

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

## EMERGENCY INSTRUCTION S01-1.2-1.0

## REACTOR TRIP OR SAFETY INJECTION

## I. PURPOSE

The purpose of this instruction is to verify proper response of the automatic protection systems following actuation of a REACTOR TRIP OR SAFETY INJECTION and to assess plant conditions and identify the appropriate instruction for the specific condition present.

## II. SYMPTOMS:

## A. The following are symptoms of a reactor trip:

1. Any reactor trip annunciator initiated.
2. Reactor Trip breakers open.
3. Control rods fully inserted.
4. Rapid decrease in neutron flux.

## B. The following are symptoms of safety injection actuation:

1. The SI annunciator initiated.
2. SLSS surveillance panel load group lights off.
3. SI system blue lights on.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

NOTE: Foldout page should be open.

- |   |  |   |
|---|--|---|
| ① | <u>Verify Reactor Trip:</u><br>a. Reactor trip breakers<br>- OPEN.<br>b. Rod bottom lights<br>- ON.<br>c. Neutron flux<br>- DECREASING.    | ● Manually trip reactor.<br>IF reactor will NOT<br>Trip, THEN go to<br><u>S01-1.2-16,</u><br>ANTICIPATED TRANSIENT<br>WITHOUT SCRAM.                  |
| ② | <u>Verify Turbine Trip:</u><br>a. All turbine stop valves<br>- CLOSED.   | a. Manually trip turbine<br>OR locally trip<br>turbine from the<br>turbine front<br>standard.   |
| ③ | <u>Verify The AC Busses Energized:</u><br>a. 4 KV busses 1C and 2C<br>voltage - NORMAL.<br>b. 480 V busses 1, 2 and 3<br>voltage - NORMAL. | a. IF NOT energized, THEN<br>go to <u>S01-1.7-1, LOSS</u><br><u>OF OFF-SITE POWER/</u><br><u>STATION BLACKOUT.</u><br>b. Manually energize<br>busses. |
| ④ | <u>Check If SI Is Actuated:</u><br>a. SI alarm - INITIATED.<br>b. SLSS surveillance panel<br>load group lights - OFF.                      | ● IF NOT actuated, THEN<br>go to <u>S01-1.2-1.01,</u><br><u>REACTOR TRIP RESPONSE.</u>  |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

⑤

Verify RCPs Tripped:

a. RCP breakers - OPEN.

a. Manually trip pumps.

NOTE: The check boxes in steps 6 and 7 are provided as an aid in assuring that a minimum of one SI train (A or B) is fully aligned.

⑥

Verify SI Pumps Running:a. One charging pump breaker  
- CLOSED.a. Manually start  
preselected charging  
pump.

b. SI pump breakers:

b. Manually start pumps.

12C05 - CLOSED.

E(A)

W(B)

11C05 - CLOSED.

c. Feed pump breakers:

c. Manually start pumps.

12C04 - CLOSED.

E(A)

W(B)

11C04 - CLOSED.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

⑦

Verify SI Valve Alignment:

## a. Feed pump valves:

	A	B
HV 852A&B - CLOSED.	<input type="checkbox"/>	<input type="checkbox"/>
	A	B
HV 854A&B - CLOSED.	<input type="checkbox"/>	<input type="checkbox"/>
	A	B
HV 851A&B - OPEN.	<input type="checkbox"/>	<input type="checkbox"/>
	A	B
HV 853A&B - OPEN.	<input type="checkbox"/>	<input type="checkbox"/>
	A	B
CV 875A&B - OPEN.	<input type="checkbox"/>	<input type="checkbox"/>

b. RCS SI injection  
MOVs 850 A, B AND  
C - OPEN.

a. Manually open or close  
valves as appropriate.

b. Manually open valves.

⑧

Align Charging Pump Suction:

a. MOV 1100B AND D - OUT OF  
AUTO AND OPEN.

b. MOV 1100C - OUT OF AUTO  
AND CLOSED.

• Manually open or close  
valves as appropriate.

## CAUTION

=====

If SI flow cannot be verified, symptoms should be  
monitored for RESPONSE TO INADEQUATE CORE COOLING per  
S01-1.2-14.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

⑨

Verify SI Flow:

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>a. RC charging flow<br/>GREATER THAN 80 GPM.</li> <li>b. IF RCS pressure is less than<br/>TT70 psig, THEN check SI line<br/>loop indicators - CHECK FOR<br/>FLOW.</li> </ul> | <ul style="list-style-type: none"> <li>a. Manually align valves<br/>as appropriate.</li> </ul> |
|---|--|

## CAUTION

=====

RWST level should be monitored and the actions of S01-1.2-1.13 TRANSFER TO COLD LEG INJECTION AND RECIRCULATION must be completed if level decreases to 21%.

⑩

Verify AFW Valve Alignment:

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>a. Motor driven pump:           <ul style="list-style-type: none"> <li>1) AFW header discharge<br/>valve - OPEN.</li> <li>2) Main FW header<br/>discharge valve - CLOSED.</li> </ul> </li> <li>b. Turbine driven pump AFW<br/>header discharge valve<br/>- OPEN.</li> <li>c. AFW header flow CV<br/>controllers -<br/>AT PRESET POSITION.</li> </ul> | <ul style="list-style-type: none"> <li>a. Manually open or close<br/>valves as appropriate.</li> <li>b. Manually open valve.</li> <li>c. Manually position<br/>controllers.</li> </ul> |
|---|--|

FCV - 2301 50%  
 FCV - 2300 100%  
 FCV - 3300 100%  
 FCV - 3301 50%

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
⑪	<u>Verify AFW Pumps Running:</u>	
	a. Motor driven pump breaker - CLOSED.	a. Manually start pump.
	b. Turbine driven pump.  Steam warmup valve - OPEN.	1) IF pump tripped on Low discharge pressure, THEN lower AFW flow controllers to one-half their present position. 2) Reset and manually start pump.
	<u>OR</u>	
	Steam supply valve - OPEN.	b. Manually open valves.
⑫	<u>Verify AFW Flow:</u>	
	a. Total flow - GREATER THAN 250 GPM.	a. Manually start pumps and align valves as appropriate. IF AFW flow NOT established, THEN go to SOT-1.2-15, RESPONSE TO LOSS OF SECONDARY HEAT SINK.
⑬	<u>Verify Containment Isolation:</u>	
	a. All automatic isolation valves - CLOSED.	a. Manually close automatic isolation valves.

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
⑭	<u>Verify Both Salt Water Cooling Pumps Running:</u> a. Both salt water cooling pump breakers - CLOSED.	a. Manually start pumps. IF both pumps will NOT run, THEN start aux. salt water cooling pump.
⑮	<u>Verify Two CCW Pumps Running:</u> a. CCW pump breakers - CLOSED.	a. Manually start pumps.
⑯	<u>Block SI:</u> a. Operate SI Block Switches CS1 AND CS2 to BLOCK Position.	

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

## CAUTION

=====

If at any time containment pressure increases above 10 psig, containment spray initiation must be verified.

①7

Check Containment Pressure:

a. Containment pressure  
- LESS THAN 10 PSIG.

a. IF pressure greater  
than 10 psig, THEN

- 1) Verify running OR start both refueling water pumps.
- 2) Verify OR open containment spray valves, CV 82 AND CV 114, AND verify spray flow greater than 1080 gpm.
- 3) Verify running OR start both hydrazine additive pumps.
- 4) Verify OR open spray additive pump discharge valves, SV 600 AND SV 601, AND verify flow 0.4 gpm per pump.



STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

NOTE: If automatic steam dump has actuated  
RCS average temperature should be  
decreasing to 535°F.

⑱

Verify RCS Heat Removal:

- |   |  |
|---|--|
| <p>a. Place steam dump mode selector switch to PRESSURE CONTROL- CONDENSER.</p> <p>b. Verify steam dump controller - SET TO 930 PSIG.</p> | <p>a. <u>IF</u> steam dump to the condenser not available, place steam dump mode selector switch to PRESSURE CONTROL - ATMOS.</p> <p>b. Set steam dump controller to 930 psig.</p> |
|---|--|

⑲

Verify Diesel Generator Operation:

- |  |   |
|--|---|
| <p>a. Verify diesel generators 1 and 2 - RUNNING.</p> <p>b. Diesel Frequency APPROXIMATELY 60 CYCLES.</p> <p>c. Diesel voltage APPROXIMATELY 4.2 KV.</p> | <p>a. Manually start diesels.</p> <p>b. Manually adjust diesel speed to obtain approximately 60 cycles.</p> <p>c. Manually adjust diesel voltage to approximately 4.2 KV.</p> |
|--|---|

20

Locally Isolate Feed Pump From Secondary Plant:

- |  |  |
|--|--|
| <p>a. Verify feed pump mini flow to condenser - CLOSED.</p> <p>b. Isolate seal water return from feed pump to condenser.</p> <p>c. Isolate seal water supply to feed pump.</p> | <p>a. Close mini flow block valve.</p> |
|--|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

21 Place Control Room Emergency  
Air Conditioning In Service:

- a. Start control room air  
conditioning fan A 33.

22 Check RCS Pressure:

- a. Pressure - GREATER THAN  
1840 PSIG.

a. IF less than  
1840 psig, THEN go to  
step 27.

- b. Pressure - STABLE OR  
INCREASING.

b. IF decreasing, THEN go  
to step 27.

CAUTION

=====

Radiation monitors utilized in the following steps  
have GM tubes which may fail downscale when saturated.

23 Check Containment Conditions:

- a. Containment pressure  
- LESS THAN 1.4 PSIG.

• IF high, THEN go to  
step 27.

- b. Containment radiation on  
ARMS 1232 - LESS THAN  
ALARM SET POINT.

- c. Containment sump level - LESS  
THAN SUMP LEVEL ALARM POINT.

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
24	<u>Check For RCS To Secondary Integrity:</u>	<ul style="list-style-type: none"> <li>● <u>IF</u> any high, <u>THEN</u> go to step 27.</li> </ul>
	<ul style="list-style-type: none"> <li>a. SG blowdown radiation on ORMS - 1216 LESS THAN ALARM SET POINT.</li> <li>b. Air ejector radiation on ORMS - 1215 LESS THAN ALARM SET POINT.</li> <li>c. Main steam line post accident radiation - monitors LESS THAN ALARM SET POINT.</li> </ul>	
25	<u>Check If SI Can Be Terminated:</u>	
	<ul style="list-style-type: none"> <li>a. RCS pressure - GREATER THAN 1840 PSIG <u>AND</u> INCREASING.</li> <li>b. Pressurizer level - GREATER THAN 15%.</li> <li>c. RCS subcooling - GREATER THAN 400F.</li> <li>d. Secondary heat sink: Total flow to SGs - GREATER THAN 250 GPM.</li> </ul>	<ul style="list-style-type: none"> <li>a. DO NOT TERMINATE SI. Go to step 27.</li> <li>b. DO NOT TERMINATE SI. Go to step 27.</li> <li>c. DO NOT TERMINATE SI. Go to step 27.</li> <li>d. <u>IF</u> neither condition <u>IS</u> satisfied, <u>THEN</u> DO NOT TERMINATE SI. Go to step 27.</li> </ul>
	<u>OR</u>	
	Narrow range level in at least one SG - GREATER THAN 10%.	
26	<u>Terminate SI:</u>	
	<ul style="list-style-type: none"> <li>a. Go to S01-1.2-1.03, SI TERMINATION FOLLOWING SPURIOUS SI.</li> </ul>	

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
27	<u>Check If RCS Depressurization Can Be Stopped:</u>	
	a. Pressurizer PORVs - CLOSED.	a. Manually close PORVs. <u>IF</u> any PORV valve cannot be closed, <u>THEN</u> manually close its block valve.
	b. Pressurizer safety valves - CLOSED.	b. <u>IF</u> open <u>AND</u> RCS pressure is less than 2485 psig, <u>THEN</u> go to S01-1.2-1.1, LOSS OF REACTOR COOLANT.
	c. Pressurizer vent valves - CLOSED.	c. Manually close valves.
	d. Reactor head vent valves - CLOSED.	d. Manually close valves.
28	<u>Check For Secondary Integrity:</u>	
	a. Steam header pressure - GREATER THAN 500 PSIG. (IF vertical board pressure not available use TSC computer)	a. <u>IF</u> steam header pressure less than 500 psig, <u>THEN</u> go to S01-1.2-1.2, LOSS OF SECONDARY COOLANT.
	b. Steam flow prior to trip - APPROXIMATELY EQUAL TO FEED FLOW ON ALL SGs.	b. <u>IF</u> steam flow prior to trip exceeds feed flow on at least two SG, <u>THEN</u> go to S01.2-1.2, LOSS OF SECONDARY COOLANT.

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
29	<p><u>Check For RCS Integrity:</u></p> <p>a. Containment pressure - LESS THAN 1.4 PSIG <u>AND NOT INCREASING.</u></p> <p>b. Containment radiation on ARMS 1232 - LESS THAN ALARM SET POINT <u>AND NOT INCREASING.</u></p> <p>c. Containment sump level - LESS THAN SUMP LEVEL ALARM POINT <u>AND NOT</u> INCREASING.</p>	<ul style="list-style-type: none"> <li>● IF high, OR increasing <u>THEN go to</u> S01-1.2-1.1, LOSS OF REACTOR COOLANT.</li> </ul>
30	<p><u>Check For RCS To Secondary Integrity:</u></p> <p>a. SG blowdown radiation on ORMS 1216 - LESS THAN ALARM SET POINT <u>AND NOT</u> INCREASING.</p> <p>b. Air ejector radiation on ORMS 1215 - LESS THAN ALARM SET POINT <u>AND NOT</u> INCREASING.</p> <p>c. Main steam line post accident radiation monitors - LESS THAN ALARM SET POINT <u>AND NOT INCREASING.</u></p>	<ul style="list-style-type: none"> <li>● IF high, THEN go to <u>S01-1.2-1.3, STEAM</u> GENERATOR TUBE RUPTURE.</li> </ul>
31	<p><u>Check Steam Header Pressure:</u></p> <p>a. Steam header pressure - STABLE AT 900 TO 950 PSIG.</p>	<p>a. Adjust steam dump con- troller setpoint.</p>

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
32	<p><u>Check Steam Generator Levels:</u></p> <p>a. Narrow range level - GREATER THAN 26%.</p> <p>b. Throttle AFW flow to maintain narrow range level at 50%.</p>	<p>a. IF less than 26%, <u>THEN</u> maintain:</p> <p>1) Total AFW flow - GREATER THAN 250 GPM.</p> <p>2) AFW flow per SG - LESS THAN 150 GPM.</p> <p>b. IF narrow range level in one SG continues to increase, <u>THEN</u>:</p> <p>1) Secure AFW to that SG.</p> <p>2) Request activity sample of that SG IF high activity present, <u>THEN</u> go to S01-1.2-1.3, STEAM GENERATOR TUBE RUPTURE.</p> <p>3) For a RAPID level increase in one SG, go to S01-1.2-1.3, STEAM GENERATOR TUBE RUPTURE.</p>

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

33

Check PRT Conditions:

- a. PRT level - BETWEEN  
65% AND 70%.
- b. PRT temperature  
- LESS THAN 120°F.
- c. PRT pressure  
- LESS THAN 5 PSIG.

- IF PRT conditions  
abnormal, THEN  
evaluate cause of  
abnormal conditions  
AND go to step 34.

34

Rediagnose Plant Conditions:

- a. Return to step 22.

-END-

H. E. MORGAN  
MANAGER, STATION OPERATION

S01-1.2-1.0 REV 0  
MOTOR DRIVEN AFW PUMP RESTART CRITERIA

- a. IF a motor driven AFW pump trips on low discharge pressure, THEN:
- 1) Lower AFW flow controllers.
  - 2) Reset AND restart pump.

SI TERMINATION CRITERIA FOR SPURIOUS SI

- a. Terminate SI when ALL parameters listed below are met:
- 1) Containment Conditions - NORMAL.
  - 2) RCS Pressure - GREATER THAN 1840 PSIG.
  - 3) RCS Subcooling - 40 °F.
  - 4) Pressurizer Level - GREATER THAN 15%.
  - 5) Heat Sink:
    - (a) SG Level - GREATER THAN 10%.
- OR
- (b) AFW Flow - GREATER THAN 250 GPM.

SI REINITIATION CRITERIA FOLLOWING SPURIOUS SI

- a. Reinitiate SI if ANY ONE of the parameters listed below occurs:
- 1) RCS Pressure - LESS THAN 1735 PSIG.
  - 2) RCS Subcooling - LESS THAN 40 °F.
  - 3) Pressurizer Level - LESS THAN 10%.
  - 4) Containment Pressure - GREATER THAN 1.4 PSIG.

COLD LEG RECIRCULATION SWITCHOVER CRITERIA

- a. IF RWST level less than 21% THEN align SI system for cold leg recirculation per S01-1.2-1.13, TRANSFER TO COLD LEG INJECTION AND RECIRCULATION.

SYMPTOMS FOR RESPONSE TO INADEQUATE CORE COOLING

- a. Go to S01-1.2-14, RESPONSE TO INADEQUATE CORE COOLING, when ANY ONE of the following symptoms occur:
- 1) Five or more core exit TCs - GREATER THAN 1200 °F.
- OR
- 2) RCS hot leg temperatures - GREATER THAN 700 °F.

SYMPTOMS FOR RESPONSE TO LOSS OF SECONDARY HEAT SINK

- a. Go to S01-1.2-15, RESPONSE TO LOSS OF SECONDARY HEAT SINK IF AFW Flow is NOT AVAILABLE.

IF EVENTS REQUIRE IMPLEMENTATION OF THIS PROCEDURE

- a. Notify Shift Technical Advisor.
- b. Notify Shift Communicator.
- c. Determine if event is classified as an emergency and requires notification of offsite agencies and implementation of the Emergency Plan per S0123-VIII-11, RECOGNITION AND CLASSIFICATION OF EMERGENCIES.
- d. IF event is NOT classified as an emergency in c above THEN determine if notification of the NRC is required within one hour per S01-14-13, NOTIFICATION TO NRC OF SIGNIFICANT EVENTS.