423C

SETPOINT: $\geq 312^{\circ}\text{F}$ **1.0 CAUSE(S):**POPS Ch II is armed with Loop 22 WR T Cold $\geq 312^{\circ}\text{F}$ **2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:3.1 **CONFIRM** the alarm by observing RCS Temperature.3.2 IF plant conditions require that POPS be armed,
THEN REDUCE RCS Temperature to $< 312^{\circ}\text{F}$.3.3 IF alarm is due to normal plant heatup,
THEN ENSURE RHR is out of service and RH1 and RH2 are CLOSED,
AND DISARM POPS Ch II by pressing the OFF Push Button.3.4 IF alarm is due to a malfunction,
THEN INITIATE SAP Notification to determine and correct the cause of the alarm.3.5 **REFER** to Technical Specifications.

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References: Dwg. 224084

ALARM	4
E-4	PZR LVL HI
DEVICES: 2LC459A, 2LC460A, 2LC461A	
SETPOINT: $\geq 92\%$	
1.0 CAUSE(S): At least one channel of Pzr level $\geq 92\%$	
2.0 AUTOMATIC ACTIONS:	
NOTE	
2-out-of-3 Channels will initiate a Reactor Trip $\geq P-7$.	
◆ None	
3.0 OPERATOR ACTIONS:	
3.1 <u>IF</u> a single instrument failure has occurred, <u>THEN INITIATE</u> S2.OP-AB.CVC-0001(Q), Loss of Charging, for applicability.	
3.2 <u>IF</u> more than one channel indicates $\geq 92\%$ and power is $\geq P-7$, <u>THEN:</u>	
A. TRIP Reactor.	
B. CONFIRM the Reactor Trip.	
C. GO TO 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
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E-4	
References: Dwg. 221055	

ALARM	5
E-5	SR DET VOLT TRBL
DEVICES: N/A	
SETPOINT: N/A	
1.0 CAUSE(S):	
Any:	
A. SR channel deenergized with Turbine Power <15% (P-2)	
B. SR channel energized with Turbine Power ≥15% (P-2)	
2.0 AUTOMATIC ACTIONS:	
NOTE	
Source Range Channels will deenergize when 2 of 4 Power Range Channels reach P-10.	
This alarm is blocked by P-2 when turbine power is >15%	
<u>AND</u> will annunciate when turbine power <15%.	
◆ None	
3.0 OPERATOR ACTIONS:	
3.1 <u>IF</u> the alarm is due to P-6 Block during Reactor Start-up, testing or maintenance, <u>THEN</u> no further action is required.	
3.2 GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.	
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E-5	
References: Dwg. 218914	

ALARM	6
E-6	IR DET VOLT LOSS
DEVICES: N/A	
SETPOINT: N/A	
1.0 CAUSE(S): Loss of Detector voltage on IR Channel	
2.0 AUTOMATIC ACTIONS:	
NOTE	
If Reactor Power below P-10, Reactor Trip may occur.	
◆ None	
3.0 OPERATOR ACTIONS:	
3.1 <u>IF</u> alarm is due to testing or maintenance, <u>THEN</u> no further action is required.	
3.2 <u>IF</u> a Reactor Trip occurs, <u>THEN GO TO</u> 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
3.3 GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.	
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E-6	
References: Dwg. 218914	

ALARM	7
E-7	PR DET VOLT LOSS
DEVICES: N/A	
SETPOINT: N/A	
1.0 CAUSE(S): Loss of Detector Volts on PR channel	
2.0 AUTOMATIC ACTIONS:	
<u>NOTE</u>	
<ul style="list-style-type: none"> ◆ Loss of detector voltage may cause a Power Range Overpower Rod Stop. ◆ Loss of 2-out-of-4 Power Ranges will result in Reactor Trip. 	
<ul style="list-style-type: none"> ◆ None 	
3.0 <u>OPERATOR ACTIONS:</u>	
3.1 <u>IF</u> alarm is due to testing or maintenance, <u>THEN</u> no further action is required.	
3.2 <u>IF</u> Reactor Trip occurs, <u>THEN GO TO</u> 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
3.3 GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.	
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E-7	
References: Dwg. 218914	

ALARM

E-8

8
ROD INSERT LMT LO

DEVICES: 2DC412A, 2DC422A, 2DC432A, 2DC442A

SETPOINT: ≤10 steps from Rod Insertion limit

1.0 **CAUSE(S):**

One or more of Control Rod Banks (A, B, C, or D), within 10 steps of insertion limits

2.0 **AUTOMATIC ACTIONS:**

None

3.0 **OPERATOR ACTIONS:**

3.1 **DETERMINE** affected Rod Bank from Annunciator CRT:

<u>CRT Point</u>	<u>Description</u>	<u>Rod Bank</u>
502	Rod Insertion Limit Low (412)	Bank A
503	Rod Insertion Limit Low (422)	Bank B
504	Rod Insertion Limit Low (432)	Bank C
505	Rod Insertion Limit Low (442)	Bank D

3.2 **ENSURE** that Rods of applicable Bank are within ± 12 steps of Group Demand Counter.

3.3 IF a Reactor Startup is in progress and the alarm is expected,
THEN no further action is required.

3.4 IF alarm is due to surveillance testing pursuant to Technical Specification 4.1.3.1.2
IAW S2.OP-ST.RCS-0001(Q), Reactivity Control System - Rod Control Assemblies,
THEN no further action is required.

(continued)

- 3.5 IF cause of alarm is a dropped rod,
THEN GO TO S2.OP-AB.ROD-0002(Q), Dropped Rod.
- 3.6 IF cause of alarm is a misaligned rod,
THEN GO TO S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Rod.

NOTE

The alarm will reset when the affected Rods are withdrawn at least 12 steps above Rod Insertion Limit.

- 3.7 **COMMENCE** Boron Addition to restore Rods to their normal band IAW S2.OP-SO.CVC-0006(Q), Boron Concentration Control.
- 3.8 IF the alarm is due to the Rod Insertion Limit Monitor or OHA being inoperable,
THEN VERIFY individual Control Rod Positions every 4 hours IAW S2.OP-DL.ZZ-0003(Q), Control Room Log - Modes 1-4. (T/S 4.1.3.5)
- 3.9 **REFER** to Technical Specifications 3.1.1.1 (Modes 1-4) and 3.1.3.5 (Modes 1-2).

ALARM

E-9

9
22 SEAL WTR INJ FLTR Δ P HI

DEVICES: 2PIC-189A

SETPOINT: ≥ 20 psid**1.0 CAUSE(S):** ≥ 20 psid across 22 Seal Injection Filter**2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:3.1 **ENSURE** the CVC System parameters are normal.3.2 **ENSURE** 2CV71, CHG HDR PCV, and 2CV55, CENT CHG PMP FCV, are adjusted to maintain seal injection flow 6-10 gpm to each RCP.3.3 **SEND** an Operator to check differential pressure locally at Elev. 84' Aux Building.3.4 IF the alarm is valid,
THEN:A. **PLACE** 21 Seal Injection Filter in service
IAW S2.OP-SO.CVC-0001(Q), Charging, Letdown and Seal Injection.B. **ENSURE** the alarm clears.C. **INITIATE** SAP Notification to replace 22 Seal Injection Filter.3.5 IF the alarm is not valid,
THEN INITIATE SAP Notification to determine and correct the cause of the alarm.

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References: Dwg. 211562, 205328

ALARM

10

E-10POPS CH I
DISARM/
2PR6 CLSD

DEVICES: 2TC-413C

SETPOINT: $\leq 312^{\circ}\text{F}$ **1.0 CAUSE(S):**Either of following with RCS Loop 21 WR T Cold $\leq 312^{\circ}\text{F}$:

- A. POPS CH I disarmed
- B. 2PR6, PZR PWR OP RELIEF STOP V, closed

2.0 AUTOMATIC ACTIONS:

- 2.1 POPS CH I disarmed: Reinstates 2335 psig setpoint on 2PR1, PZR PWR OP RELIEF V.
- 2.2 2PR6 closed: None

3.0 OPERATOR ACTIONS:

- 3.1 IF the alarm is due to testing or plant evolutions,
THEN no further action is required.
- 3.2 **MONITOR** RCS Temperature, POPS CH I, and 2PR6.
- 3.3 IF POPS CH I is disarmed with RCS Temperature $\leq 312^{\circ}\text{F}$,
THEN:
 - A. **ESTABLISH** RCS pressure < 375 psig.
 - B. **ARM** POPS CH I IAW S2.OP-SO.PZR-0004(Q),
Pressurizer Overpressure Protection Operation.
- 3.4 IF 2PR6 is closed,
THEN OPEN 2PR6.
- 3.5 IF alarm is invalid,
THEN INITIATE SAP Notification to determine and correct the cause of the alarm.
- 3.6 **REFER** to Technical Specifications.

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E-10

References: Dwg. 244082 / 244083

ALARM

11

E-11POPS CH II
DISARM/
2PR7 CLSD

DEVICES: 2TC-423C

SETPOINT: $\leq 312^{\circ}\text{F}$ **1.0 CAUSE(S):**Either of following with RCS Loop 22 WR T Cold $\leq 312^{\circ}\text{F}$:

- A. POPS CH II disarmed
- B. 2PR7, PZR PWR OP RELIEF STOP V, closed

2.0 AUTOMATIC ACTIONS:

- 2.1 POPS CH II disarmed: Reinstates 2335 psig setpoint on 2PR2, PZR PWR OP RELIEF V.
- 2.2 2PR7 closed: None

3.0 OPERATOR ACTIONS:

- 3.1 IF the alarm is due to testing or plant evolutions,
THEN no further action is required.
- 3.2 **MONITOR** RCS Temperature, POPS CH II, and 2PR7.
- 3.3 IF POPS CH II is disarmed with RCS Temperature $\leq 312^{\circ}\text{F}$,
THEN:
 - A. **ESTABLISH** RCS pressure < 375 psig.
 - B. **ARM** POPS CH II IAW S2.OP-SO.PZR-0004(Q),
Pressurizer Overpressure Protection Operation.
- 3.4 IF 2PR7 is closed,
THEN OPEN 2PR7.
- 3.5 IF the alarm is invalid,
THEN INITIATE SAP Notification to determine and correct the cause of the alarm.
- 3.6 **REFER** to Technical Specifications.

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E-11

References: Dwg. 244084 / 244085

ALARM <h1 style="margin: 0;">E-12</h1>	12 PZR PRESS LO 								
DEVICES: 2PC-455D, 2PC-456D, 2PC-457D SETPOINT: ≤1765 psig									
1.0 CAUSE(S): One or more Pzr Pressure Channels ≤1765 psig 2.0 AUTOMATIC ACTIONS:									
NOTE Low pressure on 2-out-of-3 Channels will initiate Safety Injection.									
♦ None 3.0 OPERATOR ACTIONS: 3.1 DETERMINE the affected Channel(s) from Annunciator CRT: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>CRT Point</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Description</u></th> </tr> </thead> <tbody> <tr> <td>426</td> <td>Pressurizer Pressure Low Channel I</td> </tr> <tr> <td>427</td> <td>Pressurizer Pressure Low Channel II</td> </tr> <tr> <td>428</td> <td>Pressurizer Pressure Low Channel III</td> </tr> </tbody> </table> 3.2 <u>IF</u> a Reactor Trip or Safety Injection occurs, <u>THEN GO TO</u> 2-EOP-TRIP-1, Reactor Trip or Safety Injection.		<u>CRT Point</u>	<u>Description</u>	426	Pressurizer Pressure Low Channel I	427	Pressurizer Pressure Low Channel II	428	Pressurizer Pressure Low Channel III
<u>CRT Point</u>	<u>Description</u>								
426	Pressurizer Pressure Low Channel I								
427	Pressurizer Pressure Low Channel II								
428	Pressurizer Pressure Low Channel III								
(continued)									
Page 1 of 2									
E-12									

- 3.3 IF ≥ 2 channels indicate ≤ 1765 psig,
THEN:
- A. Manually **TRIP** the Reactor AND **INITIATE** Safety Injection.
 - B. **GO TO** 2-EOP-TRIP-1, Reactor Trip or Safety Injection.
- 3.4 IF there is evidence of RCS leakage, (decreasing Pzr or VCT level),
THEN **GO TO** S2.OP-AB.RC-0001(Q), Reactor Coolant System Leak.
- 3.5 IF an actual RCS Pressure control problem exists,
THEN **GO TO** S2.OP-AB.PZR-0001(Q), Pressurizer Pressure Malfunction.
- 3.6 IF the alarm is due to testing, maintenance, or is normal for plant conditions,
THEN no further action is required.
- 3.7 IF a single Pressurizer Channel is malfunctioning,
THEN:
- A. **INITIATE** SAP Notification to determine the cause and repair affected channel.
 - B. **REMOVE** malfunctioning channel from service IAW S2.OP-SO.RPS-0003(Q),
Placing Pressurizer Channel in Tripped Condition.

ALARM

13

E-13SR
HI FLUX AT
S/D

DEVICES: 2NC31CX, 2NC32CX

SETPOINT: 0.5 to 1.0 Decade above the SR Count Rate at Shutdown.
Set IAW SC.IC-DC.NIS-0003(Q).1.0 **CAUSE(S):**

Source Range increasing by 0.5 to 1.0 Decade above background Source Range Level

2.0 **AUTOMATIC ACTIONS:**

The Containment Evacuation Horn sounds

3.0 **OPERATOR ACTIONS:**3.1 **CONFIRM** the alarm by observing Source Range Counts.3.2 **IF** the alarm is valid,
THEN:A. **STOP** any core alteration in progress.B. **IF** Initial Core Loading of source bearing assembly and array
of fuel is in progress,
THEN NOTIFY Reactor Engineering to evaluate.C. **IF** a planned heatup or dilution is in progress,
THEN CONTACT Reactor Engineering to confirm response.

(continued)

3.2 (continued)

D. IF Step B or C is not in progress,
THEN,

1. **ANNOUNCE** over the PA system: "The Source Range High Flux Alarm has sounded. Evacuate all personnel from Containment."
2. **SOUND** the Containment Evacuation Horn by pressing the Evacuation Horn Test Push Button on 2RP2.
3. **VERIFY** no dilution paths lined up and injecting.
4. **DETERMINE** if Shutdown Margin requirements are satisfied.
5. **REFER** to Technical Specifications.

3.3 IF alarm is due to spiking caused by welding or other electrical interference,
THEN:

- A. **ATTEMPT** to locate and stop the activity.
- B. **OBTAIN** the key AND BLOCK the Containment Evacuation Horn.

ALARM E-14	14 IR N35 COMPEN VOLT LOSS
DEVICES: N/A SETPOINT: N/A	
<p>1.0 <u>CAUSE(S):</u></p> <p>Loss of Compensating voltage on Intermediate Range Channel N35</p> <p>2.0 <u>AUTOMATIC ACTIONS:</u></p> <p>None</p> <p>3.0 <u>OPERATOR ACTIONS:</u></p> <p>3.1 <u>IF</u> the alarm is due to testing or maintenance, <u>THEN</u> no further action is required.</p> <p>3.2 GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.</p>	
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E-14	
References: Dwg. 218914	

ALARM	15
E-15	PR HI RNG FLUX HI
DEVICES: 2NC41R, 2NC42R, 2NC43R, 2NC44R	
SETPOINT: $\geq 109\%$	
1.0 CAUSE(S):	
PR High Range Channel at $\geq 109\%$	
2.0 AUTOMATIC ACTIONS:	
NOTE	
2-out-of-4 PR High Flux Channel Trips will initiate Reactor Trip.	
◆ None	
3.0 OPERATOR ACTIONS:	
3.1 <u>IF</u> a Reactor Trip Occurs, <u>THEN GO TO</u> 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
3.2 <u>IF</u> the alarm is due to a Control Rod Misalignment, <u>OR</u> two or more channels are $\geq 109\%$, <u>AND</u> a Reactor Trip has not occurred, <u>THEN:</u>	
A. Manually TRIP the Reactor.	
B. GO TO 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
3.3 <u>IF</u> the alarm is due to testing or maintenance, <u>THEN</u> no further action is required.	
3.4 <u>IF</u> the alarm is due to an instrument malfunction, <u>THEN GO TO</u> S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.	
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References: Dwg. 221052	

ALARM

E-16

16
ROD INSERT LMT LO-LO

DEVICES: 2DC412B, 2DC422B, 2DC432B, 2DC442B

SETPOINT: At Rod Insertion Limit

1.0 **CAUSE(S):**

One or more Control Rod Banks (A, B, C, or D), at insertion limit

2.0 **AUTOMATIC ACTIONS:**

None

3.0 **OPERATOR ACTIONS:**

3.1 **DETERMINE** the affected Rod Bank from Annunciator CRT:

<u>CRT Point</u>	<u>Description</u>	<u>Rod Bank</u>
506	Rod Insertion Limit Low-Low (412)	Bank A
507	Rod Insertion Limit Low-Low (422)	Bank B
508	Rod Insertion Limit Low-Low (432)	Bank C
509	Rod Insertion Limit Low-Low (442)	Bank D

3.2 **ENSURE** that all Rods of affected Bank are within ± 12 steps of Group Demand Counter.

3.3 IF a Reactor Startup is in progress and the alarm is expected, THEN no further action is required.

3.4 IF alarm is due to surveillance testing pursuant to Technical Specification 4.1.3.1.2 IAW S2.OP-ST.RCS-0001(Q), Reactivity Control System - Rod Control Assemblies, THEN no further action is required.

3.5 **COMMENCE** Emergency Boration IAW S2.OP-SO.CVC-0008(Q), Rapid Boration.

(continued)

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- 3.6 IF the cause of the alarm is a dropped rod,
THEN GO TO S2.OP-AB.ROD-0002(Q), Dropped Rod.
- 3.7 IF the cause of the alarm is a misaligned rod,
THEN GO TO S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods.

NOTE

The alarm will reset when the affected rods are withdrawn at least 2 steps above the Rod Insertion Limit.

- 3.8 IF the alarm is due to the Rod Insertion Limit Monitor or OHA being inoperable,
THEN VERIFY individual Control Rod Positions every 4 hours
IAW S2.OP-DL.ZZ-0003(Q), Control Room Readings - Modes 1-4 (T/S 4.1.3.5).
- 3.9 **REFER** to Technical Specifications 3.1.1.1 (Modes 1-4) and 3.1.3.5 (Modes 1-2).

ALARM

17

E-17BA
BATCH TK
LVL LO

DEVICES: 2LIC-101

SETPOINT: $\leq 22\%$ **1.0 CAUSE(S):**Boric Acid Batching Tank Level $\leq 22\%$ **2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:

3.1 IF the alarm is due to a Boric Acid Batch Transfer,
THEN ENSURE the alarm clears when the transfer is complete.

3.2 IF the alarm is unexpected,
THEN SEND an Operator to determine and correct the cause of the alarm.

Page 1 of 1

E-17

References: Dwg. 218851

ALARM E-18	18 POPS CH I AUX AIR PRESS LO
DEVICES: 2PD-9862 SETPOINT: ≤90 psig	
1.0 CAUSE(S): Low air pressure on POPS Ch I Air Accumulator (2PR1)	
2.0 AUTOMATIC ACTIONS:	
NOTE	
This alarm indicates that a problem exists in the air supply for 2PR1, and allows time for corrective action. The PORV Air System operates as follows:	
<ol style="list-style-type: none"> 1) Redundant Air Supply Panel is designed to transfer Control Air supply to the alternate header at ≈ 82 psig. 2) If CA Supply pressure at the PORV drops to 85 psig, the Accumulator outlet solenoid will open and the Accumulators will begin to supply 2PR1. At this time, the Accumulators should still be charged to ≈ 120 psig. 3) As 2PR1 is cycled, the Accumulators begin to depressurize and, at 90 psig, cause this alarm. If the CA header repressurizes to ≥90 psig, the system will transfer back to the CA Header. 	
Based on calculations S-C-CA-MDC-1169 and S-C-CA-MEE-0433-01:	
<ol style="list-style-type: none"> 1) A minimum initial accumulator pressure of 88 psig is needed to stroke the PORVs 100 cycles at LTOP condition (RCS temperature less than or equal to 312°F). For inadvertent SI at power, the PORVs accumulators capacity provides for 220 strokes of the PORVs. 2) A minimum air pressure of 77 psig is required to open a PORV under full flow conditions and 85 psig under static flow conditions. 	
♦ None	
(Continued)	Page 1 of 2
E-18	

3.0 OPERATOR ACTIONS:

- 3.1 IF the Control Air Header “A” or “B” pressure drops to ≤ 88 psig,
THEN manually **START** the Emergency Control Air Compressor.
- 3.2 IF a loss of Control Air is indicated,
THEN GO TO S2.OP-AB.CA-0001(Q), Loss of Control Air.
- 3.3 IF a Containment entry is possible,
THEN:
- A. **CHECK** for air system leaks.
 - B. **CHECK** for proper operation of Redundant Air Supply Panel 700-2AB.
 - C. **PERFORM** the valve lineup on the Accumulator air supply.
- 3.4 **INITIATE** SAP Notification to determine and correct the cause of the alarm.
- 3.5 **REFER** to Technical Specifications.

ALARM E-19	19 POPS CH II AUX AIR PRESS LO
DEVICES: 2PD-9863 SETPOINT: ≤90 psig	
1.0 <u>CAUSE(S):</u> Low air pressure on POPS Ch II Air Accumulator (2PR2)	
2.0 <u>AUTOMATIC ACTIONS:</u>	
<u>NOTE</u>	
This alarm indicates that a problem exists in the air supply for 2PR2, and allows time for corrective action. The PORV Air System operates as follows:	
<ol style="list-style-type: none"> 1) Redundant Air Supply Panel is designed to transfer Control Air supply to the alternate header at ≈ 82 psig. 2) If CA Supply pressure at the PORV drops to 85 psig, the Accumulator outlet solenoid will open and the Accumulators will begin to supply 2PR2. At this time, the Accumulators should still be charged to ≈ 120 psig. 3) As 2PR2 is cycled, the Accumulators begin to depressurize and, at 90 psig, cause this alarm. If the CA header repressurizes to ≥90 psig, the system will transfer back to the CA Header. 	
Based on calculations S-C-CA-MDC-1169 and S-C-CA-MEE-0433-01:	
<ol style="list-style-type: none"> 1) A minimum initial accumulator pressure of 88 psig is needed to stroke the PORVs 100 cycles at LTOP condition (RCS temperature less than or equal to 312°F). For inadvertent SI at power, the PORVs accumulators capacity provides for 220 strokes of the PORVs. 2) A minimum air pressure of 77 psig is required to open a PORV under full flow conditions and 85 psig under static flow conditions. 	
♦ None	
(Continued)	Page 1 of 2
E-19	

3.0 **OPERATOR ACTIONS:**

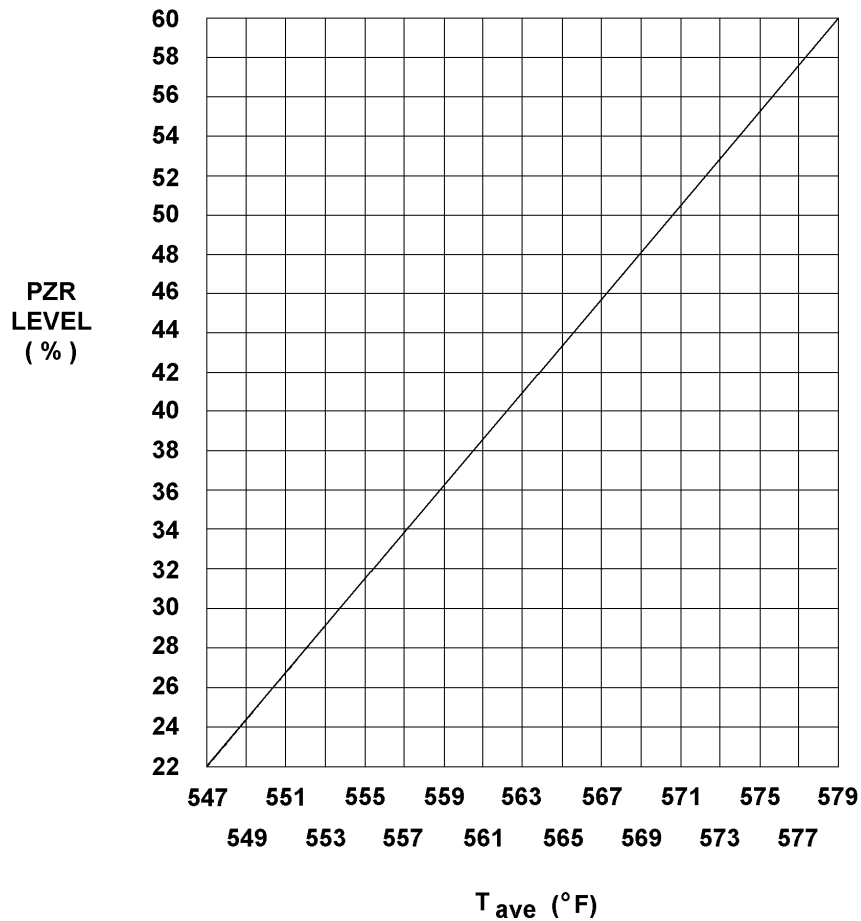
- 3.1 **IF** the Control Air Header “A” or “B” pressure drops to ≤ 88 psig,
THEN manually **START** the Emergency Control Air Compressor.
- 3.2 **IF** a loss of Control Air is indicated,
THEN GO TO S2.OP-AB.CA-0001(Q), Loss of Control Air.
- 3.3 **IF** a Containment entry is possible,
THEN:
- A. **CHECK** for air system leaks.
 - B. **CHECK** for proper operation of Redundant Air Supply Panel 700-2AC.
 - C. **PERFORM** the valve lineup on the Accumulator air supply.
- 3.4 **INITIATE** SAP Notification to determine and correct the cause of the alarm.
- 3.5 **REFER** to Technical Specifications.

ALARM E-20	20 PZR HTR ON LVL HI
DEVICES: 2LC459-EX	
SETPOINT: Computer generated 5% above program	
<p>1.0 <u>CAUSE(S):</u></p> <p>Pzr level $\geq 5\%$ above program</p> <p>2.0 <u>AUTOMATIC ACTIONS:</u></p> <p>Backup Heaters will energize (if in auto).</p> <p>3.0 <u>OPERATOR ACTIONS:</u></p> <p>3.1 <u>IF</u> alarm is expected, <u>THEN</u> no further action is required.</p> <p>3.2 CONFIRM pressurizer level is $\geq 5\%$ above program as shown on Figure 1E-20.</p> <p>3.3 <u>IF</u> an instrument failure exists, <u>THEN:</u></p> <p>A. SELECT an operable channel for Control and Alarm.</p> <p>B. REFER to Technical Specifications.</p> <p>C. REMOVE the inoperable channel from service IAW S2.OP-SO.RPS-0003(Q), Placing Pressurizer Channel in Tripped Condition.</p> <p>D. REFER to S2.OP-AB.CVC-0001(Q), Loss of Charging, for applicability.</p> <p>3.4 <u>IF</u> pressurizer level is above the program value, <u>THEN:</u></p> <p>A. REDUCE charging <u>OR INCREASE</u> letdown IAW S2.OP-SO.CVC-0001(Q), Charging, Letdown and Seal Injection, to restore pressurizer level to program value of Figure 1E-20.</p> <p>B. MATCH T_{AVE} to T_{REF}.</p> <p>(continued)</p>	
Page 1 of 2	E-20

3.4 (continued)

- C. IF normal letdown cannot be placed in service,
THEN PLACE Excess Letdown in service
 IAW S2.OP-SO.CVC-0003(Q), Excess Letdown Flow.

Figure 1E-20



ALARM	21
E-21	SR HI FLUX AT S/D BLOCKED
DEVICES: 2PC-505CX	
SETPOINT: $\leq 15\%$ Power (P-2)	
1.0 CAUSE(S):	
The SR channel "High Flux at Shutdown" switch is in the BLOCK position when below P-2 (15%).	
2.0 AUTOMATIC ACTIONS:	
NOTE	
The alarm should clear when Reactor Power is $\geq 15\%$ (P-2).	
◆ None	
3.0 OPERATOR ACTIONS:	
3.1 <u>IF</u> the alarm is due to testing or normal plant evolutions, <u>THEN</u> no further action is required.	
3.2 POSITION the High Flux at Shutdown switch as required by the applicable IOP.	
3.3 <u>IF</u> the alarm is invalid, <u>THEN INITIATE</u> SAP Notification to determine and correct the cause of the alarm.	
Page 1 of 1	
E-21	
References: Dwg. 218914	

ALARM	22
E-22	IR N36 COMPEN VOLT LOSS
DEVICES: N/A	
SETPOINT: N/A	
<p>1.0 <u>CAUSE(S):</u></p> <p>Loss of Compensating voltage on Intermediate Range Channel N36</p> <p>2.0 <u>AUTOMATIC ACTIONS:</u></p> <p>None</p> <p>3.0 <u>OPERATOR ACTIONS:</u></p> <p>3.1 <u>IF</u> the alarm is due to testing or maintenance, <u>THEN</u> no further action is required.</p> <p>3.2 GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.</p>	
Page 1 of 1	E-22
References: Dwg. 218914	

ALARM E-23	23 PR LO RNG FLUX HI
DEVICES: 2NC41P, 2NC42P, 2NC43P, 2NC44P SETPOINT: $\geq 25\%$	
1.0 <u>CAUSE(S):</u> Any PR Channel is $\geq 25\%$ with: ◆ Power <P-10 (10% power). <u>OR</u> ◆ Power is >P-10 and the circuit is not manually blocked.	
2.0 <u>AUTOMATIC ACTIONS:</u>	
<u>NOTE</u> 2-out-of-4 Low Range High Flux Trips will initiate Reactor Trip.	
◆ None	
3.0 <u>OPERATOR ACTIONS:</u>	
3.1 <u>IF</u> a Reactor Trip has occurred, <u>THEN GO TO</u> 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
3.2 <u>IF</u> two channels are $\geq 25\%$ and the circuit is not blocked, <u>THEN:</u>	
A. Manually TRIP the Reactor.	
B. GO TO 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
(continued)	
Page 1 of 2	
E-23	

3.3 IF the Low Range Flux trips should be blocked,
AND only one channel is $\geq 25\%$,
THEN:

- A. **REDUCE** power to less than 25%.
- B. **BLOCK** the trips IAW applicable IOP.

3.4 IF the alarm is due to testing or maintenance,
THEN no further action is required.

3.5 IF the alarm is due to a Rod Control System Malfunction,
THEN GO TO the applicable procedure:

- ◆ S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods
- ◆ S2.OP-AB.ROD-0002(Q), Dropped Rod
- ◆ S2.OP-AB.ROD-0003(Q), Continuous Rod Motion

3.6 IF the alarm is due to an instrument malfunction,
THEN GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.

ALARM

24

E-24ROD DEV
OR SEQ

DEVICES: Plant Computer generated

SETPOINT: Rod Deviation: $\geq \pm 12$ steps from Bank Demand when Tcold $\geq 350^\circ\text{F}$ and $> 85\%$ RTP.
 $\geq \pm 18$ steps from Bank Demand when Tcold $\geq 350^\circ\text{F}$ and $\leq 85\%$ RTP.
 $\geq \pm 24$ steps from Bank Demand when Tcold $< 350^\circ\text{F}$
 $\geq \pm 24$ steps from Bank Demand anytime Rods are in motion.
Rod Sequence: ≥ 1 step from fully withdrawn for any Shutdown Rod Out-of-Sequence

1.0 CAUSE(S):

1.1 Any deviation between an individual rod and its bank demand by:

- A. $\geq \pm 12$ steps when Tcold is $\geq 350^\circ\text{F}$ AND Rods are not in motion.
- B. $\geq \pm 24$ steps when Tcold is $< 350^\circ\text{F}$.
- C. $\geq \pm 24$ steps when Rods are in motion.

1.2 Any Shutdown Rod Off Top (not fully withdrawn)

1.3 Any Rod Bank Withdrawal Out-of-Sequence.

2.0 AUTOMATIC ACTIONS:

None

3.0 OPERATOR ACTIONS:3.1 IF Tcold is $\geq 350^\circ\text{F}$,
AND Rods are not in motion,
THEN

- A. IF Rated Thermal Power is $> 85\%$,
THEN ENSURE all Rods are within ± 12 steps of the Group Demand Counter within one hour after rod motion.

(continued)

3.1 (continued)

B. IF Rated Thermal Power is $\leq 85\%$,
THEN ENSURE all Rods are within ± 18 steps of the Group Demand Counter within one hour after rod motion.

C. **PERFORM** the following every 4 hours IAW S2.OP-DL.ZZ-0003(Q),
Control Room Log - Modes 1-4, until the alarm is clear.

1. **VERIFY** Group Positions IAW T/S 4.1.3.1.1.

2. **COMPARE** the Demand Position Indication and the
Rod Position Indication IAW T/S 4.1.3.2.1.1.

3.2 IF Tcold is $< 350^{\circ}\text{F}$,
THEN ENSURE all Rods are within ± 24 steps of the Group Demand Counter within one hour after rod motion.

3.3 IF Rods are in motion,
THEN ENSURE all Rods are within ± 24 steps of the Group Demand Counter within one hour after rod motion.

3.4 IF the alarm is due to the Rod Deviation Monitor or OHA being inoperable,
THEN PERFORM the following every 4 hours IAW S2.OP-DL.ZZ-0003(Q),
Control Room Readings - Modes 1-4.

A. **VERIFY** Group Positions IAW T/S 4.1.3.1.1.

B. **COMPARE** the Demand Position Indication and the Rod Position Indication
IAW T/S 4.1.3.2.1.1.

3.5 **ENSURE** proper Rod Withdrawal Sequence.

3.6 IF the cause of the alarm is a dropped rod,
THEN GO TO S2.OP-AB.ROD-0002(Q), Dropped Rod.

3.7 IF the cause of the alarm is not a dropped rod,
AND Rod Deviation is outside the allowed value for current plant conditions
THEN GO TO S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods.

ALARM

E-25

25

BA
BATCH TK
TEMP
HI OR LO

DEVICES: 2TIC-100

SETPOINT: Hi: $\geq 165^{\circ}\text{F}$
Lo: $\leq 125^{\circ}\text{F}$ **1.0 CAUSE(S):**Boric Acid Batching Tank Temperature is $\geq 165^{\circ}\text{F}$ or $\leq 125^{\circ}\text{F}$ **2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:

- 3.1 IF the alarm is due to a Boric Acid Tank transfer,
THEN no further action is required.
- 3.2 IF the alarm is unexpected,
THEN SEND an Operator to investigate.
- 3.3 **INITIATE** SAP Notification to correct the cause of the alarm.

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E-25

References: Dwg. 218851

ALARM

26

E-262PR1
NOT FULL
CLSD

DEVICES: N/A

SETPOINT: N/A

1.0 CAUSE(S):

2PR1, PZR PWR OP RELIEF V, is not fully closed.

2.0 AUTOMATIC ACTIONS:

None

3.0 OPERATOR ACTIONS:

3.1 IF a Reactor Coolant System high pressure condition exists,
THEN GO TO S2.OP-AB.PZR-0001(Q), Pressurizer Pressure Malfunction.

3.2 IF the Reactor Coolant System pressure is normal and 2PR1 is leaking, (high tailpipe temperature, PRT level and temperature increasing),
THEN:

A. **CLOSE** 2PR6, PZR PWR OP RELIEF STOP V.

B. **REFER** to Technical Specifications.

3.3 IF the Reactor Coolant System pressure is normal,
AND 2PR1 is not leaking,
THEN INITIATE S2.OP-ST.RC-0008(Q), Reactor Coolant System Water Inventory Balance.

3.4 **INITIATE** SAP Notification to determine and correct cause of alarm.

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E-26

References: Dwg. 244083

ALARM

27

E-272PR2
NOT FULL
CLSD

DEVICES: N/A

SETPOINT: N/A

1.0 CAUSE(S):

2PR2, PZR PWR OP RELIEF V, is not fully closed.

2.0 AUTOMATIC ACTIONS:

None

3.0 OPERATOR ACTIONS:

3.1 IF a Reactor Coolant System high pressure condition exists,
THEN GO TO S2.OP-AB.PZR-0001(Q), Pressurizer Pressure Malfunction.

3.2 IF the Reactor Coolant System pressure is normal and 2PR2 is leaking (high tailpipe temperature, PRT level and temperature increasing),
THEN:

A. **CLOSE** 2PR7, PZR PWR OP RELIEF STOP V.

B. **REFER** to Technical Specifications.

3.3 IF the Reactor Coolant System pressure is normal,
AND 2PR2 is not leaking,
THEN INITIATE S2.OP-ST.RC-0008(Q), Reactor Coolant System Water Inventory Balance.

3.4 **INITIATE** SAP Notification to determine and correct the cause of the alarm.

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E-27

References: Dwg. 244085

ALARM

28

E-28PZR HTR
ON
PRESS LO

DEVICES: 2PC-455IX

SETPOINT: <9% MASTER PRESSURE CONTROL (PI-455D) OUTPUT (approximately 2210 psig compensated pressure)

1.0 CAUSE(S):PZR Pressure Control Channel is ≤ 2210 psig**2.0 AUTOMATIC ACTIONS:**

PZR Backup Heaters will energize (if in Auto).

3.0 OPERATOR ACTIONS:3.1 IF the alarm is due to testing or maintenance,
THEN no further action is required.3.2 IF the alarm is expected due to plant evolutions,
THEN ENSURE pressure returns to normal,
AND no further action is required.3.3 IF there is evidence of RCS leakage, (decreasing PZR or VCT level),
THEN GO TO S2.OP-AB.RC-0001(Q), Reactor Coolant System Leak.3.4 **GO TO** S2.OP-AB.PZR-0001(Q), Pressurizer Pressure Malfunction.

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E-28

References: Dwg. 203347

ALARM E-29	29 SR & IR TRIP BYP 										
DEVICES: N/A SETPOINT: N/A											
<p>1.0 <u>CAUSE(S):</u> One or more Channel Bypass switches in BYPASS (2/N31B, 2/N32B, 2/N35A, or 2/N36A)</p> <p>2.0 <u>AUTOMATIC ACTIONS:</u> None</p> <p>3.0 <u>OPERATOR ACTIONS:</u></p> <p>3.1 DETERMINE the affected NI Channel from Annunciator CRT:</p> <table style="margin-left: 40px; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>CRT Point</u></th> <th style="text-align: left;"><u>Description</u></th> </tr> </thead> <tbody> <tr> <td>389</td> <td>NIS Ch N31B Source Range Trip Bypass</td> </tr> <tr> <td>390</td> <td>NIS Ch N32B Source Range Trip Bypass</td> </tr> <tr> <td>391</td> <td>NIS Ch N35A Intermediate Range Trip Bypass</td> </tr> <tr> <td>392</td> <td>NIS Ch N36A Intermediate Range Trip Bypass</td> </tr> </tbody> </table> <p>3.2 <u>IF</u> the alarm is due to testing or removing a channel from service, <u>THEN</u> no further action is required.</p> <p>3.3 <u>IF</u> the alarm is unexpected, <u>THEN INITIATE</u> SAP Notification to determine and correct the cause of the alarm.</p> <p>3.4 REFER to Technical Specifications.</p>		<u>CRT Point</u>	<u>Description</u>	389	NIS Ch N31B Source Range Trip Bypass	390	NIS Ch N32B Source Range Trip Bypass	391	NIS Ch N35A Intermediate Range Trip Bypass	392	NIS Ch N36A Intermediate Range Trip Bypass
<u>CRT Point</u>	<u>Description</u>										
389	NIS Ch N31B Source Range Trip Bypass										
390	NIS Ch N32B Source Range Trip Bypass										
391	NIS Ch N35A Intermediate Range Trip Bypass										
392	NIS Ch N36A Intermediate Range Trip Bypass										
Page 1 of 1 E-29											
References: Dwg. 221052											

ALARM	30
E-30	IR HI FLUX ROD WDRWL STOP
DEVICES: 2NC35EX, 2NC36EX	
SETPOINT: $\geq 20\%$ Power	
1.0 <u>CAUSE(S):</u> Any Intermediate Range Channel is $\geq 20\%$ with the IR Rod Withdrawal Stop not blocked.	
2.0 <u>AUTOMATIC ACTIONS:</u>	
<u>NOTE</u>	
<ul style="list-style-type: none"> ◆ The Rod Withdrawal Stop is manually blocked when Reactor Power is above P-10, and is automatically reinstated when Reactor Power falls below P-10. ◆ If an Intermediate Range channel reaches 25% before the Rod Withdrawal Stop is blocked, a Reactor Trip will occur. 	
Automatic or Manual Rod Withdrawal is prevented.	
3.0 <u>OPERATOR ACTIONS:</u>	
3.1 <u>IF</u> a Reactor Trip occurs, <u>THEN GO TO</u> 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
3.2 REDUCE power to $\leq 20\%$ Power.	
3.3 <u>IF</u> the alarm is due to testing, <u>THEN</u> no further action is required.	
3.4 <u>IF</u> there are indications of a malfunctioning IR channel, <u>THEN GO TO</u> S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.	
Page 1 of 1	E-30
References: Dwg. 218913	

ALARM

31

E-31PR
OVRPWR
ROD STOP

DEVICES: 2NC41LX, 2NC42LX, 2NC43LX, 2NC44LX

SETPOINT: $\geq 103\%$ **1.0 CAUSE(S):**Any Power Range Channel is $\geq 103\%$ **2.0 AUTOMATIC ACTIONS:**

Automatic or Manual Rod Withdrawal is blocked.

3.0 OPERATOR ACTIONS:

- 3.1 IF a Reactor Trip occurs,
THEN GO TO 2-EOP-TRIP-1, Reactor Trip or Safety Injection.
- 3.2 **REDUCE** power to $\leq 100\%$ Power.
- 3.3 IF the alarm is due to testing,
THEN no further action is required.
- 3.4 IF there are indications of a malfunctioning PR channel,
THEN GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.
- 3.5 IF the alarm is due to Rod Control System Malfunction,
THEN GO TO:
- ◆ S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods
 - ◆ S2.OP-AB.ROD-0002(Q), Dropped Rod
 - ◆ S2.OP-AB.ROD-0003(Q), Continuous Rod Motion
- 3.6 IF power increases due to a Steam Leak,
THEN GO TO S2.OP-AB.STM-0001(Q), Excessive Steam Flow.

Page 1 of 1

E-31

References: Dwg. 218913

ALARM E-32	32 ROD DRIVE PWR SPLY GND FAULT
DEVICES: N/A SETPOINT: N/A	
1.0 <u>CAUSE(S):</u> A Ground Fault on 21 or 22 Rod Drive Generator 2.0 <u>AUTOMATIC ACTIONS:</u> None 3.0 <u>OPERATOR ACTIONS:</u> 3.1 <u>IF AT ANY TIME</u> , a Reactor trip occurs, <u>THEN GO TO</u> 2-EOP-TRIP-1, Reactor Trip or Safety Injection. 3.2 ATTEMPT to reset the Ground Detection Relay on the face of #21 MG Set Control Panel by pressing the GND ALARM RESET Push Button.	
<u>NOTE</u> There is one Ground Detection relay for both MG sets. It monitors the common neutral the MG sets share. If both MG sets are in operation, they must be removed from service one at a time to determine which MG is affected.	
(continued)	

- 3.3 IF the ground does not clear,
THEN: at the direction of the SM/CRS,
- A. **REMOVE** 21 Rod Drive Generator from service
IAW S2.OP-SO.RCS-0001(Q), Rod Control System Operation.
 - B. **ATTEMPT** to reset the Ground Detection Relay on the face of #21 MG Set
Control Panel by pressing the GND ALARM RESET Push Button.
- 3.4 IF the ground does not clear,
THEN, at the direction of the SM/CRS:
- A. **RETURN** 21 Rod Drive Generator to service
IAW S2.OP-SO.RCS-0001(Q), Rod Control System Operation.
 - B. **REMOVE** 22 Rod Drive Generator from service
IAW S2.OP-SO.RCS-0001(Q), Rod Control System Operation.
 - C. **ATTEMPT** to reset the ground Detection Relay on the face of
21 MG Set Control Panel by pressing the GND ALARM RESET Push Button.
- 3.5 **INITIATE** SAP Notification to determine and correct the cause of the alarm.

ALARM

33

E-33

DEVICES:

SETPOINT:

SPARE

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E-33

References: Dwg.

ALARM

34

E-342PR1
CHANNEL
UNSAFE

DEVICES: 2BS-455E, 2BS457E, 2CT-455, 2CT-457

SETPOINT: N/A

1.0 CAUSE(S):

1.1 Bistable Test Switch 2BS-455E or 2BS-457E in TEST.

1.2 Channel Test Switch 2CT-455 or 2CT-457 in TEST.

2.0 AUTOMATIC ACTIONS:

None

3.0 OPERATOR ACTIONS:IF Unit is in Modes 1 - 3,
THEN:3.1 **REFER** to Technical Specification 3.4.5.3.2 **DIRECT** Maintenance to ensure the following:A. Both 2BS-455E AND 2BS-457E are aligned to NORMAL.B. Both 2CT-455 AND 2CT-457 are aligned to NORMAL.

Page 1 of 1

E-34

References: Dwg. 220066, 244083

ALARM E-35	35 2PR2 CHANNEL UNSAFE
DEVICES: 2BS-456E, 2BS-474B, 2CT-456, 2CT-474 SETPOINT: N/A	
1.0 <u>CAUSE(S):</u> 1.1 Test Switch 2BS-456E or 2BS-474B in TEST. 1.2 Channel Test Switch 2CT-456 or 2CT-474 in TEST. 2.0 <u>AUTOMATIC ACTIONS:</u> None 3.0 <u>OPERATOR ACTIONS:</u> <u>IF</u> Unit is in Modes 1 - 3, <u>THEN:</u> 3.1 REFER to Technical Specification 3.4.5. 3.2 DIRECT Maintenance to ensure the following: A. Both 2BS-456E <u>AND</u> 2BS-474E are aligned to NORMAL. B. Both 2CT-456 <u>AND</u> 2CT-474 are aligned to NORMAL.	
Page 1 of 1	E-35
References: Dwg. 220068, 244085	

ALARM

36

E-36PZR HTR
OFF
LVL LO

DEVICES: 2LC459C, 2LC460C

SETPOINT: $\leq 17\%$ level1.0 **CAUSE:**Either Pressurizer Level Channel (Control or Alarm) $\leq 17\%$ 2.0 **AUTOMATIC ACTIONS:**

2.1 Deenergizes Pressurizer Heaters.

2.2 Isolates Letdown: (2CV3, 2CV4, and 2CV5 close)
(2CV2 closes from Control Channel signal)
(2CV277 closes from Alarm Channel signal)3.0 **OPERATOR ACTIONS:**3.1 **VERIFY** actual Pressurizer level.3.2 **ISOLATE** Letdown **AND DEENERGIZE** Pressurizer Heaters.3.3 **IF** a loss of Charging capability has occurred,
THEN INITIATE S2.OP-AB.CVC-0001(Q), Loss of Charging.3.4 **IF** a single instrument failure has occurred,
THEN INITIATE S2.OP-AB.CVC-0001(Q), Loss of Charging, for applicability.

(continued)

- 3.5 IF actual Pressurizer level is $\leq 17\%$,
THEN:
- A. **TAKE** Charging to manual
AND INCREASE charging to restore pressurizer level to $>17\%$.
 - B. IF there is indication of an RCS Leak,
THEN GO TO S2.OP-AB.RC-0001(Q), RCS Leak.
 - C. When Pressurizer level is $>17\%$:
 - 1. **PLACE** Pressurizer Heaters in service as required.
 - 2. **ESTABLISH** Letdown IAW S2.OP-SO.CVC-0001(Q),
Charging, Letdown, and Seal Injection.
 - D. **RESTORE** Pressurizer level to program band per Figure on next page.
 - E. When Pressurizer level is restored to program,
RETURN Charging to automatic or as directed by SM/CRS.
- 3.6 **REFER** to Technical Specifications.

ALARM

37

E-37CH C
SDM
DECRNG

DEVICES: 2XA-6562

SETPOINT: Variable

1.0 CAUSE(S):

Increasing count rate on Source Range Channel C (Gamma Metrics)

2.0 AUTOMATIC ACTIONS:

None

3.0 OPERATOR ACTIONS:

3.1 IF the alarm occurs during Reactor Startup or Core Reload,
AND the alarm is expected,
THEN PRESS the ALARM SETPOINT RESET pushbutton for Channel C on 2RP1.

3.2 IF counts are elevated on both Source Range Channel C and D,
THEN:

- A. **NOTIFY** the personnel in Containment of an increase in counts.
- B. **PERFORM** a Shutdown Margin Calculation to ensure minimum SDM requirements are met.
- C. **REQUEST** that Chemistry analyze RCS Boron concentration.
- D. **EVALUATE** the need for immediate boration,
AND NOTIFY SM/CRS.

3.3 IF an instrument failure is suspected,
THEN INITIATE SAP Notification to determine and correct the cause of alarm.

3.4 **REFER** to Technical Specifications.

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References: Dwg. 601649 / PSBP 304198

ALARM

38

E-38UPPER SECT
DEV ABV
50% PWR

DEVICES: 2NC50B

SETPOINT: Upper Section QPTR ≥ 1.02 **1.0 CAUSE(S):**Upper Section QPTR is ≥ 1.02 , (2% deviation), with Reactor Power above 50%**2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:3.1 IF the alarm is due to testing or maintenance,
THEN no further action is required.3.2 IF there are indications of a Power Range Channel malfunction,
THEN GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.3.3 IF there are indications of a Rod Control System Malfunction,
THEN GO TO:

◆ S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods.

◆ S2.OP-AB.ROD-0002(Q), Dropped Rod.

3.4 **PERFORM** a Quadrant Power Tilt Ratio Calculation
IAW S2.OP-ST.NIS-0002(Q), Power Distribution - Quadrant Power Tilt Ratio.3.5 **REFER** to Technical Specifications.3.6 **NOTIFY** Reactor Engineering of the alarm and the results of the QPTR calculation.

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References: Dwg. 220459

ALARM

39

E-39PR
CH
DEV

DEVICES: 2NC46BX

SETPOINT: $\geq \pm 5\%$ Deviation**1.0 CAUSE(S):** $\geq \pm 5\%$ Deviation between two Power Range NI Channels**2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:3.1 IF the alarm is due to testing or maintenance,
THEN no further action is required.3.2 IF the alarm due to an instrument malfunction,
THEN GO TO S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.3.3 IF the alarm is due to a Rod Control System Malfunction,
THEN GO TO:

◆ S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods.

◆ S2.OP-AB.ROD-0002(Q), Dropped Rod.

◆ S2.OP-AB.ROD-0003(Q), Continuous Rod Motion.

3.4 **INITIATE** SAP Notification to determine and correct the cause of the alarm.

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References: Dwg. 220460 / 218914

ALARM E-40	40 ROD BANK URGENT FAIL
DEVICES: N/A SETPOINT: N/A	
1.0 <u>CAUSE(S):</u> Any: <ul style="list-style-type: none"> ◆ Power Cabinet - Regulation failure, Phase failure, Logic failure, Multiplex failure, or Loose circuit card ◆ Logic Cabinet - Pulser failure, Slave Cyclor Input failure, or Loose circuit card 2.0 <u>AUTOMATIC ACTIONS:</u> All Rod Motion in Manual or Automatic is inhibited.	
3.0 <u>OPERATOR ACTIONS:</u>	
<u>CAUTION</u> Rod motion should not be attempted due to the possibility of dropping rods.	
<u>NOTE</u> At the discretion of the SM/CRS, Maintenance should be contacted to collect as found data from the control rod logic and power cabinets prior to removing power from the cabinets. When the Reactor Trip Breakers are opened, power to the rod control cabinets is removed and solid state indicator lights will extinguish. Not having this as found data will make it very difficult to identify the problem that caused the alarm.	
<ul style="list-style-type: none"> ◆ GO TO S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods. 	
Page 1 of 1	
E-40	
References: Dwg. 223159	

ALARM	41
E-41	LTDWN HX OUT TEMP HI
DEVICES: 2TC-130C	
SETPOINT: $\geq 136^{\circ}\text{F}$	
1.0 <u>CAUSE(S)</u> : Letdown Heat Exchanger outlet temperature is $\geq 136^{\circ}\text{F}$	
2.0 <u>AUTOMATIC ACTIONS</u> : 2CV21 will divert coolant directly to VCT.	
3.0 <u>OPERATOR ACTIONS</u> : 3.1 <u>IF</u> 2CC71 is not controlling Letdown temperature at approximately 100°F , <u>THEN PLACE</u> 2CC71 in manual <u>AND</u> ADJUST Letdown temperature to $\approx 100^{\circ}\text{F}$.	
<u>NOTE</u> 2CC71 fails closed on loss of power.	
3.2 VERIFY 2CV21 indicates Mixed Bed diversion to VCT at 2CC2.	
3.3 <u>IF</u> 2CC71 is closed, <u>THEN</u> :	
A. CHECK status of breaker 2ADC2AX7 (2CC113, 2CC215, & 2CC71 LETDOWN DISCHARGE VALVES; located in 2AADC 125VDC Distribution Cabinet).	
B. <u>IF</u> 2ADC2AX7 is tripped, <u>THEN REFER TO</u> SC.OP-DD.ZZ-0006(Z), Protective Circuit/Breaker Reset and Reclosure Policy.	
3.4 <u>IF</u> 2CV18 is not controlling Letdown pressure at approximately 300 psig, <u>THEN PLACE</u> valve in manual <u>AND</u> ADJUST Letdown pressure to ≈ 300 psig.	
(continued)	
Page 1 of 2	
E-41	

- 3.5 IF Letdown temperature or pressure cannot be controlled,
THEN:
- A. **ISOLATE** Normal Letdown as follows:
1. **CLOSE** following LTDWN ORIFICE ISOL Valves, as required:
 - ◆ 2CV3, 45 GPM ORIFICE.
 - ◆ 2CV4, 75 GPM ORIFICE.
 - ◆ 2CV5, 75 GPM ORIFICE.
 2. **CLOSE** 2CV2, LTDWN LINE ISOL V.
 3. **CLOSE** 2CV277, LTDWN LINE ISOL V.
 4. **CLOSE** 2CV7, LTDWN HX INLET V.
- B. **PLACE** Excess Letdown in service IAW S2.OP-SO.CVC-0003(Q), Excess Letdown Flow.
- C. IF reduced charging flow is required for PZR level control,
THEN:
1. IF a Centrifugal Charging Pump is in service.
THEN PLACE 2CA2015, CONTROL AIR SUPPLY TO CV55 BYPASS VALVE, in BYPASS.
 2. IF 23 Charging Pump is in service,
THEN:
 - a. **TRANSFER** to a Centrifugal Charging Pump IAW S2.OP-SO.CVC-0002(Q), Charging Pump Operation.
 - b. **ADJUST** position of linkage for 23 Charging Pump to a lower position.
 - c. **TRANSFER** to 23 Charging Pump IAW S2.OP-SO.CVC-0002(Q), Charging Pump Operation.
- D. **NOTIFY** Chemistry that the demineralizer is being bypassed.
- 3.6 IF the alarm is due to CC System Malfunction,
THEN GO TO S2.OP-AB.CC-0001(Q), Component Cooling Abnormality.
- 3.7 IF the alarm is due to the loss of SW Header pressure,
THEN GO TO S2.OP-AB.SW-0001(Q), Loss of Service Water Header Pressure.
- 3.8 **INITIATE** SAP Notification to determine and correct the cause of the alarm.

ALARM

42

E-422PR1
1/2 TRIP

DEVICES: 2PC-455A, 2PC-457A

SETPOINT: 2335 psig

1.0 CAUSES:Pressurizer Pressure Channel I or Channel III \geq 2335 psig.**2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:

3.1 IF a Reactor Trip occurs,
THEN GO TO 2-EOP-TRIP-1, Reactor Trip or Safety Injection.

3.2 **CONFIRM** alarm by observing Pressurizer pressure.

3.3 IF alarm is due to malfunction,
THEN GO TO S2.OP-AB.PZR-0001(Q), Pressurizer Pressure Malfunction.

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References: Dwg. 244083

ALARM

43

E-432PR2
1/2 TRIP

DEVICES: 2PC-456A, 2PC-474A

SETPOINT: 2335 psig

1.0 CAUSES:Pressurizer Pressure Channel II or Channel IV ≥ 2335 psig.**2.0 AUTOMATIC ACTIONS:**

None

3.0 OPERATOR ACTIONS:

- 3.1 IF a Reactor Trip occurs,
THEN GO TO 2-EOP-TRIP-1, Reactor Trip or Safety Injection.
- 3.2 **CONFIRM** alarm by observing Pressurizer pressure.
- 3.3 IF alarm is due to malfunction,
THEN REFER to Technical Specification 3.3.1.1.

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References: Dwg. 244085

ALARM

E-44

44

PZR
SFTY VLV
2PR3-2PR5
NOT CLSD

DEVICES: N/A

SETPOINT: N/A

1.0 CAUSE(S):

One or more Pzr Code Safety Valves are not fully closed.

2.0 AUTOMATIC ACTIONS:

None

3.0 OPERATOR ACTIONS:3.1 **CONFIRM** the alarm by observing individual tailpipe temperatures on 2CC2.3.2 IF RCS pressure is normal and a Safety Valve leak is indicated,
THEN GO TO S2.OP-AB.RC-0001(Q), Reactor Coolant System Leak.3.3 IF RCS pressure is excessive,
THEN:A. Manually **TRIP** the reactor.B. **GO TO** 2-EOP-TRIP-1, Reactor Trip or Safety Injection.3.4 IF no Safety Valve leakage is indicated,
THEN INITIATE SAP Notification to determine and correct the cause of the alarm.

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References: Dwg. 203464

ALARM	45
E-45	CH D SDM DECRNG
DEVICES: 2XA-6563	
SETPOINT: Variable	
<p>1.0 <u>CAUSE(S):</u></p> <p>Increasing count rate on Source Range Channel D (Gamma Metrics)</p> <p>2.0 <u>AUTOMATIC ACTIONS:</u></p> <p>None</p> <p>3.0 <u>OPERATOR ACTIONS:</u></p> <p>3.1 <u>IF</u> the alarm occurs during Reactor Startup or Core Reload, <u>AND</u> the alarm is expected, <u>THEN PRESS</u> the ALARM SETPOINT RESET pushbutton for Channel D on 2RP1.</p> <p>3.2 <u>IF</u> counts are elevated on both Source Range Channel C and D, <u>THEN:</u></p> <p>A. NOTIFY the personnel in Containment of an increase in counts.</p> <p>B. PERFORM a Shutdown Margin Calculation to ensure minimum SDM requirements are met.</p> <p>C. REQUEST that Chemistry analyze RCS Boron concentration.</p> <p>D. EVALUATE the need for immediate boration, <u>AND NOTIFY</u> SM/CRS.</p> <p>3.3 <u>IF</u> an instrument failure is suspected, <u>THEN INITIATE</u> SAP Notification to determine and correct the cause of the alarm.</p> <p>3.4 REFER to Technical Specifications.</p>	
Page 1 of 1	E-45
References: Dwg. 601649 / PSBP 304198	

ALARM	46
E-46	LOWER SECT DEV ABV 50% PWR
DEVICES: 2NC50D	
SETPOINT: Lower Section QPTR ≥ 1.02	
<p>1.0 CAUSE(S):</p> <p>Lower Section QPTR is ≥ 1.02, (2% deviation), with Reactor Power above 50%.</p> <p>2.0 AUTOMATIC ACTIONS:</p> <p>None</p> <p>3.0 OPERATOR ACTIONS:</p> <p>3.1 <u>IF</u> the alarm is due to testing or maintenance, <u>THEN</u> no further action is required.</p> <p>3.2 <u>IF</u> there are indications of a Power Range Channel malfunction, <u>THEN GO TO</u> S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.</p> <p>3.3 <u>IF</u> there are indications of a Rod Control System Malfunction, <u>THEN GO TO:</u></p> <ul style="list-style-type: none"> ◆ S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods. ◆ S2.OP-AB.ROD-0002(Q), Dropped Rod. <p>3.4 PERFORM a Quadrant Power Tilt Ratio Calculation IAW S2.OP-ST.NIS-0002(Q), Power Distribution - Quadrant Power Tilt Ratio.</p> <p>3.5 REFER to Technical Specifications.</p> <p>3.6 NOTIFY Reactor Engineering of the alarm and the results of the QPTR calculation.</p>	
Page 1 of 1	E-46
References: Dwg. 220459	

ALARM E-47	47 PR NEUT FLUX RATE HI
DEVICES: Increasing: 2NC41U, 2NC42U, 2NC43U, 2NC44U Decreasing: 2NC41K, 2NC42K, 2NC43K, 2NC44K	
SETPOINT: Increasing: $\geq +5\%$ per 2 second change Decreasing: Setpoint functionally defeated per DCP 80092664 / 80094424	
1.0 CAUSE(S): $\geq +5\%$ Change of Power in a 2 second period on any Power Range Channel	
2.0 AUTOMATIC ACTIONS:	
NOTE 2-of-4 High Flux Rates will trip reactor.	
♦ None	
3.0 OPERATOR ACTIONS:	
NOTE Hi Flux Rate Bistables must be reset at NIS Cabinets.	
3.1 <u>IF</u> the alarm is due to testing, <u>THEN</u> no further action is required.	
3.2 <u>IF</u> a Reactor Trip occurs, <u>THEN GO TO</u> 2-EOP-TRIP-1, Reactor Trip or Safety Injection.	
3.3 <u>IF</u> the alarm is due to a malfunction in a Power Range channel, <u>THEN GO TO</u> S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions.	
3.4 <u>IF</u> there are indications of a Rod Control System Malfunction, <u>THEN GO TO:</u>	
♦ S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods.	
♦ S2.OP-AB.ROD-0002(Q), Dropped Rod.	
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E-47	
References: Dwg. 221053	

ALARM

48

E-48ROD
BOTTOM

DEVICES: Relays 57CR through 63CR in Rod Control Cabinets

SETPOINT: Any Shutdown Bank Rod: <20 Steps
 Control Bank A Rod: <20 Steps
 Control Bank B-D Rod: <20 steps (with Gp Demand >35 steps)

1.0 **CAUSE(S):**

Any:

- 1.1 Shutdown Bank Rod: <20 Steps
 1.2 Control Bank A Rod: <20 Steps
 1.3 Control Bank B-D Rod: <20 steps with the respective Group Demand >35 steps

2.0 **AUTOMATIC ACTIONS:**

None

3.0 **OPERATOR ACTIONS:**

- 3.1 IF the alarm is due to testing or a normal plant evolution,
THEN no further action is required.
- 3.2 IF there are indications of a dropped rod,
THEN GO TO S2.OP-AB.ROD-0002(Q), Dropped Rod.
- 3.3 IF there are indications of an IRPI failure,
THEN GO TO S2.OP-AB.ROD-0004(Q), Rod Position Indication Failure.

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References: Dwg. 226066

OVERHEAD ANNUNCIATORS WINDOW E**REFERENCES****1.0 Plant Documents:**

- 1.1 Technical Specifications, Unit 2
- 1.2 Updated Final Safety Analysis Report

2.0 Reference Drawings:

- 2.1 203347, Pressurizer Heaters Schematic
- 2.2 203464, Pzr and PRT Valves & Temperatures
- 2.3 203494, Computer Wiring Diagram
- 2.4 205328, No. 2 Unit, Chemical & Volume Control Operation
- 2.5 211562, CVCS Schematic
- 2.6 211594, CVCS Schematic
- 2.7 218851, BA Batch Tank
- 2.8 218913, Rod Control Schematic
- 2.9 218914, Rod Control Schematic
- 2.10 220079, Pzr Overpressure Protection
- 2.11 220091, Rod Control Wiring Diagram
- 2.12 220459, PR Upper/Lower Section Deviation
- 2.13 220460, PR Deviation
- 2.14 221052, NI Trips/Alarms
- 2.15 221053, NI Trips/Alarms
- 2.16 221055, Pressurizer Pressure/Level Trips/Alarms
- 2.17 221060, Pressurizer Pressure/Level Trips/Alarms
- 2.18 223159, Rod Control System
- 2.19 224384, No.2 Unit Component Cooling System
- 2.20 226066, Rod Control System
- 2.21 228459, Rod Drive MG Sets
- 2.22 244082, Pzr Controls Schematic
- 2.23 244083, Pzr Controls Schematic
- 2.24 244084, Pzr Controls Schematic
- 2.25 244085, Pzr Controls Schematic
- 2.26 601649, Shutdown Monitor

3.0 PSBPs:

- 3.1 304209, Westinghouse Precautions, Limitations, and Setpoints.
- 3.2 304198, Gamma-Metrics Model RCS-30 Shutdown Monitor Instruction Manual.

4.0 Other:

- 4.1 DCP 2EC-3225, Boric Acid Concentration Reduction
- 4.2 DCP 2EC-3585, CCW Letdown Temperature Control Valve Modification
- 4.3 Calculations S-C-CA-MDC-1169 and S-C-CA-MEE-0433-01

5.0 Cross References:

- 5.1 2-EOP-TRIP-1, Reactor Trip or Safety Injection
- 5.2 SC.OP-DD.ZZ-0006(Z), Protective Circuit/Breaker Reset and Reclosure Policy
- 5.3 S2.OP-AB.CA-0001(Q), Loss of Control Air
- 5.4 S2.OP-AB.CC-0001(Q), Component Cooling Abnormality
- 5.5 S2.OP-AB.NIS-0001(Q), Nuclear Instrumentation System Malfunctions
- 5.6 S2.OP-AB.PZR-0001(Q), Pressurizer Pressure Malfunction
- 5.7 S2.OP-AB.RC-0001(Q), Reactor Coolant System Leak
- 5.8 S2.OP-AB.ROD-0001(Q), Immovable/Misaligned Control Rods
- 5.9 S2.OP-AB.ROD-0002(Q), Dropped Rod
- 5.10 S2.OP-AB.ROD-0003(Q), Continuous Rod Motion
- 5.11 S2.OP-AB.ROD-0004(Q), Rod Position Indication Failure
- 5.12 S2.OP-AB.STM-0001(Q), Excessive Steam Flow
- 5.13 S2.OP-AB.SW-0001(Q), Loss of Service Water Header Pressure
- 5.14 S2.OP-DL.ZZ-0003(Q), Control Room Readings - Modes 1-4
- 5.15 S2.OP-SO.CVC-0001(Q), Charging, Letdown, and Seal Injection Flow
- 5.16 S2.OP-SO.CVC-0003(Q), Excess Letdown Flow
- 5.17 S2.OP-SO.CVC-0006(Q), Boron Concentration Control
- 5.18 S2.OP-SO.CVC-0008(Q), Rapid Boration
- 5.19 S2.OP-SO.PZR-0004(Q), Pressurizer Overpressure Protection Operation
- 5.20 S2.OP-SO.RCS-0001(Q), Rod Control System Operation
- 5.21 S2.OP-SO.RPS-0003(Q), Placing Pressurizer Channel in Tripped Condition
- 5.22 S2.OP-ST.NIS-0002(Q), Power Distribution - Quadrant Power Tilt Ratio
- 5.23 S2.OP-ST.RC-0008(Q), Reactor Coolant System Water Inventory Balance
- 5.24 S2.OP-ST.RCS-0001(Q), Reactivity Control System - Rod Control Assemblies
- 5.25 S2.OP-DL.ZZ-0003(Q), Control Room Log - Modes 1-4