

DOCUMENT REVISION DISTRIBUTION SHEET - UNIT II OFF NORMAL & EMERGENCY OPER. PROCEDURE

DOCUMENT TITLE PIANT ANNUNCIATOR Summary - Unit 2

DOCUMENT FILE NUMBER 2-0030131

DOCUMENT REVISION NUMBER 2

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| 2        |                 |                      |          | Attn: EPPS Branch Chief                       |                      |
| 3        |                 |                      |          | H. Paduano - GO                               |                      |
| 4        |                 |                      |          | A. W. Bailey                                  |                      |
| 5        | N. G. Roos      |                      |          | <del>_____</del>                              |                      |
| 6        | TSC             |                      |          | JESS BARROW                                   |                      |
| 7        |                 |                      |          | T.J. DEPIONTY                                 |                      |
| 8        |                 |                      |          | G. Regal                                      |                      |
| 9        |                 |                      |          | Ugelow, Al - Backfile                         |                      |
| 10       | Control Room II |                      |          | Training - Larry, <del>_____</del> <b>FCI</b> |                      |
| 11       |                 |                      |          | TR 19   |                      |
| 12       |                 |                      |          | J. Spodick                                    |                      |
| 13       | AEO             |                      |          | T. Vogan - GO                                 |                      |
| 14       |                 |                      |          | G. J. Boissy                                  |                      |
| 15       | Training        |                      |          | R. R. Jennings                                |                      |
|          |                 |                      |          | H. M. Mercer                                  |                      |
|          |                 |                      |          | R. J. Frechette                               |                      |
|          |                 |                      |          | Resident NRC                                  |                      |
|          |                 |                      |          | NRC - IE: HQ                                  |                      |
|          |                 |                      |          | Attn: Chief, Nuclear Response Branch          |                      |
|          |                 |                      |          | C. Burns - CE                                 |                      |

PROCESSED BY: Hale DATE \_\_\_\_\_

FLORIDA POWER & LIGHT COMPANY  
ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131  
REVISION 2

2

1.0 TITLE:

Plant Annunciator Summary - Unit 2

2.0 REVIEW AND APPROVAL:Review by Facility Review Group February 22, 1982 & March 17, 1983Approved by C. M. Wethv Plant Manager March 17, 1983Revision 2 Reviewed by FRG 8-24-83 9/2/83Approved by D. M. Wethv Plant Manager 10-20-19833.0 PURPOSE AND DISCUSSION:

This procedure provides an informative guide to operations personnel for resolving alarm conditions that are received on an annunciator panel in the St. Lucia Unit No. 1 Control Center and local annunciator panels throughout the plant.

The actions listed are intended to be a guide in response to single annunciators, and are not intended to be a substitute for good judgment based on thorough understanding of plant conditions and equipment.

In cases where many annunciators are lighted simultaneously, operators are expected to respond to the root cause of the condition and maintain the unit in a safe condition in accordance with applicable off-normal and emergency procedures. Such action will not necessarily correspond to that on this list.

4.0 SYMPTOMS:

Annunciator windows received.

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This document is not controlled. Before use,  
verify information with a controlled document.

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

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5.0 INSTRUCTIONS:

5.1 Annunciators are categorized on the following sheets by vertical rows from left to right.

5.2 Control Room Annunciator Panels are listed as follows:

(From right to left on control board)

| <u>PANEL LETTER</u> | <u>NAME</u>                          | <u>NO. OF SHEETS</u> |
|---------------------|--------------------------------------|----------------------|
| 1. A-               | Station Auxiliaries B                | 10 Sheets            |
| 2. B-               | Station Auxiliaries A                | 10 Sheets            |
| 3. C-               | Generator & Transformers             | 10 Sheets            |
| 4. D-               | Turbine & Generator Cooling          | 10 Sheets            |
| 5. E-               | Circulating & Intatke Cooling Water  | 8 Sheets             |
| 6. F-               | Heater Drain & Station Miscellaneous | 8 Sheets             |
| 7. G-               | Condensate & Feedwater               | 8 Sheets             |
| 8. H-               | Reactor Coolant System               | 8 Sheets             |
| 9. J-               | Reactor Coolant Pumps                | 8 Sheets             |
| 10. K-              | C.E.A.                               | 8 Sheets             |
| 11. L-              | Reactor Protection                   | 8 Sheets             |
| 12. M-              | Chemical & Volume Control            | 8 Sheets             |
| 13. N-              | Waste Management                     | 8 Sheets             |
| 14. P-              | Engineered Safeguards                | 10 Sheets            |
| 15. Q-              | Engineered Safeguards                | 10 Sheets            |
| 16. R-              | Engineered Safeguards                | 10 Sheets            |
| 17. S-              | Engineered Safeguards                | 10 Sheets            |
| 18. T-              | Containment HVAC                     | 6 Sheets             |
| 19. U-              | Containment HVAC                     | 6 Sheets             |
| 20. V-              | Shield Bldg/CNL Room HVAC            | 6 Sheets             |
| 21. W-              | Control Room/RAB HVAC                | 6 Sheets             |
| 22. X-              | Miscellaneous HVAC                   | 6 Sheets             |
| 23. LA              | Miscellaneous HVAC                   | 6 Sheets             |
| 24. LB              | Miscellaneous HVAC                   | 6 Sheets             |
| 25. LC              | Miscellaneous Aux Board              | 6 Sheets             |
| 26. LR              | Line Repeat Panel                    | 6 Sheets             |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

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6.0 REFERENCES:

Listed in "Sensing Element Location" column for each annunciator.

7.0 RECORDS REQUIRED:

Normal Log Entries

2

REF. LABEL UNIT 2  
 OFF-BOARD OPERATING PROCEDURE REFERENCE 2-0030131, REVISION 2  
 PLANT ABNORMAL OPER. SUMMARY  
 REFERENCE UNIT A WESTERN UNION 1

| ABNORMAL TYPE                             | DESCRIPTION  | CAUSE  | SYMPTOM   | SYMPTOM NUMBER & LOCATION      | REFERENCE |
|---|--|--|---|--------------------------------|-----------|
| START-UP<br>SRR 2B<br>/ALARM<br>TRIP      | 1. ORDER, BOTH INDICATOR LIGHTS OFF OR "ORDER" MESSAGE<br>2. 50 Hz output SRR 2B back-out relay has been activated by off-normal contact, indicating Ch. 1 transformer.<br>3. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy.<br>4. S/O SRR 2B lock-out relay has been energized by (C) release SRR.<br>5. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy. | 1. ADD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>3. S/O Lock-out<br>(A) 5000 ORS 8864 ORS Open - (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>(C) Possible 1 or 2 of office per to "B" table<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131.<br>3. S/O SRR lock-out:<br>(A) 5000 ORS 8864 ORS Open (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131. | 2-4/E<br>Output<br>Relay<br>Relay<br>Alarm Relay<br>2B2 4160W<br>745P<br>Fault Press<br>Relay<br>4160 V bus<br>2B2 (later 16-C) | 000 <sup>a</sup><br>912<br>913 |           |
| START-UP<br>SRR 2B<br>FAULT INDIC<br>TRIP | 1. 50 Hz output SRR 2B back-out relay has been activated by off-normal contact, indicating Ch. 1 transformer.<br>2. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy.<br>3. S/O SRR 2B lock-out relay has been energized by (C) release SRR.<br>4. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy.   | 1. ADD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>3. S/O Lock-out<br>(A) 5000 ORS 8864 ORS Open - (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>(C) Possible 1 or 2 of office per to "B" table<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131.<br>3. S/O SRR lock-out:<br>(A) 5000 ORS 8864 ORS Open (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131. | 90-153<br>and<br>substation<br>pressure<br>4160 V bus<br>2B2 (later 16-C)   | 000<br>903                     |           |
| START-UP<br>SRR 2B<br>4.5/5.5V<br>GROUND  | 1. 50 Hz output SRR 2B back-out relay has been activated by off-normal contact, indicating Ch. 1 transformer.<br>2. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy.   | 1. ADD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>3. S/O Lock-out<br>(A) 5000 ORS 8864 ORS Open - (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>(C) Possible 1 or 2 of office per to "B" table<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131.<br>3. S/O SRR lock-out:<br>(A) 5000 ORS 8864 ORS Open (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131. | 49 on 2B2<br>74-8-1, 2, 3, 4<br>Alarm Relay<br>2B S/O SRR<br>Ground<br>64-500-2   | 000<br>906                     |           |
| START-UP<br>SRR 2B<br>4.5/5.5V<br>GROUND  | 1. 50 Hz output SRR 2B back-out relay has been activated by off-normal contact, indicating Ch. 1 transformer.<br>2. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy.   | 1. ADD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>3. S/O Lock-out<br>(A) 5000 ORS 8864 ORS Open - (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>(C) Possible 1 or 2 of office per to "B" table<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131.<br>3. S/O SRR lock-out:<br>(A) 5000 ORS 8864 ORS Open (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131. | 4160 - Ground Relay<br>BKK on 4160 V bus 2B2<br>89 on 2B2   | 000<br>903                     |           |
| 4KV SRR 2B?<br>INDIC                      | 1. 50 Hz output SRR 2B back-out relay has been activated by off-normal contact, indicating Ch. 1 transformer.<br>2. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy.   | 1. ADD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>3. S/O Lock-out<br>(A) 5000 ORS 8864 ORS Open - (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>(C) Possible 1 or 2 of office per to "B" table<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131.<br>3. S/O SRR lock-out:<br>(A) 5000 ORS 8864 ORS Open (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131. | 4160 - Ground Relay<br>BKK on 4160 V bus 2B2<br>89 on 2B2   | 000<br>903                     |           |
| 6000V 40P                                 | 1. 50 Hz output SRR 2B back-out relay has been activated by off-normal contact, indicating Ch. 1 transformer.<br>2. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy.   | 1. ADD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>3. S/O Lock-out<br>(A) 5000 ORS 8864 ORS Open - (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>(C) Possible 1 or 2 of office per to "B" table<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131.<br>3. S/O SRR lock-out:<br>(A) 5000 ORS 8864 ORS Open (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131. | 4160 - Ground Relay<br>BKK on 4160 V bus 2B2<br>89 on 2B2   | 000<br>903                     |           |
| 4KV SRR 2B?<br>50 PPA                     | 1. 50 Hz output SRR 2B back-out relay has been activated by off-normal contact, indicating Ch. 1 transformer.<br>2. (A) 5000 ORS 8864 indicator green.<br>(B) SRR 4, 16 6.2KV output BK 2-2000, 2-9002 indicator green.<br>(C) If used handle on S/O SRR; its lock is on "B" check, heavy and lock of normal "B" Eddy.   | 1. ADD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>3. S/O Lock-out<br>(A) 5000 ORS 8864 ORS Open - (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>(C) Possible 1 or 2 of office per to "B" table<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131.<br>3. S/O SRR lock-out:<br>(A) 5000 ORS 8864 ORS Open (4E-9D).<br>(B) S/O SRR output BK 886 to 2B-4, 16.<br>2. Refer to S/O SRR; off normal Procedure B, 2-0030131. | 4160 - Ground Relay<br>BKK on 4160 V bus 2B2<br>89 on 2B2   | 000<br>903                     |           |









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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT APPROVAL SIGNATURE

NEAR-FUTURE PLAN A SECTION CHIEF 5

| ARTICLE TITLE   | 1. INDICATED CONDITION  | 1. ADD ACTION  | SECTION         | SECTION NUMBER & LOCATION    | REFERENCE            |
|---|---|--|-----------------|------------------------------|----------------------|
| 4KV 344R 203<br>LAMP 3000 REL<br>FAILURE                      | 1. INDICATED CONDITION<br>2. OPERATOR CHIEF - 9M10 ALARM<br>1. Load shed relay has failed for 4KV 344R 203.<br>Indicates relay DC control power is lost.<br>2. 044E | 1. 044E<br>2. Notify Electrical Department.  | "0" DC<br>WRETS | 74-4                         | 040-951              |
| 4KV 344R 203<br>LAMP 3000 REL<br>FAILURE                      | 1. Load shed relay has failed for 4KV 344R 203.<br>Indicates relay DC control power is lost.<br>2. 044E   | 1. 044E<br>2. Notify Electrical Department.  | "0" DC<br>WRETS | 74-4                         | 040-950              |
| 5KV 344R 204<br>TR 406  | LAMP  | LAMP   | LAMP            | 74                           | 040-1206             |
| 005100 300P<br>4KV 344R 205<br>WRETS 3067<br>044E             | LAMP  | LAMP   | LAMP            | 27X1<br>64, 2-3<br>27 1X/205 | 040-1711<br>040-1857 |
| 4KV 344R 205<br>LAMP 3000 REL<br>FAILURE                      | 1. Load shed relay has failed for 4KV 344R 205.<br>Indicates loss of relay DC control power.<br>2. 044E   | 1. 044E<br>2. Notify Electrical Department   | "0" DC<br>WRETS | 74                           | 040-1711             |
| 4KV TR 344R<br>205 010, 2 015D<br>WRETS 10300P<br>RELAY FAIL. | 1. 205 400W has lock out relay failed and will not operate, due to loss of DC power.<br>2. 044E.  | 1. 044E<br>2. Notify Section Protection Dept., via contact of Division of operators. | "0" DC<br>WRETS | 740-286                      | 040-1209             |

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ST. LOUIS UNIT 2  
 OPERATING PROCEDURE NUMBER 2-0010131, REVISION 2  
 PLANT AMBULATORY SUBMARI  
 REQUIREMENT FORM, A. WORK ORDER 6

| WORK ORDER NUMBER | WORK ORDER DESCRIPTION | REQUIREMENT   | REMARKS  | SETTING NUMBER & LOCATION                                   | REFERENCE           |
|-------------------|------------------------|---|--|---|---------------------|
| 01010131-01       | 01010131-01            | 1. D/G output BKR has been taken out manual, or control sig. chase signal, and has failed to chase.<br>2. D/G output BKR - given or on. | 1. D/G output BKR has been taken out manual, or control sig. chase signal, and has failed to chase.<br>2. D/G output BKR - given or on.  | 74-1  | 010-963             |
| 01010131-02       | 01010131-02            | 1. One of 2 diesel engines is either not started, or not carrying sufficient load.<br>2. Inability to attain full throttle of 4.4.      | 1. BKR<br>2. (A) Diesel - Load Temperature locally<br>(B) Attempts to balance diesel with radio/local control.<br>(C) If 1 diesel is not carrying about 1/2 of rated load.<br>3. Possible diesel trip or loss of control capability.<br>2. (A) Examine cause for the alarm locally.<br>(B) Return BKR/150R, 50 to 000000, if applicable. | BHX<br>ENGINE EXHAUST TEMP INDICATORS<br>A/B DIESEL ENGINES | 010-972             |
| 01010131-03       | 01010131-03            | 1. Diesel lock-out mechanism has tripped & lock-out "TRIP" position.<br>2. Possible diesel trip if lock-out activates.                  | 1. Possible diesel trip or loss of control capability.<br>2. (A) Examine cause for the alarm locally.<br>(B) Return BKR/150R, 50 to 000000, if applicable.   | 86<br>94041, SS-1<br>SS-3, BR<br>SS/4046                    | 010-1129            |
| 01010131-04       | 01010131-04            | 1. Local alarm relay has tripped or lost control signal, or from diesel fire alarm.<br>2. BKR, unless diesel trips.                     | 1. Possible diesel trip or fire signal not function.<br>2. Examine cause for alarm locally.  | 7006  | 010-1129            |
| 01010131-05       | 01010131-05            | 1. 200 VDC Bus voltage has dropped to 2.34 volts.<br>2. Voltage on BKR-200  | 1. If voltage continues to drop, take voltage.<br>2. (A) Examine excitation if on diesel.  | 2-4<br>2/08<br>203  | 010-1007            |
| 01010131-06       | 01010131-06            | 1. (A) 40 DC power on 200 DC bus available to start diesel.<br>2. D/G start and/or BKR control either in flashing lights out.           | 1. D/G either not start or close onto bus from control room.<br>2. (A) Examine DC power bus.<br>(B) BKR - D/G output BKR if applicable.<br>(C) Return output BKR BKR/150R, 50 to 000000, if applicable.  | 74/3<br>SS/150R<br>74/3<br>1000A                            | 010-963<br>010-1012 |

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ST. LBJ-TE UNIT 2  
OFF-DIGITAL OPERATOR PROCEDURE NUMBER 2-0010131, REVISION 2  
PLANT SERVICE LABOR SUMMARY

REWORK LABOR CODE A W-00000-00000 7

| WEEKLY CODE                   | INDICATED CONDITION  | DESCRIPTION   | REPAIR   | REQUIRE                           | REFERENCE                                 |
|-------------------------------|--|---|--|-----------------------------------|---|
| 500 3000<br>300 3000<br>TABLE | 1. OVERHEAT WITH INDICATION ON THE WORK OR PUMPING THROUGH<br>(A) Safety switch pressure is low<br>(B) OR, High Temp. High, or High High<br>(C) OR, Pressure relief 4-200 action low<br>2. Loss of SPR - green BEK Light   | 1. AIRD SWITCH<br>2. OPERATOR ACTION - VALID MATH<br>3. Possible: 1. Air switch: SPR Trip.<br>2. Check SPR locally.   | (A) LATER<br>(B) HI-112V<br>HI-11<br>I/V<br>OR/CS<br>LATER                 | See: 19/967<br>R/976<br>LATER     | 010-908                                   |
| 500 3000<br>300 3000<br>TABLE | 1. (A) 201 SS SPR 500W Feeder BEK overload trip, rack out, or fuses blown<br>(B) OR, 201 SS SPR 500W output BEK overload trip or rack out.<br>2. SPR BEK Light out or green, loss of voltage and loss of 201 500W Load Control<br>(A) Ground on 201 SS SPR low AL<br>(B) Ground to load, feed from 201 500W bus<br>(C) Backvolt apt condition in SPR (1 star)<br>3. Possible alarm A, ALP (Loss of possible loss of SPR) | 1. Loss of 201 500W bus and separating loads on the bus.<br>2. If not from BEK-OUT; Investigate cause locally.<br>3. LATER  | LATER  | 74/967<br>R/976<br>LATER          | 010-957<br>010-976                        |
| 500 3000<br>300 3000<br>TABLE | 1. Overload trip of any BEK for 100, 201, 300, or 500 500W bus<br>2. Possible indication by loss of BEK equipment switch trip<br>(A) 201 SS SPR 500W Feeder BEK bus tripped on overload, or BEK is rack out or fuses blown<br>(B) 201 SS SPR 500W output OR to 300 or 200 load systems tripped on overload or rack out<br>3. BEK indication lights or loss of bus volt apt   | 1. BEK Trip open on overhead feeder feeder<br>2. Investigate cause for feeder BEK overload.<br>3. Opening of overhead of BEK<br>4. (A) Check feeder(s) locally.<br>(B) Repair blown fuses.<br>(C) Ground check, 3-pt. If necessary. | LATER  | R<br>LATER                        | 010-989<br>010-993<br>010-1713<br>010-905 |
| 500 3000<br>300 3000<br>TABLE | 1. (A) Indicated feed to add out (Loss of control switch to CLERK panel)<br>(B) OR, Loss of DC control panel<br>(C) OR, BEK/ESC switch (A) or (B) "LIVE" position<br>2. Loss of BEK Inductive Light  | 1. Loss of 201 500W feeder control<br>2. (A) Loss of wire alarm locally.<br>(B) Place RCT/PAW 30 into BEK30W position<br>If applicable.   | (A) Control<br>See: 19/967<br>(B) 30 BEV<br>(C) BEV/ESC<br>Match to "LIVE" | 74-2<br>35/980<br>52/112<br>LATER | 010-980<br>010-1712                       |

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATION: PROCEDURE NUMBER 2-0030111, REVISION 2  
PLANT APPROVAL SIGNATURE

APPROVAL: NAME: A - WORKER: OTHER: B

| ABNORMAL TITLE                             | INDICATED CONDITION   | CAUSE   | SYMPTOM   | SEIZING ELEMENT NUMBER & LOCATION  | REFERENCE                            |
|--|---|---|---|--|--------------------------------------|
| 600W 300V<br>300R 202<br>BUBBLE            | 1. INDICATED CONDITION<br>2. 600W 300V INDICATOR LIGHT IS VISIBLE OR<br>PUSHBUTTON BUBBLE<br>1. Trouble on Trip of 202 and/or on 600W 300V from:<br>(A) Safety pressure alarm/440p<br>(B) Whaling capacitance BI/BI-BI alarm<br>(C) OIL level low/high trips<br>(D) Pressure relief action 1-1.<br>2. If 300R trips: loss of cooling supplies on 20 & 205<br>600W local controls,<br>on 20 and 205 600W local controls. | 1. WIND ACTION<br>2. 600W 300V ACTION - WIND ACTION<br>1. If 300R trips - PBE and output BRK will open<br>(A) Invert light alarm locally.<br>(B) If 300R trips, cause other backup equip.<br>(C) If 300R trips, cause other backup equip.<br>(D) If 300R trips, cause other backup equip.<br>(E) If 300R trips, cause other backup equip. | SYMPTOM<br>(A) 91 - 150<br>m/s<br>(B) 117°C<br>(C) 10 Level<br>(D) Temp.<br>90°C<br>(E) Action 10 | RA-600-20<br>Ref. Tech. Manual<br>Revised 2/85 600W REC                                    | 600-992                              |
| BLACK                                      | 1. 202 600W local cooler, has a signal to voltage to < 432 volts.<br>2. 202 4160 V has voltage failure alarm.   | 1. If voltage control lines to delay, make voltage<br>auto action will occur at approx 300.<br>(A) Invert light action if on diesel.<br>(B) Check 600W local controls.<br>(C) The BRK system on overcurrent.  | 432<br>W-Res  | 27 X 1, 64<br>Located in 600W 300R<br>302 Ind. Compartment<br>52                           | 600-992<br>600-178                   |
| 600W 300R<br>WOLF < 900V<br>CUTTER         | 1. 202-200 600W has the BRK light Trip open due to overcurrent condition on 200, has.<br>(A) has the BRK light - green,<br>(B) loss of cooling supplies on 200 600W local cooler and 200 BRK.   | 1. The BRK system on overcurrent.<br>(A) Invert light cause of BRK trips.<br>(B) Ref. Tech. Manual Department.  | That<br>Deposited<br>O.C. Trip  | ROGS<br>2-4000/202 L.C.<br>2-4000/200 L.C.<br>O.C. Trip Gals Located<br>In above locations | 600-901<br>600-902<br>FD & ID 20, 15 |
| LEW 01<br>BACT 20<br>DEGR 01 /<br>065 001A | 1. 202-200 600W has the BRK light Trip open due to overcurrent condition on 200, has.<br>(A) has the BRK light - green,<br>(B) loss of cooling supplies on 200 600W local cooler and 200 BRK.   | 1. The BRK system on overcurrent.<br>(A) Invert light cause of BRK trips.<br>(B) Ref. Tech. Manual Department.  | That<br>Deposited<br>O.C. Trip  | ROGS<br>2-4000/202 L.C.<br>2-4000/200 L.C.<br>O.C. Trip Gals Located<br>In above locations | 600-901<br>600-902<br>FD & ID 20, 15 |
| 600W 300R 0105<br>TDS 202-200<br>SS 1004   | 1. Has the BRK 202-200 control has been Trip open from Control Room.<br>2. Loss of one or both the BRK indicate lights.   | 1. Loss of 1-3 control from Control Room<br>(A) Invert light cause for alarm.<br>(B) Return BRK/1004, SS to "TRIP" position if applicable.  | 1. BRK/1004.<br>Switch in<br>"TRIP" position  | 1. BRK/1004 -<br>SS/1004<br>900/902<br>Switches on L.C.<br>200 and 202                     | 600-901<br>600-902                   |



2

ST. LUCIE UNIT 2  
OFF NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT AMBULATORY SUMMARY

| MINOR TITLE   | DESCRIPTION   | SYMPTOM   | SEVERITY   | REPAIRS  |
|---|---|---|--|--|
| 125V DC BUS<br>2B/200 BATT<br>CLR 2B/200<br>TROUBLE | <p>1. BATTERY CHARGER 2B or 200 trouble or trip from bus.</p> <p>(A) HI or low voltage</p> <p>(B) HI voltage shutdown</p> <p>(C) Loss of AC power</p> <p>(D) Control power off</p> <p>(E) No charge alarm</p> <p>2. Check 2B/200 DC bus voltage and charge/discharge aspects.</p>   | <p>79.5 K To Ground</p> <p>III Volts: &gt;154.1 VDC</p> <p>LO Volts: &lt;125 VDC</p> <p>HI Volts: &gt;151.9 VDC</p> | <p>64P, 64R<br/>Ground Accounting Relay</p> <p>In 200 BATT, Charger</p> <p>RA-RAB-10</p> | <p>64D-1002<br/>64D-1003</p> <p>1D &amp; 1D<br/>300V 60A</p> |
| 125V DC<br>BBS 2B<br>125V DC<br>BBS 20B<br>GROUND   | <p>1. 125V 2B/200 buses with app. bus. 430V-1 to 1400V V.</p> <p>2. Check the 2B/200 DC bus voltage and charge/discharge aspects.</p> <p>1. Both low or high bus ground on 2B/200 DC bus, or equipment fed from bus.</p> <p>2. V (discharge) if alarm case in connected with charge from bus.</p> <p>(D) Check DC bus voltage and charge/discharge aspects.</p>   | <p>LATER</p> <p>LATER</p>   | <p>Z</p> <p>64P, 64R<br/>20R</p>   | <p>64D-1002<br/>64D-1003</p>                                 |
| 125V DC<br>200 BATT<br>CLR 200/200<br>TROUBLE       | <p>1. Battery charger 200 trouble or trip</p> <p>(A) HI or low voltage</p> <p>(B) HI voltage shutdown</p> <p>(C) Loss of AC power</p> <p>(D) Control power off</p> <p>(E) No charge alarm</p> <p>2. Check 200 DC bus voltage, charge/discharge aspects. Loss of charge may not cause alarm of power to 200 DC bus.</p> <p>1. 125V 200 DC bus voltage level topped to 1400V V.</p> <p>2. Check the voltage and charge/discharge aspects on the DC bus feeding the 200 bus.</p> | <p>III Volts: &gt;154.1 VDC</p> <p>LO Volts: &lt;125 VDC</p> <p>HI Volts: &gt;151.9 VDC</p>                         | <p>RA-RAB-12</p>   | <p>64D-1003</p>  |
| 125V DC<br>BBS 20B<br>GROUND                        | <p>1. 125V 200 DC bus voltage level topped to 1400V V.</p> <p>2. Check the voltage and charge/discharge aspects on the DC bus feeding the 200 bus.</p>  | <p>LATER</p>  | <p>Z</p>   | <p>64D-1003</p>  |

SEE PLANT SUMMARY

SEE PLANT SUMMARY

SEE PLANT SUMMARY

SEE PLANT SUMMARY

SEE PLANT SUMMARY

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0010131, REVISION 2  
PLANT ABNORMAL EVENT SUMMARY

NEED-TO-KNOW CODE: B - MECHANICAL CODE: 1

| UNIT TIME                                      | DESCRIPTION  | INITIATION   | SYMPTOM        | SETPOINT  | SEVERE DAMAGE NUMBER & LOCATION | REFERENCE |
|--|--|--|----------------|---|---------------------------------|-----------|
| B-1<br>START - 1P<br>S/R 2A<br>CH0010C<br>TRIP | 1. INDICATED CONDITION<br>2. ERROR WITH 100V-250V METER WIRING ON FUTURE TRIP<br>1. S/O 303R 2A lockout relay has been activated by differential current, 40kV bus 2A-303R.<br>2. (A) S/O 03R, 842-840 Ind. are - green.<br>(B) 303R 4, 16-6, 9KV output Bus 2-303R, 2-3010? Ind. are - green.<br>(C) If analogs are S/O 303R: Its voltage on elect. bus and loss of analogs indicates rate of pressure increase indicated by 11.<br>1. S/O 303R 2A lockout relay has been actuated by 11.<br>2. (A) S/O 03R, 842-840 Ind. are - green.<br>(B) 303R 4, 16-6, 9KV output Bus 2-303R, 2-3010? Indicate - green.<br>(C) If analogs on S/O 303R: Its voltage on elect. bus and loss of analogs indicate local alarm at 303R; Indicate abnormal condition to 2A S/O 303R.<br>3. Temp. recorder RE-22-30, 3011: Low - operate. | LADDER   | 74<br>REA      | 040-901   |                                 |           |
| B-1<br>START - 1P<br>S/R 2A<br>AL001 P301.     | 1. Indicates presence of pressure on 2A S/O 303R 4-840M challenge, 4KV bus, or transfer bus to the bus (alarm only).<br>2. Bus   | 1. No direct indicator box (alarm only).<br>2. (A) Bus 0-303R check 303R alarm panel at 303R.<br>(B) Refer to S/O 303R OFF-Normal Procedure No. 2-010010.<br>3. (A) Inj. 303R has ground fault relay 4-2-3-4 and output may have not been ready to drop local target.<br>(B) 4-840M check department immediately.<br>(C) Systemically remove bus back to bus.  | LADDER         | 74-X<br>Fault Press<br>Relay on 2A2<br>4-840M bus<br>(BUS panel #152-212-2) | 040-901                         |           |
| B-1<br>START - 1P<br>S/R 2A<br>4KV<br>040000   | 1. (A) 400V S/O 303R 4-840M to 2A2 has been tripped open from overload.<br>(B) or, 400V bus has been isolated.<br>(C) or, 400V bus failure.<br>2. (A) Bus 4-840M 110kV - green<br>(B) Loss of "A" condenser pump - 4-840M data pump  | 1. Refer to S/O 303R OFF-Normal Procedure No. 2-010010.<br>2. Bus - M on only<br>3. (A) Inj. 303R has ground fault relay 4-2-3-4 and output may have not been ready to drop local target.<br>(B) 4-840M check department immediately.<br>(C) Systemically remove bus back to bus.  | LADDER         | 64<br>STA-2   | 040-901                         |           |
| B-1<br>4KV 303R 2A2<br>040000<br>TRIP          | 1. 303R 2A2 2-3010 0400/0400 switch to "TRIP"<br>2. 400V Ind. are 110kV for R 2-3010.  | 1. (A) 2A2 303R bus, 303R 4-840M open - possible<br>2. (A) 303R bus, 303R 4-840M open - possible<br>3. (A) 303R bus, 303R 4-840M open - possible<br>4. 303R 2-3010 0400/0400 switch to "TRIP"<br>5. (A) 303R bus, 303R 4-840M open - possible<br>6. (A) 303R bus, 303R 4-840M open - possible<br>7. (A) 303R bus, 303R 4-840M open - possible<br>8. (A) 303R bus, 303R 4-840M open - possible<br>9. (A) 303R bus, 303R 4-840M open - possible<br>10. (A) 303R bus, 303R 4-840M open - possible | LADDER         | 74/906<br>74/914  | 040-906<br>040-914              |           |
| B-1<br>4KV 303R 2A2<br>501234                  | 1. 303R 2A2 2-3010 0400/0400 switch to "TRIP"<br>2. 400V Ind. are 110kV for R 2-3010.  | 1. (A) 2A2 303R bus, 303R 4-840M open - possible<br>2. (A) 303R bus, 303R 4-840M open - possible<br>3. (A) 303R bus, 303R 4-840M open - possible<br>4. 303R 2-3010 0400/0400 switch to "TRIP"<br>5. (A) 303R bus, 303R 4-840M open - possible<br>6. (A) 303R bus, 303R 4-840M open - possible<br>7. (A) 303R bus, 303R 4-840M open - possible<br>8. (A) 303R bus, 303R 4-840M open - possible<br>9. (A) 303R bus, 303R 4-840M open - possible<br>10. (A) 303R bus, 303R 4-840M open - possible | CS In<br>"EAB" | SS/TSR<br>Turbine 303R<br>Room  | 040-906                         |           |

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ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AND REACTOR SUBSIDIARY

APPENDIX PAGE 6 - MECHAN. OTHER 2

| MOTOR TYPE                                | INDICATED CONDITION  | SYMPTOM   | REASON & LOCATION                  | REPAIRS            |
|---|--|---|------------------------------------|--------------------|
| START - HP<br>MTR ZA<br>6KV Q0400<br>TRIP | <p>1. GENERAL BKR INDICATOR LAMP NOT OPERATIVE</p> <p>2. 500 MTR A lockout relay has not actuated by 2.5KV</p> <p>3. (A) 2400 DCBK B-201-B23 indicator - green</p> <p>(B) 2400 DCBK B-201-B23 indicator - green</p> <p>(C) If indicator on 500 MTR: Do not open "A" circuit breaker and lock out by 2.5KV</p> <p>4. Loss of lockout protection for the 2400 DCBK</p> <p>5. Loss of 1C power to lockout relay</p> <p>6. BKR - indicate trip signal for unit to be opened, then the BKR will not trip.</p> | <p>1. BKR 500</p> <p>(A) BKR 500 MTR 2400 DCBK open - (2F-20)</p> <p>(B) XE output BKR 605 to 2A2-4, 16, 2A1-6, 9 KV lines open.</p> <p>(C) See BKR: Loss of 1C power to "A" sub.</p> <p>2. Refer to 500 MTR OFF-NORMAL Procedure No. 2-0030131</p> | 74 -<br>NSA                        | CRD-901            |
| START - HP<br>MTR ZA<br>6KV Q0400<br>TRIP | <p>1. General BKR indicator lamp not operative</p> <p>2. 500 MTR A lockout relay has not actuated by 2.5KV</p> <p>3. (A) 2400 DCBK B-201-B23 indicator - green</p> <p>(B) 2400 DCBK B-201-B23 indicator - green</p> <p>(C) If indicator on 500 MTR: Do not open "A" circuit breaker and lock out by 2.5KV</p> <p>4. Loss of lockout protection for the 2400 DCBK</p> <p>5. Loss of 1C power to lockout relay</p> <p>6. BKR - indicate trip signal for unit to be opened, then the BKR will not trip.</p> | <p>1. BKR 500</p> <p>(A) BKR 500 MTR 2400 DCBK open - (2F-20)</p> <p>(B) XE output BKR 605 to 2A2-4, 16, 2A1-6, 9 KV lines open.</p> <p>(C) See BKR: Loss of 1C power to "A" sub.</p> <p>2. Refer to 500 MTR OFF-NORMAL Procedure No. 2-0030131</p> | 74B<br>SIA                         | CRD-901            |
| START - HP<br>MTR ZA<br>6KV Q0400<br>TRIP | <p>1. General BKR indicator lamp not operative</p> <p>2. 500 MTR A lockout relay has not actuated by 2.5KV</p> <p>3. (A) 2400 DCBK B-201-B23 indicator - green</p> <p>(B) 2400 DCBK B-201-B23 indicator - green</p> <p>(C) If indicator on 500 MTR: Do not open "A" circuit breaker and lock out by 2.5KV</p> <p>4. Loss of lockout protection for the 2400 DCBK</p> <p>5. Loss of 1C power to lockout relay</p> <p>6. BKR - indicate trip signal for unit to be opened, then the BKR will not trip.</p> | <p>1. BKR 500</p> <p>(A) BKR 500 MTR 2400 DCBK open - (2F-20)</p> <p>(B) XE output BKR 605 to 2A2-4, 16, 2A1-6, 9 KV lines open.</p> <p>(C) See BKR: Loss of 1C power to "A" sub.</p> <p>2. Refer to 500 MTR OFF-NORMAL Procedure No. 2-0030131</p> | 74/93A<br>74-1-93B                 | CRD-904<br>CRD-906 |
| START - HP<br>MTR ZA<br>6KV Q0400<br>TRIP | <p>1. General BKR indicator lamp not operative</p> <p>2. 500 MTR A lockout relay has not actuated by 2.5KV</p> <p>3. (A) 2400 DCBK B-201-B23 indicator - green</p> <p>(B) 2400 DCBK B-201-B23 indicator - green</p> <p>(C) If indicator on 500 MTR: Do not open "A" circuit breaker and lock out by 2.5KV</p> <p>4. Loss of lockout protection for the 2400 DCBK</p> <p>5. Loss of 1C power to lockout relay</p> <p>6. BKR - indicate trip signal for unit to be opened, then the BKR will not trip.</p> | <p>1. BKR 500</p> <p>(A) BKR 500 MTR 2400 DCBK open - (2F-20)</p> <p>(B) XE output BKR 605 to 2A2-4, 16, 2A1-6, 9 KV lines open.</p> <p>(C) See BKR: Loss of 1C power to "A" sub.</p> <p>2. Refer to 500 MTR OFF-NORMAL Procedure No. 2-0030131</p> | 66/367-1                           | CRD-901            |
| START - HP<br>MTR ZA<br>6KV Q0400<br>TRIP | <p>1. General BKR indicator lamp not operative</p> <p>2. 500 MTR A lockout relay has not actuated by 2.5KV</p> <p>3. (A) 2400 DCBK B-201-B23 indicator - green</p> <p>(B) 2400 DCBK B-201-B23 indicator - green</p> <p>(C) If indicator on 500 MTR: Do not open "A" circuit breaker and lock out by 2.5KV</p> <p>4. Loss of lockout protection for the 2400 DCBK</p> <p>5. Loss of 1C power to lockout relay</p> <p>6. BKR - indicate trip signal for unit to be opened, then the BKR will not trip.</p> | <p>1. BKR 500</p> <p>(A) BKR 500 MTR 2400 DCBK open - (2F-20)</p> <p>(B) XE output BKR 605 to 2A2-4, 16, 2A1-6, 9 KV lines open.</p> <p>(C) See BKR: Loss of 1C power to "A" sub.</p> <p>2. Refer to 500 MTR OFF-NORMAL Procedure No. 2-0030131</p> | 74/93B<br>74/912                   | CRD-904<br>CRD-912 |
| START - HP<br>MTR ZA<br>6KV Q0400<br>TRIP | <p>1. General BKR indicator lamp not operative</p> <p>2. 500 MTR A lockout relay has not actuated by 2.5KV</p> <p>3. (A) 2400 DCBK B-201-B23 indicator - green</p> <p>(B) 2400 DCBK B-201-B23 indicator - green</p> <p>(C) If indicator on 500 MTR: Do not open "A" circuit breaker and lock out by 2.5KV</p> <p>4. Loss of lockout protection for the 2400 DCBK</p> <p>5. Loss of 1C power to lockout relay</p> <p>6. BKR - indicate trip signal for unit to be opened, then the BKR will not trip.</p> | <p>1. BKR 500</p> <p>(A) BKR 500 MTR 2400 DCBK open - (2F-20)</p> <p>(B) XE output BKR 605 to 2A2-4, 16, 2A1-6, 9 KV lines open.</p> <p>(C) See BKR: Loss of 1C power to "A" sub.</p> <p>2. Refer to 500 MTR OFF-NORMAL Procedure No. 2-0030131</p> | 74-2<br>55/538, 93A<br>55/538, 93B | CRD-904<br>CRD-906 |



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ST. LOUIS UNIT 2  
OFF-NOMINAL OPERATING PROCEDURE NUMBER 2-0000131, REVISION 2  
PLANT OPERATOR'S HANDBOOK

ADDRESS PAGE B. SECTION OTHER 3

| ADDRESS                                | DESCRIPTION  | SECTION | SECTION NUMBER                     | REFERENCE                        |
|--|--|---------|------------------------------------|----------------------------------|
| B-3<br>6.9KV 2A2 ZAI<br>CHARGE<br>BIB  | 1. INDICATED CONDITION<br>2. 6.9KV 2A2 ZAI has loss of<br>a differential circuit trip.<br>2.1(A) 6.9KV 2A2 ZAI has<br>(B) 6.9KV 2A2 ZAI has<br>(C) 6.9KV 2A2 ZAI has<br>2.2(A) 6.9KV 2A2 ZAI has<br>(B) 6.9KV 2A2 ZAI has<br>(C) 6.9KV 2A2 ZAI has | LADDER  | 86/2A1                             | QAD-904                          |
| B-3<br>4KV 2A2 ZAI<br>CHARGE<br>BIB    | 1. INDICATED CONDITION<br>2. 4KV 2A2 ZAI has loss of<br>a differential circuit trip.<br>2.1(A) 4KV 2A2 ZAI has<br>(B) 4KV 2A2 ZAI has<br>(C) 4KV 2A2 ZAI has<br>2.2(A) 4KV 2A2 ZAI has<br>(B) 4KV 2A2 ZAI has<br>(C) 4KV 2A2 ZAI has               | LADDER  | 86/2A2                             | QAD-905                          |
| B-11<br>6.9KV 2A2 ZAI<br>CHARGE<br>BIB | 1. INDICATED CONDITION<br>2. 6.9KV 2A2 ZAI has loss of<br>a differential circuit trip.<br>2.1(A) 6.9KV 2A2 ZAI has<br>(B) 6.9KV 2A2 ZAI has<br>(C) 6.9KV 2A2 ZAI has<br>2.2(A) 6.9KV 2A2 ZAI has<br>(B) 6.9KV 2A2 ZAI has<br>(C) 6.9KV 2A2 ZAI has | LADDER  | 27A1/2A1<br>27A1/2A2               | QAD-952                          |
| B-11<br>6.9KV 2A2 ZAI<br>CHARGE<br>BIB | 1. INDICATED CONDITION<br>2. 6.9KV 2A2 ZAI has loss of<br>a differential circuit trip.<br>2.1(A) 6.9KV 2A2 ZAI has<br>(B) 6.9KV 2A2 ZAI has<br>(C) 6.9KV 2A2 ZAI has<br>2.2(A) 6.9KV 2A2 ZAI has<br>(B) 6.9KV 2A2 ZAI has<br>(C) 6.9KV 2A2 ZAI has | LADDER  | RA-6A2-4<br>RA-6A2-11<br>RA-6A2-36 | QAD-1001<br>QAD-1002<br>QAD-1003 |
| B-11<br>138V AC DEGR<br>BIB            | 1. INDICATED CONDITION<br>2. 138V AC DEGR has loss of<br>a differential circuit trip.<br>2.1(A) 138V AC DEGR has<br>(B) 138V AC DEGR has<br>(C) 138V AC DEGR has<br>2.2(A) 138V AC DEGR has<br>(B) 138V AC DEGR has<br>(C) 138V AC DEGR has        | VARIOUS | RA-6A2-16<br>RA-6A2-28             | QAD-1004<br>QAD-1005             |
| B-11<br>138V AC DEGR<br>BIB            | 1. INDICATED CONDITION<br>2. 138V AC DEGR has loss of<br>a differential circuit trip.<br>2.1(A) 138V AC DEGR has<br>(B) 138V AC DEGR has<br>(C) 138V AC DEGR has<br>2.2(A) 138V AC DEGR has<br>(B) 138V AC DEGR has<br>(C) 138V AC DEGR has        | VARIOUS | RA-6A2-16                          | QAD-1006                         |

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ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0010131, REVISION 2  
 PLANT MAINTENANCE BUREAU

2-0010131-001, B - VERSION 000001 4

| MISCELLANEOUS TITLE  | INDICATED CONDITION   | SYMBOL                     | SP. POINT      | ISSUING DIVISION NUMBER & LOCATION   | REFERENCE          |
|--|---|----------------------------|----------------|--|--------------------|
| 6.9/4V 3BR<br>2A1/2A2/2A3/2A4<br>BEE FAILURE<br>RELAYS FAILURE | 1. INDICATED CONDITION<br>2. OTHERS WITH INDICATION WHICH VERIFY DE<br>PRIORITY THEORY<br>1. Loss of lockout protection for one or more feeders<br>2. BEE, unless trip signal is given that has out of<br>the indicated relays, then BEE will not trip<br>3. Indication for BEE tripped due to differential bus<br>outage.<br>2.(A) Feeder breaker given High<br>(B) Loss of voltage on 2A3 500V bus<br>(C) Loss of 2A3 bus bars; 40V, 40V,<br>(D) Start up of 2A 10V<br>1. Indicates BEE trip signal is not to be to open<br>but BEE failed to open<br>2. Respect for 90K High is 0.20V, 2. 0.00V, 40V; 2. 0.00V<br>of out | 000001<br>000001<br>000001 | "U" DC<br>WETS | RA-RAB-3   | 040-1551           |
| 4V 3BR 2A3<br>040001<br>000001                                 | 1. INDICATED CONDITION<br>2. OTHERS WITH INDICATION WHICH VERIFY DE<br>PRIORITY THEORY<br>1. Loss of lockout protection for one or more feeders<br>2. BEE, unless trip signal is given that has out of<br>the indicated relays, then BEE will not trip<br>3. Indication for BEE tripped due to differential bus<br>outage.<br>2.(A) Feeder breaker given High<br>(B) Loss of voltage on 2A3 500V bus<br>(C) Loss of 2A3 bus bars; 40V, 40V,<br>(D) Start up of 2A 10V<br>1. Indicates BEE trip signal is not to be to open<br>but BEE failed to open<br>2. Respect for 90K High is 0.20V, 2. 0.00V, 40V; 2. 0.00V<br>of out | 000001<br>000001           | N/A            | 80/2A3/924   | 040-201            |
| START - 4B<br>4V 2A<br>6.9V/4V 3BR<br>FAILURE                  | 1. INDICATED CONDITION<br>2. OTHERS WITH INDICATION WHICH VERIFY DE<br>PRIORITY THEORY<br>1. Loss of lockout protection for one or more feeders<br>2. BEE, unless trip signal is given that has out of<br>the indicated relays, then BEE will not trip<br>3. Indication for BEE tripped due to differential bus<br>outage.<br>2.(A) Feeder breaker given High<br>(B) Loss of voltage on 2A3 500V bus<br>(C) Loss of 2A3 bus bars; 40V, 40V,<br>(D) Start up of 2A 10V<br>1. Indicates BEE trip signal is not to be to open<br>but BEE failed to open<br>2. Respect for 90K High is 0.20V, 2. 0.00V, 40V; 2. 0.00V<br>of out | 000001<br>000001           | LADR           | 74/BSA   | 040-911            |
| 50A 3BR<br>30V 2A3<br>000001                                   | 1. INDICATED CONDITION<br>2. OTHERS WITH INDICATION WHICH VERIFY DE<br>PRIORITY THEORY<br>1. Loss of lockout protection for one or more feeders<br>2. BEE, unless trip signal is given that has out of<br>the indicated relays, then BEE will not trip<br>3. Indication for BEE tripped due to differential bus<br>outage.<br>2.(A) Feeder breaker given High<br>(B) Loss of voltage on 2A3 500V bus<br>(C) Loss of 2A3 bus bars; 40V, 40V,<br>(D) Start up of 2A 10V<br>1. Indicates BEE trip signal is not to be to open<br>but BEE failed to open<br>2. Respect for 90K High is 0.20V, 2. 0.00V, 40V; 2. 0.00V<br>of out | 000001<br>000001           | LADR           | RA-RAB-25  | 040-1701           |
| 4V 3BR TRIP<br>2A1/2A2<br>000001                               | 1. INDICATED CONDITION<br>2. OTHERS WITH INDICATION WHICH VERIFY DE<br>PRIORITY THEORY<br>1. Loss of lockout protection for one or more feeders<br>2. BEE, unless trip signal is given that has out of<br>the indicated relays, then BEE will not trip<br>3. Indication for BEE tripped due to differential bus<br>outage.<br>2.(A) Feeder breaker given High<br>(B) Loss of voltage on 2A3 500V bus<br>(C) Loss of 2A3 bus bars; 40V, 40V,<br>(D) Start up of 2A 10V<br>1. Indicates BEE trip signal is not to be to open<br>but BEE failed to open<br>2. Respect for 90K High is 0.20V, 2. 0.00V, 40V; 2. 0.00V<br>of out | 000001<br>000001           | LADR           | 74-1/93B<br>74-1/940   | 040-943<br>040-940 |
| 4V 3BR<br>TRIP 2A1/2A2<br>000001                               | 1. INDICATED CONDITION<br>2. OTHERS WITH INDICATION WHICH VERIFY DE<br>PRIORITY THEORY<br>1. Loss of lockout protection for one or more feeders<br>2. BEE, unless trip signal is given that has out of<br>the indicated relays, then BEE will not trip<br>3. Indication for BEE tripped due to differential bus<br>outage.<br>2.(A) Feeder breaker given High<br>(B) Loss of voltage on 2A3 500V bus<br>(C) Loss of 2A3 bus bars; 40V, 40V,<br>(D) Start up of 2A 10V<br>1. Indicates BEE trip signal is not to be to open<br>but BEE failed to open<br>2. Respect for 90K High is 0.20V, 2. 0.00V, 40V; 2. 0.00V<br>of out | 000001<br>000001           | LADR           | 74-2 SS/134/93B<br>74-2 SS/134/940<br>2A3-2A3 400V THE BEE<br>Cable, Special Reg. Room | 040-931<br>040-940 |



2

ST. LOUIS UNIT 2  
OFF NORMAL OPERATING PROCEDURE NUMBER 2-0000111, REVESTOR 2  
PLANT ABNORMAL/LAYER SUMMARY

REVESTOR 2-0000111, B. SECTION, OTHER 6

| ABNORMAL TYPE               | DESCRIPTION   | CAUSE  | EFFECT  | REVESTOR            |
|-----------------------------|---|--|---|---------------------|
| B 1b<br>REVESTOR<br>FAILURE | 1. INDICATED INDICATOR<br>2. CHECK FOR INDICATED CHECK VERIFY OR<br>INDICATOR FAILURE<br>1. Later<br>2. D/G output BKR - phase trips  | 1. MTO ACTION<br>2. PRIMARY ACTION - VALID ALARM<br>1. Later<br>2. Later   | LAYER   | 040-953             |
| B 1b<br>REVESTOR<br>FAILURE | 1. Later<br>2. D/G voltage, frequency and start of yellow light<br>out HT.  | 1. Later<br>2. Check local alarm for fault later   | LAYER   | 040-962             |
| B 1b<br>REVESTOR<br>FAILURE | 1. Diesel backup indicated on his tripped and locked out<br>or BKR/ESR. SA have been put to the ESR, post lock,<br>2. Possible diesel trip if fuel oil, fuel oil,<br>1. (A) local alarm relay has energized at diesel<br>control panel, or from diesel fire alarm,<br>2. None, unless diesel trips. | 1. Possible diesel trip or loss of remote<br>control - quality.<br>2. Determine the cause for the alarm locally.   | LAYER   | 040-1119            |
| B 1b<br>REVESTOR<br>FAILURE | 1. (A) Diesel backup on 25A BKR. BKR available to start<br>diesel.<br>(B) D/G Output 400V BKR 040-1119, SA to ESR/ME<br>(C) D/G Output 400V BKR 1a is locked out.<br>2. D/G start and/or BKR control SA is out of phase<br>and.   | 1. Possible diesel trip or fire speaker<br>and lock out.<br>2. Determine cause for alarm locally.  | LAYER   | 040-1118            |
| B 1b<br>REVESTOR<br>FAILURE | 1. (A) BKR Power on 25A BKR. BKR available to start<br>diesel.<br>(B) D/G Output 400V BKR 040-1119, SA to ESR/ME<br>(C) D/G Output 400V BKR 1a is locked out.<br>2. D/G start and/or BKR control SA is out of phase<br>and.   | LAYER  | LAYER   | 040-1030            |
| B 1b<br>REVESTOR<br>FAILURE | 1. (A) BKR Power on 25A BKR. BKR available to start<br>diesel.<br>(B) D/G Output 400V BKR 040-1119, SA to ESR/ME<br>(C) D/G Output 400V BKR 1a is locked out.<br>2. D/G start and/or BKR control SA is out of phase<br>and.   | 1. D/G will not start or check out to bus from<br>control panel.<br>2. (A) Inverse time BKR power loss.<br>(B) Back to 1a, output BKR if applicable<br>(C) Return control BKR 040-1119, SA to 040-1119.<br>H. p. H. 101. | BKR BKR<br>Open<br>BKR/ESR.<br>1a.<br>400V BKR<br>Re-lock out | 040-963<br>040-1042 |

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATIVE PROCEDURE NUMBER 2-0030311, REVISION 2  
PLANT ABNORMAL EVENT SUMMARY

ACCELERATION: PWR: R - VOLTAGE: OTHER: 7

| ABNORMAL TYPE  | DESCRIPTION  | CAUSE  | SYMPTOMS   | DIAGNOSTIC TESTS   | REPAIRS  |
|--|--|--|--|--|--|
| 400V 348R<br>2A2/2A5 FIBS<br>2A2/2A5 FIBS<br>400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R |
| 400V 348R<br>2A2/2A5 FIBS<br>2A2/2A5 FIBS<br>400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R |
| 400V 348R<br>2A2/2A5 FIBS<br>2A2/2A5 FIBS<br>400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R | 1. 400V 348R<br>2. 2A2/2A5 FIBS<br>3. 2A2/2A5 FIBS<br>4. 400V 348R |

2

ST. LOUIS BRIT 2  
 OFE BORGAL OPERATOR; PROCEEDS NUMBER 2-0010131, REVISION 2  
 PLANT ADDRESS LABEL SUMMARY

ADDRESS LABEL B. MESSAGE, OTHER B.

| MESSAGE TYPE                           | ADDRESS LABEL | DESCRIPTION  | SEARCHING MESSAGE NUMBER & LOCATION  | REQUIRE   |
|--|---------------|--|--|---|
| 58N 58W                                | B-21          | 1. TRUCKS CONDITION<br>2. OTHER WITH INDICATOR AND VOLTAGE OR<br>PUSHING TRIGGER<br>1. Trouble or Trip of the 24V S. 58W from:<br>(A) Cooling temperature high<br>(B) Suction pressure high or trip<br>(C) Oil level low<br>(D) Pressure relief device activate<br>2. If 58W trips; loss of cooling; opt's, on 2A2 and<br>2A5 48W load contacts.   | RA-40B-19  | 010-930   |
| 010K                                   | B-13          | 1. Motor   | LADR   |   |
| 48W 58R 2A2<br>MESSAGE C 98K/<br>010R  | B-21          | 1. Motor<br>2. 2A2-2A8 48W loss the 88K has; trip of opt's due to<br>overload condition on 2A8 bus.<br>2. (A) loss the 88K lights - 30 sec.<br>(B) Loss of cooling; opt's on 2A8 48W load<br>contacts and 88K; led from 48W<br>control; opt's on:<br>(A) 2A8 48W bus<br>(B) 88K/ or 2A8 48W load over a bus.<br>(C) 88K/ or 2A8 48W RC.<br>2. Bus directly from 2A8, and; include bus for A or<br>B bus feeding the 88K.<br>1. Bus the 88K 2A2-2A8 control bus; bus; failure from<br>control room.<br>2. Loss of one or both 88K bulbs; the 88K's. | LADR   | 010-930   |
| 48W 58R 010B<br>THE 2A2-2A8<br>SS 12K. | B-53          | 1. The 88K opt's on over load.<br>2. (A) Invert. opt's case for 48K trip.<br>(B) 88K Electrical Department.<br>1. Bus<br>2. (A) Return opt's case for unknown opt's.<br>(B) 88K; led. dept. if necessary.<br>(C) Check bus lines locally.<br>1. Loss of B; control from control room.<br>2. (A) Invert. opt's case for alarm locally.<br>(B) Return 98K/12K; switch to "98K/12K."<br>Re: B-53.   | 27A<br>64<br>R/9/8<br>R/9/9<br>27A/9A2<br>27A2/996<br>27/100B<br>SS/12K. -<br>9/8, 9/9 | 010-978<br>010-978<br>010-996<br>010-978<br>010-979 |



2

ST. LOUIS UNIT 2  
 OFFICIAL OPERATOR PROCEDURE REVISION 2-001011, REVISION 2  
 PLANT ADMINISTRATOR HANDBOOK

APPROXIMATE PAGES: 11 - SECTION: 01000 10

| SYMPTOM   | DESCRIPTION  | CAUSE   | SECTION                 | REVISION NUMBER & DATE              | REFERENCE            |
|---|--|---|-------------------------|-------------------------------------|----------------------|
| 12V DC<br>REG 2A/2AA<br>BOARD                   | 1. Positive or negative ground on 2A or 2AA fuse.<br>2. (A) Observe if alarm case in case area with the device in status of any alarm condition, which could be fed from bus.<br>(B) Check IC has electrical pin shorts. | 1. Check alarm - VALID ALARM<br>If ground is secure to running equipment, it is IC has valid trip from overboard.<br>2. (A) If positive, stop/lock-out strongly suspected equipment which was started/energized associated with associated receipt.<br>(B) Follow bus ground insulation GFI-Ramal (Type: 1-090010).   | LADR                    | 64P-66H<br>GMR, 1002AA              | 000-1001<br>000-1001 |
| 12V DC REG<br>2A/2AA REG<br>GMR 2A/2AA<br>BOARD | 1. Battery charger 2A or 2AA trouble or trip:<br>(A) High or low voltage<br>(B) High voltage discharge<br>(C) Loss of AC power<br>2. Check 2A-2AA DC bus voltage and charge/discharge receptivity.                       | 1. If voltage will check on the bus. Charger<br>2. (A) Insulate cause for alarm locally.<br>(B) If Hi-Volt discharge, try to reset RESET relay.<br>(C) If charger trips, ensure other 2A or 2AA charger is running carrying the load.<br>(D) If both chargers are bad, or if one cannot handle the load, changing could be added to rest of 2AB charger through the 2AB-2A bus tie.<br>(E) If the 2A-2A tie is inoperative. | LADR                    | RA-RAB-11<br>RA-RAB-26              | 000-1011<br>000-1001 |
| 12V DC<br>REG 2A<br>BOARD                       | 1. 12V 2A-2AA bus voltage has a drop to 12V.<br>2. Check the 2A-2AA DC bus voltage, and charge/discharge ammeter.  | 1. Bus<br>2. (A) Check for charger trips.<br>(B) Reset all chargers if possible.  | LADR                    | 27                                  | 000-1001             |
| AVIATION<br>LADR<br>BOARD                       | 1. (A) High rate of discharge appears from 2A DC bus.<br>(B) IC, battery 2A bus, output 100 to 2A DC bus has been reduced to the test level.<br>(C) Batt. Charge/Discharge ammeter.<br>(D) Battery bus voltage low.      | 1. Bus<br>2. (A) Ensure battery output 100 locally, and reposition if applicable.<br>(B) Ensure DC chargers to be running BARGE.<br>(C) Ensure local bus.   | LADR<br>Avia<br>Battery | 52/B<br>74<br>Battery output boards | 000-1194<br>000-1001 |
| 12V DC<br>REG 2A/2AA<br>BOARD                   | 1. (A) High rate of discharge appears from 2A DC bus.<br>(B) IC, battery 2A bus, output 100 to 2A DC bus has been reduced to the test level.<br>(C) Batt. Charge/Discharge ammeter.<br>(D) Battery bus voltage low.      | 1. Bus<br>2. (A) Ensure battery output 100 locally, and reposition if applicable.<br>(B) Ensure DC chargers to be running BARGE.<br>(C) Ensure local bus.   | LADR                    | 27                                  | 000-1194             |
| 12V DC<br>REG 2A/2AA<br>BOARD                   | 1. (A) High rate of discharge appears from 2A DC bus.<br>(B) IC, battery 2A bus, output 100 to 2A DC bus has been reduced to the test level.<br>(C) Batt. Charge/Discharge ammeter.<br>(D) Battery bus voltage low.      | 1. Bus<br>2. (A) Ensure battery output 100 locally, and reposition if applicable.<br>(B) Ensure DC chargers to be running BARGE.<br>(C) Ensure local bus.   | LADR                    | 27                                  | 000-1194             |



5-F. LOCKSHEET 2  
OFF-NORMAL OPERATING PROCEDURE SHEET 2-0010131, REVISION 2  
PLANT AMBUSH FOR SEIZURE

2

AMBUSHADE PROC. C. VERTICAL OFFER 1

| WHERE THE<br>OFFENSE | 1. IDENTIFIED SITUATION   | 2. OFFENSE, WITH INDICATION WHEN OCCUR  | 3. OFFENSE ACTION - VALID ALARM   | 4. SEQUENCE   | 5. SEIZING ELEMENT<br>NUMBER & LOCATION   | RESPONSIBLE        |
|----------------------|---|---|---|---|---|--------------------|
| GENR<br>TRIP         | 1. (A) Primary lockout has been activated by a difference in generator current trips.<br>(B) Gen. lockout trips turbine.<br>2. (A) Turbine trip - valve closed, possible Re Trip if 25% WR.<br>(B) Turbine stop on Gen Diff current Trip relay and lockout activated behind RB3-20.   | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(B) Notify Electrical and System Protection Department.  | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(B) Notify Electrical and System Protection Department.  | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(B) Notify Electrical and System Protection Department.  | 7/4 CT<br>8/31/8/9 Relays (D)<br>Relaid<br>RRB - 20H  | 040-883            |
| 25KV DR<br>TRIP      | 1. (A) Back-up lockout has been activated by diff. current on lines between and<br>(B) Gen. lockout trips turbine.<br>2. (A) Turbine trip valves closed, Re Trip if 25% P.R.<br>(B) Turbine stop on Gen. Diff. current relay and lockout activated behind RB3-20.<br>1. (A) Primary lockout has been activated by a difference in current on the lines between and 25KV DR and 30KV DR<br>(B) Gen. lockout trips turbine.<br>2. (A) Turbine trip valves closed, Re Trip if 25% P.R.<br>(C) Back-up lockout activated behind RB3-20<br>1. Loss of DC control power to:<br>(A) Primary lock-out relay<br>(B) Back-up lock-out relay<br>(C) Back-up lock-out relay<br>2. See ref back up to physical grounded relay.<br>(Enter location) | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(C) Notify Electrical Department.<br>1. Notify act in<br>2. (A) Notify System Protection Dept. via contact with the on-standby dispatcher.<br>(B) Trip and notify if a valid gen. trip condition develops.   | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(C) Notify Electrical Department.<br>1. Notify act in<br>2. (A) Notify System Protection Dept. via contact with the on-standby dispatcher.<br>(B) Trip and notify if a valid gen. trip condition develops. | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(C) Notify Electrical Department.<br>1. Notify act in<br>2. (A) Notify System Protection Dept. via contact with the on-standby dispatcher.<br>(B) Trip and notify if a valid gen. trip condition develops. | 7/4 TIX<br>Proc. relays in SMD<br>house relay panel #11<br>(7/95-1)*<br>(7/95-2)*<br>RA-600-1B<br>RRB-20H Rear<br>Main panel, panel #11 | 040-883<br>040-882 |
| GENR<br>TRIP<br>TRIP | 1. (A) High temperature in turbine has activated.<br>2. Other turbine related alarms.   | 1. (A) Back-up lockout has been activated by diff. current on lines between and<br>(B) Gen. lockout trips turbine.<br>2. (A) Turbine trip valves closed, Re Trip if 25% P.R.<br>(B) Turbine stop on Gen. Diff. current relay and lockout activated behind RB3-20.<br>1. (A) Primary lockout has been activated by a difference in current on the lines between and 25KV DR and 30KV DR<br>(B) Gen. lockout trips turbine.<br>2. (A) Turbine trip valves closed, Re Trip if 25% P.R.<br>(C) Back-up lockout activated behind RB3-20<br>1. Loss of DC control power to:<br>(A) Primary lock-out relay<br>(B) Back-up lock-out relay<br>(C) Back-up lock-out relay<br>2. See ref back up to physical grounded relay.<br>(Enter location) | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(C) Notify Electrical Department.<br>1. Notify act in<br>2. (A) Notify System Protection Dept. via contact with the on-standby dispatcher.<br>(B) Trip and notify if a valid gen. trip condition develops. | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(C) Notify Electrical Department.<br>1. Notify act in<br>2. (A) Notify System Protection Dept. via contact with the on-standby dispatcher.<br>(B) Trip and notify if a valid gen. trip condition develops. | 7/4 TIX<br>Proc. relays in SMD<br>house relay panel #11<br>(7/95-1)*<br>(7/95-2)*<br>RA-600-1B<br>RRB-20H Rear<br>Main panel, panel #11 | 040-883<br>040-882 |
| GENR<br>TRIP<br>TRIP | 1. (A) High temperature in turbine has activated.<br>2. Other turbine related alarms.   | 1. (A) Back-up lockout has been activated by diff. current on lines between and<br>(B) Gen. lockout trips turbine.<br>2. (A) Turbine trip valves closed, Re Trip if 25% P.R.<br>(B) Turbine stop on Gen. Diff. current relay and lockout activated behind RB3-20.<br>1. (A) Primary lockout has been activated by a difference in current on the lines between and 25KV DR and 30KV DR<br>(B) Gen. lockout trips turbine.<br>2. (A) Turbine trip valves closed, Re Trip if 25% P.R.<br>(C) Back-up lockout activated behind RB3-20<br>1. Loss of DC control power to:<br>(A) Primary lock-out relay<br>(B) Back-up lock-out relay<br>(C) Back-up lock-out relay<br>2. See ref back up to physical grounded relay.<br>(Enter location) | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(C) Notify Electrical Department.<br>1. Notify act in<br>2. (A) Notify System Protection Dept. via contact with the on-standby dispatcher.<br>(B) Trip and notify if a valid gen. trip condition develops. | 1. (A) Lockout in Gen.<br>(B) Turbine Trip, possible Re Trips<br>2. (A) Follow Re Trip Off-Alarm Procedure B, 2-00001E.<br>(C) Notify Electrical Department.<br>1. Notify act in<br>2. (A) Notify System Protection Dept. via contact with the on-standby dispatcher.<br>(B) Trip and notify if a valid gen. trip condition develops. | 7/4 TIX<br>Proc. relays in SMD<br>house relay panel #11<br>(7/95-1)*<br>(7/95-2)*<br>RA-600-1B<br>RRB-20H Rear<br>Main panel, panel #11 | 040-883<br>040-882 |

2

ST. LUCIE UNIT 2  
 CWP-NORMAL OPERATE: PROCEDURE NUMBER 2-0010111, REVISION 2  
 PLANT ADMINISTRATION SECTARY

ABSTRACT PAGE C - MECHAN, OTHER 2

| INDEX THE OPERATOR        | INDICATED CONDITION  | SYMBOL                   | REASONING   | RESPONSE           |
|---------------------------|--|--------------------------|---|--------------------|
| 04444<br>TRIP             | 1. UNDESIRABLE INDICATION WHICH VERIFY OR<br>2. OPERATOR ACTION - VERIFY OR<br>1. Bulbine has tripped on generator ground.<br>2. (A) Westcott indication read "700".<br>(B) Bulbine valves closed.<br>(C) RC trip if IWR > 1%.<br>(D) Target drop on gen trip relay labeled RCB-201  | TRIP<br>Relay<br>Actuate | 763/883<br>764/885<br>(Relay RCB-201 Rear)                    | 040-883<br>040-885 |
| 04444<br>OFF OF STOP TRIP | 1. Bulbine has tripped due to fault due to generator<br>2. (A) Westcott indication read "700"<br>(B) Bulbine valves closed.<br>(C) RC trip if > 1% power.<br>(D) Target drop on gen, neg. sep. rly (RCB-201 rear)<br>(E) Possible high generator fault indication<br>1. Indication indicates loss of generator phase due to system fault.<br>2. (A) Decrease in phase current readings.<br>(B) Possible high generator temperature.<br>(C) Generator potential indicator at low or peak on 31R has blown fuse.<br>(D) Back-up (M or main control bus)<br>(E) Loss of generator protection indicator.<br>(F) Target drop on PT failure relay labeled RCB-201. | TRIP<br>Relay<br>Actuate | 764/885<br>76-1/US<br>(Relay RCB-201 Rear)                    | 040-883            |
| 04444<br>PT FAILURE       | 1. Generator potential indicator at low or peak on 31R has blown fuse.<br>(M or main control bus)<br>(E) Loss of generator protection indicator.<br>(F) Target drop on PT failure relay labeled RCB-201.   | LATER                    | 46<br>66A<br>LATER  | 040-883            |
| 04444<br>PT FAILURE       | 1. Generator potential indicator at low or peak on 31R has blown fuse.<br>(M or main control bus)<br>(E) Loss of generator protection indicator.<br>(F) Target drop on PT failure relay labeled RCB-201.   | LATER                    | 66A/885 60/880<br>PT failure relay 60-881<br>Isolated RCB-201 | 040-885<br>040-881 |
| 04444<br>CONTACT FAILURE  | 1. Indicates the automatic ground relaying on bus, or if it has detected a ground relaying on bus, or if it has<br>1. Hydraulic leakage out of the pressure indicator into an isolated phase duct.<br>2. Generator pressure indicator leakage.   | LATER                    | 64X,<br>K1, K2<br>625<br>LATER                                | 040-872            |
| 04444<br>CONTACT FAILURE  | 1. Hydraulic leakage out of the pressure indicator into an isolated phase duct.<br>2. Generator pressure indicator leakage.  | LATER                    | Contact from weak<br>1R Panel<br>Turbine nozzles              | 040-865            |

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030111, REVISION 2  
PLANT ABNORMAL SCHEDULE

2

WATERWAYS PART C - VERTICAL ORDER 3

| MISC. TITLE                  | DESCRIPTION   | SETPOINT                 | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                     |
|------------------------------|---|--------------------------|---|-------------------------------|
| Q11<br>GEN V/AC<br>H<br>BSP  | 1. UNDESIRABLE OPERATION<br>2. GENERATOR DIRECTIONAL DISCHARGE TRIP<br>3. Trip has been tripped by a protection relay or back-up lockout.<br>4. (A) Backstop trip - valve closed.<br>(B) Backstop relay(s) actuated. Hold at 100% VAC.<br>(C) Field BSC opening while backstop relay(s) primary lock-out actuation.<br>(D) Backstop trip(s) failure.<br>5. (A) Backstop trip valves closed. Backstop trip H > 1% VAC.<br>(B) Backstop trip on machine.<br>(C) Primary lock-out actuation. Hold at 100% VAC. | Lock-out(s)<br>Actuation | Gen-Backstop Trip Relay<br>R003-201 Rear<br>41US/817/815<br>41AC1/817<br>Excitation BSR<br>Turbine nozzle   | Q01-811<br>Q01-815<br>Q01-817 |
| Q12<br>GEN V/AC<br>H<br>BSP  | (Later - Into Backstop)   | LATER                    | 59-1<br>59-2<br>7AC<br>Gen. protection Relay cabinet<br>V/AC  | Q01-812                       |
| Q13<br>GEN V/AC<br>H<br>LHBT | (Later - Into Backstop)   | LATER                    | Excitation BSR<br>Turbine nozzle<br>Loss of sensing<br>Excitation BSR<br>Turbine Backstop<br>7R-22-30<br>Poles 17 thru 20<br>R003-201<br>Recorder | Q01-812<br>Q01-815<br>Q01-818 |
| Q14<br>GEN V/AC<br>H<br>LHBT | 1. Voltage Reg. input from Gen. set has been lost. (Later - Into Backstop)<br>2. (A) Voltage Regulator Trip(s) failure.<br>(B) Other Voltage Regulator Trip(s) alarm.<br>(C) Exciter Air Gasling from H. Trip.<br>(D) High cooler exit cold air temp.<br>(E) High cooler inlet hot air temp.<br>(F) Exciter Air Temp. on B. 22-30 Gen. Temp. on B. poles 17 thru 20.  | 45°C<br>640 A/c<br>405°C | Excitation BSR<br>Turbine nozzle<br>Loss of sensing<br>Excitation BSR<br>Turbine Backstop<br>7R-22-30<br>Poles 17 thru 20<br>R003-201<br>Recorder | Q01-815<br>Q01-818            |

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ST. LUCIE UNIT 2  
 OFFICIAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT MAINTENANCE SUMMARY

ANALYZER PANE, C. VERTICAL CHANNEL 4.

| SYMPTOM                              | INDICATION   | CAUSE   | EFFECT | TESTING ELEMENT NUMBER & LOCATION                 | REFERENCE |
|--------------------------------------|--|---|--------|---|-----------|
| GENERATOR<br>FIELD FAIL<br>TRIP      | 1. INDICATOR ILLUMINATION<br>2. OVERCURRENT INDICATOR WHICH WITCHES OFF FIELD TRIP<br>3. Loss of field backup Gen. load - has tripped back   | 1. 900V ACTUAL<br>2. 100V ACTUAL - VALID MAIN<br>3. (A) Generator lock-out<br>(B) Turbine trip, possible R. trip.<br>(C) 114 Hz Elec. field disturbance.<br>(D) 114 Hz Elec. field disturbance. | LATER  | Back-up Lock-out Relay<br>RIB-201 Rear            | 04D-865   |
| GENERATOR<br>WAT REG<br>TRIP         | (C) Turbine trip without cause<br>1. Indicates loss of automatic put out of voltage regulator. (Trips - later)<br>2. In-Boarding High-Low Regulator soft-b.  | 1. Voltage trip to TRIP to "WATREG"<br>2. (A) Turn Watt Reg switch to OFF<br>(B) Control voltage; low, using WATREG adjust<br>(C) 114 Hz Elec. field, to In-Boarding                            | LATER  | Excitation SAR<br>Turbine mezz.<br>K3(009-2)      | 04D-875   |
| GENERATOR<br>OVERCURRENT             | (Water - main water info to follow)  | LATER   | LATER  | Excitation SAR<br>Turbine mezz.<br>#1 OIL, Drassy | 04D-872   |
| GENERATOR<br>FIELD: OIL 1, 2<br>TRIP | 1. (A) Loss of DC from #1 Field; (B), (C) or, loss of input to #1 Field; (D), from DC.<br>2. (A) Loss of DC from #1 Field; (B), (C) or, loss of input to #1 Field; (D), from DC.<br>3. (A) Loss of DC from #1 Field; (B), (C) or, loss of input to #1 Field; (D), from DC.<br>4. (A) Loss of DC from #1 Field; (B), (C) or, loss of input to #1 Field; (D), from DC.<br>5. (A) Loss of DC from #1 Field; (B), (C) or, loss of input to #1 Field; (D), from DC. | 1. (A) 114 Hz Elec. field, to Investigate failure, occur.<br>2. 114 Hz Elec. field, to Investigate failure, occur.  | LATER  | Excitation SAR<br>Turbine mezz.<br>#2 OIL, Drassy | 04D-872   |
| GENERATOR<br>WAT REG<br>TRIP         | 1. 1. 114 Hz Elec. field, to Investigate failure, occur.<br>2. 114 Hz Elec. field, to Investigate failure, occur.  | 1. 114 Hz Elec. field, to Investigate failure, occur.<br>2. 114 Hz Elec. field, to Investigate failure, occur.  | LATER  | Excitation SAR<br>Turbine mezz.<br>K-4            | 04D-875   |

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ST. LOUIS UNIT 2  
 UNIT HOUSING OPERATOR: PROCEDURE NUMBER 2-0030111, REVISION 2  
 PLANT ABSTRACTIVE SUBSIDIARY  
 ABBREVIATED SYMBOL: C REGIONAL OFFICE 5

| ABSTRACT TITLE                       | INDICATED CONDITION  | 1. INDICATED CONDITION   | 1. ABBREVIATED SYMBOL  | SECTION                           | SEEKING EVIDENCE NUMBER & LOCATION                                    | RESPONSIBLE |
|--------------------------------------|--|--|--|-----------------------------------|---|-------------|
| G-22<br>GENERATOR<br>DEFERRAL/BYPASS | 1. CONTROL ROOM INDICATION WHICH VERIFY OR INDICATE THROUGH:<br>a. All generator fault relay, (Overhaul of generator fault relay) has been tripped by the back up protection.<br>(b) Gen. lockout has been tripped by the back up protection.<br>(c) Gen. lockout has been tripped by (later) relay.<br>2. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>3. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay. | 1. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>2. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>3. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay. | 1. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>2. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>3. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay. | Distance Relay Trip               | 1st area Fault Gen. Backup 434<br>62-21/882<br>600B-201 Rear          | 000-882     |
| G-23<br>GENERATOR<br>OIL             | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>2. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>3. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay. | Relay Trip                        | 741B<br>(Later)<br>3609 Gen House                                     | 000-885     |
| G-24<br>GENERATOR<br>OIL             | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>2. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>3. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay. | BBR Contacts                      | 52-81/SE<br>(Later)   | 000-886     |
| G-25<br>GENERATOR<br>OIL             | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>2. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>3. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay. | BBR Contacts                      | 52-81/14<br>(Later)   | 000-886     |
| G-26<br>GENERATOR<br>OIL             | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>2. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>3. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay. | 235<br>PSB                        | 63-81/107<br>63-81/107<br>Later<br>Ref Tech for unit<br>RA-T-1        | 000-886     |
| G-27<br>GENERATOR<br>OIL             | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. Generator oil level low.<br>2. Generator oil level low.   | 1. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>2. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay.<br>3. (A) Gen. lockout has been tripped by (later) relay.<br>(B) Gen. lockout has been tripped by (later) relay.<br>(C) Gen. lockout has been tripped by (later) relay. | Generator<br>Inspection<br>Closed | Ref Tech Book<br>Gibson East of<br>Excitation BBR<br>Turbine assembly | 000-887     |

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SI. LARGE UNIT 2  
 OPERATIONAL OPERATING PROCEDURE NUMBER 2-0010111, REVISION 2  
 PLANT APPROPRIATE FOR LIBRARY

APPROVED BY: C. W. COOK, CHIEF, 6

| UNIT                              | DESCRIPTION  | OPERATIONAL PROCEDURE   | ALARM  | SETPOINT  | SETTING                                      | RESPONSE |
|-----------------------------------|--|---|--|---|--|----------|
| 101 XBR 2A<br>GRABBER<br>TRIP     | 1. UNDESIRABLE BEHAVIOR<br>2. UNDESIRABLE BEHAVIOR<br>3. UNDESIRABLE BEHAVIOR<br>4. UNDESIRABLE BEHAVIOR   | 1. (A) Trip, lockout has been actuated from 2A Main<br>(B) Lock-out trip valves closed, as trip is >15% full.<br>(C) Turbine trip valves closed, as trip is >15% full.<br>(D) Turbine drop on Main XBR 2A, on set relay and lockout actuated (RCH 201). | 1. (A) Lock-out<br>(B) Turbine Trip, possible Rk Trip.<br>(C) Follow Rk Trip OFF Alarm, Proc. 2-0010130<br>(D) Control R in XBR 2A Proc. 2-0010131 | DHT, Relay Trip   | 7AFA<br>87EA/87B RELAYS (1)<br>Rchld RCH 201 | GM0-885  |
| 101 XBR 2A<br>FUEL PUSSES<br>TRIP | 1. (A) Trip, lockout has been actuated from High rate of passes, in excess of 2A and 3A, (Lockout on Internal fault)<br>(B) Lock-out trip valves closed, as trip is >15% full.<br>(C) Turbine trip valves closed, as trip is >15% full.<br>(D) Turbine drop on Main XBR 2A, on set relay and lockout actuated (RCH 201). | 1. (A) Lock-out<br>(B) Turbine Trip, possible Rk Trip.<br>(C) Follow Rk Trip OFF Alarm, Proc. 2-0010130<br>(D) Control R in XBR 2A Proc. 2-0010131  | 30-150<br>no lag<br>Pressure<br>Increase   | 7A FT-1<br>63X1/885 RELAY<br>Rchld RCH 201                            | GM0-885                                      |          |
| 101 XBR 2A<br>GRABBER<br>TRIP     | 1. (A) Back-up lockout has been actuated from Control on 2A and 3A.<br>(B) Lock-out trip valves closed.<br>(C) Turbine trip valves closed, as trip is >15% full.<br>(D) Turbine drop on Main XBR 2A, on set relay and lockout actuated (RCH 201).  | 1. (A) Lock-out<br>(B) Turbine Trip, possible Rk Trip.<br>(C) Follow Rk Trip OFF Alarm, Proc. 2-0010130<br>(D) Control R in XBR 2A Proc. 2-0010131  | Ground<br>Relay<br>Trip  | 7A 7A<br>51DA/87B RELAY<br>Rchld RCH 201                              | GM0-885                                      |          |
| 101 XBR 2A<br>ALARM P400          | 1. (A) Trip, lockout has been actuated from High rate of passes, in excess of 2A and 3A, (Lockout on Internal fault)<br>(B) Lock-out trip valves closed, as trip is >15% full.<br>(C) Turbine trip valves closed, as trip is >15% full.<br>(D) Turbine drop on Main XBR 2A, on set relay and lockout actuated (RCH 201). | 1. (A) Lock-out<br>(B) Turbine Trip, possible Rk Trip.<br>(C) Follow Rk Trip OFF Alarm, Proc. 2-0010130<br>(D) Control R in XBR 2A Proc. 2-0010131  | LADYR  | 7A 7A<br>7A 7A<br>2A Main XBR<br>Control Cabinet                      | GM0-863<br>863                               |          |
| 101 XBR 2A<br>ALARM P300          | 1. (A) Trip, lockout has been actuated from High rate of passes, in excess of 2A and 3A, (Lockout on Internal fault)<br>(B) Lock-out trip valves closed, as trip is >15% full.<br>(C) Turbine trip valves closed, as trip is >15% full.<br>(D) Turbine drop on Main XBR 2A, on set relay and lockout actuated (RCH 201). | 1. (A) Lock-out<br>(B) Turbine Trip, possible Rk Trip.<br>(C) Follow Rk Trip OFF Alarm, Proc. 2-0010130<br>(D) Control R in XBR 2A Proc. 2-0010131  | LADYR  | 7A 7A<br>7A 7A<br>2A Main XBR<br>Control Cabinet                      | GM0-863                                      |          |
| 101 XBR<br>ALARM P405<br>TRIP     | 1. (A) Trip, lockout has been actuated from High rate of passes, in excess of 2A and 3A, (Lockout on Internal fault)<br>(B) Lock-out trip valves closed, as trip is >15% full.<br>(C) Turbine trip valves closed, as trip is >15% full.<br>(D) Turbine drop on Main XBR 2A, on set relay and lockout actuated (RCH 201). | 1. (A) Lock-out<br>(B) Turbine Trip, possible Rk Trip.<br>(C) Follow Rk Trip OFF Alarm, Proc. 2-0010130<br>(D) Control R in XBR 2A Proc. 2-0010131  | 115%   | 7A 7A<br>7A 7A<br>2A Main XBR<br>Control Cabinet<br>RCH 201<br>R-chld | GM0-860                                      |          |







ST. LOUIS UNIT 2  
 OFF-JOURNAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATIVE SUMMARY

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APPENDIX 1, C - SECTION, ITEM 9

| UNIT TIME | DESCRIPTION                         | 1. OPERATOR  | 2. OPERATOR  | 3. OPERATOR  | 4. OPERATOR  | 5. OPERATOR        | 6. OPERATOR        | 7. OPERATOR        | 8. OPERATOR        | 9. OPERATOR                                   |
|-----------|-------------------------------------|--|--|--|--|--------------------|--------------------|--------------------|--------------------|---|
| C-9       | GEN. MFR<br>FOR FUEL/OIL<br>W/O TOP | 1. GENERATOR<br>2. GENERATOR<br>3. GENERATOR<br>4. GENERATOR<br>5. GENERATOR<br>6. GENERATOR<br>7. GENERATOR<br>8. GENERATOR<br>9. GENERATOR   | 1. (A) (Later - case) (Active) (if lock out)<br>(b) Lock-out trips turbine.<br>2. (A) Turbine trip valves closed, Re trip if 21.5% PWR.<br>(B) LADDER<br>and Lock-out activated. Initial 2-03-20H. | 1. AND M. (10)<br>2. AND M. (10)<br>(A) (Later - case)<br>(B) Turbine trip, possible Re trip.<br>3. Follow E. trip (if Bound Proc. 2-0030131).<br>(C) Follow M. (10), Dispatcher & Sys. Proc. Dept.<br>(D) Generator, M. (10) Proc. 2-0030131. | LATER  | LATER              | LATER              | LATER              | LATER              | 640-885                                       |
| C-9       | GENERATOR<br>TURBINE<br>TOP         | (LADDER)   | (LADDER)   | (LADDER)   | (LADDER)   | (LADDER)           | (LADDER)           | (LADDER)           | (LADDER)           | 640-885<br>613, 885<br>710<br>1510<br>(Later) |
| C-9       | GENERATOR<br>TURBINE                | (LADDER)   | (LADDER)   | (LADDER)   | (LADDER)   | (LADDER)           | (LADDER)           | (LADDER)           | (LADDER)           | 640-885                                       |
| C-9       | GENERATOR<br>TURBINE<br>TOP         | (LADDER)   | (LADDER)   | (LADDER)   | (LADDER)   | (LADDER)           | (LADDER)           | (LADDER)           | (LADDER)           | 640-882                                       |
| C-9       | GENERATOR<br>TURBINE<br>TOP         | (LADDER)   | (LADDER)   | (LADDER)   | (LADDER)   | (LADDER)           | (LADDER)           | (LADDER)           | (LADDER)           | 640-883                                       |
| C-9       | GENERATOR<br>TURBINE<br>TOP         | 1. Generator frequency has to read 59.5 Hz. (if 59.5 Hz. is not read, the generator load is to be reduced to 50% of rated load.)<br>2. (A) Frequency meter<br>(B) Frequency Governor<br>(C) Manual Frequency Control | 1. Re. E. or if not only, but if trip occurs to (10.1) an RP Lockout will occur.<br>2. Prepare for possible separation from the 1510.  | Frequency Recorder<br>59.5 Hz<br>1510 Gens.<br>Meters closed   | F-02/88H<br>52 G/M/885<br>59.5 Hz<br>Recorder<br>REC-20H | 640-882<br>640-883 | 640-882<br>640-883 | 640-882<br>640-883 | 640-882<br>640-883 |   |



ST. LOUIS UNIT 2  
 OF NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT MAINTENANCE HANDBOOK

2

SUBJECT: PUMP, D. VERTICAL, UNIT 1

| UNIT TITLE  | 1. INDICATED CONDITION  | 2. OBSERVED ACTION - VERTICAL UNIT   | 3. TRIP  | 4. SIGNAL   | 5. SIGNAL   | 6. SIGNAL |
|---|---|--|--|---|---|-----------|
| UNIT TITLE<br>SE 2A/2B<br>COND. HT. HT.<br>REHEAT/HT. HT.<br>2A/2B TRIP | 1. COND. HT. INDICATOR WHICH VERIFY OR<br>PURCHASE NUMBER<br>2. HT-TRIP S/G level either S/G 1-52<br>(A) Tripped the turbine<br>(B) Closed the HTG HT bypass, HTG.<br>(C) Tripped off 2A & 2B main feed pump<br>3. (A) Steam Gen. level indications.<br>(B) Turbine trip, Rk trip HT 212 pump.<br>(C) Main feed pump trip indications.  | 1. (A) Turbine trip, possible Rk trip.<br>(B) Main HT pump 2A-2B trip<br>(C) Main HTG HT bypass, close.<br>(D) Turbine trip closed main feed reg. and<br>open 1/2 feed reg to S/G flow.<br>2. (A) If at all on flow, contact SERP when S/G<br>level decreases to 99%.<br>(B) If Rk trips, follow Rk trip off-normal<br>procedure, Rk 2-0030131.<br>3. (A) Restart extractor if possible.<br>(B) Get in air jet vapor extractor to<br>maintain air service.<br>(C) Rk 411: Electrical Department<br>4. (A) HTG HT indicates abnormal valve<br>(B) HTG HT - stops tube oil HTG pump<br>(C) Check condenser level locally.<br>(D) Get out condition or secure the oil<br>conditioner from service.<br>5. (A) HTG pump stops<br>(B) If no oil HTG pump, turlog gear stops<br>(C) Move to vent/reat at HTG pump outlet<br>(D) Rk 411: Electrical Department<br>6. If turbine gear trips, turbine oil flow<br>oil stops<br>7. (A) Move to vent/reat oil/ice engine<br>turbine gear action.<br>(B) Rk 411: Electrical Dept. If necessary<br>(C) If turbine oil flow, and no rotation, see<br>Turbine Tech Manual for action | 9G<br>Level<br>(2/5 name<br>5/6)                                   | 74/In RB 201<br>110-903 A, B, C, D<br>110-903 A, B, C, D<br>on RB 201-212         | GRD-100<br>GRD-711<br>161D 298B-019<br>Sheet 1 of 2       |           |
| RB 100, OIL,<br>COND. HT. EXDR<br>OR                                    | 1. Tube oil level, vapor extractor, or motor loss.<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped at RB 201<br>(D) OR, Control switch to stop<br>2. Extraction heater high, steam on air<br>3. Tube, tube oil condenser high or low level, or<br>condenser filter bags have been blocked at RB 107<br>4. Bus   | 1. (A) Restart extractor if possible.<br>(B) Get in air jet vapor extractor to<br>maintain air service.<br>(C) Rk 411: Electrical Department<br>4. (A) HTG HT indicates abnormal valve<br>(B) HTG HT - stops tube oil HTG pump<br>(C) Check condenser level locally.<br>(D) Get out condition or secure the oil<br>conditioner from service.<br>5. (A) HTG pump stops<br>(B) If no oil HTG pump, turlog gear stops<br>(C) Move to vent/reat at HTG pump outlet<br>(D) Rk 411: Electrical Department<br>6. If turbine gear trips, turbine oil flow<br>oil stops<br>7. (A) Move to vent/reat oil/ice engine<br>turbine gear action.<br>(B) Rk 411: Electrical Dept. If necessary<br>(C) If turbine oil flow, and no rotation, see<br>Turbine Tech Manual for action  | O.C. Trip<br>RB 100<br>CS to<br>"STOP"                             | 42<br>Trip Coil<br>2-41628/400-201  | GRD 715<br>RB & RB<br>298B-115<br>Sheet #24               |           |
| UNIT TITLE<br>OIL, COND.<br>HT. HT.<br>101, 101/10                      | 1. Turbine 101, HTG oil PP out of flow<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped by operation at RB 201<br>2. (A) Pump Rk 101 feed to HTG HT 212 pump or out<br>(B) Turbine gear stopped at HTG HT 212 pump<br>3. Turbine gear/turbine oil flow indicator by:<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped by operation at RB 201<br>(D) Control switch placed by "OFF"<br>(E) OR, turbine oil flow at speed of 101<br>4. Turbine gear indications | 1. (A) Restart extractor if possible.<br>(B) Get in air jet vapor extractor to<br>maintain air service.<br>(C) Rk 411: Electrical Department<br>4. (A) HTG HT indicates abnormal valve<br>(B) HTG HT - stops tube oil HTG pump<br>(C) Check condenser level locally.<br>(D) Get out condition or secure the oil<br>conditioner from service.<br>5. (A) HTG pump stops<br>(B) If no oil HTG pump, turlog gear stops<br>(C) Move to vent/reat at HTG pump outlet<br>(D) Rk 411: Electrical Department<br>6. If turbine gear trips, turbine oil flow<br>oil stops<br>7. (A) Move to vent/reat oil/ice engine<br>turbine gear action.<br>(B) Rk 411: Electrical Dept. If necessary<br>(C) If turbine oil flow, and no rotation, see<br>Turbine Tech Manual for action  | High -<br>(Later)<br>Low -<br>(Later)<br>HTG -<br>(Later)          | 15-17-4<br>15-17-5<br>15-17-11<br>Level switches on tube<br>oil conditioner feed. | GRD<br>715  |           |
| UNIT TITLE<br>LEFT OIL, PP<br>COND. HT. HT.                             | 1. Turbine 101, HTG oil PP out of flow<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped by operation at RB 201<br>2. (A) Pump Rk 101 feed to HTG HT 212 pump or out<br>(B) Turbine gear stopped at HTG HT 212 pump<br>3. Turbine gear/turbine oil flow indicator by:<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped by operation at RB 201<br>(D) Control switch placed by "OFF"<br>(E) OR, turbine oil flow at speed of 101<br>4. Turbine gear indications | 1. (A) Restart extractor if possible.<br>(B) Get in air jet vapor extractor to<br>maintain air service.<br>(C) Rk 411: Electrical Department<br>4. (A) HTG HT indicates abnormal valve<br>(B) HTG HT - stops tube oil HTG pump<br>(C) Check condenser level locally.<br>(D) Get out condition or secure the oil<br>conditioner from service.<br>5. (A) HTG pump stops<br>(B) If no oil HTG pump, turlog gear stops<br>(C) Move to vent/reat at HTG pump outlet<br>(D) Rk 411: Electrical Department<br>6. If turbine gear trips, turbine oil flow<br>oil stops<br>7. (A) Move to vent/reat oil/ice engine<br>turbine gear action.<br>(B) Rk 411: Electrical Dept. If necessary<br>(C) If turbine oil flow, and no rotation, see<br>Turbine Tech Manual for action  | O.C. Trip<br>RB 100<br>CS to<br>"STOP"                             | 74<br>Trip Coil<br>Bkr<br>2-41628/400-201   | GRD<br>712<br>RB & RB<br>298B-115<br>Sheet #21<br>GRD 710 |           |
| UNIT TITLE<br>COND. HT. HT.<br>101, 101/10                              | 1. Turbine 101, HTG oil PP out of flow<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped by operation at RB 201<br>2. (A) Pump Rk 101 feed to HTG HT 212 pump or out<br>(B) Turbine gear stopped at HTG HT 212 pump<br>3. Turbine gear/turbine oil flow indicator by:<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped by operation at RB 201<br>(D) Control switch placed by "OFF"<br>(E) OR, turbine oil flow at speed of 101<br>4. Turbine gear indications | 1. (A) Restart extractor if possible.<br>(B) Get in air jet vapor extractor to<br>maintain air service.<br>(C) Rk 411: Electrical Department<br>4. (A) HTG HT indicates abnormal valve<br>(B) HTG HT - stops tube oil HTG pump<br>(C) Check condenser level locally.<br>(D) Get out condition or secure the oil<br>conditioner from service.<br>5. (A) HTG pump stops<br>(B) If no oil HTG pump, turlog gear stops<br>(C) Move to vent/reat at HTG pump outlet<br>(D) Rk 411: Electrical Department<br>6. If turbine gear trips, turbine oil flow<br>oil stops<br>7. (A) Move to vent/reat oil/ice engine<br>turbine gear action.<br>(B) Rk 411: Electrical Dept. If necessary<br>(C) If turbine oil flow, and no rotation, see<br>Turbine Tech Manual for action  | Normal<br>Overload<br>or<br>O.C. Trip<br>RB 100<br>CS to<br>"STOP" | 74<br>16/25X<br>(Zalud FC Later)<br>Trip Coil<br>Bkr<br>2-41628/400-201           | GRD<br>721<br>161D 298B-115<br>Sheet #24                  |           |
| UNIT TITLE<br>COND. HT. HT.<br>101, 101/10                              | 1. Turbine 101, HTG oil PP out of flow<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped by operation at RB 201<br>2. (A) Pump Rk 101 feed to HTG HT 212 pump or out<br>(B) Turbine gear stopped at HTG HT 212 pump<br>3. Turbine gear/turbine oil flow indicator by:<br>(A) Tripped on overheat<br>(B) Motor loss feed at off circuit<br>(C) Motor stopped by operation at RB 201<br>(D) Control switch placed by "OFF"<br>(E) OR, turbine oil flow at speed of 101<br>4. Turbine gear indications | 1. (A) Restart extractor if possible.<br>(B) Get in air jet vapor extractor to<br>maintain air service.<br>(C) Rk 411: Electrical Department<br>4. (A) HTG HT indicates abnormal valve<br>(B) HTG HT - stops tube oil HTG pump<br>(C) Check condenser level locally.<br>(D) Get out condition or secure the oil<br>conditioner from service.<br>5. (A) HTG pump stops<br>(B) If no oil HTG pump, turlog gear stops<br>(C) Move to vent/reat at HTG pump outlet<br>(D) Rk 411: Electrical Department<br>6. If turbine gear trips, turbine oil flow<br>oil stops<br>7. (A) Move to vent/reat oil/ice engine<br>turbine gear action.<br>(B) Rk 411: Electrical Dept. If necessary<br>(C) If turbine oil flow, and no rotation, see<br>Turbine Tech Manual for action  | Normal<br>Overload<br>or<br>290 Amp O.C.<br>Trip                   | 74<br>Trip Coil<br>Bkr<br>2-41628/400-201   | GRD<br>721<br>161D 298B-115<br>Sheet #24                  |           |



2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030311, REVISION 2  
PLANT ARRIVAL DATE: 05/01/81

REVISION: 05/01/81

| START TIME | DESCRIPTION  | 1. AND ACTION  | SETPOINT  | STARTING NUMBER & LOCATION  | REFERENCE   |
|------------|--|--|---|---|---|
| 0-3        | <p>1. INCREASED REACTOR THROUGH REACTOR</p> <p>1. Reactor has tripped due to low coolant vacuum.</p> <p>2. (A) Valve, Trip valves closed, possible for Trip II</p> <p>2. (B) Follow loss of condenser vacuum off-normal procedure #104001.</p> <p>2. (C) Follow loss of vacuum off-normal procedure #104001.</p> <p>2. (D) Check for vacuum loss in main cond.</p> <p>2. (E) Check for vacuum loss in backup cond.</p> <p>2. (F) Check for vacuum loss in main cond.</p> <p>2. (G) Check for vacuum loss in backup cond.</p> <p>2. (H) Check for vacuum loss in main cond.</p> <p>2. (I) Check for vacuum loss in backup cond.</p> | <p>1. 104001</p> <p>2. 104001</p> <p>3. 104001</p> <p>4. 104001</p> <p>5. 104001</p> <p>6. 104001</p> <p>7. 104001</p> <p>8. 104001</p> <p>9. 104001</p> <p>10. 104001</p>   | <p>10-25" Hg</p> <p>25" Hg</p> <p>25" Hg</p> <p>25" Hg</p> <p>25" Hg</p> <p>25" Hg</p> <p>25" Hg</p> <p>25" Hg</p> <p>25" Hg</p> <p>25" Hg</p>                                  | <p>Vacuum Trip Keylog</p> <p>Buildup from 2" in cond</p> <p>61/11</p> <p>(Later)</p> <p>(Later)</p>   | <p>04D-711</p> <p>1510</p> <p>(Later)</p> <p>04D-711</p> <p>1510</p> <p>(Later)</p> |
| 0-11       | <p>1. Vacuum Trip Keylog has been reset at no vacuum condition and is now in the HI position. Trip mode set for 11 PSIG Trip point, not 25" vacuum. (Loss of turbine protection)</p> <p>2. Note</p>  | <p>1. (A) Vacuum Trip on HI position has been detected.</p> <p>(B) Later</p> <p>2. (A) Check vacuum trip latch locally, repair. If apply able for present system.</p> <p>(B) Notify A.C. Dept. If necessary</p>  | <p>Trip In</p> <p>Latch point - 11 psig</p> <p>11 psig</p> <p>11 psig</p> <p>(104001)</p> <p>Thermal</p>  | <p>31/11</p> <p>11/11</p> <p>Vacuum Trip / (Later)</p> <p>Buildup from 2" in cond</p> <p>Skatched</p>   | <p>04D-711</p> <p>1510</p> <p>(Later)</p>   |
| 0-23       | <p>1. Loss of motor operating capability for 2A or 2B vacuum breaker valves from:</p> <p>(A) Overload trip of breaker(s)</p> <p>(B) Breaker(s) opened at request for 104001</p> <p>(C) Breaker(s) circuit breaker(s).</p> <p>2. Valve position High and set legal lock.</p> <p>1. Indicate HI or LO level exist in turbine inlet-out reservoir.</p> <p>2. Note</p>   | <p>1. (A) Try to reset thermal overloads.</p> <p>(B) If no reset, check flow. If necessary</p> <p>(C) Contact Electrical Department</p> <p>1. (A) Verify ballcock level at reservoir.</p> <p>(B) If low, ask for system lock.</p> <p>(C) If level rapidly decreasing, lower load &amp; remove unit from the HV.</p> <p>(D) If high, check valve flow, consult lock and get valve fully open by lock.</p> <p>1. Possible loss of condenser vacuum off-normal procedure #104001.</p> | <p>Thermal</p> <p>Overload</p> <p>11 psig</p> <p>Trip (Each Valve)</p> <p>47-30"</p> <p>From Reservoir</p> <p>Level of 55.5"</p> <p>(Later)</p> <p>104001</p> <p>Decreasing</p> | <p>74/754</p> <p>25/755</p> <p>Thermal Overload or Request to Trip In</p> <p>(1A) 2-50815/812; 201</p> <p>(1B) 2-51022/812; 201</p> <p>71/60/11</p> <p>71/60/11</p> <p>15-22-3</p> <p>Level switch in tube of reservoir</p> | <p>04D-754</p> <p>04D-755</p> <p>04D-726</p> <p>1510 (104001)</p>                   |
| 0-41       | <p>1. In-Header stream to SDEB is low.</p> <p>2. Decreasing stream pressure on 1-4-1-104.</p>  | <p>1. Possible loss of condenser vacuum off-normal procedure #104001.</p>  | <p>(Later)</p> <p>104001</p> <p>Decreasing</p>  | <p>PS-12-W</p> <p>(Later)</p> <p>(Later)</p>  | <p>04D-669</p> <p>1510</p> <p>(Later)</p>   |

ST. LOUIS UNIT 2  
 OFC OBTAINING OPERATION PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AND FACILITY SUMMARY

2

REVISION: 0000 0 0000000000 4

| UNIT TITLE<br>EQUIPMENT | DESCRIPTION   | OPERATIONAL ACTION - VALID NAME  | SEQUENCE  | SEIZING NUMBER & LOCATION         | REFERENCE          |
|-------------------------|---|--|-----------|-----------------------------------|--------------------|
| EQIP-III<br>EQIP-III    | D-4<br>Check Trip Info  | 1. MODIFIED<br>2. ORIGINAL ACTION - VALID NAME   |           | 7421                              | 040-711            |
| EQIP-III<br>EQIP-III    | D-4<br>1. Exhaust hood temperature is high, due to possible (A) Low/No steam flow for cook period (B) High back pressure operation (C) Insufficient ESI spray flow, (D) Buildup temp recorder (Lates) failure (Lates) | 1. Buildup (Lates) (trip or lockout) temp. increase to (Lates) %<br>2. (A) Exhaust fan, back pressure values are open fully.<br>(B) Check up load/increase steam flow (C) in 10-15 min.  | 1754      | 26/201-1<br>26/201-2              | 040-711            |
| EQIP-III<br>EQIP-III    | D-4<br>1. HI or LO Glnd seal stop pressure (Check out: 13, or 22 # HRC)<br>2. Glnd seal steam HRG pressure (High and low)   | 1. (A) Check regulation locally - check valve flow up.<br>(B) Regulate steam pressure using bypass and relief valves as appropriate.   |           | 67/AS 3, 4, 5, 6                  | 040-711            |
| EQIP-III<br>EQIP-III    | D-4<br>1. HI or LO level in Glnd steam condenser (High and low) recorder lock.<br>2. Base   | 1. (A) HI/LO pump should start before alarm level d.<br>(B) HI/LO (Lates)<br>2. (A) Check tank locally<br>(B) Lates  | 11<br>Low | 15-12-12 Low<br>15-12-13 High     | 040-714            |
| EQIP-III<br>EQIP-III    | D-4<br>1. Overload trip on 2A or 2B plant in on condenser exchanger.<br>2. Running exchanger failure by High - out.   | 1. (A) Start manually exchanger<br>(B) Open valve for standby exchanger close valve on tripped exchanger.<br>(C) HI/LO Electrical Bypass<br>1. HI Pump, in flow with isolate steam line.<br>2. (A) Recycle for check regulated supply be off.<br>(B) Check for demand change or possible leak. |           | Recycle Level<br>74/743<br>74/769 | 040-768<br>040-769 |
| EQIP-III<br>EQIP-III    | D-4<br>1. Low pressure on HRG Aux line or supply leak.<br>2. Aux steam supply pressure (Low).   |  |           | 15-16-3                           | 040-669            |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT MAINTENANCE SCHEDULE

APPROXIMATE TIME D. WEEKLY. DURATION 5

| START TIME | INDICATED CONDITION  | APPROXIMATE TIME   | WEEKLY DURATION  | DESCRIPTION  | SETPOINT  | STATUS  | REFERENCE         |
|------------|--|--|--|--|---|---|-------------------|
| 0600-0700  | 1. Indicated condition which occurs or probable trouble<br>2. Fuel flow trip on 11.5% overspeed from (Later)<br>2. (A) Fuel flow trip-valves closed, possible Re trip if 21X PWR.            | 1. (A) Fuel flow trip on 11.5% overspeed from (Later)<br>2. (A) Fuel flow trip-valves closed, possible Re trip if 21X PWR.   | 1. (A) Fuel flow trip on 11.5% overspeed from (Later)<br>2. (A) Fuel flow trip-valves closed, possible Re trip if 21X PWR.   | 1. (A) Fuel flow trip on 11.5% overspeed from (Later)<br>2. (A) Fuel flow trip-valves closed, possible Re trip if 21X PWR.   | 11.5%<br>rated speed<br>(3000 RPM)<br>(Later)<br>7 m/s<br>(out-out)<br>(below)<br>(600 RPM) | (Later) REB & REB7<br>(Later)<br>Later<br>Later                                       | GM-711<br>(Later) |
| 0700-0800  | 1. Fuel flow indication excessive on one or more fuel flow<br>2. Vibration as indicated/indicated on VIB/REX; consider later   | 1. Fuel flow indication excessive on one or more fuel flow<br>2. Vibration as indicated/indicated on VIB/REX; consider later   | 1. Fuel flow indication excessive on one or more fuel flow<br>2. Vibration as indicated/indicated on VIB/REX; consider later   | 1. Fuel flow indication excessive on one or more fuel flow<br>2. Vibration as indicated/indicated on VIB/REX; consider later   | 7 m/s<br>(out-out)<br>(below)<br>(600 RPM)  | Later   | GM-711            |
| 0800-0900  | 1. Indicates rotor eccentricity high. (Reading at the rotor)<br>2. Eccentricity recorder indicates low/flat-out.   | 1. Indicates rotor eccentricity high. (Reading at the rotor)<br>2. Eccentricity recorder indicates low/flat-out.   | 1. Indicates rotor eccentricity high. (Reading at the rotor)<br>2. Eccentricity recorder indicates low/flat-out.   | 1. Indicates rotor eccentricity high. (Reading at the rotor)<br>2. Eccentricity recorder indicates low/flat-out.   | Later   | 1. 2 Rotor long<br>1. 2 Rotor short<br>(Later) (Lateral ROR?)                         | GM-711            |
| 0900-1000  | 1. High steam temp at LP turbine inlet recorder.<br>2. (A) LP turbine inlet temp as indicated on RCV bank temp, gauge, and turbine top cooler.<br>(B) HI temp valve trip light on RCV panel. | 1. High steam temp at LP turbine inlet recorder.<br>2. (A) LP turbine inlet temp as indicated on RCV bank temp, gauge, and turbine top cooler.<br>(B) HI temp valve trip light on RCV panel. | 1. High steam temp at LP turbine inlet recorder.<br>2. (A) LP turbine inlet temp as indicated on RCV bank temp, gauge, and turbine top cooler.<br>(B) HI temp valve trip light on RCV panel. | 1. High steam temp at LP turbine inlet recorder.<br>2. (A) LP turbine inlet temp as indicated on RCV bank temp, gauge, and turbine top cooler.<br>(B) HI temp valve trip light on RCV panel. | LATER   | REV 1982.<br>High Temp Alarm<br>Indicator control<br>Valves Panel<br>R12B-201<br>201F | GM-699            |
| 1000-1100  | 1. High steam temp at LP turbine inlet recorder.<br>2. (A) LP turbine inlet temp as indicated on RCV bank temp, gauge, and turbine top cooler.<br>(B) HI temp valve trip light on RCV panel. | 1. High steam temp at LP turbine inlet recorder.<br>2. (A) LP turbine inlet temp as indicated on RCV bank temp, gauge, and turbine top cooler.<br>(B) HI temp valve trip light on RCV panel. | 1. High steam temp at LP turbine inlet recorder.<br>2. (A) LP turbine inlet temp as indicated on RCV bank temp, gauge, and turbine top cooler.<br>(B) HI temp valve trip light on RCV panel. | 1. High steam temp at LP turbine inlet recorder.<br>2. (A) LP turbine inlet temp as indicated on RCV bank temp, gauge, and turbine top cooler.<br>(B) HI temp valve trip light on RCV panel. | 137 F<br>(check<br>Later)   |   | GM-724            |

ST. LOUIS UNIT 2  
 009-NORMAL OPERATING PROCEDURE NUMBER 2-0010111, REVISION 2  
 PLANT ASSOCIATIVE SUMMARY

REVISION 6

2

| SYMBOL  | DESCRIPTION              | INITIAL ACTION           | SETPOINT        | SPRING NUMBER & LOCATION  | RESPONSE                             |
|---------|--------------------------|--------------------------|-----------------|---------------------------|--------------------------------------|
| 009-001 | 1. 009-001<br>2. 009-001 | 1. 009-001<br>2. 009-001 | (Later)<br>PSIG | (Later)<br>(Later)        | 009-711                              |
| 009-002 | 1. 009-002<br>2. 009-002 | 1. 009-002<br>2. 009-002 | (Later)<br>PSIG | 63/7B<br>(Later)          | 009-711                              |
| 009-003 | 1. 009-003<br>2. 009-003 | 1. 009-003<br>2. 009-003 |                 | TR 22-1                   | 009-794                              |
| 009-004 | 1. 009-004<br>2. 009-004 | 1. 009-004<br>2. 009-004 |                 | 74/730<br>74/724<br>Later | 009<br>720                           |
| 009-005 | 1. 009-005<br>2. 009-005 | 1. 009-005<br>2. 009-005 | (Later)<br>PSIG | 63B<br>(Later)<br>(Later) | 009<br>730<br>741B<br>(Later)<br>009 |
| 009-006 | 1. 009-006<br>2. 009-006 | 1. 009-006<br>2. 009-006 | (Later)<br>PSIG | 71/711<br>(Later)         | 009<br>720<br>741B<br>(Later)        |
| 009-007 | 1. 009-007<br>2. 009-007 | 1. 009-007<br>2. 009-007 |                 | (Later)                   | 009                                  |



ST. LUCIE UNIT 2  
OFF-NORMAL OPERATIVE PROCEDURE NUMBER Z-0010131, REVISION 2  
PLANT ADDRESS: LADDER SERRARY

APPENDIX 10001, D. - VERTICAL ORDER 7

| UNIT TITLE<br>ADDRESS | DESCRIPTION   | 1. AVOID ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SCHEDULE  | ISSUING ENGINEER<br>NUMBER & LOCATION  | REFERENCE                                      |
|-----------------------|---|---|---|--|--|
| BBP<br>D-7            | 1. INDICATED CIRCUITRY PROBLEMS<br>2. OPERATOR ACTION - VALID ALARM   | Later investigate   | Later   | Later  | 00P-711  |
| BBP<br>D-7            | 1. Indicates power lost to trip circuitry for 30 ASF and/or ET electrical trip circuitry.<br>2. Base  | 1. Trip circuit failures with block some trips<br>2. (A) Station operator at turbs, front standard with direct communication to room for manual trip purposes until problem resolved.<br>3. (A) Loss of both HR drain PP; outback to 925.<br>3. (B) Loss of feed PP; outback to 60R<br>3. (A) Take action to stabilize with<br>3. (B) Follow loss of feed O/N Proc. 2-000060.<br>3. (C) If R. 1 trips, follow R. Trip O/N Proc. 2-000060. | Later   | 74/710<br>74/711   | 00P-711  |
| BBP<br>D-7            | 1. Turbine runback has been activated from:<br>(A) Loss of both heater drain pumps (925).<br>(B) Loss of one main feed pump (910).<br>2. (A) Turbine load decreasing at 2.5%/sec.<br>(B) Indications associated with loss of main feed PP or heater drain pump. | 1. Base<br>(check below)<br>2. (A) Start appropriate pump<br>(B) Restart pump with high; D/P from activator, and for Method; check strainer.<br>3. Back-up PP at 100% on to press.<br>3. (A) With press; start back-up PP & secure spiral tag pump.<br>(B) With back-up of Method cause is purged check the 3.  | (Later)<br>Trip<br>Runs back to<br>IPS Press of<br>(A) or (B) | 60/BBP-1<br>60/BBP-2<br>EH Fluid<br>Reservoir<br>60P<br>60P<br>EH Fluid<br>Reservoir | 00P-712<br>00P-720<br>00P-721<br>P&ID (LADDER) |
| BBP<br>D-7            | 1. Indicates high differential pressure across 2A or 2B HR<br>2. Base   | 1. Base<br>(check below)<br>2. (A) Start appropriate pump<br>(B) Restart pump with high; D/P from activator, and for Method; check strainer.<br>3. Back-up PP at 100% on to press.<br>3. (A) With press; start back-up PP & secure spiral tag pump.<br>(B) With back-up of Method cause is purged check the 3.  | (Later)<br>P&ID   | 60/BBP-1<br>60/BBP-2<br>EH Fluid<br>Reservoir<br>60P<br>60P<br>EH Fluid<br>Reservoir | 00P-720<br>00P-721<br>P&ID (LADDER)            |
| BBP<br>D-7            | 1. EH PP Block, press, H or L (Enter check cause)<br>2. EH fluid heater pressure 900%.  | 1. Base<br>(check below)<br>2. (A) Start appropriate pump<br>(B) Restart pump with high; D/P from activator, and for Method; check strainer.<br>3. Back-up PP at 100% on to press.<br>3. (A) With press; start back-up PP & secure spiral tag pump.<br>(B) With back-up of Method cause is purged check the 3.  | (Later)<br>P&ID   | 60/BBP-1<br>60/BBP-2<br>EH Fluid<br>Reservoir<br>60P<br>60P<br>EH Fluid<br>Reservoir | 00P-720<br>00P-721<br>P&ID (LADDER)            |
| BBP<br>D-7            | 1. EH fluid reservoir has high or low level.<br>2. Base   | 1. Base<br>(check below)<br>2. (A) Start appropriate pump<br>(B) Restart pump with high; D/P from activator, and for Method; check strainer.<br>3. Back-up PP at 100% on to press.<br>3. (A) With press; start back-up PP & secure spiral tag pump.<br>(B) With back-up of Method cause is purged check the 3.  | (Later)<br>P&ID   | 60/BBP-1<br>60/BBP-2<br>EH Fluid<br>Reservoir<br>60P<br>60P<br>EH Fluid<br>Reservoir | 00P-720<br>00P-721<br>P&ID (LADDER)            |

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ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL D VERTICAL COLUMN B

| MESSAGE TITLE   | 1. INDICATED CONDITION<br>2. CRITICAL ROOM INDICATOR/ANNUNCIATOR VERIFICATION PROBABLE TROUBLE   | 1. AID/ ACTION<br>2. OPERABLE ACTION - VALID ALARM   | SETPOINT                         | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE          |
|---|--|--|----------------------------------|---|--------------------|
| TURBINE<br>REACTOR<br>TRIP<br>D-B                     | 1. Turb. solenoid trip from RxC trip (loss of voltage on OEA trip bus).<br>2. (A) RxC trip BKK open - OEA on battery.<br>(B) Turbine tripped - valves closed.  | 1. Turbine trip (2WSP)<br>2. Follow RxC trip OFF-Normal Proc. 2-0030130.   | (2/4)<br>0<br>Voltage            | 74R<br>-----<br>(Later)   | GD-711             |
| EXDR SERV<br>DRIP LINE<br>LEVEL<br>HI<br>D-B          | (Later)  | (Later)  | (Later)                          | IS-10-6A, B<br>IS-10-7A, B<br>IS-10-8A, B<br>(LATER)  | GD-1292<br>GD-1293 |
| 12W DC BUS 2C<br>BATT OVER 2C<br>TROUBLE<br>E<br>D-7B | 1. Trouble on 2C battery charger:<br>(Later)<br>2. (A) 2C battery bus voltage.<br>(B) In-plant elect. frequency and voltage.   | 1. None<br>2. (A) Check batt. O/E and its refresh panel.<br>(B) RALLY Elec. Dept. if necessary.  | A)<br>B)<br>C)<br>D)<br>E)<br>F) | RA-T-8/999<br>Refresh Panel<br>-----<br>Refresh - (Later)<br>Charger -<br>Building SRR Room | GD-999             |
| 12W DC BUS 2C<br>GROUND<br>D-3A                       | 1. Ground on 2C 12W DC bus.<br>2. None   | 1. NONE<br>2. (A) Follow DC GR ISOL. GET-Norm. Procedure<br>(B) RALLY Elec. Dept. if necessary   | (Later)                          | 64P, 64N, CAR<br>-----<br>12W DC Bus<br>Building SRR Room                                   | GD-999             |
| 12W DC<br>BUS 2C<br>RETRIAVALT<br>D-4B                | 1. Voltage has delayed on 2C 12W DC bus to LATER V.<br>2. 2C DC bus voltmeter on RB30-20L.   | 1. None (Late-possible dgr. trip?)<br>2. (A) Check charger operation locally.<br>(B) Contact Electrical Dept.  | (Later)                          | 27<br>-----   | GD-999             |
| HEH<br>RECOVER<br>LOCKOUT<br>TRIP/FAIL<br>D-5B        | 1. (A) HEH reservoir level has caused HEH lockout to activate, stopping HEH pumps.<br>(B) Or, lock-out relay has lost DC control power.<br>2. (A) Check HEH pumps - If still HEH running then lockout relay has lost DC power.<br>(B) Check lock-out signal RB30-20L.<br>(C) Check other to Res. level Annunciators D-57 | 1. Turbine/RxC trip from low HEH pressure, if pumps are not running.<br>2. (A) Lockout activation; try to reset lockout & restart PPS. If no PPS contact try to reduce turb./RxC load as low as possible prior to trip. Then follow RxC trip O/N Procedure No. 2-0030130.<br>(B) If HEH PPS continue to run; have operator check reservoir level.<br>(C) If relay has lost power, call Elec. Dept. | (LATER)                          | 74-1<br>864FC/720<br>-----  | GD-720             |

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ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0001011, REVISION 2  
 PLANT ARRANGEMENT SUMMARY

APPENDIX 9 - VERTICAL CHART 9

| WIRE TYPE                       | INDICATED CONDITION  | SEQUENCE | SEVERITY  | REPAIR  |
|---------------------------------|--|----------|---|---------|
| DEB 5000<br>DE 5000<br>DEB 5000 | 1. INDICATED CONDITION<br>2. OVERVOLTAGE TRIP - VALID ALARM<br>3. Loss of 125V DE bus tripping DEB control cabinet has caused a turbine shutdown trip.<br>4. (A) Turbine trip - valve closed, possible RA trip if >1% power.<br>(B) Loss of turbine DEB indication/alarms.   | (Later)  | DEB<br>(Later)  | QAB-711 |
| DEB<br>DE 5000<br>DEB 5000      | 1. Loss of 415, 410 or 40 volt bus in DEB control bus (connected to manual) (Later)<br>2. (Later)  |          | DEB<br>(Later)  | QAB-717 |
| DEB 5000<br>DEB 5000            | 1. Alarm on local hydrogen control panel. (One of more of 12 alarms)<br>2. Problems with seal off or hydrogen systems.   | (Later)  | DEB/DEB<br>(Later)  | QAB-667 |
| DEB 5000<br>DEB 5000            | 1. High temp. of hydrogen or air at respect low cooler inlet. (From temp recorder)<br>2. (A) Generator temp. recorder TW-22-90 points 15000.<br>3. High temp. of hydrogen or air at respect low cooler block. (Gen. temp. monitoring system).<br>4. (A) DE Comp. on points (GAB) data data is called up on Gen. Temp. Recorder System Terminal.<br>(B) Generator temp. recorder TW-22-90 points 15000.<br>5. (A) Gen. Temp. recorder TW-22-90 points 15000<br>(B) DE Comp. on points (GAB) data data is up on Gen. Temp. Recorder System Terminal. | (Later)  | DEB/DEB<br>(Later)<br>TW-22-90<br>TW-22-90, 15, 16, 19, 20<br>(Later) | QAB-690 |
| DEB 5000<br>DEB 5000            | 1. High temp. of hydrogen or air at respect low cooler block. (Gen. temp. monitoring system).<br>2. (A) DE Comp. on points (GAB) data data is called up on Gen. Temp. Recorder System Terminal.<br>(B) Generator temp. recorder TW-22-90 points 15000.<br>5. (A) Gen. Temp. recorder TW-22-90 points 15000<br>(B) DE Comp. on points (GAB) data data is up on Gen. Temp. Recorder System Terminal.   | (Later)  | DEB/Scanner<br>(Later)<br>(Later)                                     | QAB-692 |
| DEB 5000<br>DEB 5000            | 1. High temp. of hydrogen or air at respect low cooler block. (Gen. temp. monitoring system).<br>2. (A) DE Comp. on points (GAB) data data is called up on Gen. Temp. Recorder System Terminal.<br>(B) Generator temp. recorder TW-22-90 points 15000.<br>5. (A) Gen. Temp. recorder TW-22-90 points 15000<br>(B) DE Comp. on points (GAB) data data is up on Gen. Temp. Recorder System Terminal.   | (Later)  | DEB/Scanner<br>(Later)<br>(Later)                                     | QAB-690 |

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030174, REVISION 2  
PLANT ABNORMALITY SUMMARY

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ABNORMAL PANEL D ABNORMAL OTHER 10

| ABNORMAL TITLE                                    | 1. INDICATED CONDITION<br>2. OTHER DATA INDICATOR WHICH VERIFY OR<br>PINPOINT TROUBLE   | 1. AFD ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SYMPTOM                                       | SENSING ELEMENT<br>NUMBER & LOCATION  | REFERENCE |
|---|---|--|---|---|-----------|
| TURBINE<br>MOTOR<br>TRIP<br><br>D-10              | 1. Turb. has been tripped by manual turb. trip on ERB or locally at turbine front standstill.<br>2. (A) Turbine trip - valves closed, low EH fluid press.<br>(B) Rx trip of >15% power, QFA In, power loss. | 1. (A) Turbine trip (20 ASF and 30 ET)<br>(B) Rx trip if >15% power.<br>(C) Generator lockout action if OCBS closed<br>2. Follow Rx trip O/B Proc. 2-003019. | Pushbutton depressed or trip handle to "TRIP" | PA/710<br>Pushbutton<br>(later - handle)<br>Pushbutton - ERB-201<br>Handle - Turbine Front Standstill | GD-711    |
| BLANK<br><br>D-20                                 |   |  |   |   |           |
| HYDROGEN SYS<br>ALARM PANEL<br>DC FAILURE<br>D-30 | 1. Indicates DC BR to hydrogen panel has been lost<br>2. Hydrogen/G2H indication possibly erroneous.  | 1. None<br>2. (A) Investigate cause locally.<br>(B) Notify Elect. Department if necessary  | "0"<br>DC Volts                               | R2<br>(later)   | GD-807    |
| SEAL OIL<br>DC B/U PP<br>MOTOR<br>D-40            | 1. Indicates anytime seal oil back-up pump is running<br>2. None in Control Room.   | 1. PP auto-starts when seal oil press. decays to (LAPSO) PSI < hydrogen pressure.<br>2. (A) Base Operator check seal oil sys. locally                        | (later)                                       | RK<br>(later)<br>(later)  | GD-870    |
| SEAL OIL<br>DC B/U PP<br>OVERLOAD<br>D-50         | 1. Indicates DC seal oil back-up pump has tripped on overload.<br>2. None in Control Room.  | 1. None<br>2. (A) Reset breaker, try restart.<br>(B) If no restart, and DC PP essential for seals integrity; shut down unit & purge generator.               | (later)                                       | OL<br>(later)<br>(later)  | GD-870    |
| G2H BRG OIL<br>VAPOR EXCR<br>OFF<br>D-60          | 1. G2H BRG oil defoaming tank vapor extractor has:<br>(A) Tripped on overload.<br>(B) Control Switch to Stop.<br>(C) BRG racked out at HCC (LAPSO)  | 1. None<br>2. (A) Restart extractor if possible.<br>(B) Cut In air jet vapor ext. to ventilate tank.<br>(C) Notify Electrical Dept.                          | (later trip)<br>CS to "Stop"                  | 42<br>(later)<br>(later)  | GD-873    |

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ST. LUKE UNIT 2  
 OFF-NORMAL OPERATOR: PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AREA: FUTURE SUBHARY

2

REFRIGERATION PWR1, E - VERTICAL COLUMN 1

| SYMBOL                               | DESCRIPTION  | INDICATED CONDITION   | 1. AID ACTION   | SYMPTOM   | SENSING ELEMENT                                    | REFERENCE |
|--------------------------------------|--|---|---|---|--|-----------|
| R<br>PRESS. BLDG                     | 1. INDICATED CONDITION<br>2. OPERATOR FROM INDICATION WHICH VERIFY OR PURSUE TRIMMING<br>1. (A) LOW WATER PRESS. (HP's 2A1, 2A2, 2B1, 2B2)<br>(B) Low seal water press. (HP's 2A1, 2A2, 2B1, 2B2)<br>(C) Low tube water flow (HP's 2A1, 2A2, 2B1, 2B2)<br>2. Tube water backup supply service (Aux. E-1b). | 1. AID ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. Backup tube water supply will open up if pressure drops to (LADR) PSIG.<br>2. (A) Check condition of backup system.<br>(B) Stop affected pump if necessary. | 8 PSIG<br>6 GM  | REFLASH PANEL<br>TABLE STRUCTURE                        | 040-1217<br>1510<br>2903 4-102                     |           |
| BLANK                                | BLANK  | BLANK   | 1. None<br>2. Dispatch RD to locate to determine cause of alarm and take corrective action. | See Hypochlorinator panel summary                       | R-1<br>ALARM RELAY<br>Hypochlorinator Alarm Panels | 040-693   |
| REWORKER<br>240-ALM1                 | 1. Indicates that a second alarm has been registered on the local Hypochlorinator Control Panel.<br>2. None  | 1. None<br>2. Dispatch RD to locate to determine cause of alarm and take corrective action.   | See Hypochlorinator panel summary   | 240-ALM1 RELAY<br>Hypochlorinator Alarm Panel           | 040-693  |           |
| HEAD<br>QUANTITY TUBE<br>LEVEL<br>LD | 1. Indicates a condenser tube sheet leak has developed, as detected by low level in tube sheet leak-detect head tank.<br>2. None   | 1. None<br>2. (A) Notify Re-Worked Refrigeration.<br>(B) Evacuate tank by refilling with condenser seal or tank water.  | (Later)   | 1S-12-26<br>Level Switch<br>On gravity tank tubtop deck | 040-782  |           |
| BLANK                                | BLANK  | BLANK   |   |   |  |           |



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ST. LUCIE UNIT 2  
OFF-NORMAL OPERATION PROCEDURE NUMBER 2-000-00131, REVISION 2  
PLANT ABNORMAL SCHEDULE

ABNORMAL OPER. E. WESTW. OILFR. 3

| UNIT ID | DESCRIPTION                    | 1. ABNORMAL OPER. PROC.  | 2. OPER. ACTION   | 3. TRIP/RETRIP   | 4. SPECIAL INSTRUCTIONS   | 5. REVERSE                           |
|---------|--------------------------------|--|---|--|---|--------------------------------------|
| E-3     | CHRG MTR<br>PP 2B1<br>OILFR. 3 | 1. High thrust bearing temperature.<br>2. May be accompanied with excessive amp draw indication.   | 1. (A) Close of pump discharge valve WP-21-2B1.<br>2. (A) Reset operator check pump and fuses.<br>(B) Release fuel gas flow to match condenser efficiency losses.   | Thermal Overload or<br>Time Dependent O.C. Trip In BKK | 74-1<br>74-2<br>Time Dependent O.C. Relay In BKK<br>2-2000/5/1600-2A2<br>TS-21-22-1B1-1, 2, 3   | OAB-817<br>PD 5 HD Sect 2            |
| E-11    | CHRG MTR<br>PP 2B1<br>OILFR. 3 | 1. High thrust bearing temperature.<br>2. May be accompanied with excessive amp draw indication.   | 1. (A) auto action<br>2. (A) Reset operator check local temp, and oil levels.<br>(B) If pump must be shut down, release load to match condenser temp in efficiency.<br>1. (B) auto action<br>2. (A) Invertible cause of overload and reset breaker if necessary.<br>(B) Key lock to open or close manually. | (Later)  | 74  | OAB-827                              |
| E-19    | CHRG MTR<br>PP 2B1<br>OILFR. 3 | 1. High differential on one of four ballfloats.<br>2. A pump or no light ballfloat has in manual of screws.  | 1. (A) auto action<br>2. Reset operator check for overhauled screws, high temperature on drive motor, loss of lubrication.  | Thermal overload or<br>42 Amps O.C. Trip               | Thermal overload, and<br>BKK 2-4000/400-2A3<br>Spec SI 62/821-824   | OAB-813<br>PD 7 HD Sect 47           |
| E-27    | CHRG MTR<br>PP 2B1<br>OILFR. 3 | 1. (A) 2B WB pump has tripped on over load<br>(B) Oil, blown a control circuit fuse<br>(C) Oil, has been racked out<br>2. (A) Check pump motor ammeter<br>(B) Motor breaker ballfloat light - out or green | 1. (A) auto action<br>2. (A) Follow WB OILFR. 3000 Procedure #2-030000.<br>(B) Check pump, motor, and fuses   | Thermal Overload or<br>Time Dependent O.C. Trip        | Spec Actuators on<br>2A1, 2A2, 2B1, 2B2<br>section shafts<br>74-1<br>74-2<br>Thermal Overload and<br>Time Dependent O.C. Relays In BKK<br>2-2000/5/1600-2A2<br>TS-13-44-2B1<br>TS-13-44-1B2<br>Temp switches<br>2B WB Inboard/Kid board | OAB-813<br>OAB-826<br>PD 5 HD Sect 3 |
| E-31    | CHRG MTR<br>PP 2B1<br>OILFR. 3 | 1. High temperature on 2B WB pump inboard or out-board bearings.<br>2. Noise   | 1. (A) auto action<br>2. (A) Reset operator locally check oil and shut pump down if necessary<br>(C) Follow WB OILFR. 3000 Procedure #2-030000.   | TRIP F   | TS-13-44-2B1<br>TS-13-44-1B2<br>Temp switches<br>2B WB Inboard/Kid board  | OAB-827                              |

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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0010131, REVISION 2  
PLANT MAINTENANCE SUPERVISOR

APPENDIX 4

| MESSAGE                        | INDICATED CONDITION   | 1. AUTO ACTION  | STANDARD  | SPONSOR   | REFERENCE                   |
|--------------------------------|---|---|---|---|-----------------------------|
| CHRG MTR<br>PP 2A2<br>0003/00P | 1. HIGH THRU-TEMPERATURE<br>2. May be accompanied with excessive appearance<br>indication | 1. No Auto Action<br>2. (A) Reset operator check local temp. and oil<br>levels.<br>(B) If pump must be shut down, reduce load<br>to match condenser load in efficiency.<br>2.(A) In case of overheat, reduce load<br>to match condenser load in efficiency.<br>(B) If necessary,<br>operator may have to open or close valves manually<br>to start or stop pumps & across rot at low<br>manually from CHB, BB.<br>(C) Have operator check for air for excessive<br>or oil & cool down fan across unit II<br>control has been cleared.<br>1. Reduce valve close before M Level and open<br>before low level alarm<br>2. Have operator verify level at local gauges<br>if auto control auto operation | 1. No Auto Action<br>2. (A) Reset operator check local temp. and oil<br>levels.<br>(B) If pump must be shut down, reduce load<br>to match condenser load in efficiency.<br>2.(A) In case of overheat, reduce load<br>to match condenser load in efficiency.<br>(B) If necessary,<br>operator may have to open or close valves manually<br>to start or stop pumps & across rot at low<br>manually from CHB, BB.<br>(C) Have operator check for air for excessive<br>or oil & cool down fan across unit II<br>control has been cleared.<br>1. Reduce valve close before M Level and open<br>before low level alarm<br>2. Have operator verify level at local gauges<br>if auto control auto operation | 7-1<br>7-2<br>Thermal Overloads and<br>Time Dependent O.C.<br>Relay In RER<br>2-2010/11/09-202<br>115-21-22-1A2-1, 2, 3 | 040-814<br>10 & 10 Sheet 3  |
| CHRG MTR<br>PP 2A2 0003/00P    | 1. High Thru-TEMPERATURE<br>2. May be accompanied with excessive appearance<br>indication | 1. No Auto Action<br>2. (A) Reset operator check local temp. and oil<br>levels.<br>(B) If pump must be shut down, reduce load<br>to match condenser load in efficiency.<br>2.(A) In case of overheat, reduce load<br>to match condenser load in efficiency.<br>(B) If necessary,<br>operator may have to open or close valves manually<br>to start or stop pumps & across rot at low<br>manually from CHB, BB.<br>(C) Have operator check for air for excessive<br>or oil & cool down fan across unit II<br>control has been cleared.<br>1. Reduce valve close before M Level and open<br>before low level alarm<br>2. Have operator verify level at local gauges<br>if auto control auto operation | (Later)   |   | 040-827                     |
| CHRG MTR<br>PP 2A2 0003/00P    | 1. High Thru-TEMPERATURE<br>2. May be accompanied with excessive appearance<br>indication | 1. No Auto Action<br>2. (A) Reset operator check local temp. and oil<br>levels.<br>(B) If pump must be shut down, reduce load<br>to match condenser load in efficiency.<br>2.(A) In case of overheat, reduce load<br>to match condenser load in efficiency.<br>(B) If necessary,<br>operator may have to open or close valves manually<br>to start or stop pumps & across rot at low<br>manually from CHB, BB.<br>(C) Have operator check for air for excessive<br>or oil & cool down fan across unit II<br>control has been cleared.<br>1. Reduce valve close before M Level and open<br>before low level alarm<br>2. Have operator verify level at local gauges<br>if auto control auto operation | 1. No Auto Action<br>2. (A) Reset operator check local temp. and oil<br>levels.<br>(B) If pump must be shut down, reduce load<br>to match condenser load in efficiency.<br>2.(A) In case of overheat, reduce load<br>to match condenser load in efficiency.<br>(B) If necessary,<br>operator may have to open or close valves manually<br>to start or stop pumps & across rot at low<br>manually from CHB, BB.<br>(C) Have operator check for air for excessive<br>or oil & cool down fan across unit II<br>control has been cleared.<br>1. Reduce valve close before M Level and open<br>before low level alarm<br>2. Have operator verify level at local gauges<br>if auto control auto operation | Thermal Overloads and<br>O.C. Trip 041 In RER<br>2-2010/11/09-202<br>115-21-22-1A2, -1A2<br>115-21-1A2, -1A2            | 040-815<br>10 & 10 Sheet 47 |
| CHRG MTR<br>PP 2A2 0003/00P    | 1. High Thru-TEMPERATURE<br>2. May be accompanied with excessive appearance<br>indication | 1. No Auto Action<br>2. (A) Reset operator check local temp. and oil<br>levels.<br>(B) If pump must be shut down, reduce load<br>to match condenser load in efficiency.<br>2.(A) In case of overheat, reduce load<br>to match condenser load in efficiency.<br>(B) If necessary,<br>operator may have to open or close valves manually<br>to start or stop pumps & across rot at low<br>manually from CHB, BB.<br>(C) Have operator check for air for excessive<br>or oil & cool down fan across unit II<br>control has been cleared.<br>1. Reduce valve close before M Level and open<br>before low level alarm<br>2. Have operator verify level at local gauges<br>if auto control auto operation | (Later)   |   | 040-819                     |
| CHRG MTR<br>PP 2A2 0003/00P    | 1. High Thru-TEMPERATURE<br>2. May be accompanied with excessive appearance<br>indication | 1. No Auto Action<br>2. (A) Reset operator check local temp. and oil<br>levels.<br>(B) If pump must be shut down, reduce load<br>to match condenser load in efficiency.<br>2.(A) In case of overheat, reduce load<br>to match condenser load in efficiency.<br>(B) If necessary,<br>operator may have to open or close valves manually<br>to start or stop pumps & across rot at low<br>manually from CHB, BB.<br>(C) Have operator check for air for excessive<br>or oil & cool down fan across unit II<br>control has been cleared.<br>1. Reduce valve close before M Level and open<br>before low level alarm<br>2. Have operator verify level at local gauges<br>if auto control auto operation | (Later)   | 15-13-1 15-13-2   | 040-733                     |
| CHRG MTR<br>PP 2A2 0003/00P    | 1. High Thru-TEMPERATURE<br>2. May be accompanied with excessive appearance<br>indication | 1. No Auto Action<br>2. (A) Reset operator check local temp. and oil<br>levels.<br>(B) If pump must be shut down, reduce load<br>to match condenser load in efficiency.<br>2.(A) In case of overheat, reduce load<br>to match condenser load in efficiency.<br>(B) If necessary,<br>operator may have to open or close valves manually<br>to start or stop pumps & across rot at low<br>manually from CHB, BB.<br>(C) Have operator check for air for excessive<br>or oil & cool down fan across unit II<br>control has been cleared.<br>1. Reduce valve close before M Level and open<br>before low level alarm<br>2. Have operator verify level at local gauges<br>if auto control auto operation | (Later)   | (LATER)   | 040-813                     |



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ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT OPERATOR'S GUIDE

APPROXIMATE PAGE NO. VERTICAL COLUMN 5

| SYMBOL | DESCRIPTION  | INITIAL ACTION  | SEQUENT ACTION  | OPERATING PROCEDURE NUMBER & LOCATION  | REFERENCE  |
|--------|--|---|---|--|--|
| E-5    | <p>1. INDICATED CONDITION</p> <p>2. CHECK FOR LOSS OF INSTRUMENTATION (INDI) VERIFY OR PURSUE TRIP</p> <p>1. Check alarm</p> <p>(B) Has a blown fuse or,</p> <p>(C) Breaker has been tripped out.</p> <p>(A) Pump motor ammeter</p> <p>(B) Pump drive indicating light - out or green</p>  | <p>1. No Auto Action</p> <p>2. (A) Flow Operator check local temp. &amp; oil DM.</p> <p>(B) If TP must be shut down, reduce load to match condenser loss in efficiency.</p> | <p>Thermal Overloads and<br/>                 Trip Dependent O.C., Trip</p> | <p>TS-21-142, -142-2<br/>                 Thermal Overloads and<br/>                 Trip Dependent O.C.,<br/>                 Relay in<br/>                 2-2-4/4/6/6-202</p> | <p>OMP-816<br/>                 PD &amp; MD Sheet 1</p>  |
| E-11   | <p>1. High thrust bearing temperature</p> <p>2. May be accompanied by excessive amps. Indication</p>   | <p>1. No Auto Action</p> <p>2. (A) Flow Operator check local temp. &amp; oil DM.</p> <p>(B) If TP must be shut down, reduce load to match condenser loss in efficiency.</p> | (LADDER)  | <p>TS-21-22-102-1, -2, -3</p>  | OMP-827  |
| E-21   | <p>1. RW-21-202 has stopped to feed to the open or closed direct line due to excessive torque.</p> <p>2. Loss of breaker indicating light.</p>   | <p>1. No Auto Action</p> <p>2. (A) Determine cause of overload and reset breaker if necessary.</p> <p>(B) If reset fails to open or close manually.</p>                     | <p>Thermal Overload or 42 Amps O.C., Trip</p>                               | <p>74<br/>                 Thermal overloads and O.C., Trip Call to RW 2-4190/4411-203</p>   | <p>OMP-817<br/>                 PD &amp; MD Sheet 67</p> |
| E-29   | <p>1. A plugged or dirty screen on pump strainer either IA or IB</p> <p>2. In excess with RW-202 pressure as a result of plugged strainer may result in loss of auto start feature on closed High screen.</p> <p>1. Either a plugged RW-202, insufficient FM flow or loss of RW pumps</p> <p>(A) Indicating light on FM and RW pumps.</p> <p>(B) RW all charge heads pressure</p> <p>(C) PW, 60 and W, 59 on RW and RW pumps following Indicated RW-202 (CUT Head)</p> | <p>1. No Auto Action</p> <p>2. Reduce strainers</p>   | (LADDER)  | <p>1025-21-12A, -12B</p>   | OMP-807  |
| E-37   | <p>1. High thrust bearing temperature</p> <p>2. May be accompanied by excessive amps. Indication</p>   | <p>1. No Auto Action</p> <p>2. Flow operator check RW system locally.</p> <p>3. If any system failure occurs, refer to RW-01 Thermal Procedure 22-010000.</p>               | (LADDER)  | <p>TS-13-4<br/>                 TS-13-45A, -B</p>  | OMP-1007   |
| E-47   | <p>1. High thrust bearing temperature</p> <p>2. May be accompanied by excessive amps. Indication</p>   |   |   |  |  |

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ST. LUKE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ADMINISTRATOR SIGNATURE

REVISION NUMBER 6 WORKING ORDER 6

| WORKING ORDER TITLE                                 | DESCRIPTION  | ACTION   | SETBACK  | STARTING ELEMENT NUMBER & LOCATION  | RESPONSIBLE                               |
|---|--|--|--|---|---|
| 10M PP 2A<br>00933/00P                              | <p>1. INDICATED CONDITION</p> <p>2. OVERDR. BARR INDICATED WHICH VERIFY OR PURSUE THERE</p> <p>1. (A) 10M PP 2A has tripped on overload or,<br/>(B) has blown a fuse or,<br/>(C) Breaker has been racked out.</p> <p>2. (A) Pump motor ammeter<br/>(B) Pump bkrk indicating lights - (later)</p> | <p>1. AUTO ACTION</p> <p>2. CHECK ACTION - VV-10 MAIN</p> <p>1. No Auto Main</p> <p>2. (A) Check breaker 2-322B locally.<br/>(B) Refer to RCF OFT-Normal Procedure #2-065000B.</p>           | <p>Overload<br/>or<br/>Time Depen-<br/>dent O.C.,<br/>Trip</p>                     | <p>7-1 7-2</p> <p>Thermal Overloads and<br/>Time Dependent O.C.,<br/>Relay in BKK<br/>2-315B/3, BKN-2A3</p> | <p>040-812</p> <p>PD &amp; HD Sheet 4</p> |
| BLANK   | BLANK  |  |  |   |   |
| 10M BBR A<br>10-21-3<br>00933/STAS<br>VMI, 10 CLICE | <p>1. 10M-21-3 has tripped</p> <p>2. (A) VMI indicating lights on if tripped on overload<br/>(B) VMI does not indicate closed w/ VMS 315, process</p>  | <p>1. No Auto Action</p> <p>2. (A) Check breaker<br/>(B) Refer to RCF OFT-Normal Procedure #2-065000B.</p>   | <p>10M34 0001D<br/>OR, B Aqua<br/>O.C., Trip</p>                                   | <p>7-3, 31, 3R</p> <p>Thermal Overloads and<br/>O.C., Trip Coil in<br/>BKK 2-41901/433-2M6</p>              | <p>040-615</p> <p>10.7 HD Sheet 15</p>    |
| 10M<br>10M-21-3<br>10-21-3<br>10                    | <p>1. 10M breaker A or B low pressure</p> <p>2. (A) 10M BBR cover, as indicated on FIS-21-3A or 3B<br/>(B) Ref Lash Panel indicating</p>   | <p>1. No Auto Action</p> <p>2. (A) Check related BKR parameters<br/>(B) Refer to RCF OFT-Normal Proc. 2-065000D</p>  | <p>(LADDER)</p>  | <p>RA-RAB-17/Ref Lash</p> <p>PT-21-8A<br/>PT-21-8B</p>  | <p>040-456</p> <p>040-611</p>             |
| 10M PP 2A<br>10M-21-3<br>10                         | <p>(LADDER)</p>  | <p>(LADDER)</p>  | <p>(LADDER)</p>  | <p>FIS-21-3A-1 &amp; 2</p>  | <p>040-1217</p>                           |
| 10M PP 2A<br>BKR FMI /<br>SS FBR,                   | <p>1. (A) 10M PP 2A BKR has been given a start signal,<br/>(CS or EPAS) and has failed to close.<br/>(B) Or, has failed from the control room at 11.5<br/>2. Breaker indicate lights - present or not.</p>   | <p>1. BKR</p> <p>2. (A) Start Failure; check BKR locally, contact<br/>EKS local Dept. for assistance.<br/>(B) EKS ADV: return HB/ISR, attach to<br/>BKR/ISR.<br/>Refer to if applicable.</p> | <p>Start Signal<br/>75 sec. w/<br/>BKR<br/>BKR/ISR.<br/>BKR/ISR.<br/>Attach to</p> | <p>7-3 SS/ISR.<br/>T.D. Relay/ISR, SF<br/>BKR 2-3720/<br/>4160W Bus 2A3</p>                                 | <p>040-812</p>                            |

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT OPERATOR SUMMARY

VERTICAL CRIB 7

| ITEM TIME | DESCRIPTION   | INITIALS | STATUS  | REMARKS  | DATE | LOCATION   |
|-----------|---|----------|---------|--|------|--|
| E-1       | 1. 100% 2000 UNIT<br>2. CRIB, BOTH INDICATORS HIGH VERIFY CRIB TRIP   |          |         |  |      |  |
| E-2       | 1. (A) 100 PV 2B has tripped on overload or (B) has blown a fuse or (C) breaker has been tripped out<br>2. (A) Trip motor stuck (B) Trip bar indicator light - (Later)                                      |          | (LATER) | 1. 100 ACTION<br>2. (A) Check breaker (B) Refer to 100 OFF-NORMAL PROCEDURE E-10.000B.                 |      | SESSION: 100000<br>7-1<br>7-2<br>Thermal Overloads and Time Dependent 0.5s<br>2-204HV/460V-203<br>RA-15-1  |
| E-3       | 1. 100-21-2 has tripped<br>2. (A) MV indicator lights out if tripped on overload (B) MV does not indicate closed or/SSS signal present.   |          | (LATER) | 1. 100 ACTION<br>2. (A) Check breaker 2-42EB locally. (B) Refer to 100 OFF-NORMAL PROCEDURE E-10.000B. |      | Thermal Overload or 0.5s Trip coil in 100 2-42HV/460V-203<br>7-3, 31, 38<br>Thermal overloads and 0.5s Trip coil in 100 2-42HV/460V-203<br>RA-02-1 |
| E-4       | 1. (A) 100 pump 2B breaker has been given a manual signal, (B) or (E) and has failed to close, (C) or has isolated from the Control Room at 100 0005/134. 34.<br>2. Breaker indicate lights - given or out. |          | (LATER) | 1. 100 ACTION<br>2. (A) Refer to 100 OFF-NORMAL PROCEDURE E-10.000B.                                   |      | RA-02-1<br>FIS-21-B-1 & 2  |
| E-5       | 1. (A) 100 pump 2B breaker has been given a manual signal, (B) or (E) and has failed to close, (C) or has isolated from the Control Room at 100 0005/134. 34.<br>2. Breaker indicate lights - given or out. |          | (LATER) | 1. 100 ACTION<br>2. (A) Refer to 100 OFF-NORMAL PROCEDURE E-10.000B.                                   |      | RA-02-1<br>FIS-21-B-1 & 2  |
| E-6       | 1. (A) 100 pump 2B breaker has been given a manual signal, (B) or (E) and has failed to close, (C) or has isolated from the Control Room at 100 0005/134. 34.<br>2. Breaker indicate lights - given or out. |          | (LATER) | 1. 100 ACTION<br>2. (A) Refer to 100 OFF-NORMAL PROCEDURE E-10.000B.                                   |      | RA-02-1<br>FIS-21-B-1 & 2  |

ST. LOUIS UNIT 2  
 OF NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULATORY SUMMARY

SECTION FOUR F - WATER, OTHER B

2

| UNIT TITLE  | DESCRIPTION  | ACTION  | START TIME OR TIME                                       | STARTING ELEMENT NUMBER & LOCATION  | REFERENCE                               |
|---|--|---|--|---|---|
| RM PP 2C<br>OBSERVATION                           | 1. INDICATED CONDITION<br>2. OBSERVE WITH INDICATED METER WHEN UNIT IS OPERATING NORMALLY<br>1. (A) RM PP 2B has tripped on overload out,<br>(B) No a blown fuse or,<br>(C) Breaker has been racked out,<br>2. (A) Pump motor ammeter<br>(B) Pump breaker indicator lights - (Later) | 1. AUTO ACTION<br>2. OPERABLE ACTION - VARIOUS ALARMS<br>1. (Later)<br>2. (Later)   | Dependent on O.C. Trip                                   | 7-1<br>7-2  | GM-034                                  |
| GM PP 2C<br>LINE OR STBY<br>RE-TRIP<br>IN SERVICE | 1. Tube water from GM HR to GRS has been lost, from tube or strainers plugged, or isolation & domestic water supply valve has opened to supply GRS. Pumps.<br>2. (A) Tube MR Strainer III O.P. Alarm (IA-5, IB-6) on BRC Panel.<br>(B) SWS: IV-215A, & 4B Control - Down.            | 1. Domestic tube water supply valve opens at (later) 15:00 to supply circ, etc pumps.<br>2. (A) Reopen for back-suck tube strainer & check tube str hub.<br>(B) SWS: re-open ES. WWS if SWS not valid | (later) 15:00  | RM-21-26 LH 31<br>Domestic Water Supply Valve<br>-----<br>for the structure bldg. | GM-010<br>P & ID<br><br>FD & HD Sheet 6 |
| BLANK   | BLANK  |   |  |   |   |
| RM PPS<br>OR STRAINER<br>IP<br>III                |  | (LATER)   | (LATER)  | TA-9  | GM-100                                  |
| GM PP 2C<br>LINE WATER<br>FLAM<br>ID              |  | (LATER)   | (LATER)  | FIS-21-3C-1 & 2   | GM-127                                  |
| GM PP 2C<br>OR FA 1/<br>SS ISK.                   | 1. (A) GM pump 2C breaker has been blown at 30 mt speed, (G) or (EWS) and has failed to close,<br>(B) or, has tripped from the control room at 10% BRS/ISR, switch<br>2. Breaker indicate lights - 30% out.  | 1. Run<br>2. (A) Set out F. H. 2; check bar locally, contact Electrical Dept. for assistance.<br>(B) For 30% return BRS/ISR, switch to "BRT", if applicable.  | Start after 35 sec w/ bar open<br>BRS/ISR<br>30 to "ISR" | 7-3, SP-1/ISR.<br><br>Rc 2-3003<br>40W Bus 20B                                    | GM-034                                  |

2

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0010131, REVISION 2  
 PLANT MAINTENANCE SUMMARY

APPROVED BY: P. WESTON, CHIEF 1

| VIOLATION TIME            | 1. IMMEDIATE CORRECTION<br>2. REMEDIAL ACTION   | 1. AVOID ACTION<br>2. CORRECTIVE ACTION  | SETPOINT  | SHARING ELEMENT NUMBER & LOCATION  | RESPONSIBLE PERSON   |
|---------------------------|---|--|---|--|--|
| IF HR 2-4A<br>LEV-1<br>HI | 1. IMMEDIATE CORRECTION<br>2. REMEDIAL ACTION<br>1. Greater than normal level to L.P., HR 2-4A or LEV-1-1A2.<br>2. HARE | 1. AVOID ACTION<br>2. CORRECTIVE ACTION<br>1. (A) Open drain to condenser LEV-11-1A1, close for 1 from 2A for LEV-11-7A1, open 7A2.<br>(B) HI will open LEV-11-1A2 & LEV-11-7A2 (L-41-torward).<br>2. (A) Check local page glass & OCS of LV's<br>(B) HI, OCS of LV's may be required.<br>1. Close drain from 2-4A L.P., HR LEV-11-1A1, HI will open LEV-11-7A2.<br>2. (A) Check local page glass & OCS of LV's.<br>(B) HI, OCS of LV's may be required.<br>1. HI or HI Signal open LEV-11-1A2 (Alt. drain to the condenser)<br>2. (A) Check local page glass & OCS of LV's<br>(B) HI, OCS of LV's may be required.<br>1. (A) HI will open LEV-11-1B, open LEV-11-2A2, close LEV-11-2A1.<br>(B) Open LEV-11-1B, drain to condenser<br>(C) LEV-11 level will trip associated HR drain by 2A.<br>2. (A) Verify that MW OCS & level locally<br>(B) T.C. manual control<br>1. (A) Open LEV-11-2A1<br>(B) HI & HI will open LEV-11-3B1 & LEV-11-3B2, open LEV-11-3A2 & LEV-3B2<br>(C) Check instrument MW 2-40-5A on HI-4H<br>2. (A) Verify levels locally<br>(B) T.C. manual control & throttle as necessary | 2' 1 1/4" WJLM<br>E<br>2A <sup>2</sup> below<br>E<br>1' 2 3/4"<br>Below<br>E<br>US-11-2W HI Level 9 1/8" below E<br>US-11-2A LO Level 2' 2" below E | US-11-1A Level 3H<br>L.P., Heater 2-1A<br>US-11-9A Level 3H<br>L.P., Heater 2-2A<br>US-11-15A Level 3H<br>L.P., Heater 2-3A<br>US-11-2W 1S-11-22A Level 5A<br>L.P., Heater 2-5A<br>US-11-26A Level 3H<br>L.P., Heater 2-5A | QAD-665<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2 |
| IF HR 2-2A<br>LEV-1<br>HI | 1. Greater than normal level to L.P., heater 2-2A drain to self function of LEV-11-1A1 or LEV-11-7A2.<br>2. HARE        | 1. Close drain from 2-4A L.P., HR LEV-11-1A1, HI will open LEV-11-7A2.<br>2. (A) Check local page glass & OCS of LV's.<br>(B) HI, OCS of LV's may be required.<br>1. HI or HI Signal open LEV-11-1A2 (Alt. drain to the condenser)<br>2. (A) Check local page glass & OCS of LV's<br>(B) HI, OCS of LV's may be required.<br>1. (A) HI will open LEV-11-1B, open LEV-11-2A2, close LEV-11-2A1.<br>(B) Open LEV-11-1B, drain to condenser<br>(C) LEV-11 level will trip associated HR drain by 2A.<br>2. (A) Verify that MW OCS & level locally<br>(B) T.C. manual control<br>1. (A) Open LEV-11-2A1<br>(B) HI & HI will open LEV-11-3B1 & LEV-11-3B2, open LEV-11-3A2 & LEV-3B2<br>(C) Check instrument MW 2-40-5A on HI-4H<br>2. (A) Verify levels locally<br>(B) T.C. manual control & throttle as necessary   | 2A <sup>2</sup> below<br>E<br>1' 2 3/4"<br>Below<br>E<br>US-11-2W HI Level 9 1/8" below E<br>US-11-2A LO Level 2' 2" below E                        | US-11-9A Level 3H<br>L.P., Heater 2-2A<br>US-11-15A Level 3H<br>L.P., Heater 2-3A<br>US-11-2W 1S-11-22A Level 5A<br>L.P., Heater 2-5A<br>US-11-26A Level 3H<br>L.P., Heater 2-5A   | QAD-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2   |
| IF HR 2-3A<br>LEV-1<br>HI | 1. Greater than normal level to L.P., heater 2-3A drain to self function of LEV-11-1A1 or LEV-11-7A2.<br>2. HARE        | 1. Close drain from 2-4A L.P., HR LEV-11-1A1, HI will open LEV-11-7A2.<br>2. (A) Check local page glass & OCS of LV's.<br>(B) HI, OCS of LV's may be required.<br>1. HI or HI Signal open LEV-11-1A2 (Alt. drain to the condenser)<br>2. (A) Check local page glass & OCS of LV's<br>(B) HI, OCS of LV's may be required.<br>1. (A) HI will open LEV-11-1B, open LEV-11-2A2, close LEV-11-2A1.<br>(B) Open LEV-11-1B, drain to condenser<br>(C) LEV-11 level will trip associated HR drain by 2A.<br>2. (A) Verify that MW OCS & level locally<br>(B) T.C. manual control<br>1. (A) Open LEV-11-2A1<br>(B) HI & HI will open LEV-11-3B1 & LEV-11-3B2, open LEV-11-3A2 & LEV-3B2<br>(C) Check instrument MW 2-40-5A on HI-4H<br>2. (A) Verify levels locally<br>(B) T.C. manual control & throttle as necessary   | 2A <sup>2</sup> below<br>E<br>1' 2 3/4"<br>Below<br>E<br>US-11-2W HI Level 9 1/8" below E<br>US-11-2A LO Level 2' 2" below E                        | US-11-9A Level 3H<br>L.P., Heater 2-2A<br>US-11-15A Level 3H<br>L.P., Heater 2-3A<br>US-11-2W 1S-11-22A Level 5A<br>L.P., Heater 2-5A<br>US-11-26A Level 3H<br>L.P., Heater 2-5A   | QAD-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2   |
| IF HR 2-5A<br>LEV-1<br>HI | 1. Greater than normal level to L.P., heater 2-5A drain to self function of LEV-11-1A1 or LEV-11-7A2.<br>2. HARE        | 1. Close drain from 2-4A L.P., HR LEV-11-1A1, HI will open LEV-11-7A2.<br>2. (A) Check local page glass & OCS of LV's.<br>(B) HI, OCS of LV's may be required.<br>1. HI or HI Signal open LEV-11-1A2 (Alt. drain to the condenser)<br>2. (A) Check local page glass & OCS of LV's<br>(B) HI, OCS of LV's may be required.<br>1. (A) HI will open LEV-11-1B, open LEV-11-2A2, close LEV-11-2A1.<br>(B) Open LEV-11-1B, drain to condenser<br>(C) LEV-11 level will trip associated HR drain by 2A.<br>2. (A) Verify that MW OCS & level locally<br>(B) T.C. manual control<br>1. (A) Open LEV-11-2A1<br>(B) HI & HI will open LEV-11-3B1 & LEV-11-3B2, open LEV-11-3A2 & LEV-3B2<br>(C) Check instrument MW 2-40-5A on HI-4H<br>2. (A) Verify levels locally<br>(B) T.C. manual control & throttle as necessary   | 2A <sup>2</sup> below<br>E<br>1' 2 3/4"<br>Below<br>E<br>US-11-2W HI Level 9 1/8" below E<br>US-11-2A LO Level 2' 2" below E                        | US-11-9A Level 3H<br>L.P., Heater 2-2A<br>US-11-15A Level 3H<br>L.P., Heater 2-3A<br>US-11-2W 1S-11-22A Level 5A<br>L.P., Heater 2-5A<br>US-11-26A Level 3H<br>L.P., Heater 2-5A   | QAD-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2<br>QAD-667<br>PSID 2998-G-081<br>Sheet 1 of 2   |

2

ST. LOUIS UNIT 2  
 OF BOHRM OPERATING PROCEDURE NUMBER 2-0010111, REVISION 2  
 PLANT MAINTENANCE SUBSIDIARY

GENERAL NOTE: V - VERIFICATION, O - OBSERVE

| METER TYPE                | 1. UNDESIRABLE CONDITION  | 2. OBSERVE ACTION  | SETPOINT             | SENSING DEVICE NUMBER & LOCATION  | REFERENCE  |
|---------------------------|---|--|----------------------|---|--|
| IP HRK 2-B<br>LV91,<br>HI | 1. Greater than normal level to L.P. HR 2-B due to malfunction of LV-11-1B1, LV-11-1B2 or 2. HIE. | 1. (A) Check local pump glass<br>(B) If unit operate LV's as required.<br>1. Check drain from 2-B L.P. HR LV-11-1B1, HR HI will open LV-11-1B2, alt. drain to cond. from L.P. heater 2-B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) HR or HI signal opens LV-11-1B2 (alt. drain to the cond.)<br>(B) HR-HI sig. closes recirculation, WV 50-10-3B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) Recirculation opens LV-11-1B1, open LV-11-2B (alt. drain to the cond.)<br>(B) Open LV-11-1B1, alt. drain to cond.<br>(C) LV to local still trip alarm, ltr. PP 2B<br>2. (A) Verify control of WV O/S & level locally<br>(B) Run, operate LV's as required | 2' 1 1/4" BELOW<br>E | LS-11-3B Level SW<br>L.P. Heater 2-B<br>LS-11-2B Level SW<br>L.P. Heater 2-B<br>LS-11-2B Level SW | 089-665<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-667<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-667<br>PSID 2998-G-081<br>Sheet 1 of 2 |
| IP HRK 2-B<br>LV91,<br>HI | 1. Greater than normal level to L.P. HR 2-B due to malfunction of LV-11-1B1 or LV-11-1B2.         | 1. (A) Check local pump glass<br>(B) If unit operate LV's as required.<br>1. Check drain from 2-B L.P. HR LV-11-1B1, HR HI will open LV-11-1B2, alt. drain to cond. from L.P. heater 2-B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) HR or HI signal opens LV-11-1B2 (alt. drain to the cond.)<br>(B) HR-HI sig. closes recirculation, WV 50-10-3B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) Recirculation opens LV-11-1B1, open LV-11-2B (alt. drain to the cond.)<br>(B) Open LV-11-1B1, alt. drain to cond.<br>(C) LV to local still trip alarm, ltr. PP 2B<br>2. (A) Verify control of WV O/S & level locally<br>(B) Run, operate LV's as required | 1' 2 3/4" BELOW<br>E | LS-11-2B Level SW<br>L.P. Heater 2-B<br>LS-11-2B Level SW   | 089-665<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-667<br>PSID 2998-G-081<br>Sheet 1 of 2   |
| IP HRK 2-B<br>LV91,<br>HI | 1. Higher than normal level to L.P. HR 2-B due to malfunction of LV-11-1B1 or LV-11-1B2.          | 1. (A) Check local pump glass<br>(B) If unit operate LV's as required.<br>1. Check drain from 2-B L.P. HR LV-11-1B1, HR HI will open LV-11-1B2, alt. drain to cond. from L.P. heater 2-B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) HR or HI signal opens LV-11-1B2 (alt. drain to the cond.)<br>(B) HR-HI sig. closes recirculation, WV 50-10-3B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) Recirculation opens LV-11-1B1, open LV-11-2B (alt. drain to the cond.)<br>(B) Open LV-11-1B1, alt. drain to cond.<br>(C) LV to local still trip alarm, ltr. PP 2B<br>2. (A) Verify control of WV O/S & level locally<br>(B) Run, operate LV's as required | 9 1/8" BELOW<br>E    | LS-11-2B Level SW<br>L.P. Heater 2-B<br>LS-11-2B Level SW   | 089-665<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-667<br>PSID 2998-G-081<br>Sheet 1 of 2   |
| IP HRK 2-B<br>LV91,<br>HI | 1. Higher than normal level to L.P. HR 2-B due to malfunction of LV-11-1B1 or LV-11-1B2.          | 1. (A) Check local pump glass<br>(B) If unit operate LV's as required.<br>1. Check drain from 2-B L.P. HR LV-11-1B1, HR HI will open LV-11-1B2, alt. drain to cond. from L.P. heater 2-B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) HR or HI signal opens LV-11-1B2 (alt. drain to the cond.)<br>(B) HR-HI sig. closes recirculation, WV 50-10-3B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) Recirculation opens LV-11-1B1, open LV-11-2B (alt. drain to the cond.)<br>(B) Open LV-11-1B1, alt. drain to cond.<br>(C) LV to local still trip alarm, ltr. PP 2B<br>2. (A) Verify control of WV O/S & level locally<br>(B) Run, operate LV's as required | 1' 8 7/8" BELOW<br>E | LS-11-2B Level SW<br>L.P. Heater 2-B<br>LS-11-2B Level SW   | 089-665<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-667<br>PSID 2998-G-081<br>Sheet 1 of 2   |
| IP HRK 2-B<br>LV91,<br>HI | 1. Higher than normal level to L.P. HR 2-B due to malfunction of LV-11-1B1 or LV-11-1B2.          | 1. (A) Check local pump glass<br>(B) If unit operate LV's as required.<br>1. Check drain from 2-B L.P. HR LV-11-1B1, HR HI will open LV-11-1B2, alt. drain to cond. from L.P. heater 2-B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) HR or HI signal opens LV-11-1B2 (alt. drain to the cond.)<br>(B) HR-HI sig. closes recirculation, WV 50-10-3B<br>2. (A) Check local pump glass & O/S of LV's.<br>(B) If unit operate LV's as required.<br>1. (A) Recirculation opens LV-11-1B1, open LV-11-2B (alt. drain to the cond.)<br>(B) Open LV-11-1B1, alt. drain to cond.<br>(C) LV to local still trip alarm, ltr. PP 2B<br>2. (A) Verify control of WV O/S & level locally<br>(B) Run, operate LV's as required | 2' 2" BELOW<br>E     | LS-11-2B Level SW<br>L.P. Heater 2-B<br>LS-11-2B Level SW   | 089-665<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-666<br>PSID 2998-G-081<br>Sheet 1 of 2<br>089-667<br>PSID 2998-G-081<br>Sheet 1 of 2   |

2

ABNORMALITY FORM, F - VERICAL ORIGIN 3

| ABNORMALITY  | 1. INDICATED CONDITION  | 2. OPERATOR ACTION  | 3. STATUS           | 4. SENSING ELEMENT NUMBER & LOCATION                  | 5. REFERENCE                               |
|--|---|---|---------------------|---|--|
| F-1<br>100 ORL 2A<br>1002<br>HI                          | 1. INDICATED CONDITION<br>2. ORIGIN, ROOT INDICATION AND VERIFY OR PHASE OF RANGE<br>1.(A) 2A collector drain HV-11-301 to 2-5A H.P. HTR.<br>(B) HI-level alarm H.P. heater 2-5A.<br>2. HI level alarm H.P. HTR, 2-5A | 1. WIND ACTION<br>2. OPERATOR ACTION - VERIFY RANGE<br>1. HI level drop to coast, HV-11-302 will open (LV-11-301 or LV-11-30A)<br>2.(A) Check MV 085 and level locally<br>(B) Operate HV-11-301 & LV-11-302 man, as necessary to control level.   | 1/2"<br>Below E     | Level Switch<br>2A drain collector tank               | ORL-670<br>P&ID 2980-G-081<br>Sheet 2 of 2 |
| F-1<br>100 ORL 2B<br>1002<br>HI                          | 1.(A) 2B collector drain HV-11-301 to 2-5B H.P. HTR.<br>(B) HI-level alarm H.P. heater 2-5B<br>2. HI level alarm H.P. heater 2-5B   | 1. HI level drop to coast, HV-11-302 will open (LV-11-301 or LV-11-30B)<br>2.(A) Check MV 085 and level locally.<br>(B) Operate HV-11-301 & LV-302 man, as necessary to control level.  | 1/2"<br>Below E     | Level Switch<br>2B drain collector tank               | ORL-670<br>P&ID 2980-G-081<br>Sheet 2 of 2 |
| F-1<br>100 ORL 2C<br>1002<br>HI                          | 1.(A) 2C collector drain HV-11-301 to 2-5C H.P. HTR.<br>(B) HI-level alarm H.P. heater 2-5C<br>2. HI level alarm H.P. heater 2-5C   | 1. HI level drop to coast, HV-11-302 will open (LV-11-301 or LV-11-30C)<br>2.(A) Check MV 085 and level locally.<br>(B) Operate HV-11-301 & LV-302 man, as necessary to control level.  | 1/2"<br>Below E     | Level Switch<br>2C drain collector tank               | ORL-670<br>P&ID 2980-G-081<br>Sheet 2 of 2 |
| F-2<br>100 ORL 2D<br>1002<br>HI                          | 1.(A) 2D collector drain HV-11-301 to 2-5D H.P. HTR.<br>(B) HI-level alarm H.P. heater 2-5D<br>2. HI level alarm H.P. heater 2-5D   | 1. HI level drop to coast, HV-11-302 will open (LV-11-301 or LV-11-30D)<br>2.(A) Check MV 085 and level locally.<br>(B) Operate HV-11-301 & LV-302 man, as necessary to control level.  | 1/2"<br>Below E     | Level Switch<br>2D drain collector tank               | ORL-670<br>P&ID 2980-G-081<br>Sheet 2 of 2 |
| F-3<br>100 ORL 2A<br>ORL-670                             | 1. 2A HTR, drum, PP D080 and/or tripped from coast to coast of pump/indicator 1002 follows.<br>(B) 2A HTR Sump.<br>(C) 2A HTR indicator lights  | 1. 2A HTR, drum, PP D080 and/or tripped from coast to coast of pump/indicator 1002 follows.<br>(B) 2A HTR, drum, PP D080 and/or tripped from coast to coast of pump/indicator 1002 follows.<br>(C) 2A HTR, drum, PP D080 and/or tripped from coast to coast of pump/indicator 1002 follows. | (LADDER)<br>Below E | 2A-1, 74-2<br>(LADDER)<br>2A2 460W 20R<br>ISS 2-2010B | ORL-625<br>ORL-625                         |
| F-4<br>100 ORL 2A<br>2A HTR<br>100 100HTR<br>1002, 1004D | 1.(A) HTR, 2A drain PP alarm, MV malfunction<br>(B) 2A HTR, 2-5A L.P. HTR.<br>(C) Sump indicator tripped<br>2.(A) 2-5A L.P. heater low level alarm<br>(B) Sump HTR indicator lights<br>(C) Strainer filter P alarm    | 1. HTR, 2A drain PP trips<br>2.(A) Check L.P. HTR, 2-5A for low level and correct valve operation.<br>(B) If strainer blockage is indicated, isolate and clean strainer<br>(C) If HTR, MV failed, manually operate MV and reset it, if needed.  | (LADDER)            | 80 X<br>RCS-312                                       | ORL-625                                    |

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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-GO-30131, REVISION 2  
PLANT AMBULATORY SUBDIARY

AMBIENT PRESSURE WESTERN OILFIELD

| UNIT TITLE                                       | INDICATED CONDITION   | 1. ALARM ACTION   | SCHEMATIC        | SCHEMATIC NUMBER                          | REFERENCE                                  |
|--|---|---|------------------|---|--|
| HR 2A<br>LEVEL<br>HI                             | 1. INCREASED CONDITION<br>2. ORDER, HIGH INDICATOR WHICH VERIFY DE<br>PERMISSIBLE<br>1. Increased level may be due to malfunction of<br>HX-11-12A<br>2. HI Level alarm from 2-4B L.P. Water | 1. ALARM ACTION<br>2. OPERATOR ACTION - VERIFY ALARM<br>1. HX-11-12A opens dm to Cool, for level Ctrl<br>on HI-HI Signal only. (WV falls open)<br>2.(A) Check local gauge glass & WV position<br>(B) Take manual control of HX's as necessary | 3" above<br>Base | 15-11-3W Level Switch<br>2A PER           | 010-670<br>P&ID 2993-G-081<br>Sheet 2 of 2 |
| HR 2B<br>LEVEL<br>HI                             | 1. Increased level may be due to malfunction of<br>HX-11-12B<br>2. HI Level alarm from 2-4B L.P. Water  | 1. HX-11-12B opens dm to Cool, for level Ctrl<br>on HI-HI Signal only. (WV falls open)<br>2.(A) Check local gauge glass & WV position<br>(B) Take manual control of HX's as necessary   | 3" above<br>Base | 15-11-3B Level Switch<br>2B PER           | 010-670<br>P&ID 2993-G-081<br>Sheet 2 of 2 |
| HR 2C<br>LEVEL<br>HI                             | 1. Increased level may be due to malfunction of<br>HX-11-12C<br>2. HI Level alarm from 2-4B L.P. Water  | 1. HX-11-12C opens dm to Cool, for level Ctrl<br>on HI-HI Signal only. (WV falls open)<br>2.(A) Check local gauge glass & WV position<br>(B) Take manual control of HX's as necessary   | 3" above<br>Base | 15-11-3C Level Switch<br>2C PER           | 010-670<br>P&ID 2993-G-081<br>Sheet 2 of 2 |
| HR 2D<br>LEVEL<br>HI                             | 1. Increased level may be due to malfunction of<br>HX-11-12D<br>2. HI Level alarm from 2-4B L.P. Water  | 1. HX-11-12D opens dm to Cool, for level Ctrl<br>on HI-HI Signal only. (WV falls open)<br>2.(A) Check local gauge glass & WV position<br>(B) Take manual control of HX's as necessary   | 3" above<br>Base | 15-11-3D Level Switch<br>2D PER           | 010-670<br>P&ID 2993-G-081<br>Sheet 2 of 2 |
| HR 2E PP 2B<br>AMBIENT/HRP                       | 1. (A) 2B HTR. dm, PP motor has become overboard.<br>(B) Stopped by Control switch<br>(C) Alarm latched<br>2.(A) Loss of Indicating Lights and amps<br>(B) HI amp condition                 | 1. HTR, dm to PP Trip<br>2.(A) Verify HTRs If applicable when PP tripped<br>(B) Start 2A HTR. dm, PP if not running<br>(C) Recombine circuit of overboard   | (LAMP)           | 74-1, 74-2<br>2B2 460W STAR BRK<br>2-2000 | 010-626                                    |
| HR 2E PP<br>2B TRIP<br>W/O DD/HR<br>LEVEL, DD/LO | 1. (A) 2B HTR. dm to PP loss through flow<br>2. Loss of Indicator Lights and amps   | 1. HTR dm to PP Trip<br>2.(A) Check L.P. HTR, 2-4B for hi level &<br>control valve.<br>(B) If strainer blockage is indicated,<br>bypass & clean strainer<br>(C) If dm chg, vlv failed manually operate<br>valve, and reset act pump if needed | (LAMP)           | 80 X<br>RR20-212                          | 010-626                                    |



ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULANCE SUBSIDIARY

APPENDIX P, F VERTICAL COLUMN 5

2

| MINOR TITLE  | 1. INDICATED CONDITION<br>2. CORREL. ROOM INDICATION WHICH VERIFY OR PERFORM TESTABLE  | 1. ADO ACTION<br>2. DRY-RUN ACTION - VALID ALARM   | SETTING   | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE  |
|--|--|--|---|---|--|
| REGUL AIR PRESS HI/LO<br>F-5                         | 1.(A) Inst. Air receiver press. HI or LO<br>(B) Inst. AIR HRC PRESS LO from compressor<br>(C) dryer/Filter malfunction<br>2.(A) Inst. Air Press. Indicator on RRB-502<br>(B) Inst. Air Comp. auto start alarm<br>(C) Inst. Air Comp. Temp./O/RD trip alarm | 1. Manually Inst. Air Comp. auto starts<br>2.(A) Check Comp. locally & start standby Comp. If necessary<br>(B) If Press. continues to drop cross-connect start & Inst. air<br>(C) Refer to "Loss of Inst. Air" O/R Proc. No. 2-1000180                         | HI-110 PSIG<br>LO- 80 PSIG<br><br>LO- 75 PSIG         | PS-18-4 Inst. Air Comp. Cool. Cab<br><br>Inst. Air Heater   | GD-592<br><br>PSID 2998-G-005 Sheet 1 of 2       |
| REGUL AIR OVER 2A TRIP HI/ O/RD TRIP<br>F-11         | 1.(A) HI Temp. T.C.U. outlet from 2A Inst. Air Comp.<br>(B) 2A Inst. Air Comp. HI Temp/O/RD Trip.<br>(C) Control power fuse blown.<br>2.(A) Inst. Air Comp. auto start alarm<br>(B) Inst. Air Loss Press. alarm  | 1. 2A Inst. Air Comp. tripped on HI Disch. air Temp. or overload.<br>2.(A) Verify auto start 2B Comp. if 2A tripped<br>(B) Inspect Comp. locally to determine cause of trip/alarm  | 100°<br><br>95°                                       | (TS-13-40A, TS-13-41A)/592<br>Inst Air Comp. Jacket Gaskets<br><br>(PS-18-2A,74)/593 Inst. Air Comp. Disc. Piping | GD-592<br>GD-593<br><br>PSID 2998-G-009          |
| REGUL AIR OVERHEAT AIR START<br>F-21                 | 1. Standby Inst. Air Comp. Auto Start on LO Inst. Air Pressure<br>2.(A) Inst. Air Press. Indicator<br>(B) Inst. Air HI/LO Press. alarm   | 1. Auto start standby compressor<br>2. Run T.O. Check operation of air Comp. to determine cause of loss press.   | (LATER)   | CS/593-1, 63X-A/594,<br>63X-B/594, CS/594-1<br><br>Inst. Air Comp. Control Cabinet                                | GD-593<br>GD-594                                 |
| REGUL AIR OVER 2B TRIP HI O/RD TRIP<br>F-29          | 1.(A) HI Temp. T.C.U. outlet from 2B Inst. Air Comp.<br>(B) 2B Inst. Air Comp. HI Temp/O/RD Trip.<br>(C) Control power fuse blown.<br>2.(A) Inst. Air Comp. auto start alarm<br>(B) Inst. Air Loss Press. alarm  | 1. 2B Inst. Air Comp. tripped on HI Disch. air Temp. or overload.<br>2.(A) Verify auto start 2B Comp. if 2B tripped<br>(B) Inspect Comp. locally to determine cause of trip/alarm  | 100°<br><br>95°                                       | (TS-13-40B, TS-13-41B)/592<br>Inst Air Comp. Jacket Gaskets<br><br>(TS-18-2B,74)/594 Inst. Air Comp. Disc. Piping | GD-529<br>GD-594<br><br>RA-RAB-17 Ref Lash Panel |
| NER TRIP/FAIL<br>F-37                                | 1.(A) Loss of power to pilot<br>(B) Loss of power to Engage pressure mat<br>(C) Loss of power to contact pressure mat<br>2. Response of empty receiver Insuff. Air   | 1. LOCK<br>2.(A) Energize pilot if deenergized<br>(B) Notify I & C that S.E.R. has failed  | (LATER)   | RB 43' EI.<br>(LATER)   | GD-4213  |
| REG AIR IN/ CSF BK HIGAS DEVEL HI/ VACUUM LO<br>F-45 | 1. High level or not enough vacuum to Cool. Storage Tank degasifier<br>2. O/R  | 1. High level: stop all running vacuum PPs for water shutoff.<br>2. Run Operator check locally:<br>(A) <u>HI Level</u> : check level controls & transfer pump, reset vacuum pump<br>(B) <u>Low Vacuum</u> : ensure vacuum PP running normally. Contact another | HI Level<br>8' 6"<br>Lo Vacuum<br>22"<br><br>Barium G | HH, LVA Level/Vacuum Switches<br><br>CSF Degasifier Package   | GD-1591<br>GD-1595                               |







ST. LUCAS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

2

ABNORMAL PARAM. C. VERTICAL CRIB 1

| ABNORMAL TITLE                         | INDICATED CONDITION  | 1. AFDI ACTION   | SEVERITY  | SENSING ELEMENT  | REFERENCE             |
|--|--|--|---|--|-----------------------|
| S: 2A<br>LEVEL<br>H/D                  | 1. INDICATED CONDITION<br>2. CHECK BOTH INDICATIONS; VERIFY OR PURSUE TRUBLE<br>1. 2A steam generator level high or low (alarm only)<br>2.(A) Compare indications on all channels of indicators, & recorders.<br>(B) Check condensate pumps, BM pumps, etc.<br>(C) Check feed tag flow rates & controls. | 1. AFDI ACTION<br>2. OPERATOR ACTION - VERIFY ALARM<br>1. Base, initiate IM, continue to increase or decrease.<br>2.(A) Take flow, control of affected part of system, to control level.<br>(B) If losing level; follow loss of S/G level 1 advisory procedure 2-0030131.<br>1. Base, initiate level control to increase or decrease.<br>2.(A) Take manual control of affected part of system, to control level.<br>(B) If losing level; follow loss of S/G level 1 advisory procedure 2-0030131.<br>1. Base<br>2. Check RP PS 653 parameters, noise, amps, temp., trends, have operator check for secondary reactor, to condenser. Look or look to High-Low. Hic.<br>1. Base<br>2. Notify IM Department | III - 5%<br>(increasing)<br>Lo - 5%<br>(decreasing) | RIA - 9835<br>S/G Level SHOW<br>Indicators A, B, C, & D<br>Channels (Safety)                                       | 0A-619<br>FSD (Later) |
| S: 2B<br>LEVEL<br>H/D                  | 1. 2B S/G level high or low (alarm only)<br>2.(A) Compare indication on all channels of indicators & recorders.<br>(B) Check condensate pumps, BM pump, etc.<br>(C) Check feed tag flow rates & controls.  | 1. Base<br>2. Check RP PS 653 parameters, noise, amps, temp., trends, have operator check for secondary reactor, to condenser. Look or look to High-Low. Hic.<br>1. Base<br>2. Notify IM Department  | III - 5%<br>(increasing)<br>Lo - 5%<br>(decreasing) | RIA - 9006<br>S/G Level SHOW<br>Indicators A, B, C, & D<br>Channels (Safety)                                       | 0A-604<br>FSD (Later) |
| RP PP<br>DESB IRR<br>PRESS<br>LO       | 1. Low feedwater pump pressure to RP PS H/W sections.<br>2. (A) Radiator Header Discharge Pressure 0360 PSIG<br>(B) RPW pump radiative valve position.   | 1. Base<br>2. Check RP PS 653 parameters, noise, amps, temp., trends, have operator check for secondary reactor, to condenser. Look or look to High-Low. Hic.<br>1. Base<br>2. Notify IM Department  | 350 PSIG<br>decreasing                              | PSI-09-5   | 0A-603<br>FSD (Later) |
| AFAS CONTROL<br>TRUBLE                 | 1. Loss of one or more power supplies, ground fault, or loss of cooling fan to one or more channels.<br>2. Escalated indicating lamps on cabinet, changed filter, or fan switch in off.  | 1. Base<br>2. Notify IM Department   | NAE   | AFAS CAB-A, B, C, D<br>AFAS Cabinet -<br>Behind RUC-204<br>AFAS CAB - A, B, C, D                                   | 0A-16-B               |
| AFAS-1/AFAS-2<br>RUPSS                 | 1. One AFAS channel in bypass<br>2. Audec bypass lamps illuminated on cabinet  | 1. AFAS Dept. shifts to 2 out of 3 logic<br>2. Notify IM Department  | NAE   | AFAS Cabinet -<br>Behind RUC-204<br>SS-2/603/654<br>(H/D/ESL, S-4/ches)  | 0A-16-B               |
| S: 2A/2B AFI<br>SBI HP VLV5<br>SS EWR. | 1. Control of RP-3B-PW, on the RPV assembly, stop valve has been isolated from the control room by RUC/ESL switch.<br>2. Loss of control switch light.   | 1. Loss of control from Control Room.<br>2. Return RUC/ESL switch to "TRIP", if applicable, in cable spreading room.   | RP/ESL<br>switch to<br>"TRIP"<br>(one or<br>both)   | AFAS Cabinet -<br>Behind RUC-204<br>SS-2/603/654<br>(H/D/ESL, S-4/ches)<br>Cable Spreading Room -<br>Lafite Panel. | 0A-601                |
| 0-41                                   |  |  |   |  |                       |

2

OFF-NORMAL OPERATING PROCEDURE NUMBER 2-00030111, REVISION 2  
 PLANT ABNORMAL-LATOR SUBRARY  
 ABNORMAL OPER. C. NUCLEAR UNIT 2

| UNIT/TYPE                       | INDICATED CONDITION   | ABNORMAL OPER. C. NUCLEAR UNIT 2   | SECURE   | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                |
|---------------------------------|---|--|--|---|--------------------------|
| FW PP 2A<br>BESS 1D<br>BESS 1D/ | 1. INDICATED CONDITION<br>2. OPERATOR ROOM INDICATION WHICH VERIFY OR<br>PURSUE THE<br>1. 2A Main feedwater pump has tripped on low water pressure from:<br>(A) Loss of condenser pump, or the shaft pump.<br>(B) Suction strainer plugged.<br>2. (A) BWR pump breaker indication - process.<br>(B) Feed pump suction pressure drops. | 1. AND ACTION<br>2. VERIFY ACTION - VALID ALARM<br>1. (A) BWR pump trip<br>(B) Verify tripping of 2A or 2B pump<br>2. (A) If BWR has not tripped, start manually condenser or BWP.<br>(B) Verify BWR to 60% power, if applicable<br>(C) Follow loss of S/G RW Emergency Procedure 2-00030111 | 350 PSIG decreasing (later - time delay)   | (42/800, 75-12-15A) / 616<br>(later)  | GMB-615<br>GMB-616       |
| FW PP 2A<br>BESS 1D/            | 1. 2A main feedwater pump has tripped from:<br>(A) Low feed water flow.<br>(B) Low bearing oil pressure<br>(C) Loss of a condenser pump<br>2. (A) Condenser pump indications.<br>(B) Main feed flow.  | 1. (A) Reduce 2A pump trips.<br>(B) Verify tripping of 2A or 2B pump.<br>2. (A) Verify BWR to 60% power, if applicable<br>(B) Start other RW PV or Cond. PV if available.<br>(C) Follow loss of S/G RW Emergency Proc. No. 2-00030111  | (A) (later)<br>(C) (Time delayed too)  | 75-3, 62X/ND<br>(later)   | GMB-615                  |
| FW PP 2A<br>BESS 1D/            | 1. 2A main feedwater pump has tripped from:<br>(A) Tripped on overheat.<br>(B) Low condenser power to heater<br>(C) Motor breaker has been tripped out.<br>2. (A) Breaker indication High - process or out.   | 1. (A) BWR pump trip<br>(B) Verify tripping of 2A or 2B pump.<br>2. (A) Verify BWR to 60% power, if applicable.<br>(B) Start other RW PV if available.<br>(C) Follow loss of S/G RW Emergency Proc. No. 2-00030111   | Thermal<br>Overload or<br>Time dependent trip  | 75-1, 75-2<br>Thermal overload and<br>Time dependent O/C,<br>relay to breaker.<br>2-00030111-6, 8KV Bus   | GMB-615<br>FD 7 RW 3-1-1 |
| FW PP 2A<br>BESS 1D/            | 1. 2A main feed water pressure drops<br>(A) BWR control flow to process pump flow.<br>(B) Main feed flow<br>(C) # of feed pumps on unit RW load.  | 1. Reduce RW should open to provide at least 1.0 MW of flow through pump.<br>2. (A) Check # of feed pumps on unit load.<br>(B) Check stability of main feed flow.<br>(C) Have operator check reactor RW locally if not available.  | (LATER)  | FS-09-1A1, 62X<br>(LATER)   | GMB-615                  |
| FW PP 2A<br>BESS 1D/            | 1. 2A main feed pump:<br>(A) Low bearing oil header pressure.<br>(B) BWR oil suction pressure, indication of process pump rotation.<br>2. (A) Aux oil pump indication High - process.   | 1. Aux oil PV should start on low BWR oil Press. of (LATER) PSIG.<br>2. Check pump locally.<br>(A) Start aux oil pump if not running.<br>(B) If pump has excessive rotation manually locally. (Check RW) flow from pump.   | Low Press - (LATER)<br>Flow rotation 35 PSIG oil Press. (increasing)<br>on any bearing | 62X/615<br>63X/616<br>FS-09-9A3<br>(LATER)  | GMB-615<br>GMB-618       |
| FW PP 2A<br>BESS 1D/            | 1. BWR Temp. on one or more PV or on BWR oil BWR.<br>2. Check condenser/Alum. of RW by station.   | 1. BWR:<br>2. Have operator locally check pumps:<br>(A) Lub. oil flow from bearings.<br>(B) RW flow to heat exchanger.<br>(C) Load bearing temp indications.   | BY F (increasing)<br>on any bearing  | TS-09-7-1A1/1A2<br>TS-09-8-1A1/1A2<br>TS-09-0-1A1/1A2<br>Alarms from Temp. Ind. on local PV Header Page 4 | GMB-618                  |

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ST. LUCIE UNIT 2  
 60% PERIODICAL OPERATING PROCEDURE NUMBER 2-000011, REVISION 2  
 PLANT AMBULATORY SCHEDULE  
 AMBULATORY UNIT C WORKING ORDER 3

| MINIMUM TIME  | 1. UNEXPECTED OPERATOR<br>2. CONTROL ROOM OPERATOR WHICH VERIFY OR<br>EVIDENT THRU  | 1. AVOID ACTION<br>2. OPERATOR ACTION - VALID ALARM   | S. POINT                                      | SENSING ELEMENT<br>NUMBER & LOCATION   | REFERENCE                  |
|---|---|---|---|--|----------------------------|
| 6-28<br>FM PP 28<br>BIA/LO/<br>BEG OIL LV/<br>CP INLET TRIP | 1. 28 FM PP has tripped on low suction pressure, from:<br>(A) Loss of running coils, or HR Inlet PP.<br>(B) Section Strainers plugged<br>2. (A) FM PP HR Inlet coil - good,<br>(B) Feed pump suction pressure drops.  | 1. (A) FM PP Trip<br>2. (A) If HRPP has HR Tripped, start at stall<br>Good, on HR Inlet PP if available.<br>(B) Verify Inlet to S/GK power.<br>(C) Follow loss of S/G IM Inlet, Proc. No.<br>2-000004.                            | 350 PSIG<br>decreasing                        | (74-3, 62X/70C) / 620<br>(52/80C, PS-42-15B)/621   | QAB-620<br>QAB-621         |
| 6-31<br>FM PP 28<br>BIA/LO/<br>BEG OIL LV/<br>CP INLET TRIP | 1. 28 inlet feedwater pump has tripped from:<br>(A) Low feedwater flow.<br>(B) Low bearing oil pressure.<br>(C) Loss of a submergence pump.<br>2. (A) Gaslocate pump indication,<br>(B) Inlet feed flow.  | 1. (A) Main feed pump trip.<br>(B) Verify Inlet to S/GK power.<br>2. (A) Verify HRPP to S/GK power, if applicable<br>(B) Start other HRPP or Coal, PP if<br>available.<br>(C) Follow loss of S/G IM Inlet, Proc. No.<br>2-000004. | (LADER)                                       | 74-3, 62X / 71D  | QAB-630                    |
| 6-31<br>FM PP 28<br>BIA/LO/<br>BEG OIL LV/<br>CP INLET TRIP | 1. 28 Inlet Feedwater Pump has:<br>(A) Tripped on over load.<br>(B) Lost control power to breaker.<br>(C) Motor breaker has been tripped out.<br>2. (A) Breaker indicates High - ground or out.   | 1. (A) HRPP Trip<br>2. (A) Verify HRPP to S/GK power, if applicable<br>(B) Start other HRPP if available<br>(C) Follow loss of S/G IM Inlet, Proc. No.<br>2-000004.   | Therm OVERD<br>OR<br>TBR<br>Dependent<br>TRIP | 74-1, 74-2<br>Thermal overloads and<br>time dependent O, C,<br>relay in breaker<br>2-000004/0004-201               | QAB-620<br>FD & HD Stack 1 |
| 6-39<br>FM PP 28<br>BIA/LO/<br>BEG OIL LV/<br>CP INLET TRIP | 1. 28 Main Feed PP rodde WWS not positioned<br>outlet rodde flow for press-out pump flow.<br>(A) B4 controlling rodde flow correctly.<br>(B) Or, large fluctuations in inlet feed flow.<br>(C) Low many feed pumps on, but pressure still low<br>2. (A) Rodde valve position indication,<br>(B) Main Feed flow.<br>(C) # of feed pumps on with HR Inlet.<br>3. (A) Low bearing oil head pressure,<br>(B) HR PP; oil Seal, pressure, indication of reverse flow<br>out of flow.<br>4. (A) Not all pump ballation High - press. | 1. Rodde valve should open to provide at<br>least (LADER) GM flow through pump.<br>2. (A) Check # of feed pumps vs unit load.<br>(B) Check stability of inlet feed flow.<br>(C) Have operator check rodde valve                   | (LADER)                                       | PS-09-161 & 62X  | QAB-630                    |
| 6-41<br>FM PP 28<br>BIA/LO/<br>BEG OIL LV/<br>CP INLET TRIP | 1. 28 Inlet Feed flow on unit HR Inlet.<br>(A) Low bearing oil head pressure,<br>(B) HR PP; oil Seal, pressure, indication of reverse flow<br>out of flow.<br>2. (A) Not all pump ballation High - press.   | 1. Act on all PP available at unit on to HR; Oil Press.<br>2. Check pump loads.<br>(A) Start act on all pump if not running.<br>(B) If pump has reverse rotation, usually<br>indicate change flow from pump.                      | Lo Press -<br>(LADER)                         | 62X/620 63X/623<br>PS-09-083   | QAB-620<br>QAB-623         |
| 6-43<br>FM PP 28<br>BIA/LO/<br>BEG OIL LV/<br>CP INLET TRIP | 1. HR Inlet Pumps, on unit of main pump or motor HR; or<br>HR.<br>2. Check condition/damage of HR system.   | 1. Have<br>2. Have operator locally check pump;<br>(A) Take off flow from bearings,<br>(B) Run flow to be of adequate<br>(C) Local bearing Temp ballation.  | HR F<br>(Increasing)<br>bearing;              | 71S-09-7-181/182<br>71S-09-8-181/182<br>71S-09-0-181/182<br>Alarm from Temp. Inlet<br>on Local PP Monitor<br>Panel | QAB-628                    |





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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT AIRREGULATOR SUBSIDIARY

VERTICAL PUMP, 1, VERTICAL CHIEF, 5

| UNIT | DESCRIPTION                   | INITIALS | REVISION   | REVISION  | REVISION  | REVISION  | REVISION                                  |
|------|-------------------------------|----------|--|---|---|---|---|
| R    | VERTICAL PUMP<br>2A/B/C<br>/P | G-5      | 1. OPERATED<br>2. ORDER ROOM INDICATION WHICH VERIFY OK  | 1. A/D/ACTION<br>2. REVIEW ACTION - VERTICAL CHIEF  | (LADER)<br>III  | SEIZING REPORT<br>HUBER & LOCATION<br>RA-60B-5-Ref/ash From<br>W015-12-52A, B, C<br>Stratcher W/P sufficient<br>(LADER)<br>RA-ST-2                  | 040-630                                   |
| R    | VERTICAL PUMP<br>2A/B/C<br>/P | G-5      | 1. One or more of the following conditions:<br>(A) 2B AMP 11c to 2B S/G IV-01-10<br>(B) 2A AMP 11c to 2B S/G IV-01-11<br>(C) 2C AMP 11c to 2B S/G IV-01-12<br>Blow & tripped on overload, & BK forward off,<br>& lost control power, & or A/C/S (later)<br>(AFNS LATER)<br>2.(A) Request low voltage Ind. Light, High, - out,<br>(B) A/C/S Ind. Light, High, - out,<br>(C) Low tube oil temp in 2C AMP PP tube oil system<br>(Operator not fault finding, per spec 1/) | 1. Blow<br>2.(A) Check local stratcher W/P readings.<br>(B) Request PP from SVC as soon as possible<br>to clear stratcher.<br>1. Blow<br>2.(A) If W/P motor BK trips; check BK<br>locally, notify Elect. Dept., if necessary<br>(B) If A/C/S overloads; (LADER) | Blow, 0001D<br>Trip OK<br>8 Amp O.C.<br>Trip  | Blow, 0001D<br>Trip OK<br>8 Amp O.C.<br>Trip  | 040-630<br>PP & PD Sockets<br>33, 39, 65E |
| R    | VERTICAL PUMP<br>2A/B/C<br>/P | G-11     | 1. Low tube oil temp in 2C AMP PP tube oil system<br>(Operator not fault finding, per spec 1/)   | 1. Blow<br>2. Blow operator check temp. on 2C AMP PP and<br>check BK power supplies.  | (LADER)   | ES-2 Temp. Switch<br>2C Amp, Cool Pump<br>Lube Oil System<br>74-1, 74-2<br>Thermal OVRIDE and Time<br>Dependent O.C. 8LBS In<br>BK 2-20442/4600-203 | 040-630                                   |
| R    | VERTICAL PUMP<br>2A/B/C<br>/P | G-21     | 1. 2A AMP feed pump has tripped on motor overload<br>(B) OK, has been reset on<br>(C) OK, has lost control power,<br>2.(A) 2B AMP feed pump, BK Ind. Light - out on ground<br>(B) 2B AMP head, High and pressure,<br>1. Low section pressure to 2B AMP pump from,<br>(A) Secondary trips because to feed rate,<br>(B) OK, low level in C-6,<br>2.(A) GSF feed indicator  | 1. 2A AMP pump trips<br>2.(A) Use 2C AMP PP to feed 2B S/G if necessary<br>(B) Investigate cause for PP overload.   | Blow, 0001D<br>Trip OK<br>Thermal<br>Dependent<br>O.C. Trip                           | ES-12-17B Section<br>Pressure Switch<br>2B AMP Pump<br>Section SIA:<br>SS/ISM, 1/-1, CS/630   | 040-630<br>PP & PD Sockets 5              |
| R    | VERTICAL PUMP<br>2A/B/C<br>/P | G-29     | 1. Feed rate<br>(A) Secondary trips because to feed rate,<br>(B) OK, low level in C-6,<br>2.(A) GSF feed indicator   | 1. Blow<br>2.(A) Increase to feed; insure atom clean<br>manually, or reduce feed rate,<br>(B) GSF feed; base operator alert under-<br>trip  | 3.0<br>PSIG   | ES-12-17B Section<br>Pressure Switch<br>2B AMP Pump<br>Section SIA:<br>SS/ISM, 1/-1, CS/630   | 040-630                                   |
| R    | VERTICAL PUMP<br>2A/B/C<br>/P | G-31     | 1. The 2B Amp feed PP atom stratcher, has been<br>given a start signal, but PP has failed to start<br>(B) OK, the 2B Amp feed PP has been feed from Ground<br>Room by 0435/ESR, 32,<br>2.(A) Failure; pump indicator High - given<br>(B) Low level; pump indicator High - given  | 1. If Trip OK; loss of control from Control Room<br>> 5 sec. w/<br>Blow<br>0435/ESR, 32<br>In "DOWN" Cable Spreading Room<br>applicable   | Start Signal<br>> 5 sec. w/<br>Blow<br>0435/ESR, 32<br>In "DOWN" Cable Spreading Room | 040-630   |   |

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OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 FLAME ARRIVAL AT THE REACTOR

PROCEDURE NUMBER: 2-0030131-6

| UNSTART TIME   | INDICATED CONDITION  | INITIAL ACTION   | SEQUENCE   | SENSING ELEMENT NUMBER & LOCATION  | RESPONSE                                 |
|--|--|--|--|--|--|
| 0400 PP 2C<br>REACTORS<br>TEMP<br>HI                                   | 1. INCREASED REACTOR TEMPERATURE<br>2. OTHER REACTOR INDICATIONS WHICH VERIFY OR<br>PREDICT REACTOR TEMPERATURE<br>1. Trips BSG Temp. If due to loss of cooling or loss<br>of oil.<br>2.(A) React Amps<br>(B) TRM low press/high temp. alarm | 1. AUTO ACTION<br>2. OPERATOR ACTION - VERIFY ALARM<br>1. BSG Auto Action<br>2.(A) Check fuel temp. indicator<br>(B) Check motor oil level & cooling water<br>supply<br>(C) If Temp. exceeds 240° F., stop pump<br>(D) Reduce power to below 60% power before<br>restarting pump<br>1. BSG<br>2. Restore valve operability required for<br>present mode of operation | (LATER)  | (LATER)  | 040-219                                  |
| 04-6<br>S: 2A/2B TO<br>AMP 2C V.P.S<br>W/O CLASH/AWS<br>ORIGIN/25 ESR. | 1. Steam supply valves to 2C AMP, 2C-4B-1, 2C-4B-2,<br>4B-4B-12, 4B-4B-13 and 4B-4B-14, loss of power CS<br>or in auto, or isolate switches in isolate.<br>2. Check Indicating lamps and control switches on<br>RCH-202                      | 1. BSG<br>2. Restore valve operability required for<br>present mode of operation   | None   | RA-5T-3<br>(LATER)   | 040-638                                  |
| 04-14<br>CSF<br>N <sub>2</sub> BARRET<br>TR-55<br>HI-30/10             | 1. HI-III press., or LO press. In CSF of nitrogen<br>cover gas.<br>2. BSG  | 1. 2C-20-1, N <sub>2</sub> Gas (III solenoid) lost, check<br>initial pressure.<br>2.(A) Verify H <sub>2</sub> flow<br>(B) Increase alarm not caused by sudden change<br>in out-charge of sector.<br>(C) Check loop seal and tank vent supply<br>water if available.  | Lo-(Alarm)<br>1.0" hg O <sub>2</sub><br>HI-(Alarm V <sub>2</sub> )<br>5.8" hg O <sub>2</sub><br>HI-III-Alarm<br>6.0" hg O <sub>2</sub> | PS-29-4-1/Lo<br>PS-29-4-2/III HI<br>Pressure switches<br>Mounted on<br>Oxidant Tank                  | 040-743                                  |
| 04-22<br>AMP PP 2C<br>SFC-01<br>TR-55<br>LO                            | 1. Low SIB Press. In 2C AMP PP diff supply / header.<br>2. 2A AMP PP supply SIB press. In 2C AMP PP-4B-5,<br>4B-5-202.   | 1. BSG<br>2.(A) If 2A or 2B Elec. AMP PP available,<br>switch over to elec. pumps.<br>(B) If not available, use of 2C SIB PP is<br>available, at least as SIB Press > 40 PSIG  | 760 PSIG   | PS-03-6  | 040-631<br>1510                          |
| 04-31<br>AMP PP 2C<br>SFC-01<br>TR-55<br>LO                            | 1. Low section pressure to 2C AMP PP supply<br>(A) Pressure large increase in fuel rate,<br>(B) OR, low-level in CSF.<br>2.(A) CSF level indication<br>(B) Fuel Rate   | 1. BSG<br>2. (A) Increase in fuel; flame alarm clears<br>manually, or reduce fuel rate.<br>(B) CSF low; have operator start make-up<br>to CSF  | 3.0<br>PSIG  | PS-12-1/C<br>Section pressure<br>Switch<br>2: Aux Fuel   | 040-631<br>1510<br>299-6-000<br>(2 of 2) |
| 04-34<br>AMP PP 2C<br>SFC-01<br>TR-55<br>LO                            | 1.(A) 2C AMP pump failure (trip)<br>(Later explanation of input)<br>(B) OR, 4B/194, 2C hys. Evd. A: AMP from Control Room<br>2.(A) Failure of pump Ind. Lights - green.<br>(B) Isolated; pump Ind. Lights - out.                             | 1. FAILURE; 2: AMP will trip<br>2.(A) FAILURE; wait 1 min for generator, then<br>take 30-40-8-5% to OIFB then open,<br>pump will reset & restart.<br>(B) FAILURE; return 4B/194, SI to "BEEP" if<br>applicable.  | (LATER)<br>Failure<br>4B/194,<br>SI to 194.  | SS-612-151, Switch<br>040-1, 040 7 2/Failure<br>2C hys. Fuel pump<br>Control Panel and<br>ESR, Panel | 040-631                                  |

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ST. CLERIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMAL OPERATING PROCEDURE

ABNORMAL OPER. G. WATER. ORDER 7

| WATER TITLE  | 1. INDICATED CONDITION  | 2. OPER. ACTION - VALID ALARM   | 3. OPER. ACTION - VALID ALARM  | 4. OPER. ACTION - VALID ALARM  | 5. OPER. ACTION - VALID ALARM  | 6. OPER. ACTION - VALID ALARM  | 7. OPER. ACTION - VALID ALARM  |
|--|---|---|--|--|--|--|--|
| 0400 PP 2A/2C<br>0003 0700P                          | 1. OPER. ROOM INDICATED WHICH VERIFY ON<br>PIPING TO BE<br>2. The 2A or 2C Cond. PP on the 2A BEG has tripped on<br>overload.<br>3. (A) Pump stops, flow, pressure.<br>(B) Bar indicator lights - out.  | 1. (A) Associated cond feed pump trip if 2 cond.<br>pumps tripping.<br>(B) Tripback to GSE if HOP trips<br>2. (A) Ensure BEG, & stabilize plant if applic.<br>(B) Check PP out local by controller stepping<br>to other 2A/2C pump.   | 1. None<br>2. (A) Have operator check BEG temps, locally<br>check BM Flow.<br>(B) Remove PP from SWC if temp. ex. cond<br>(C) Trip Y. F. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. |
| 0400 PP 2A<br>0400 PP 2B<br>0400 PP 2C               | 1. HI Temp. on 2B Cond. PP motor (picks) or Over-RO;<br>2. None   | 1. None<br>2. (A) Have operator check BEG temps, locally<br>check BM Flow.<br>(B) Remove PP from SWC if temp. ex. cond<br>(C) Trip Y. F.  | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow.   | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. |
| 0400 PP 2A/2B/2C<br>0400 BEG<br>0400 HOP<br>0400 CSF | 1. Cond. PP output flow low, and reactor flow is<br>low (check on 2A, 2B out/ or 2C pump)<br>2. Respective pump reactor valve pos. indicator lights<br>out.<br>3. Condensate Tank has been over filled. | 1. Reactor flow should open when PP flow is<br>< 7000 GPH.<br>2. (A) Ensure reactor valve open.<br>(B) Ensure # of Cond. rts running constant<br>with cond. system level.<br>3. If W - about 1 close when level reaches<br>Level High | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow.   | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. |
| 0400 BEG<br>0400 HOP<br>0400 CSF                     | 1. Condensate Tank level has fallen below H level.<br>2. CSF level gauges   | 1. Have operators stop CSF HHI, and/or<br>Isolate ( )<br>2. HOP should regulate level normally between<br>alarm points.<br>3. (A) Isolate HHI to CSF.<br>(B) Contact Tech. Spec. to ensure adequate<br>Condensate Tank                | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow.   | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. |
| 0400 BEG<br>0400 HOP<br>0400 CSF                     | 1. Condensate Tank level has fallen below H level.<br>2. CSF level gauges   | 1. Have operators stop CSF HHI, and/or<br>Isolate ( )<br>2. HOP should regulate level normally between<br>alarm points.<br>3. (A) Isolate HHI to CSF.<br>(B) Contact Tech. Spec. to ensure adequate<br>Condensate Tank                | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow.   | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. | 1. None<br>2. (A) Have operator check Reflash Panel & adjust<br>Alarmng Pump's Ref Flow. |

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALATOR SUMMARY

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ABNORMALATOR PAGES: 6      WORKING ORDER: 8

| WORKING ORDER TITLE                      | 1. INDICATED CONDITION<br>2. CORRELATE WITH INDICATION WHICH VERIFY OR FURTHER INDICATE                                 | 1. APTD ACTION<br>2. OPERATOR ACTION - VALVE ALARM   | SETTING                                    | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                           |
|--|---|--|--|---|-------------------------------------|
| COND PP 2B/2C COND/DRIP<br>G-8           | 1. The 2B or 2C Cond. PP on 2B DRIP trips. - COND<br>2. (A) Pump amps, flow, pressure.<br>(B) lkr indicate lights - out | 1. (A) Associated 2nd feed PP trips if 2 Cond. pumps running.<br>(B) Turbine runback to <60E if MBP trips.<br>2. (A) Restore DRIP & stabilize plant if applic.<br>(B) Check pump out locally-consider swapping to other 2B/2C pump.                        | From COND/DRIP or Time Dependent O.C. Trip | 74-1, 74-2<br>Thermal overloads and time dependent relays<br>2-2030/4160N-2B2                         | GD-606<br>PD & MD Sheet 4           |
| COND PP 2B REACHES TEMP HI<br>G-16       | 1. HI temp. on 2B cond. PP third or cond. lkr.<br>2. None   | 1. None<br>2. (A) Raw operator check DRG temps locally - check D.M. flow<br>(B) Restart pump from service if temp. reaches (LADR) 10 F.  | N/C Determined (LADR)                      | TIS-12-27-1B1, 1B2<br>DRG Temp. Switch<br>2B Condensate Pump Motor                                    | GD-219                              |
| COND PP 2A/W/C STRAINER /P<br>HI<br>G-24 | 1. HI DIFF. Press. across 2A, 2B, or 2C Cond. PP suction strainer, indicating plugging<br>2. None                       | 1. None<br>2. (A) Check strainer D.P. locally.<br>(B) Follow Cond. Sys. Operating Procedure 2-(LADR) for strainer removal from SVC.  | 14" Water Differential Pressure            | RA-T-6/RefLash From PDS-12-53A, B, & C<br>Strainer D.P. SW.<br>Condensate Pump Suction Strainer       | GD-640<br>P&ID 2998-6-080 (1 of 2)  |
| FW PP SEN. HEADRY IC LEVEL HI/LO<br>G-37 | 1. HI or LO level in feed PP leak-off collection tank<br>2. Low vacuum in Cond. cond. impeller tank draining ability.   | 1. DIS-12-21 should open & close to regulate level between alarm setpoints.<br>2. (A) Check condenser vacuum.<br>(B) Check ICS of drain VLV & SYS alignment locally.   | Lo-4'-4"<br>HI-8" from Tank Base           | LIS-12-22 Tank Level SW<br>Main FW PP Leak-Off Collection Tank  | GD-628<br>P&ID 2998-6-091           |
| ROBELL. LEV. HI/LO<br>G-40               | 1. High or low level in the main condenser Botsell<br>2. (A) Botsell level gauge LI-12-1.<br>(B) Reject Valve Position  | 1. (A) HI Level - reject VLV opens if unisolated<br>(B) Low Level - Botsell sprays - open.<br>(C) Lo/Lo Level - Ig. Makeup VLV opens.<br>2. Take appropriate action to return HLL.<br>(A) Open/Close HST vacuum drag.<br>(B) Check Botsell sprays locally. | Lo - 25"<br>HI - 43"<br>From Botsell Base  | IS-12-24/Lo<br>IS-12-3/HI<br>IS-12-24/Lo<br>Level Switches<br>(2, 3)/2B, (24)/2A<br>Condenser Botsell | GD-741<br>P&ID 2998-6-080 (1 of 2)  |
| COND DR. HRS 2A & 2B FLO<br>ID<br>G-50   | 1. Lo Cond. flow through SBA/GSR cond.<br>2. Lo vacuum, low cond. flow  | 1. Cond. recirc. VLV (LADR) should maintain recirc. flow >700 GPM.<br>2. (A) Check H.V. (LADR)<br>(B) Check VLV Hicup per Cond. Operating Procedure 2-(LADR)   | <700 GPM Header Flow                       | PS-21-1 Flow SW Off<br>Flow XPR 12-1<br>Condensate Header After 6 SBI Cond.                           | GD-1007<br>P&ID 2998-6-080 (1 of 2) |

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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

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ABNORMAL PANEL   H   VERTICAL COLUMN   1  

| ABNORMAL TYPE                              | 1. INDICATED CONDITION<br>2. CORRECT READ INDICATION WHICH VERIFY OR<br>INDICATE TROUBLE  | 1. AVOID ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT  | SIGNAL ELEMENT<br>NUMBER & LOCATION   | REFERENCE                             |
|--|---|---|---|---|---------------------------------------|
| HI/IP<br>SETPOINT<br>HI/LO<br>ORR A<br>H-1 | 1. Indicates problem with a control calculator as<br>generated setpoint has exceeded its operating limit.<br>2. HI/IP setpoint meter PTA-1102 on RRB-313.   | 1. Could generate a channel trip if set too high.<br>2. (A) Examine setpoint actually in error.<br>(B) Consult Tech. Specs for action.<br>(C) Notify I & C Department.                      | HI-2375 PSIA<br>Lo- 190 PSIA                                      | PTA-1102<br>HI/IP Setpoint Meter<br>RRB-313   | GD-372<br>Instrument List             |
| PRR ORR X<br>PRESS<br>HI-LO<br>H-9         | 1. Indicates HI/Lo press. transient in excess of<br>capability of press. control system.<br>2. (A) Compare all channels of PRR press. indications.<br>(B) Check controls; hrs not open.                 | 1. (A) No hrs, full spec of 2525 PSIA.<br>(B) All hrs on full by 2300 PSIA hsc.<br>2. Follow Emergency Press. & Level Off Normal<br>Procedure - No. 2-01005.                                | HI-2340 PSIA<br>Lo-2100 PSIA                                      | PA-1100K Pressure<br>Alarm Bistables<br>Pressure Control<br>Circuitry (RRB-313)       | GD-97<br>Instrument List              |
| PRR ORR X<br>LEVEL<br>HI-LO<br>H-17        | 1. Indicates HI/low pressure level in excess of<br>capability of level control system.<br>2. (A) Compare all channels of PRR level indications.<br>(B) Check charging pumps and charging/leakdown flow. | 1. (A) PRR level controls should control PRR<br>level to RCS setpoint.<br>(B) All hrs will be lost if level decays to<br>2% actual PRR level.<br>2. Follow PRR press. & level O/N Proc. No. | HI > + HX<br>Lo < - SX<br>PRR Level<br>error from<br>RCS Setpoint | 1A-111001<br>61X/1A-111001<br>Alarm Bistables<br>Level Control Circuitry<br>(RRB-313) | GD-170<br>RCS Training<br>Lesson Plan |
| BLANK<br>H-75                              | BLANK   |   |   |   |                                       |
| BLANK<br>H-11                              | BLANK   |   |   |   |                                       |
| BLANK<br>H-51                              | BLANK   |   |   |   |                                       |

2

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0010131, REVISION 2  
PLANT ABNORMAL EVENT SUMMARY

APPENDIX TABLE II - VARIOUS OTHER 2

| MECHANICAL                  | INDICATED CONDITION  | 1. ABBY ACTION  | SETPOINT   | STATUS/EFFECT   | REFERENCE                  |
|-----------------------------|--|---|--|---|----------------------------|
| TRIP<br>SCHEDULING<br>H/10  | 1. INDICATED CONDITION<br>2. CHECK NEAR INDICATED AREA FOR<br>PROBLEM SOURCE<br>3. Indicated problem with one product calculator<br>as indicated setpoint has exceeded its normal<br>operating band.<br>4. TRIP setpoint after PIA-RZR on RRB-313. | 1. ABBY ACTION<br>2. Check you are channel trip if set too high<br>3. (A) Remove setpoint manually to error.<br>(B) Consult Tech. Specs for Action<br>(C) Notify I & C Department.                          | HI-2105 PSIA<br>LO-1900 PSIA                                       | PIA-102B<br>R/1P Setpoint Meter<br>RRB-313  | RRB-313<br>Instrument List |
| RZR ORR, Y<br>LEVEL<br>H/10 | 1. Indicated HI/low press. Transfer to excess of<br>capacity of press. control system.<br>2. (A) Compare all channels of PZR Press. Indication<br>(B) Check controls; HRA and spray.   | 1. (A) 60 lbs. full spray @ 2125 PSIA<br>(B) All HRS on full by 2200 PSIA Dec.<br>2. Follow Post-Event Press. & Level ORR<br>Normal Procedure 2-012005.   | HI-2140 PSIA<br>LO-2400 PSIA                                       | PA-100R Pressure<br>Alarm Blatable<br>Pressure Control<br>Circuitry (RRB-311)<br>IA-1100H<br>63X/1474<br>Alarm Blatable<br>Level Control Circuitry<br>(RRB-313) | RRB-313<br>Instrument List |
| RZR ORR, Y<br>LEVEL<br>H/10 | 1. Indicated HI/low PZR level in excess of<br>capacity of press. control system.<br>2. (A) Compare all channels of PZR level indication<br>(B) Check dumping pump and chemistry/leveling flow  | 1. (A) PZR level controls should control PZR<br>level to RGS setpoint.<br>(B) All locations will be lost if level decays<br>to 2% actual PZR level.<br>2. Follow Post-Event Press. & Level ORR<br>2-012005. | HI > + 10%<br>LO < - 5%<br>PZR Level<br>error from<br>RGS Setpoint |   | RRB-313<br>Instrument List |
| BLANK                       | BLANK  |   |  |   |                            |
| RZR ORR, Y<br>LEVEL<br>H/10 | 1. RGS temp. has decreased to a range where the PZR<br>control to be in TRIP position.<br>2. (A) RGS pressure indications.<br>(B) RGS T-Gold indications.  | 1. Base - (Automatic Alarm Only)<br>2. Select "TRIP" position on PZR V-1474 Back<br>select 31, as per steps in RGS Guidance<br>Procedure  | TRIP Dec.<br>P-Gold with<br>PZR Back<br>sel. in<br>"TRIP"          | 68X/1474<br>63X/1474 LRP<br>63X/1115 GROSS<br>RRB-313   | RRB-313<br>Instrument List |
| RZR ORR, Y<br>LEVEL<br>H/10 | 1. RGS temp. has increased to a range where the<br>control to be in "TRIP" position.<br>2. (A) RGS press indications.<br>(B) RGS T-Gold indications.<br>(C) RZR Back select indication.  | 1. Base - (Automatic Alarm Only)<br>2. Select "TRIP" position on PZR V-1474 Back<br>select 31, as per steps in RGS Back-Up<br>Procedure   | TRIP Dec.<br>T-Gold with<br>PZR Back<br>select in<br>"TRIP"        | 68X/1474<br>63X/1474 LRP<br>63X/1115 GROSS<br>RRB-313   | RRB-313<br>Instrument List |

2

ST. LOUIS BRHT 2  
 OPI-ROEHAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ARCHITECTURE SUMMARY

APPENDIX 1981, II VERTEX, OTHER 3

2

| WORK TIME                               | INDICATED CONDITION  | 1. AID ACTION   | SETPOINT   | SPRING ELEMENT NUMBER & LOCATION                                       | REFERENCE                  |
|---|--|---|--|--|----------------------------|
| W/UP<br>SEDOHIF<br>H/A/D<br>O/R/C       | 1. Indicated condition with VERIFY DE<br>VIBRATE TABLE<br>2. Indication problem within one process column or<br>as indicated setpoint has exceeded IC's normal<br>operating band.<br>3. W/UP setpoint meter PIA-1103C on RUCB-203.           | 1. AID ACTION<br>2. OPERATOR ACTION - W/UP MANH<br>1. Check for air - check trip IF set too high<br>2.(A) Ensure setpoint actually in error.<br>(B) Contact Basin Specs for action<br>(C) Notify I & C Department | III-275 PSIA<br>I-1900 PSIA  | PIA-1103C<br>W/UP Setpoint Meter<br>RUCB-203                           | GM-3/4<br>Instrument List  |
| WZR SFTY REL<br>V-130<br>DESH TDRP<br>H | 1. WZR safety WZY V-130 open or E-Stop as Indicated<br>by hi temp. to relief dish callpipe.<br>2.(A) Tallpipe temp. Indication.<br>(B) WZR press. Indication<br>(C) Branch tank parameters.<br>(D) Accurate monitor display not shown (H-1)  | 1. Base<br>2. Follow Precision Loss Safety/Relief Valve O/N<br>Procedure Box 2-01303b.  | 120°F  | TIA-1107 Safety<br>Tallpipe Temp Indicator<br>RUCB-203 SIQWA           | GM-1/3A<br>Instrument List |
| WZR SFTY REL<br>V-130<br>DESH TDRP<br>H | 1. WZR safety WZY V-130 open or E-Stop as Indicated<br>by high temp. to relief dish callpipe.<br>2.(A) Tallpipe Temp. Indication<br>(B) WZR press. Indication<br>(C) Branch tank parameters.<br>(D) Accurate monitor display not shown (H-1) | 1. Base<br>2. Follow Precision Loss Safety/Relief Valve Off<br>Basin Procedure Box 2-01303b.  | 120°F  | TIA-1108 Safety<br>Tallpipe Temp Indicator<br>RUCB-203 SIQWA           | GM-1/3B<br>Instrument List |
| WZR SFTY REL<br>V-130<br>DESH TDRP<br>H | 1. WZR safety WZY V-130 open or E-Stop as Indicated<br>by hi temp. to relief dish callpipe.<br>2.(A) Tallpipe temp. Indication.<br>(B) WZR press. Indication<br>(C) Branch tank parameters.  | 1. Base<br>2. Follow Precision Loss Safety/Relief Valve Off<br>Basin Procedure Box 2-01303b.  | 120°F  | TIA-1109 Safety<br>Tallpipe Temp Indicator<br>RUCB-203 SIQWA           | GM-1/3C<br>Instrument List |
| WZR 1/3A<br>DESH TDRP                   | 1. WZY 1374 to In the "WZR" or "VENTURE" position<br>2. WZY 1474 switch position.  | 1. WZY 1374 to be disabled with switch out<br>of "OFF" (normal pos.)<br>2. Follow WZY Overhaul/Rest. switch to "OFF"<br>if applicable.  | Switch<br>out of<br>"OFF"<br>Position  | WZY Overhaul/Rest<br>Switch<br>RUCB-203                                | GM-1629<br>ESMR 3.2-27     |
| WZR 1/3A<br>DESH TDRP                   | 1. To Temp/W press. Transient may be occurring in R-1<br>resulting in unstable attend box.<br>2. R-1 Consequence & pressure Tall-pipe.   | 1. WZY 1474 with open 1P;<br>(A) Back select 5% to LIVE.<br>(B) P-6014 - 3.0°F.<br>(C) Add, R-1; P-6014 - 3.00 PSIG;<br>2. Inhibit R-1 Live steps to reduce R-1 press.  | Tc < 280°F<br>or<br>3.0 in "LIVE"<br>with<br>1105 & 1106<br>pressure<br>> 400 PSIG | 682/1474<br>638/P-1115<br>P-1101, P-1104<br>TRIP Circuitry<br>RUCB-303 | GM-1629<br>ESMR 3.2-28     |
| WZR 1/3A<br>DESH TDRP                   | 1. WZY 1374 to In the "WZR" or "VENTURE" position<br>2. WZY 1474 switch position.  | 1. WZY 1374 to be disabled with switch out<br>of "OFF" (normal pos.)<br>2. Follow WZY Overhaul/Rest. switch to "OFF"<br>if applicable.  | Tc < 280°F<br>or<br>3.0 in "LIVE"<br>with<br>1105 & 1106<br>pressure<br>> 400 PSIG | 682/1474<br>638/P-1115<br>P-1101, P-1104<br>TRIP Circuitry<br>RUCB-303 | GM-1629<br>ESMR 3.2-28     |

2

ST. LUKE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ARCHITECTURE SUMMARY

WATER-TANK PWR, H. VERTICAL COLUMN 4

| ADDRESS TITLE                   | 1. INDICATED CONDITION   | 1. AFFECT ACTION   | SETTING      | SENSING ELEMENT  | REFERENCE               |
|---------------------------------|--|--|--------------|--|-------------------------|
| W/JP<br>SECURE                  | 1. INDICATED CONDITION<br>2. OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2<br>3. Indicates problem with the core power calculator as indicated setpoint has exceeded 14% normal operating band.<br>4. W/JP setpoint meter PIA-102B on RRB-203.   | 1. AFFECT ACTION<br>2. OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2<br>3. Core power channel trip if set too high<br>4. (A) Ensure setpoint actually in error.<br>(B) Consult Tech Spec for action<br>(C) Notify U.S.C. Department. | 14-1900 PSIA | PIA-102B<br>W/JP Setpoint Meter<br>RRB-203                 | RRB-203 Instrument List |
| BLANK                           | BLANK  | BLANK  |              |  |                         |
| RRV 13/5<br>RELIEF LINE<br>TRIP | 1. RRV-13/5 open or leading as indicated by high downstream tailpipe temp.<br>2. (A) Pressurizer pressure indicator lights.<br>(B) Valve position indicator lights.<br>(C) Quench tank parameters.<br>(D) Acceptable inlet/outlet temperatures & steam flow<br>1. PZR surge flow temp low due to:<br>(A) Insurp into the pressurizer.<br>(B) Or, Dead End flow into the bypass spray flow.<br>2. (A) Pressurizer level drops.<br>(B) Pressurizer spray flow. | 1. None<br>2. Follow PZR Safety/Relief VLV O/N Procedure<br>Bb. 2-013036.  | 130°F        | TIA-106 RRV Tailpipe Temperature Indicator<br>RRB-203 SIGN | RRB-134 Instrument List |
| PZR<br>SURGE LINE<br>TRIP       | 1. RRV-10/5 is open or leading as indicated by high downstream tailpipe temperature<br>2. (A) Pressurizer pressure indicator lights.<br>(B) Valve position indicator lights.<br>(C) Quench tank parameters.  | 1. None<br>2. (A) Ensure pressurizer level control normal<br>(B) Consult Tech Spec for action<br>valves, or putting PZR on recycle   | 590°F        | TIA-105 Surge Line Temperature Indicator<br>RRB-203 SIGN   | RRB-134 Instrument List |
| RRV 14/4<br>RELIEF LINE<br>TRIP | 1. RRV-14/4 is open or leading as indicated by high downstream tailpipe temperature<br>2. (A) Pressurizer pressure indicator lights.<br>(B) Valve position indicator lights.<br>(C) Quench tank parameters.  | 1. None<br>2. Follow Pressurizer Safety/Relief Valve O/N Manual Procedure Bb. 2-013036.  | 130°F        | TIA-110 RRV Tailpipe Temperature Indicator<br>RRB-203 SIGN | RRB-135 Instrument List |
| BLANK                           | BLANK  | BLANK  |              |  |                         |



2

ST. LOUIS BRIT 2  
OFF-BORMAL OPERATING PROCEDURE NUMBER 2-0000131, REVISION 2  
PLANT AMBULATORY SUMMARY

AMBULATORY PAGES II - ARTICLE 00000 5

| MEDIUM TITLE                               | 1. INDICATED CONDITION<br>2. ORDER, BOTH INDICATION WHICH OPERATE OR<br>PERFORM DURING   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT  | SIGNAL NUMBER<br>& LOCATION   | REFERENCE                       |
|--|--|--|---|---|---------------------------------|
| LOOP 2A<br>HIF 105<br>TSP<br>HI            | 1. 2A HIF Leg temp has increased to 610°F.<br>2. Check all other T-Hot Indication channels for comparison.   | 1. None<br>2.(A) Assume valid alarm<br>(B) Recheck RES temp, verify location addition or<br>CEA location.  | 610°F<br>High<br>T-HOT  | TIA-1111C 2A HIF Leg<br>Temp. SIGNAL Ind.<br>R03B-203                           | 00B-116<br>Instrumentation List |
| 000F 201<br>SPRAY LINE<br>000P<br>LO       | 1. PGR spray line from 201 Cold Leg low temp, low temp.<br>(A) Insufficient spray valve bypass line flow,<br>(B) Or, RES not at normal operating temp.<br>2.(A) Pressure/Temp spray line temp indicator TIA 1115<br>(B) Pressure/Temp spray line temp. | 1. None<br>2.(A) Adjust mid-time bypass valves around<br>spray valves, slow pressure feed.<br>(B) Bypass as spray from this line when<br>temp HIF, >590°F. | 515°F<br>Low  | TIA-1103 2A Spray Line<br>Temp. SIGNAL Ind.<br>R03B-203                         | 00B-133<br>Instrumentation List |
| 2F 2A 300R<br>00L RGR<br>LE00.<br>LO       |  | 1. None<br>2.(A) 04 By B-shutoff Hydrogenase Dept.<br>(B) Garant Tech Spec Action Statement  | Later   | PS-1950A Accumulator<br>Pressure Switch<br>LATER                                | 00B-60f                         |
| PGR<br>H00H H00S<br>LO LVL. H00V<br>SS P00 | 1.(A) Proportional HPS have been tripped off by 2/F<br>low PGR level,<br>(B) Or, back-up lines have been isolated from control<br>Room by Remote/Isolate %<br>2. Back-up heater control switch indicate failure  | 1. Low of proportional heater control.<br>2.(A) Follow PGR Press/Level O/R Proc. No.<br>2-01200P.<br>(B) Return Pump/Level 34 to "BACK" if applicable.     | 2/F Actual<br>PGR Level<br>H00V/LSL 34<br>HI                            | 7-Alarm Contact In<br>Level Control Circuitry<br>PGR Level Controls<br>R03B-333 | 00B-122<br>00B-123              |
| PGR<br>H0302S<br>LVL 4002S<br>H00H 0002D   | 1. Back-up heater control switch indicate failure<br>initially or locally disabled by operator action<br>2. Backup Interlock bypass key switch position.   | 1. Ability to verify & control PGR HPS.<br>2. Follow PGR Press/Level O/R Procedure No.<br>2-01200P.  | Backup<br>Interlock<br>Bypass 34<br>Out of<br>"LATCHED OFF"<br>Position | H05-124 Backup Interlock<br>Bypass Key Switch<br>R03B-303                       | 00B-122                         |
| BLANK                                      |  |  |   |   |                                 |

2

ST. LABEL UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMAL OPERATING PROCEDURE

ABNORMAL OPER. II - WORTHINGTON 6

| WORTHINGTON                         | DESCRIPTION  | 1. INDICATED CONDITION   | 1. AVOID ACTION  | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE                           |
|-------------------------------------|--|--|--|---|--|-------------------------------------|
| 100F 2B<br>100F 2B<br>100F 2B       | 1. 2B Hot Leg Temp has increased to 100F<br>2. Check all other T-100C indicators channels for comparison.  | 1. 100F spray flow from 2B cold leg low temp due to:<br>(A) insufficient spray due to bypass valves around<br>(B) OR, RCS not at normal operating temp.<br>2. (A) 100F spray flow temp indicator TIA-1104<br>(B) 100F surge flow temp.   | 1. None<br>2. (A) Assume valid alarm.<br>(B) Reduce RCS temperature using boron.   | 60°F High<br>T-100C   | TIA-1104 2B Hot Leg Temp SENS Indicator<br>RUB-303   | GD-137<br>Instrument List           |
| 100F 2B<br>100F 2B<br>100F 2B       | 1. 100F spray flow from 2B cold leg low temp due to:<br>(A) insufficient spray due to bypass valves around<br>(B) OR, RCS not at normal operating temp.<br>2. (A) 100F spray flow temp indicator TIA-1104<br>(B) 100F surge flow temp.   | 1. None<br>2. (A) Adjust inlet-flow bypass valves around spray valves as a practical measure.<br>(B) Ensure no spray from this flow when temp diff. > 3°F.   | 1. None<br>2. (A) Notify Mechanical Maintenance Dept.<br>(B) Consult Tech Spec: Action Statement.  | 51°F<br>Low   | TIA-1104 2B Spray Line Temp SENS Ind.<br>PS-1950B<br>Pressure Switch<br>S/G Accumulator                                | GD-133<br>Instrument List<br>GD-464 |
| 100F 2B<br>100F 2B<br>100F 2B       | 1. (A) Backup lines have been tripped off by 2/3 low RWGR level.<br>(B) OR, back-up lines have been isolated from Condensate by Manual/Isolate %.<br>2. Back-up line control switches indicate lights - out.   | 1. Loss of backup heater control<br>2. (A) Follow RWGR Press/Level O/H Proc. No. 2-0215-01F.<br>(B) Return from/cool SW to "TRIP" if applicable.   | 1. Loss of backup heater control<br>2. (A) Follow RWGR Press/Level O/H Proc. No. 2-0215-01F.<br>(B) Return from/cool SW to "TRIP" if applicable. | 2/3 Actual<br>2/3 Level<br>RWGR/ISOL SW<br>In "TRIP"  | 7/4-Alarm Contact In Level Control Circuitry<br>RWGR Level Control<br>RWGR-203   | GD-125<br>GD-129                    |
| 100F 1475<br>100F 1475<br>100F 1475 | 1. RCS Temp. has decreased to a range above the RWGR.<br>2. (A) RCS pressure indications.<br>(B) RCS T-Gold indications.<br>(C) RWGR make select switch position.<br>3. RCS Temp. has increased to a range above RWGR.<br>4. (A) RCS pressure indications.<br>(B) RCS T-Gold indications.<br>(C) RWGR make select switch position. | 1. None - (Inform local alarm only)<br>2. Select "TRIP" position on RWGR V-1475 make select switch, as per steps in RCS Cool-down Proc.<br>3. None - (Inform local alarm only)<br>4. Select "TRIP" position on RWGR V-1475 make select switch, as per steps in RCS Cool-down Proc. | 1. None - (Inform local alarm only)<br>2. Select "TRIP" position on RWGR V-1475 make select switch, as per steps in RCS Cool-down Proc.          | 200°F Dec.<br>T-Gold<br>with RWGR<br>Make select<br>In "TRIP"<br>200°F Inc.<br>T-Gold<br>with RWGR<br>Make select.<br>In "TRIP" | 688/1475<br>636/1475 LRP<br>636/1475 CIRCUITS<br>RWGR-203<br>688/1475<br>636/1475 LRP<br>636/1475 CIRCUITS<br>RWGR-203 | GD-1680<br>PSGR 5,2-28              |
| 100F 1475<br>100F 1475<br>100F 1475 | 1. RCS Temp. has decreased to a range above the RWGR.<br>2. (A) RCS pressure indications.<br>(B) RCS T-Gold indications.<br>(C) RWGR make select switch position.<br>3. RCS Temp. has increased to a range above RWGR.<br>4. (A) RCS pressure indications.<br>(B) RCS T-Gold indications.<br>(C) RWGR make select switch position. | 1. None - (Inform local alarm only)<br>2. Select "TRIP" position on RWGR V-1475 make select switch, as per steps in RCS Cool-down Proc.  | 1. None - (Inform local alarm only)<br>2. Select "TRIP" position on RWGR V-1475 make select switch, as per steps in RCS Cool-down Proc.          | 200°F Dec.<br>T-Gold<br>with RWGR<br>Make select.<br>In "TRIP"  | 688/1475<br>636/1475 LRP<br>636/1475 CIRCUITS<br>RWGR-203  | GD-1680<br>PSGR 5,2-28              |

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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

ABNORMAL EVENT # 2 - WATCHEL, CHURN 7

| ALARM TITLE       | DESCRIPTION   | INITIAL ACTION  | SYMPTOM   | INSTRUMENTATION   | REFERENCE                   |
|-------------------|---|---|---|---|-----------------------------|
| CHURN 2A<br>T-101 | 1. Indicated condition<br>2. Operator will investigate and verify or<br>3. Loop 2A2 cold leg temp. has risen above Tech Spec<br>4. Compare all RCS T-Gold temperature indications.                                  | 1. ...<br>2. ...<br>3. ...<br>4. ...  | 550°F<br>HI                                       | 637/616<br>Indicating Switch<br>RFB-203   | CHURN 2A<br>Instrument List |
| CHURN 2B<br>T-101 | 1. Indicates RCS leakage past the First D-Box and/or<br>2. Reheat RCS leakage past the First D-Box and/or<br>3. Reheat RCS leakage past the First D-Box and/or<br>4. Reheat RCS leakage past the First D-Box and/or | 1. ...<br>2. (A) Determine magnitude of leak by draining<br>down pressure switch.<br>(B) Continue monitoring of leak-rate and<br>ensure compliance with Tech Specs.<br>3. ...<br>4. ... | 800 PSIG<br>IN<br>Between<br>Seal Rings           | PS118 Press. Switch<br>On Line Pt in Rk Vessel<br>to Switch/Range Output<br>Box-240 | CHURN 2B<br>Instrument List |
| CHURN 2C<br>T-101 | 1. Reheat RCS leakage past the First D-Box and/or<br>2. Reheat RCS leakage past the First D-Box and/or<br>3. Reheat RCS leakage past the First D-Box and/or<br>4. Reheat RCS leakage past the First D-Box and/or    | 1. ...<br>2. (A) Monitor RCS/Rk for anomalies.<br>(B) Record trace of noise, if possible.<br>(C) Notify I & C to compare traces with<br>applicable<br>3. ...<br>4. ...                  | Variable<br>Multiple<br>Levels On<br>LPI Channels | LPES IND. PB.<br>Alarm Output Rly<br>Loose Parts Monitor<br>Panel Behind RFB-202    | CHURN 2C<br>Instrument List |
| CHURN 2D<br>T-101 | 1. ...<br>2. ...<br>3. ...<br>4. ...  | 1. ...<br>2. ...<br>3. ...<br>4. ...  | SI out of<br>"OFF"<br>Function                    | IS-1475-2/1630<br>RBY Decible/Test SI   | CHURN 2D<br>Instrument List |
| CHURN 2E<br>T-101 | 1. ...<br>2. ...<br>3. ...<br>4. ...  | 1. ...<br>2. ...<br>3. ...<br>4. ...  | HI<br>Pressure                                    | RFB-203<br>632/1475<br>632/1125<br>PG-105, R3-106<br>LPI Circuitry<br>RFB-203       | CHURN 2E<br>Instrument List |

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ST. LOUIS BRIT 2  
 OFF-NORMAL OPERATING PROCEDURE: PROCEURE: RIBBER 2-0030131, REVISION 2  
 PLANT APPROVAL FOR SUMMARY

APPENDIX 1983, H VERTICAL, OTHER B

| ITEM TITLE                                | DESCRIPTION   | SETPOINT                       | SPRING ELEMENT  | REFERENCE                 |
|---|---|--------------------------------|---|---------------------------|
| OVERH TANK<br>TEMP 202<br>OLD TAG<br>TEMP | 1. DEDICATED ELEMENT<br>2. ORIGINAL WITH INDICATOR WHICH VERIFY OR<br>PIEDLINE INDICATOR<br>1. Temp 202 cold tag temp, lit. Clean above Tech Spec.<br>T-Gold Halt.<br>2. Compare all RCS T-Gold temperature Indicators. | 556°F<br>III<br>T-Gold         | RIBBER & LOCATION<br>63X/71C-1121V Temp.<br>Indicating Alarm/SI03A<br>RIB-203 | GB-137<br>Instrument List |
| OVERH TANK<br>PRESS<br>III                | 1. III quench tank Comp. (over bottom of Col)<br>2. Quench tank pressure Indicator on RIB-303.  | 15<br>PSIG<br>III              | TIA-116 Pressure<br>Indicating Alarm/SI03A<br>RIB-203                         | GB-141<br>Instrument List |
| OVERH TANK<br>TEMP<br>III                 | 1. III quench tank Comp. (over bottom of Col)<br>2. Quench tank temperature Indicator on RIB-303.   | 300°F<br>III                   | TIA-1116 Temp.<br>Indicating Alarm/SI03A                                      | GB-135<br>Instrument List |
| OVERH TANK<br>TEMP<br>III                 | 1. Quench tank hot out of frame, open d'log tank.<br>2. Quench tank hot Indicator on RIB-303.   | III - 652<br>Lo - 652<br>Level | 74-1, 74-2/16.29 Level<br>Indicating Alarm/SI03A                              | GB-160<br>Instrument List |
| OVERH TANK<br>TEMP<br>III                 | (Exact cause being determined)  | (Later)                        | RIB-203   | Instrument List           |
| OVERH TANK<br>TEMP<br>III                 | (Later)   | (Later)                        | RIB-203   | Instrument List           |

ST. LOUIS BRIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMAL OPERATING PROCEDURE

ABNORMAL OPER. 1 - VERTICAL DRIVE 1

| ABNORMAL TITLE                            | DESCRIPTION   | CAUSE   | EFFECT  | SETPOINT   | SETPOINT                     | SETPOINT | RESPONSE |
|---|---|---|---|--|------------------------------|----------|----------|
| RC PP 2A1<br>VIBRATION<br>OVER/UNDER TRIP | 1. EXCESSIVE VIBRATION WHICH VERTICALLY OR<br>HORIZONTALLY<br>1. (A) RCP has tripped on over current,<br>(B) OR, RCP has lost control power,<br>(C) OR, RCP has been racked out<br>2. (A) Pump Amps Zero<br>(B) Breaker Indicator Lights - green or out.  | 1. AIRS ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. (A) Pump Trips - stops,<br>(B) RCP with Trip on Loss RCS Flow,<br>2. (A) If critical, follow RCP Trip O/N Procedure<br>2-0030131,<br>(B) If critical and <u>ML</u> pumps lost, follow<br>RC-Circ., Guidelines Proc. 2-0130040<br>(C) Refer to RCP O/N Proc. 2-0120033,<br>1. Alarm<br>2. (A) Check display indicators behind RRB-204<br>(B) Follow RCP O/N Manual Proc. 2-0130034  | Variable<br>Setpoint Set<br>OR Higher<br>Than Normal<br>Therm. OVRD<br>OR<br>TIME<br>Dependent<br>O.C. Trip | 74-1, 74-2<br>Trip Contact<br>RCC 2-30234 2B1 6.9KV<br>Bus   | 040-101                      |          |          |
| RC PP 2A2<br>VIBRATION<br>OVER/UNDER TRIP | 1. EXCESSIVE VIB. OR A/D I shaft thrust movement<br>detected on 2A2 RCP.<br>2. Vibration and thrust monitor action on vibration<br>monitoring system behind RRB-204.<br>1. (A) RCP has tripped on over current,<br>(B) OR, RCP has lost control power,<br>(C) OR, RCP has been racked out,<br>2. (A) Pump Amps Zero<br>(B) Breaker Indicator Lights - green or out. | 1. AIRS ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. (A) Pump Trips - stops,<br>(B) RCP with Trip on - Loss RCS Flow,<br>2. (A) If critical, follow RCP Trip O/N Manual<br>2-0030131,<br>(B) If critical and <u>ML</u> pumps lost, follow<br>RC-Circ., Guidelines Proc. 2-0130040<br>(C) Refer to RCP O/N Manual Proc. 2-0130034<br>1. Alarm<br>2. (A) Check display indicators behind RRB 204<br>(B) Follow RCP O/N Manual Proc. 2-0130034,<br>(C) Respective RCP O/N Manual Proc. 2-0120033,<br>on 1st<br>diff. Comp.<br>3. Follow applicable steps in subsequent action<br>of RCP O/N Manual Proc 2-0130034. | Variable Set<br>OR Higher<br>Than Normal<br>2033<br>DIFFERENCE<br>In Indict/<br>out let temp.               | WK-002-01-4<br>Vib. Detection Equip.<br>Behind RRB-204<br>74-1, 74-2<br>Trip Contact<br>RCC 2-30234 2B1 6.9KV<br>Bus | 040-92<br>040-109            |          |          |
| RC PP 2A3<br>VIBRATION<br>OVER/UNDER TRIP | 1. EXCESSIVE VIB. OR A/D I shaft thrust movement<br>detected on 2A3 RCP.<br>2. Vibration and thrust monitor action on vibration<br>monitoring system behind RRB-204.<br>1. (A) RCP has tripped on over current,<br>(B) OR, RCP has lost control power,<br>(C) OR, RCP has been racked out,<br>2. (A) Pump Amps Zero<br>(B) Breaker Indicator Lights - green or out. | 1. AIRS ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. (A) Pump Trips - stops,<br>(B) RCP with Trip on - Loss RCS Flow,<br>2. (A) If critical, follow RCP Trip O/N Manual<br>2-0030131,<br>(B) If critical and <u>ML</u> pumps lost, follow<br>RC-Circ., Guidelines Proc. 2-0130040<br>(C) Refer to RCP O/N Manual Proc. 2-0130034<br>1. Alarm<br>2. (A) Check display indicators behind RRB 204<br>(B) Follow RCP O/N Manual Proc. 2-0130034,<br>(C) Respective RCP O/N Manual Proc. 2-0120033,<br>on 1st<br>diff. Comp.<br>3. Follow applicable steps in subsequent action<br>of RCP O/N Manual Proc 2-0130034. | Variable Set<br>OR Higher<br>Than Normal<br>2033<br>DIFFERENCE<br>In Indict/<br>out let temp.               | WK-002-01-4<br>Vib. Detection Equip.<br>Behind RRB-204<br>74-1, 74-2<br>Trip Contact<br>RCC 2-30234 2B1 6.9KV<br>Bus | 040-92                       |          |          |
| RC ORB A<br>SHUT DOWN                     | (LADDER)  | (LADDER)  | (LADDER)  | 2X-1, 2X-2/93, 2X-1,<br>2X-2/96 (HX, F)<br>On each RCP seal tube<br>Head Exchanger<br>VCC, AHA, WMA,<br>YCCA         | 040-93<br>040-96<br>040-B7/D |          |          |



ST. LOUIS UNIT 2  
OFF-HOURLY OPERATING PROCEDURE NUMBER 2-0010111, REVISION 2  
PLANT ABNORMALITY SUMMARY

ABNORMAL CASE 1 WKTCH. ORDER 2

2

| WKTCH TIME  | 1. INDICATED CONDITION<br>2. ORDER, WITH INDICATION WHICH VERIFY OR<br>FOLLOW IS ABOVE   | 1. DIAG<br>2. (A) Identify abnormal; SODA Indicator.<br>(B) If on SODA Ind. abnormal; alarm from PP<br>packet look.<br>(C) Follow RCP of 4-Home, Proc. #2-0120034. | SEVERE<br>A) 500 PSIG<br>B) 170° F<br>C) 965/565<br>PSIG<br>D) 150/25<br>PSIG<br>E) 1,25/2,75<br>GHI | SENSING ELEMENT<br>NUMBER & LOCATION<br>FIA-1150, TIA-1151,<br>FIA-1152-1153, FS-1150<br>FIA, TIA, PIA on<br>RUB-203<br>FS Is on RCP | REFERENCE |
|---|--|--|--|--|-----------|
| F-7<br>RC PP 2A2<br>SMA<br>PRESS/PL/AM.<br>HI/LO  | 1. (A) Low HR press., to lower pumps.<br>(B) Low flow to lower guide bearings.<br>(C) Low flow from cooler.<br>(D) High or low level in upper or lower reservoirs.<br>2. (A) HI level Indications high or low<br>(B) Reading temperatures.<br>(C) Red each panel RA RAB-47 Initial RAB<br>1. (A) HI press; pump packet look detect.<br>(B) HI temp; lower cavity.<br>(C) HI or low press; upper seal cavity.<br>(D) HI or low press; bleed off cavity.<br>(E) HI or low flow; control led led-off.<br>2. Observe pump indicated parameters.                                | 1. DIAG<br>2. (A) Check coeff. red. Initial RAB to 4.4 crating<br>alarm case.<br>(B) Follow RCP of 4-Home, Proc. #2-0130034.                                       | A) 200 PSIG<br>B) 7 GHI<br>C) 7 GHI<br>D) 12" from<br>Normal   | RA-RAB-47<br>Ref Lash Panel<br>Initial RCP-204   | 040-103   |
| F-10<br>RC PP 2A2<br>SMA                          | 1. (A) Low HR press., to lower pumps.<br>(B) Low flow to lower guide bearings.<br>(C) Low flow from cooler.<br>(D) High or low level in upper or lower reservoirs.<br>2. (A) HI level Indications high or low<br>(B) Reading temperatures.<br>(C) Red each panel RA RAB-47 Initial RAB<br>1. (A) HI press; pump packet look detect.<br>(B) HI temp; lower cavity.<br>(C) HI or low press; upper seal cavity.<br>(D) HI or low press; bleed off cavity.<br>(E) HI or low flow; control led led-off.<br>2. Observe pump indicated parameters.                                | 1. DIAG<br>2. (A) Check coeff. red. Initial RAB to 4.4 crating<br>alarm case.<br>(B) Follow RCP of 4-Home, Proc. #2-0130034.                                       | A) 500 PSIG<br>B) 170° F<br>C) 965/565<br>PSIG<br>D) 150/25<br>PSIG<br>E) 1,25/2,75<br>GHI           | FIA-1160, TIA-1161,<br>FIA-1162-1163, FS-1168<br>FIA, TIA, PIA on<br>RUB-203,<br>FS Is on RCP  | 040-111   |
| F-13<br>RC PP 2A2<br>OH.<br>PRESS/PL/AM.<br>HI/LO | 1. (A) Low HR press., to lower pumps.<br>(B) Low flow to lower guide bearings.<br>(C) Low flow from cooler.<br>(D) High or low level in upper or lower reservoirs.<br>2. (A) HI level Indications high or low<br>(B) Reading temperatures.<br>(C) Red each panel RA RAB Initial RAB<br>1. (A) Low HR press., to lower pumps.<br>(B) Low flow to lower guide bearings.<br>(C) Low flow from cooler.<br>(D) High or low level in upper or lower reservoirs.<br>2. (A) HI level Indications high or low<br>(B) Reading temperatures.<br>(C) Red each panel RA RAB Initial RAB | 1. DIAG<br>2. (A) Check coeff. red. Initial RAB to 4.4 crating<br>alarm case.<br>(B) Follow RCP of 4-Home, Proc. #2-0130034.                                       | A) 300 PSIG<br>B) 7 GHI<br>C) 7 GHI<br>D) 12" from<br>Normal   | RA-RAB-49<br>Ref Lash Panel<br>Initial RCP-204   | 040-111   |
| R<br>BLANK  | BLANK  |  |  |  |           |
| F-15<br>RC-040-A<br>RA WSSCH<br>LEVEL<br>LO       |  |  |  |  |           |
| F-17  |  |  |  |  | 040-15/0  |

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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-00-0111, REVISION 2  
PLANT ASSOCIATE SUMMARY

ARMATURE PANEL 1 - WATER/OIL OILERS 3

| METHOD                                | 1. UNDER-NOSE CONDITION   | 1. NOISE ACTION   | SETTING                   | SETTING ELEMENT NUMBER & LOCATION                            | REFERENCE |
|---------------------------------------|---|---|---------------------------|--|-----------|
| RC PP 2A1<br>TRIP<br>HI               | 2. OVERHEAT BEARING INDICATOR WHICH VERIFY OR<br>1. High temp. on 2A1 RCP;<br>(A) Upper thrust bearing,<br>(B) OC, lower thrust bearing;<br>2. (A) Upper/lower thrust bearing Temp. SHDN indications<br>(B) Thrust bearing bearing label RCP-203;<br>1. To OIL flow from 2A1 RCP, on Individual PP OIL factor's flow.<br>2. (A) Individual (203) and condition (203) OIL flow,<br>(B) Seal HS, and RCP "H" HRC value position,<br>(C) Drop off and seal temperature,<br>(D) SEAS signal presence. | 1. Check ACTION - VALID MAINT<br>1. (A) Check OIL flow to pump.<br>(B) Follow RCP oil alarm, Proc. #2-0120034.<br>1. Individual PP return flow to -1B Auto Action<br>2. (A) L&S; Adjust RCP OIL return HRC VLV out side Bldg 314-314.<br>(B) Follow RCP oil alarm, Proc. #2-0120034.<br>1. (A) L&S; Adjust RCP OIL return HRC VLV out side Bldg 314-314.<br>(B) Follow RCP oil alarm, Proc. #2-0120034. | 200°<br>HI Temp           | TIA-1158, -1159<br>Temp Indicat Log<br>Alarm SHDN<br>RCP-203 | ORP-102   |
| RC PP 2A1<br>OIL HIR<br>BLO<br>LO     | 1. To OIL flow from 2A2 RCP, on Individual PP OIL factor's flow.<br>2. (A) Individual (203) and condition (203) OIL flow,<br>(B) Seal HS, and RCP "H" HRC value position,<br>(C) Drop off and seal temperature,<br>(D) SEAS signal presence.  | 1. Check ACTION - VALID MAINT<br>1. (A) Check OIL flow to pump.<br>(B) Follow RCP oil alarm, Proc. #2-0120034.<br>1. Individual PP return flow to -1B Auto Action<br>2. (A) L&S; Adjust RCP OIL return HRC VLV out side Bldg 314-314.<br>(B) Follow RCP oil alarm, Proc. #2-0120034.<br>1. (A) L&S; Adjust RCP OIL return HRC VLV out side Bldg 314-314.<br>(B) Follow RCP oil alarm, Proc. #2-0120034. | 190<br>OIL<br>Low<br>Flow | FIA-1158 Flow<br>Indicat Log Alarm Sys.<br>RCP-203           | ORP-101   |
| RC PP 2A2<br>TRIP<br>HI               | 1. High temp. on 2A2 RCP;<br>(A) Upper thrust bearing,<br>(B) OC, lower thrust bearing;<br>2. (A) Upper/lower thrust bearing Temp. SHDN indications<br>(B) Thrust bearing bearing label RCP-203;<br>1. To OIL flow from 2A2 RCP, on Individual PP OIL factor's flow.<br>2. (A) Individual (203) and condition (203) OIL flow<br>(B) Seal HS, and RCP "H" HRC value position,<br>(C) Drop off and seal temperature,<br>(D) SEAS signal presence.   | 1. Check ACTION - VALID MAINT<br>1. (A) Check OIL flow to pump.<br>(B) Follow RCP oil alarm, Proc. #2-0120034.<br>1. Individual PP return flow to -1B Auto Action<br>2. (A) L&S; Adjust RCP OIL return HRC VLV out side Bldg 314-314.<br>(B) Follow RCP oil alarm, Proc. #2-0120034.  | 200° F<br>HI<br>Temp      | TIA-1168, -1169<br>Temp Indicat Log<br>Alarm SHDN<br>RCP-203 | ORP-110   |
| RC PP 2A2<br>OIL HIR<br>BLO<br>LO     | 1. To OIL flow from 2A2 RCP, on Individual PP OIL factor's flow.<br>2. (A) Individual (203) and condition (203) OIL flow<br>(B) Seal HS, and RCP "H" HRC value position,<br>(C) Drop off and seal temperature,<br>(D) SEAS signal presence.   | 1. Check ACTION - VALID MAINT<br>1. (A) Check OIL flow to pump.<br>(B) Follow RCP oil alarm, Proc. #2-0120034.<br>1. Individual PP return flow to -1B Auto Action<br>2. (A) L&S; Adjust RCP OIL return HRC VLV out side Bldg 314-314.<br>(B) Follow RCP oil alarm, Proc. #2-0120034.  | 190<br>OIL<br>Low<br>Flow | FIA-1168<br>Flow Indicat Log<br>RCP-203                      | ORP-109   |
| BLANK                                 | BLANK   |   |                           |  |           |
| RC OIL A<br>EX OIL EAST<br>TRIP<br>HI | (L&S)   | (L&S)   | (L&S)                     | YORUBILA, YIPWALA,<br>YENA                                   | ORP-1370  |

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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATIVE PROCEDURE NUMBER 2-0030111, REVISION 2  
PLANT AMBULATORY SUBDIARY

AMBUCLAR PWB, 1 VERTICAL, OTHER 4

| SYMBOL TITLE                     | 1. INDICATED CONDITION<br>2. ORDER WITH INDICATION WHICH VERIFY OR<br>PREVENT FAILURE  | 1. AID ACTION<br>2. OPERATE ACTION - VALID ALARM   | SETPOINT                                   | SEENIN; ELEMENT<br>NUMBER & LOCATION                                  | REFERENCE |
|----------------------------------|--|--|--|---|-----------|
| RC PP 2A1<br>REVERSE<br>ROTATION | 1. 2A1 RCP tripping in reverse as indicated by HFT or<br>all flow thru throat runner off PP, PP seal damage<br>probably occurring.<br>2.(A) Trip Amps, beaker position indication<br>(B) low oil pressure alarm.   | 1. Pump tripping.<br>2.(A) Ensure 2:1 RCP oil HFT PP running if<br>repaired.<br>(B) Check beakers locally.<br>(C) Notify Element Dept. If necessary.   | 12.7 GPH<br>Reverse<br>Flow                | ES-1156, - 1157<br>2A1 RCP  | 040-103   |
| RC PP 2A1<br>LIFT PP<br>OVERLOAD | 1. 2A1-A, and/or 2A1-B off HFT pump;<br>(A) Has tripped on overload,<br>(B) Has lost control power,<br>(C) OK, has been racked out.<br>2. Respect low oil HFT pump HFT fall-out; High level;<br>excess oil flow thru throat runner off PP, PP seal<br>damage probably occurring.<br>3.(A) Trip Amps, beaker position indication<br>(B) low oil pressure alarm. | 1. Pump tripping.<br>2.(A) On A Stand-by Pump; determine the validity<br>of alarm.<br>(B) On Stand-by/Start-up Pump-Valid Alarm;<br>SWP 741 RCPs, follow Nat. Circ. Guidelines;<br>Emergency PWS, 2-0120050. | Therm, OMB/D<br>OR<br>140 Amp<br>O.C. Trip | 74A, 74B, 363/P-2A1 62Y<br>(A) 2-41229/2A5 REC<br>(B) 2-41312/2A5 REC | 040-103   |
| RC PP 2A2<br>REVERSE<br>ROTATION | 1. 2A2 RCP tripping in reverse as indicated by HFT<br>excess oil flow thru throat runner off PP, PP seal<br>damage probably occurring.<br>2.(A) Trip Amps, beaker position indication<br>(B) low oil pressure alarm.   | 1. Pump tripping.<br>2.(A) On A Stand-by Pump; determine the validity<br>of alarm.<br>(B) On Stand-by/Start-up Pump-Valid Alarm;<br>SWP 741 RCPs, follow Nat. Circ. Guidelines;<br>Emergency PWS, 2-0120050. | 12.7 GPH<br>Reverse Oil<br>Flow            | ES-1166, - 1167<br>2A2 RCP  | 040-111   |
| RC PP 2A2<br>LIFT PP<br>OVERLOAD | 1. 2A2-A, and/or 2A2-B off HFT pump;<br>(A) Has tripped on overload,<br>(B) Has lost control power,<br>(C) OK, has been racked out.<br>2. Respect low oil HFT pump HFT fall-out; High level;   | 1. Pump tripping.<br>2.(A) Ensure 2:2 RCP oil HFT pump running if<br>repaired.<br>(B) Check beakers locally.<br>(C) Notify Element Dept. If necessary.   | Therm, OMB/D<br>OR<br>140 Amp O.C.<br>Trip | 74A, 74B 363/P-2A2, 62Y<br>(A) 2-42136/2A6 REC<br>(B) 2-41312/2A6 REC | 040-111   |
| BLANK                            | BLANK  |  |  |   |           |
| RC OMB A<br>DOUBLE               | (Later)  | (Later)  | (Later)                                    | YPR001A, YPR001B,<br>YPR001C  |           |





ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 7-0030111, REVISION 2  
PLANT ABNORMALITY SUMMARY

SECTION 0002, 1 - ELECTRICAL, OTHER 5

| MISC. TIME | INDICATED CONDITION   | DESCRIPTION  | 1. ACTION   | SETPOINT   | SETTING ELEMENT NUMBER & LOCATION   | REFERENCE      |
|------------|---|--|---|--|---|----------------|
| F-5        | <p>1. EXCESSIVE VIBRATION</p> <p>2. OVERHEAT</p> <p>3. LOSS OF SUPPLY</p> <p>4. LOSS OF CHARGES</p> | <p>1. (A) RCP has tripped on overcurrent.</p> <p>(B) OR, RCP has lost control power.</p> <p>(C) OR, RCP has been racked out.</p> <p>2. (A) Pump Amp Zero</p> <p>(B) Breaker Indicator Lights - green or out.</p>                     | <p>1. (A) RCP has tripped on overcurrent, detect on 2B1 RCP.</p> <p>2. Vibration and thrust monitor meters on vibration monitoring equipment behind RCB 306.</p>  | <p>Variable</p> <p>Setpoint</p> <p>Set 10E</p> <p>Higher Than Normal</p> | <p>7-1, 7-2</p> <p>7-1, 7-2</p> <p>7-1, 7-2</p> <p>7-1, 7-2</p>   | <p>040-105</p> |
| F-11       | <p>1. EXCESSIVE VIBRATION</p> <p>2. OVERHEAT</p> <p>3. LOSS OF SUPPLY</p> <p>4. LOSS OF CHARGES</p> | <p>1. (A) RCP has tripped on overcurrent, detect on 2B1 RCP.</p> <p>(B) OR, RCP has lost control power.</p> <p>(C) OR, RCP has been racked out.</p> <p>2. (A) Pump Amps Zero</p> <p>(B) Breaker Indicator Lights - green or out.</p> | <p>1. (A) Check display indicators behind RCB-304</p> <p>(B) Follow RCP OFF-Normal Proc, 2-0120034</p>  | <p>Variable</p> <p>Setpoint</p> <p>Set 10E</p> <p>Higher Than Normal</p> | <p>YB-R2-01-3</p> <p>Vibration Detect Ion Equipment</p> <p>Behind RCB-306</p> <p>7-1, 7-2</p>   | <p>040-92</p>  |
| F-21       | <p>1. EXCESSIVE VIBRATION</p> <p>2. OVERHEAT</p> <p>3. LOSS OF SUPPLY</p> <p>4. LOSS OF CHARGES</p> | <p>1. (A) RCP has tripped on overcurrent, detect on 2B2 RCP.</p> <p>(B) OR, RCP has lost control power.</p> <p>(C) OR, RCP has been racked out.</p> <p>2. (A) Pump Amps Zero</p> <p>(B) Breaker Indicator Lights - green or out.</p> | <p>1. (A) Pump tripping - 3 trips.</p> <p>(B) RCP will trip on low RCS flow.</p> <p>2. (A) If critical, follow RCP O/H Proc, 2-0030129.</p> <p>(B) If critical and AL PP fault, follow RCP O/H Proc, 2-0120034.</p> | <p>Variable</p> <p>Setpoint</p> <p>Set 10E</p> <p>Higher Than Normal</p> | <p>YB-R2-01-3</p> <p>Vibration Detect Ion Equipment</p> <p>Behind RCB-306</p> <p>7-1, 7-2</p> <p>7-1, 7-2</p> <p>7-1, 7-2</p> <p>7-1, 7-2</p> | <p>040-113</p> |
| F-29       | <p>1. EXCESSIVE VIBRATION</p> <p>2. OVERHEAT</p> <p>3. LOSS OF SUPPLY</p> <p>4. LOSS OF CHARGES</p> | <p>1. Excessive vibration or act of plant thrust movement detected on 2B2 RCP.</p> <p>2. Vibration and thrust monitor meters on vibration monitoring equipment behind RCB 306.</p>   | <p>1. (A) Check display indicators behind RCB-304</p> <p>(B) Follow RCP O/H Proc, 2-0120034</p>   | <p>Variable</p> <p>Setpoint</p> <p>Set 10E</p> <p>Higher Than Normal</p> | <p>YB-R2-01-3</p> <p>Vibration Detect Ion Equipment</p> <p>Behind RCB-306</p> <p>7-1, 7-2</p>   | <p>040-92</p>  |
| F-37       | <p>1. EXCESSIVE VIBRATION</p> <p>2. OVERHEAT</p> <p>3. LOSS OF SUPPLY</p> <p>4. LOSS OF CHARGES</p> | <p>1. Loss of vibration monitoring capability.</p> <p>2. Loss of feedhot lines on RCP vibration and thrust monitors to affected area.</p>  | <p>1. (A) Check "15" on "7B" PAR supply &amp; force "Y" on "7B" power supply, inside RCB</p> <p>(B) Bally 1 &amp; C Department</p>  | <p>Variable</p> <p>Setpoint</p> <p>Set 10E</p> <p>Higher Than Normal</p> | <p>YB-R2-01-3</p> <p>Vibration Detect Ion Equipment</p> <p>Behind RCB-306</p> <p>7-1, 7-2</p>   | <p>040-92</p>  |
| F-45       | <p>1. EXCESSIVE VIBRATION</p> <p>2. OVERHEAT</p> <p>3. LOSS OF SUPPLY</p> <p>4. LOSS OF CHARGES</p> | <p>1. Loss of vibration monitoring capability.</p> <p>2. Loss of feedhot lines on RCP vibration and thrust monitors to affected area.</p>  | <p>1. (A) Check display indicators behind RCB-304</p> <p>(B) Follow RCP O/H Proc, 2-0120034</p>   | <p>Variable</p> <p>Setpoint</p> <p>Set 10E</p> <p>Higher Than Normal</p> | <p>YB-R2-01-3</p> <p>Vibration Detect Ion Equipment</p> <p>Behind RCB-306</p> <p>7-1, 7-2</p>   | <p>040-92</p>  |

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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATOR: PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMAL-TATOR SUMMARY

ABNORMAL PAPER 1 VERTICAL 0444 6

| ABNORMAL TITLE                             | 1. INDICATED CONDITION<br>2. ORDER, READ INDICATION (HIGH VOLTAGE OR PHOSPHOR TRIP)  | 1. READ & TYPED<br>2. OBSERVE ACTION - VALID ALARM  | SECTION   | SIGNALS BEHIND NUMBER & LOCATION  | REFERENCE |
|--|--|---|---|---|-----------|
| RC PP 2B2<br>SICM.                         | 1. (A) HI - press; pump gasket leak detect,<br>(B) HI - temp; lower cavity,<br>(C) HI or low - press; upper seal cavity,<br>(D) HI or low - press; bleed-off cavity,<br>(E) HI or low - flow; controlled bleed-off,<br>2. observe pump indicated parameters                              | 1. None<br>2. (A) Invalid alarming SICM indicator.<br>(B) If no SICM indicators abnormal; alarm is from pump gasket leak.<br>(C) Follow RC 01-F-Flow, Proc. #2-0120036, | (A) 500 PSIG<br>(B) 170° F<br>(C) 945/945<br>PSIG<br>(D) 150/25<br>PSIG<br>(E) 1.25/1.75<br>GHI | FIA-1100, TIA-1171,<br>PIA-1172-1173, FS-1170<br>PIA, PIA, and TIA<br>on RC2P-203<br>and FS is on RC2P  | 00P-107   |
| RC PP 2B1<br>OIL<br>PRESS/PAW/LM.<br>HI/LO | 1. (A) Low IRR pressure to lower bearings,<br>(B) Low flow to lower guide bearings,<br>(C) Low flow from cooler<br>(D) High or low level in upper or lower reservoirs<br>2. (A) Oil level indicators high or low,<br>(B) Bearing temperatures,<br>(C) Reflash panel RA-RAB-5A behind RPB | 1. None<br>2. (A) Check RPB panel behind RPB to determine alarm cause.<br>(B) Follow RC 01-F-Flow, Proc. #2-0120036,  | (A) 2000 PSIG<br>(B) 7 GHI<br>(C) 7 GHI<br>(D) ± 2" from<br>Normal                              | RA-RAB-5B<br>Reflash Panel<br>Behind RPB-336  | 00P-107   |
| RC PP 2B2<br>SICM.                         | 1. (A) HI - press; pump gasket leak detect,<br>(B) HI - temp; lower cavity,<br>(C) HI or low - press; upper seal cavity,<br>(D) HI or low - press; bleed-off cavity,<br>(E) HI or low - flow; controlled bleed-off,<br>2. observe pump indicated parameters.                             | 1. None<br>2. (A) Invalid alarming SICM indicator<br>(B) If no SICM indicators abnormal; alarm is from pump gasket leak.<br>(C) Follow RC 01-F-Flow, Proc. #2-0120036,  | (A) 500 PSIG<br>(B) 170° F<br>(C) 945/945<br>PSIG<br>(D) 150/25<br>PSIG<br>(E) 1.25/1.75<br>GHI | FIA-1180, TIA-1181,<br>PIA-1182-1183, FS-1180<br>PIA, PIA, and TIA<br>on RC2P-203,<br>and FS is on RC2P | 00P-115   |
| RC PP 2B2<br>OIL<br>PRESS/PAW/LM.<br>HI/LO | 1. (A) Low IRR pressure to lower bearings,<br>(B) Low flow to lower guide bearings,<br>(C) Low flow from cooler<br>(D) High or low level in upper or lower reservoirs<br>2. (A) Oil level indicators high or low,<br>(B) Bearing temperatures,<br>(C) Reflash panel RA-RAB-5B            | 1. None<br>2. (A) Check Reflash panel behind RPB to determine alarm cause.<br>(B) Follow RC 01-F-Flow, Proc. #2-0120036,  | (A) 2000 PSIG<br>(B) 7 GHI<br>(C) 7 GHI<br>(D) ± 2" from<br>Normal                              | RA-RAB-5D<br>Reflash Panel<br>Behind RPB-206  | 00P-115   |
| BLANK                                      | BLANK  |   |   |   |           |
| RC, GER, B<br>RC, MESS,<br>DASH,<br>LD     | (LADDO)  | (LADDO)   | (LADDO)   |   |           |

57, UCLCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMIN LAYOUT SUMMARY

ALBERTA ELECTRIC CORPORATION UNIT 2 - WESTERN DISTRICT 7

| SYMBOL                     | DESCRIPTION  | INDICATION   | SETPOINT   | SEVERE MESSAGE NUMBER & LOCATION                          | REFERENCE  |
|----------------------------|--|--|--|---|--|
| RC PP 201<br>TEMP<br>HI    | 1. High temperature on 201 RCP;<br>(A) Upper thrust bearing,<br>(B) OR, lower thrust bearing<br>2. (A) Upper/lower thrust bearing temperature SGW indicators,<br>(B) Thrust bearing monitor Isolated RCP-206,<br>(C) Low GM Flow from 201 RCP, on Isolated PP GM Flow. | 1. High temperature on 201 RCP;<br>(A) Upper thrust bearing,<br>(B) OR, lower thrust bearing<br>2. (A) Upper/lower thrust bearing temperature SGW indicators,<br>(B) Thrust bearing monitor Isolated RCP-206,<br>(C) Low GM Flow from 201 RCP, on Isolated PP GM Flow. | 200° F<br>HI<br>Temp   | TIA-1178, 1179 Temp<br>Isolating Alarm SIGSYS<br>RUB-203  | 04D-106  |
|                            |  | 1. Individual pump return flow low - B Auto Action,<br>2. (A) Low; Adjust RCP GM return beaker valve output B-3-3144,<br>(B) Follow RCP GM-3144, Proc. #2-0120036,   | 1. Individual pump return flow low - B Auto Action,<br>2. (A) Low; Adjust RCP GM return beaker valve output B-3-3144,<br>(B) Follow RCP GM-3144, Proc. #2-0120036, | 190 GPM<br>Low Flow                                       | FIA-1178<br>Flow Isolating Alarm System<br>RUB-201 |
| RC PP 202<br>TEMP<br>HI    | 1. High temperature on 202 RCP<br>(A) Upper thrust bearing,<br>(B) OR, lower thrust bearing.<br>2. (A) Upper/lower thrust bearing temperature SGW indicators,<br>(B) Thrust bearing monitor Isolated RCP-205   | 1. High temperature on 202 RCP<br>(A) Upper thrust bearing,<br>(B) OR, lower thrust bearing.<br>2. (A) Upper/lower thrust bearing temperature SGW indicators,<br>(B) Thrust bearing monitor Isolated RCP-205   | 200° F<br>HI<br>Temp   | TIA-1188, -1189<br>Temp Isolating Alarm SIGSYS<br>RUB-203 | 04D-114  |
|                            |  | 1. Individual PP return flow low-B Auto Action<br>2. (A) Low; Adjust RCP GM return beaker valve output B-3-3144,<br>(B) Follow RCP GM-3144, Proc. #2-0120036,  | 1. Individual PP return flow low-B Auto Action<br>2. (A) Low; Adjust RCP GM return beaker valve output B-3-3144,<br>(B) Follow RCP GM-3144, Proc. #2-0120036,      | 190 GPM<br>Low Flow                                       | FIA-1188<br>Flow Isolating Alarm SIGSYS<br>RUB-203 |
| MARK                       | MARK   | MARK   |  |   |  |
| RC CORE EXLT<br>TEMP<br>HI |  |  |  |   |  |
|                            |  | (LADDER)   | (LADDER)   |   |  |

2

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATIVE PROCEDURE NUMBER 2-0030311, REVISION 2  
PLANT ABNORMALITY SUMMARY

ANALYST: J. WICKHAM, DEPT. 8

| ABNO. TITLE                      | INDICATED CONDITION   | 1. OPERATIVE ACTION - VERIFY OR<br>2. OPERATIVE ACTION - VERIFY OR<br>3. OPERATIVE ACTION - VERIFY OR  | SETPOINT                                    | SENSING DEVICE<br>NUMBER & LOCATION   | REFERENCE |
|----------------------------------|---|--|---|---|-----------|
| RC PP 2B1<br>REVERSE<br>ROTATION | 1. INDICATED CONDITION<br>2. OPER. ROOM INDICATION WHICH VERIFY OR<br>THROUGH TRIP<br>1. 2B1 RCP rot at lag in reverse as detected by reverse<br>oil flow thru the thrust master oil pump. Pump seal<br>damage probably occurring.<br>2. (A) Pump Amps, breaker position full on.<br>(B) Low oil pressure alarm.  | 1. OPERATIVE ACTION - VERIFY OR<br>2. OPERATIVE ACTION - VERIFY OR<br>3. OPERATIVE ACTION - VERIFY OR<br>1. Base<br>2. (A) On Stop/Start of Pump - Valid Alarm;<br>SVP MJ, B7N, Follow Rpt., Circ, Good/Ann<br>Event, Pwr, 2-012040.<br>(B) Check breakers<br>(C) RALLY Flow, Dpt., If necessary<br>1. Base<br>2. (A) On A Reverse Pump determine the<br>validity of alarm.<br>(B) On Stop/Start of Pump - Valid Alarm;<br>SVP MJ, B7N, Follow Rpt., Circ, Good/Ann<br>Event, Pwr, 2-012040. | 12.7 GH<br>Reverse Oil<br>Flow              | PS-1176, -1177<br>Thrust Master Oil Pump<br>2B1 RCP                                   | OMP-107   |
| RC PP 2B1<br>LEFT PP<br>OVERLOAD | 1. 2B1-A or 2B1-B oil HFT pump;<br>(A) Has tripped on overload,<br>(B) Has lost control power,<br>(C) OK, has been racked out.<br>2. Request for oil HFT pump for hold-out<br>1. 2B2 RCP rot at lag in reverse, as detected by high<br>reverse oil flow thru the thrust master oil pump.<br>Pump seal damage probably occurring.<br>2. (A) Pump Amps, breaker position full on.<br>(B) Low oil pressure alarm | 1. Pump Trips<br>2. (A) Reverse 2A1 RCP oil HFT PP running, if<br>required.<br>(B) Check breakers<br>(C) RALLY Flow, Dpt., If necessary<br>1. Base<br>2. (A) On A Reverse Pump determine the<br>validity of alarm.<br>(B) On Stop/Start of Pump - Valid Alarm;<br>SVP MJ, B7N, Follow Rpt., Circ, Good/Ann<br>Event, Pwr, 2-012040.  | Thrust, OVERD<br>OR<br>140 Amp O.C.<br>Trip | 7AA, 7AB, 3BK/P-2B1, 62Y<br>MKS Out act<br>(A) 2-42029/2B5 HCC<br>(B) 2-42130/2A5 HCC | OMP-107   |
| RC PP 2B2<br>REVERSE<br>ROTATION | 1. 2B2-A and/or 2B2-B oil HFT pump;<br>(A) Has tripped on overload,<br>(B) Has lost control power,<br>(C) OK, has been racked out.<br>2. Request for oil HFT pump for hold-out  | 1. Pump Trips<br>2. (A) Reverse 2B2 RCP oil HFT pump running, if<br>required.<br>(B) Check breakers locally,<br>(C) RALLY Flow, Dpt., If necessary   | 12.7 GH<br>Reverse Oil<br>Flow              | PS-1186, -1187<br>2B2 RCP   | OMP-115   |
| RC PP 2B2<br>LEFT PP<br>OVERLOAD | 1. 2B2-A and/or 2B2-B oil HFT pump;<br>(A) Has tripped on overload,<br>(B) Has lost control power,<br>(C) OK, has been racked out.<br>2. Request for oil HFT pump for hold-out  | 1. Pump Trips<br>2. (A) Reverse 2B2 RCP oil HFT pump running, if<br>required.<br>(B) Check breakers locally,<br>(C) RALLY Flow, Dpt., If necessary   | Thrust, OVERD<br>OR<br>140 Amp<br>O.C. Trip | 7AA, 7AB, 3BK/P-2B2, 624<br>(A) 2-41329/2A6 HCC<br>(B) 2-42131/2B6 HCC                | OMP-115   |
| BLANK                            | BLANK   |  |   |   |           |
| RC: OIB, B<br>TROUBLE            | (LAF30)   | (LAF30)  | (LAF30)                                     |   |           |

2

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0010111, REVISION 2  
 PLANT ABNORMAL OPERATING PROCEDURE

ABNORMAL OPER. K. WATSON, CHIEF 1

| IDENTIFY TITLE                     | INDICATED CONDITION  | ACTION   | STATUS  | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE  |
|------------------------------------|--|--|---|--|------------|
| RX TRIP RBK<br>RBK-2<br>ORIN       | 1. REACTOR ROOM INDICATION WHICH VERIFY OR<br>2. CHIEF TRIP<br>1. Reactor trip circuit breaker <u>2</u> has;<br>(A) Tripped opened by RPS trip signal,<br>(B) Tripped open by manual position on RBK<br>(C) Tripped open from loss of control DC power<br>(D) RBK has been racked out.<br>2. Breaker position lights on RPS Trip RBK Bus<br>None - green | 1. ADV ACTION<br>2. APPARATUS NUMBER - 9410 ALARM<br>1. (A) Breaker RBK-2 opens.<br>2. (A) If point is lock to OEA bus; Rk trips<br>Possible <u>2</u> (RBK) locally<br>(B) If one breaker only; check breaker locally<br>3. (A) Breaker RBK-2 opens.<br>(B) If point is lock to OEA bus, Rk trips.<br>4. (A) If Rk Trips; follow Rk Trip OEA Bus.<br>Procedure <u>2</u> (RBK).<br>(B) If one breaker only; check breaker locally, notify Elect. Dept. if necessary | None<br>Contact<br>From Actual<br>Breaker<br>Position | 52a<br>Breaker Contact<br>Br 2-9102<br>OEA Trip Bus                                | ORB<br>413 |
| RX TRIP RBK<br>RBK-4<br>ORIN       | 1. Reactor trip circuit breaker <u>4</u> has;<br>(A) Tripped opened by RPS trip signal,<br>(B) Tripped open by manual position on RBK<br>(C) Tripped open from loss of control DC power,<br>(D) RBK has been racked out.<br>2. Breaker position lights on RPS Trip RBK Bus<br>None - green   | 1. (A) Breaker RBK-2 opens.<br>(B) If point is lock to OEA bus, Rk trips.<br>2. (A) If Rk Trips; follow Rk Trip OEA Bus.<br>Procedure <u>2</u> (RBK).<br>(B) If one breaker only; check breaker locally, notify Elect. Dept. if necessary  | None<br>Contact<br>From Actual<br>Breaker<br>Position | 52a<br>Breaker Contact<br>Br 2-9101<br>OEA Trip Bus                                | ORB<br>411 |
| REACTOR<br>TEMP/BBF<br>TRIP<br>III | 1. RPS average temperature has risen above secondary<br>reference temperature for present turbine power<br>level.<br>2. (A) MP Annunciator - Alarm (E-10),<br>(B) TAW/BBF Recorders/Display<br>(C) CHHS Auto Insertion of ODS<br>(D) RPS temperature indicator has   | 1. (A) Automatic OEA Insertion starts when<br>Temp. difference exceeds <u>2</u> F.<br>(B) Automatic OEA Insertion, FAST SPEED<br>when Temp. difference exceeds <u>4</u> F.<br>2. Reduce RPS temperature by adjusting turbine<br>load, but not on, or OEA Insertion to match<br>reactor and turbine power.  | 6.6 F<br>RCS TAW<br>Greater<br>Than<br>TRIP           | RBS, RS-1100-10<br>Temp. Error<br>Alarm<br>Selected<br>Reactor RBK<br>RBK-204 Rear | ORB<br>404 |
| REACTOR<br>TEMP/BBF<br>TRIP<br>II  | 1. RPS average temperature has fallen below secondary<br>reference temperature for present turbine power<br>level.<br>2. (A) TAW/BBF Recorders/Display<br>(B) CHHS Auto Insertion of ODS<br>(C) RPS temperature indicator has  | 1. Bus (Automatic/Manual failure disabled)<br>2. Match RPS TAW with BBF by adjusting<br>turbine load, shut bus, or OEA withdrawal.   | 6.6 F<br>RCS TAW<br>Less Than<br>TRIP                 | RBS, RS-1100-10<br>Temp. Error<br>Alarm<br>Selected<br>Reactor RBK<br>RBK-204 Rear | ORB<br>404 |
| BLANK                              | BLANK  |  |   |  |            |
| BLANK                              | BLANK  |  |   |  |            |
| K-4                                |  |  |   |  |            |
| K-9                                |  |  |   |  |            |
| K-11                               |  |  |   |  |            |
| K-11                               |  |  |   |  |            |
| K-11                               |  |  |   |  |            |

2

ST. LUKE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0010131, REVISION 2  
PLANT ABNORMALITY SUMMARY

ABNORMALITY NUMBER: K-47 VERTICAL: Q2111 2

| ABNORMALITY TITLE                              | THREATENED CONDITION  | 1. AHEAD ACTION  | SECTION  | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE          |
|--|---|--|--|--|--------------------|
| <p>K-47<br/>RX TRIP BRK<br/>R3-6<br/>Q2111</p> | <p>1. TRIPPED CONDITION<br/>2. Q2111, RBK INDICATION WHICH VERIFY OR PURSUE TRIP</p> <p>1. Reactor Trip Circuit Breaker (RBK)<br/>(A) Tripped open by RPS Trip signal.<br/>(B) Tripped open by manual pick-off on RBK<br/>(C) Tripped open from loss of control DC power<br/>(D) RBK has been racked out.<br/>2. Breaker position lights on RPS Trip SRR Bees<br/>blade - green.</p>  | <p>1. (A) Breaker RB-5 open.<br/>(B) If power is lost to OEA bus, R3 trips.<br/>(C) If R3 trips follow R3 Trip Off-threshold procedure: P-0210130.<br/>(D) If one breaker only; check breaker locally, notify Elect. Dept. If necessary</p>  | <p>RBK<br/>Contact<br/>From<br/>Actual<br/>Breaker<br/>Position</p>  | <p>52A<br/>Mechanical<br/>Brk Contact<br/>---<br/>---<br/>---<br/>---<br/>R3-2-91306<br/>OEA Trip Bees</p>   | <p>Q21<br/>414</p> |
| <p>K-48<br/>RX TRIP BRK<br/>R3-5<br/>Q2111</p> | <p>1. Reactor Trip Circuit Breaker (RBK)<br/>(A) Tripped open by RPS Trip signal.<br/>(B) Tripped open by manual pick-off on RBK<br/>(C) Tripped open from loss of control DC power<br/>(D) RBK has been racked out.<br/>2. Breaker position lights on RPS Trip SRR Bees<br/>blade - green.</p>   | <p>1. (A) Breaker RB-5 open.<br/>(B) If power is lost to OEA bus, R3 trips.<br/>(C) If R3 trips; follow R3 Trip Off-threshold procedure: P-0210130.<br/>(D) If one breaker only; check breaker locally, notify Elect. Dept. If necessary</p> | <p>RBK<br/>Contact<br/>From<br/>Actual<br/>Breaker<br/>Position</p>  | <p>52A<br/>Mechanical<br/>Brk Contact<br/>---<br/>---<br/>---<br/>---<br/>R3-2-91305<br/>OEA Trip Bees</p>   | <p>Q21<br/>412</p> |
| <p>K-49<br/>AUTO<br/>Q2111<br/>Q2111</p>       | <p>1. Multiple types of failure of H-breaker power will give "RBK".<br/>(A) H-BREAK R3S Temperature<br/>(B) Steam bypass manual signal<br/>(C) TWP/RBF Revolution<br/>(D) OEA drop from (RBK)<br/>2. Plant parameters indicated above condition:<br/>1. OEA withdrawal in any mode being prevented by presence of 2 of the above R3S parameters below:<br/>(A) Local power density - High<br/>(B) R3 power high<br/>(C) Start-up rate - High<br/>(D) Thermal margin/low pressure - Low<br/>2. Post-trip R3S indications and response for abnormal conditions:<br/>1. Q2111 is present by any R3S. OEA's to be withdrawn in a GROUP Bees because when two OEA's are out, all fall out.<br/>2. (A) OEA position signal used on RBK screen.<br/>(B) OEA position from RBK.<br/>1. All R3S OEA's are present and a Q2111 position signal used to prevent the H-breaker OEA's in a Group Bees.<br/>2. (A) OEA position signal used on RBK screen.<br/>(B) OEA position from RBK.</p> | <p>1. Prevent automatic withdrawal of OEA's by Q2111.<br/>(RBK: Auto Withdrawal Feature Default) Reaction as above function only.<br/>2. Determine if abnormal plant condition exist and take action to correct</p>                          | <p>(A) 500° F<br/>(B) Contact from SRRS<br/>(C) 6.6° F<br/>(D) Red<br/>Button<br/>Local Switch</p>   | <p>Q2111<br/>R3-2-91304<br/>Q2111<br/>---<br/>---<br/>---<br/>---<br/>Q2111<br/>Control Element<br/>Before Heater<br/>Control System<br/>Q2111<br/>"RBK"<br/>Interlock<br/>---<br/>---<br/>---<br/>---<br/>R3-2-204<br/>Q2111<br/>"TSI"<br/>Interlock<br/>---<br/>---<br/>---<br/>R3-2-204</p> | <p>Q21<br/>107</p> |
| <p>K-50<br/>OEA<br/>R3-2-91304<br/>Q2111</p>   | <p>1. OEA withdrawal in any mode being prevented by presence of 2 of the above R3S parameters below:<br/>(A) Local power density - High<br/>(B) R3 power high<br/>(C) Start-up rate - High<br/>(D) Thermal margin/low pressure - Low<br/>2. Post-trip R3S indications and response for abnormal conditions:<br/>1. Q2111 is present by any R3S. OEA's to be withdrawn in a GROUP Bees because when two OEA's are out, all fall out.<br/>2. (A) OEA position signal used on RBK screen.<br/>(B) OEA position from RBK.<br/>1. All R3S OEA's are present and a Q2111 position signal used to prevent the H-breaker OEA's in a Group Bees.<br/>2. (A) OEA position signal used on RBK screen.<br/>(B) OEA position from RBK.</p>   | <p>1. Withdrawal from OEA withdraw, all in any mode trip condition, OEA withdrawal is available)<br/>(B) If OEA withdrawal could still an I/O condition, bypass capability is provided</p>   | <p>(A) Any<br/>(B) Contact<br/>(C) Trips<br/>(D) 305<br/>(E) Auto</p>  | <p>Q2111<br/>R3-2-91304<br/>Q2111<br/>---<br/>---<br/>---<br/>---<br/>Q2111<br/>Control Element<br/>Before Heater<br/>Control System<br/>Q2111<br/>"RBK"<br/>Interlock<br/>---<br/>---<br/>---<br/>---<br/>R3-2-204<br/>Q2111<br/>"TSI"<br/>Interlock<br/>---<br/>---<br/>---<br/>R3-2-204</p> | <p>Q21<br/>107</p> |
| <p>K-51<br/>OEA<br/>R3-2-91304<br/>Q2111</p>   | <p>1. OEA withdrawal in any mode being prevented by presence of 2 of the above R3S parameters below:<br/>(A) Local power density - High<br/>(B) R3 power high<br/>(C) Start-up rate - High<br/>(D) Thermal margin/low pressure - Low<br/>2. Post-trip R3S indications and response for abnormal conditions:<br/>1. Q2111 is present by any R3S. OEA's to be withdrawn in a GROUP Bees because when two OEA's are out, all fall out.<br/>2. (A) OEA position signal used on RBK screen.<br/>(B) OEA position from RBK.<br/>1. All R3S OEA's are present and a Q2111 position signal used to prevent the H-breaker OEA's in a Group Bees.<br/>2. (A) OEA position signal used on RBK screen.<br/>(B) OEA position from RBK.</p>   | <p>1. Inability to withdraw as long as OEA in a Group Bees.<br/>2. Withdrawal if shut down OEA's out, if Reg Group withdrawal is desired.</p>  | <p>Any Shutdown<br/>OEA out at<br/>RBK<br/>---<br/>---<br/>---<br/>---<br/>Any signal<br/>RBK OEA out<br/>or below<br/>---<br/>---<br/>---<br/>---<br/>RBK-204<br/>---<br/>---<br/>---<br/>RBK-204</p> | <p>Q21<br/>107</p>   |                    |

2

ST. CLUTE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0000111, REVISION 2  
PLANT ADMINISTRATOR SIGNATURE

APPROVAL PAGE: F - MISC. OTHER 3

| ALARM TYPE  | 1. INDICATED CONDITION<br>2. OTHER, WITH INDICATION WITH VERIFY OR<br>PRIORITY TO BE   | 1. AVOID ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SECTION  | SENSING ELEMENT<br>NUMBER & LOCATION                       | RESPONSE           |
|---|--|--|--|--|--------------------|
| <p>OK TRIP<br/>MIS TRIP OR<br/>TRIP-9<br/>OVER</p> <p>K-3</p> | <p>1. OSA Trip has the bit for TRIP 9 is open<br/>2. OSA Re Trip 3000 High on RP5.</p>   | <p>1. No action<br/>2. Maintain the RP-9 closed during normal operation to ensure OSA RP set synchronization capability</p>  | <p>Beck<br/>Contact<br/>From<br/>Actual<br/>Breaker<br/>Puff In</p>  | <p>52a<br/>Breaker Contact<br/>RP-9<br/>OSA Trip Bus</p>   | <p>OM<br/>419</p>  |
| <p>OSA<br/>HOLD<br/>HOLD</p> <p>K-4</p>                       | <p>1. All OSA motion for all units has been stopped due to abnormal conditions;<br/>(A) OSEP - Interlock on RP 5 (PL) OSA<br/>(B) OSEP - Interlock on distribution<br/>(C) Group out of sequence<br/>(D) Group location<br/>(E) PHL Violation<br/>2. (A) OSA position displayed on MAG screens<br/>(B) Interlocked motion inhibited (normal)</p> | <p>1. All OSA motion has been inhibited in all units, by AG generated OSA motion inhibit<br/>2. (A) In control case for the OSA.<br/>(B) Follow PVEA (V-Trip) Proc 2-0000000</p> | <p>A) &lt; 12"<br/>SOGAs<br/>B) &gt; 10"<br/>RIG OSA<br/>C) &lt; 8" Sup<br/>D) &gt; 4" Top<br/>E) &lt; PHL</p> | <p>"OH" Interlock<br/>From Analog<br/>Real Switch Pos.</p> | <p>OM<br/>1097</p> |
| <p>TRIP<br/>OR OF<br/>SARRE<br/>(0075)</p> <p>K-19</p>        |  |  |  | <p>DATA PROCESS, 0,0,0,8</p>                               | <p>OM<br/>1590</p> |
| <p>OR OF<br/>SARRE<br/>(005)</p> <p>K-27</p>                  |  |  |  | <p>ANALOG DISPLAY</p>                                      | <p>OM<br/>1007</p> |
| <p>TRIP OSA<br/>OTHERS</p> <p>F-15</p>                        |  |  |  | <p>OTHERS</p>  | <p>OM<br/>1007</p> |
| <p>OR OF<br/>SARRE<br/>EXHIB</p> <p>F-43</p>                  |  |  |  | <p>MS</p>  | <p>OM<br/>1007</p> |

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

REVISION: 1988, K, NUCLEAR CODE: 4

| ABNORMALITY                        | DESCRIPTION   | CAUSE  | EFFECTS  | INITIAL ACTION   | RESTORATION | STATUS |
|------------------------------------|---|--|--|--|-------------|--------|
| REACTOR TRIP<br>RB-1<br>OR<br>RB-4 | 1. UNDESIRABLE CONDITION<br>2. CONTROL ROOM INDICATION MISMATCH VERIFY OR PURSUE REASON<br>1. Reactor Trip circuit breaker 23 has:<br>(A) Tripped opened by manual position on RB-1,<br>(B) Tripped open by manual position on RB-2,<br>(C) Tripped open from loss of control DC power<br>(D) OK, has been racked out<br>2. Breaker position lights on RB3 Trip SRR Bus indicate - green. | 1. AUTO ACTION<br>2. OPERATOR ACTION - VERIFY ALARM<br>1. (A) Breaker Trip-3 open.<br>2. (A) If RB Trip; follow RB Trip Off-normal Procedure 22-010019.<br>(B) If one breaker only; check breaker locally, notify Elect. Dept., if necessary | Reactor<br>Contact<br>From<br>A-Total<br>Breaker<br>Position | Breaker Contact<br>R-2-91304<br>GEA Trip Bus                                       | 04D<br>415  |        |
| REACTOR TRIP<br>RB-4<br>OR<br>RB-1 | 1. Reactor Trip circuit breaker 26 has:<br>(A) Tripped opened by RB3 Trip signal,<br>(B) Tripped open by manual position on RB-2,<br>(C) Tripped open from loss of control DC power,<br>(D) OK, has been racked out.<br>2. Breaker position lights on RB3 Trip SRR Bus indicate - green.  | 1. (A) Breaker RB-4 open<br>(B) If power is lost to GEA bus, RB Trip<br>(C) If RB Trip; follow RB Trip Off-normal Procedure 22-010019.<br>(D) If one breaker only; check breaker locally, notify Elect. Dept., if necessary                  | Reactor<br>Contact<br>From<br>A-Total<br>Breaker<br>Position | Breaker Contact<br>R-2-91304<br>GEA Trip Bus                                       | 04D<br>417  |        |
| GEA BUS-1<br>OVERCURRENT<br>(0445) | 1. Indicates one or more GEA's is about to exceed acceptable function limits for voltage. Trip power level as determined by O-1005.<br>2. (A) GEA pulse counter position indicators<br>(B) OHS; GEA position light and Trip power.<br>(C) GEA position as displayed on AEG screen.  | 1. Base<br>2. (A) Stop GEA insertion prior to reaching PHL PHL Hddt, if possible.<br>(B) If dropped GEA, follow FLEA/OF normal Procedure 22-010019.<br>(C) Ensure GEA position next Tech Spec insert has Hddt's.                             | 5"<br>Above<br>PHL<br>Variable<br>Setpoint                   | Data Process, PPHL<br>Alarm Output<br>HRS<br>Generator                             | 04D<br>1550 |        |
| GEA BUS-1<br>OVERCURRENT<br>(0445) | 1. Indicates one or more GEA's is about to exceed acceptable function limits for voltage. Trip power as determined by AEG display.<br>2. (A) GEA position & PHL alarm on AEG display<br>(B) OHS highest Q-bar level.<br>(C) Backup display system reaction  | 1. Base<br>2. (A) Stop GEA insertion prior to reaching PHL Hddt, if possible.<br>(B) If dropped GEA, follow FLEA/OF normal Procedure 22-010019.<br>(C) Ensure GEA position next Tech Spec insert has Hddt's                                  | Variable<br>as<br>Pulsed<br>of<br>Q-bar                      | Analog Display<br>Alarm Output<br>MS Micro-Generator<br>Rack 20B-214               | 04D<br>1007 |        |
| GEA BUS-1<br>OVERCURRENT<br>(0445) | 1. One or more GEA's has less than 10% of allowable for greater than 10 seconds.<br>2. (A) GEA position display on AEG screen.<br>(B) OHS pulse counter GEA position displays<br>(C) OHS Control Panel Displays   | 1. Base<br>2. Ensure GEA position is under operator control  | (Later)  | OHWS<br>Alarm Output<br>OHWS<br>Alarm Output<br>MS Micro-Generator<br>Rack 20B-214 | 04D<br>1007 |        |



2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE REF ID: 2-0030131, REVISION 2

PLANT ABNORMALITY SUMMARY

APPENDIX TABLE K - VERICAL CHAIN 5

| ABNORMALITY                            | 1. INDICATED CONDITION<br>2. SYMBOL, ROOM INDICATION WHICH VERIFY OR<br>PRIORITY NUMBER   | 1. AIRD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>3. (A) For 2-91007 opens.<br>(B) If power is lost to OSA Bus, Rk Trips<br>4. (A) If Rk Trips; follow Rk Trip Off-Normal<br>Procedure #2-01010.<br>(B) If on breaker only; check breaker<br>locally, notify Elect. Dept. If necessary | SETPOINT<br>Mech<br>Contact<br>From<br>Actual<br>Breaker<br>Position | STARTING NUMBER<br>NUMBER & LOCATION<br>52<br>Breaker Contact<br>Rk 2-91007<br>OSA Trip Bus | REFERENCE   |
|--|---|--|--|---|-------------|
| K-5<br>OX TRIP BUS<br>R2B-7<br>QV2A    | 1. Breaker trip circuit breaker JB bus;<br>(A) Tripped opened by RPS Trip Signal<br>(B) Tripped open by manual position on RB2A<br>(C) Tripped open from loss of control IC power<br>(D) OR, bus been racked out.<br>2. Breaker position lights on RPS Trip Signal Bus<br>blinks - green.   | 1. (A) Breaker RB-8 opens.<br>(B) If power is lost to OSA Bus, Rk Trips<br>2. (A) If Rk Trips; follow Rk Trip Off-Normal<br>Procedure #2-01010.<br>(B) If on breaker only; check breaker<br>locally, notify Elect. Dept. If necessary  | Breaker Contact<br>From<br>Actual<br>Breaker<br>Position             | Breaker Contact<br>Rk 2-91007<br>OSA Trip Bus   | Q4B<br>416  |
| K-11<br>QEA TRIP BUS<br>R2B-8<br>QV2B  | 1. Breaker trip circuit breaker JB bus;<br>(A) Tripped opened by RPS Trip Signal<br>(B) Tripped open by manual position on RB2B<br>(C) Tripped open from loss of control IC power<br>(D) OR, bus been racked out.<br>2. Breaker position lights on RPS Trip Signal Bus<br>blinks - green.<br>3. One or more QEA's is inserted to or below the RPS<br>Power dependent Insertion Point for existing Y<br>Power Level.<br>4. (A) RPS; QEA position, and Y Power.<br>(B) QEA position on RB2B system. | 1. (A) Breaker RB-8 opens.<br>(B) If power is lost to OSA Bus, Rk Trips<br>2. (A) If Rk Trips; follow Rk Trip Off-Normal<br>Procedure #2-01010.<br>(B) If on breaker only; check breaker<br>locally, notify Elect. Dept. If necessary  | Breaker Contact<br>From<br>Actual<br>Breaker<br>Position             | Breaker Contact<br>Rk 2-91007<br>OSA Trip Bus   | Q4B<br>418  |
| K-21<br>QEA TRIP BUS<br>R2B-9<br>QV2C  | 1. One or more QEA's is inserted to or below the RPS<br>Power dependent Insertion Point for existing Y<br>Power Level.<br>2. (A) RPS; QEA position, and Y Power.<br>(B) QEA position on RB2C system.  | 1. (A) Breaker RB-8 opens.<br>(B) If power is lost to OSA Bus, Rk Trips<br>2. (A) If Rk Trips; follow Rk Trip Off-Normal<br>Procedure #2-01010.<br>(B) If on breaker only; check breaker<br>locally, notify Elect. Dept. If necessary  | Variable<br>as<br>Position<br>of<br>Delet<br>Breaker                 | Data Process, PDI<br>Alarm Output<br>RPS Computer<br>Rack RB2B-204                          | Q4B<br>1550 |
| K-29<br>QEA TRIP BUS<br>R2B-10<br>QV2D | 1. One or more QEA's is inserted to or below the RPS<br>Power dependent Insertion Point for existing Y<br>Power Level.<br>2. (A) QEA position on RB2C system.<br>(B) RPS highest O-Power Level.<br>(C) Back up display system control   | 1. (A) Breaker RB-8 opens.<br>(B) If power is lost to OSA Bus, Rk Trips<br>2. (A) If Rk Trips; follow Rk Trip Off-Normal<br>Procedure #2-01010.<br>(B) If on breaker only; check breaker<br>locally, notify Elect. Dept. If necessary  | Variable<br>as<br>Position<br>of<br>Breaker<br>of<br>O-Power         | Analogue Display<br>Alarm Out<br>RPS Micro-Computer<br>Rack RB2B-204                        | Q4B<br>1097 |
| BLANK                                  | BLANK   |  |  |   |             |
| K-41<br>BLANK                          | BLANK   |  |  |   |             |
| K-45<br>BLANK                          | BLANK   |  |  |   |             |

2

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT REGULATORY SUMMARY

REVISION NUMBER: K MERTICAL, 01/01/86 6

| STREAM TITLE                                     | INITIATED INDICATOR | OPERATOR ACTION - VERIFY OR   | SETPOINT  | SETTING NUMBER & LOCATION   | REFERENCE                                  |
|--|---------------------|---|---|---|--|
| QA<br>AND HIGH<br>LOW WATER<br>PROHIBIT          | K 6                 | 1. OPERATOR WITH INDICATOR WHICH VERIFY OR<br>TYPICAL TRENDS<br>1. Automatic OEA not for trip only from RRS base level<br>pedal/alarms, due to low power level.<br>2. Nuclear Power Range power on 9 & 10 Power<br>Research Board (RWB) on RRB-204                        | Below 11%<br>Increasing,<br>Up to 1%<br>Increasing<br>(Linear<br>19/10 power) | RRS, RRB-100-10<br>Low Power Range<br>Interlock<br>Selected Reactor<br>Regulating System<br>RRB-204 Rear  | GRD<br>403<br>RRS Tech Manual<br>2908-1209 |
| RRS<br>SELECTED SCS<br>INTEGRATIVE               | K 15                | 1. The selected reactor RRS System<br>(A) has lost one or more power supplies,<br>(B) OR, RRS In Test, or secured by one more Oper/<br>cal switches out of operation.<br>2. (A) Back-up OEA not for trip only from RRB-204<br>(B) RRS In Test and "WARN" Indication Light | Select of<br>RRS<br>(A) Loss of<br>power<br>(B) In Test<br>Back               | RRS, RRB-100-10<br>Inspective Alarm<br>Output<br>Selected Reactor<br>Regulating System<br>RRB-204 Rear  | GRD<br>403<br>RRS Tech Manual<br>2908-1209 |
| OEA<br>RESTART<br>1/- 4, 10H<br>RESTART<br>(RRS) | K 12                | 1. A default has exist of 1/- 4" in OEA within a Group<br>as sensed by pulse counter position, from OEH<br>OEH Power Programmers,<br>2. (A) RRS OEA Position Log<br>(B) Read switch position to MS screen or back-up<br>display system                                    | 1/- 4"<br>Highest<br>to<br>Lowest<br>OEA In a<br>Group                        | Data Process, Key<br>(Default Alarm)<br>RRS Computer<br>Default RRB-204   | GRD<br>432                                 |
| OEA<br>RESTART<br>1/- 3, 10H<br>RESTART<br>(RRS) | K 10                | 1. A default has exist of 1/- 3" in OEA within a Group<br>as sensed by pulse counter position, from OEH<br>OEH Power Programmers,<br>2. (A) RRS OEA Position Log<br>(B) Read switch position to MS screen or back-up<br>display system readout                            | 1/- 3"<br>Highest<br>to<br>Lowest<br>OEA In a<br>Group                        | ARRM/ DISPLAY<br>"TRIP" Alarm<br>OEA Micro-Computer<br>Default RRB-204  | GRD<br>107                                 |
| RRS<br>RRS FSDI /<br>GRAND ALARM                 | K 30                | 1. (A) Loss of 12V DC power to,<br>(B) OR, DC ground detected in,<br>RRS, RR, RB, SA, or CB isolation cabinets in<br>control room.<br>2. DC Ground Alarm  | Highest<br>to<br>Lowest<br>OEA In a<br>Group<br>(Later)                       | RRS ADDRESS<br>(Default Alarm)<br>RRS Computer<br>Default RRB-204<br>Power Failure<br>Ground Detect Relay<br>In each Safety<br>Isolation Cabinet In | GRD<br>432<br>GRD<br>1006                  |

2

ST. LOUIS DIST 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLEASE ARRIVE LATER SCHEDULE

OFF-NORMAL OPER. K. WORKING ORDER 7

| WORKING ORDER TITLE                        | 1. INDICATION OR ACTION | 2. OPERATOR ACTION - VERIFY OR PURSUE THROUGH  | 3. OPERATOR ACTION - VERIFY OR PURSUE THROUGH   | 4. ACTION TO BE TAKEN                     | 5. ACTION TO BE TAKEN  | 6. ACTION TO BE TAKEN |
|--|-------------------------|--|---|---|--|-----------------------|
| GEA DRIVE<br>W: SET ZA<br>00303002H<br>BIP | K-1                     | 1. Indication ZA GEA W: not lit (Trip) on control panel.<br>2. (A) W: not output breaker fault on - GEA on GEA trip bus blade.<br>(B) Local Alarm Annunciator (K-1b) | 1. (A) W: not lit (Trip) on control panel.<br>(B) If other W: not lit (Trip) on control panel, check for a reactor trip.<br>2. (A) If K-1 Trip: follow R: Trip Off-Normal Procedure: 2-0030131.<br>(B) Check W: not locally | (Later)                                   | (Later)  | 000<br>400            |
| GEA DRIVE<br>W: SET ZA<br>LOCAL ALARM      | K-1                     | 1. Indication local Alarm Annunciator at the W: not set control cabinet. (Later - Had)<br>2. None  | 1. (Later)<br>2. How operator check W: not locally.   | (Later)                                   | 000<br>400   | 000<br>400            |
| GDPS<br>BUBBLE                             | K-1                     | 1. GDPS Clear clock "A" has failed, as detected (once indication later)<br>2. None   | 1. Automatic transfer of system to clock "B" cannot be disturbance to system operation<br>2. Notify I & C Department  | Fail-over<br>Transfer<br>to<br>Clock "B"  | GDPS<br>"Trouble Alarm"<br>GDPS<br>Cable Spread Room           | 000<br>100            |
| GDPS<br>ANALOG                             | K-1                     | 1. Indication removal of any rack mounted clock card in GDPS System.<br>2. Abnormal function of GDPS System.   | 1. None<br>2. Notify I & C Department   | Circuit<br>Ground<br>From<br>Gent acts to | GDPS<br>"Card Removal"<br>GDPS In Control Room<br>Gent acts to | 000<br>100            |
| BLANK                                      | K-1                     | BLANK  |   |   |  |                       |
| MEASURE<br>DIFFERENTIAL<br>FAILURE         | K-4                     | (LATER)  | (LATER)   |   |  |                       |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-003011, REVISION 2  
 PLANT APPROVAL SIGNATURE

APPENDIX K - ELECTRICAL OTHER 8

2

| WORK TITLE                                | 1. IDENTIFICATION | 2. ORDER, ROOM INDICATION WHICH SERVICE OR EQUIPMENT TRIP/RE  | 1. AFD ACTUAL  | 2. OPERATOR ACTION - VALID ALARM | SETPOINT           | SENSING ELEMENT NUMBER & LOCATION                      | REFERENCE  |
|---|-------------------|---|--|----------------------------------|--------------------|--|------------|
| QEA BLOW<br>TRIP SET ZB<br>CONDUCTOR TRIP | K-8               | 1. Indication local alarm annunciation at the 2B-10;<br>Set Control Cabinet (Later 13-14)<br>2. None                              | 1. (A) If 2B-10; set OFF; OEA basis will de-energize control a reactor trip<br>Procedure P-001010,<br>(B) Check 10; set locally<br>1. (Later)<br>2. How operator check 10; Set locally | (Later)                          | (Later)<br>(Later) | QEA<br>(Later)<br>(Later)                              | QEA<br>402 |
| QEA BLOW<br>TRIP SET ZB<br>LOCAL ALARM    | K-16              | 1. Indication local alarm annunciation at the 2B-10;<br>Set Control Cabinet (Later 13-14)<br>2. None                              | 1. (Later)<br>2. How operator check 10; Set locally  | (Later)<br>(Later)               | (Later)<br>(Later) | QEA<br>(Alarm Output)<br>2B-10; SET<br>Control Cabinet | QEA<br>410 |
| ARMED<br>READY SYS<br>TROUBLE             | K-24              | 1. ARMED display system trouble,<br>(Later Information add)<br>2. (A) Loss of flashing "Low Gas" signal,<br>(B) Information later | 1. Issue<br>2. Rectify I & C   |                                  | (Later)            | ARMED DISPLAY<br>(Later)                               | QEA<br>109 |
| ARMED<br>DETECT SYS<br>TEST               | K-12              | 1. ARMED display system is in the test mode,<br>(Later Information add)   | 1. Issue<br>2. Rectify I & C   |                                  | (Later)            | ARMED DISPLAY<br>(Later)                               | QEA<br>109 |
| BLACK                                     |                   | BLACK   |  |                                  |                    |  |            |
| ARMED<br>READY<br>READY TO                | K-60              | (LATER)   | (LATER)  |                                  |                    |  |            |
| READY TO<br>READY TO                      | K-68              | (LATER)   | (LATER)  |                                  |                    |  |            |

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0000131, REVISION 2  
PLATE NUMERICAL SUMMARY

NUMERICAL PWB. 1. VERTICAL COLUMN 1

| ALARM TITLE                      | INDICATED CONDITION  | 1. ACTION  | SETPOINT                                    | SYSTEM ELEMENT NUMBER & LOCATION  | REFERENCE                |
|----------------------------------|--|--|---|---|--------------------------|
| REACTOR START-UP RATE HIGH, TRIP | 1. REACTOR has tripped the reactor from a 2/4 HF reactor power condition.<br>2. (A) Reactor Trip Circuit Breakers - open<br>(B) Q-Buses meters, prior to trip  | 1. (A) RC Trip Breakers open<br>(B) Turbine Trip<br>2. Follow RC Trip OFF-Normal Proc., 2-0000130  | 2/4 Logic<br>9.6kV<br>Last Reset (107% Max) | RPS TB(4) 5-2<br>Trip Blatables<br>Reactor Protection System                  | GD<br>411, 413, 415, 417 |
| REACTOR START-UP RATE HIGH, TRIP | 1. Reactor Q-Buses in within 2% of Trip Setpoint on at least one of the 3/4 Trip Blatables.<br>2. (A) Q-Power meters on ERB<br>(B) Blatabled HF-Bus Reactor protection<br>(C) Channel Protection Blatables (-) Blatabled | 1. (A) Depress the WRT reset buttons.<br>(B) Lockout reactor power by QA function and/or break bus if necessary  | 1/4 Logic<br>7.6kV ><br>Last Reset          | RPS TB(4) 5-3<br>Trip Blatables<br>Reactor Protection System                  | GD<br>40B                |
| REACTOR START-UP RATE HIGH, TRIP | 1. RPS has tripped the reactor from a 2/4 HF reactor power increase<br>2. (A) Reactor trip circuit breakers - open<br>(B) Start-up rate prior to trip<br>(C) Blatabled trip indicators - Blatabled.                      | 1. (A) RC Trip breakers open<br>(B) Turbine Trip<br>2. Follow RC Trip OFF-Normal Proc., 2-0000130  | 2/4 Logic<br>> 2.49 100                     | RPS TB(4) 5-4<br>Trip Blatables<br>Reactor Protection System                  | GD<br>40B                |
| REACTOR START-UP RATE HIGH, TRIP | 1. Start-up rate is high, and close to Trip setpoint<br>2. (A) Start-up rate meters<br>(B) Blatabled reactor trip addition rates<br>(C) Blatabled pretrip indicator(s) - Blatabled.                                      | 1. QP, additional prohibit on 2/4 pretrips.<br>2. (A) Force QA additional, or positive reactively addition base bus ahead to within Alpha SR Unit of 1.4 BR. | 1/4 Logic<br>>1.3<br>100                    | RPS TB(4) 5-3D<br>Trip Blatables<br>Reactor Protection System                 | GD<br>40B                |
| REACTOR START-UP RATE HIGH, TRIP | 1. (A)B) HI-Start Up Rate Trip Blatabled Trips have been automatically bypassed by reactor power level not in range for trip.<br>2. Blatabled Reactor Displayed power levels.  | 1. SR Trip will be disabled<br>2. Ensure proper operation of bypass (OOR) - avoid Alarm Inactivation Only  | Bypassed<br><10-4k<br>and<br>>1%<br>Power   | RPS TB (4) 5-44<br>"Lower 1" & "High" Blatables<br>RPS Safety HI Inactivation | GD<br>40B                |

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ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030111, REVISION 2  
 PLANT ABNORMALITY SUMMARY

ABNORMALITY NUMBER 2, VERTICAL CLIPP 2

| ABNORMALITY NUMBER | DESCRIPTION  | INITIAL ACTION   | SETPOINT              | STATUS/REMARKS  | REFERENCE             |
|--------------------|--|--|-----------------------|---|-----------------------|
| 1-7                | <p>1. INDICATED CONDITION</p> <p>2. CONTROL ROOM INDICATION WHICH VERIFY OR CORRECT THEORY</p> <p>1. One or more under-voltage relays on the OEH Trip Bus have de-energized, probably due to reactor OEA Trip Bus Blanking - Reactor, Reactor, and under-voltage relay status indications.</p> | <p>1. MRO ACTION</p> <p>2. OPERATOR ACTION - VALID ALARM</p> <p>1. (A) Trip Bus Trip from (2/4) under voltage coils.</p> <p>(B) Status bypass Control System any Quick-open from (5/5) under-voltage coils.</p> <p>2. Follow R<sub>1</sub> Trip Off-normal Proc. 2-0030111</p> | (Later)               | <p>Under Voltage Relays</p> <p>OEH Control</p> <p>Coilsets in C-5, R-5</p>      | <p>ODD</p> <p>419</p> |
| 1-10               | <p>1. RCS Flow is less than 95% of rated RCS flow, close to trip setpoint</p> <p>2. (A) Reactor trip circuit breaks open</p> <p>(B) RCP status, and RCS Flow Indications</p> <p>(C) Bleedable BWP Indicators illuminated</p>   | <p>1. (A) RC Trip Reactors Open</p> <p>(B) Turbine Trip</p> <p>2. (A) Follow R<sub>1</sub> Trip Off-normal Procedure 2-0030111</p> <p>(B) Follow R<sub>1</sub> Trip Off-normal Procedure 2-0030111</p> <p>Procedure: If all RCPs are lost.</p>                                 | 95% of Rated RCS Flow | <p>RCS TB (4) 5-6</p> <p>Trip Bistables</p> <p>Reactor Protection System</p>    | <p>ODD</p> <p>506</p> |
| 1-11               | <p>1. RCS Flow is less than 95% of rated RCS flow, close to trip setpoint</p> <p>2. (A) RCP status, and RCS Flow Indications</p> <p>(B) System Grid Frequency low.</p> <p>(C) Bleedable pre-trip Indication(s) illuminated</p>   | <p>1. Base</p> <p>2. If reactor trips, follow R<sub>1</sub> Trip Off-normal Procedure 2-0030111</p>  | 95% of Rated RCS Flow | <p>RCS TB (4) 5-6</p> <p>Trip Bistables</p> <p>Reactor Protection System</p>    | <p>ODD</p> <p>420</p> |
| 1-12               | <p>1. A station indicator of greater than (3/3) 2 between Reactor and nuclear power on one or more channels.</p> <p>2. RCS nuclear and thermal power as displayed on RPS CIP panel</p>   | <p>1. Main only - none.</p> <p>2. Perform Reactor/Water T</p>  | (Later)               | <p>RCS TB (4) 5-32</p> <p>W/T Indicator</p> <p>RCS Reactor Power</p>            | <p>ODD</p> <p>408</p> |
| 1-13               | <p>1. Any one of 4 ZMRB keyswitches in bypass, and block operation.</p> <p>2. Zero power mode bypass keyswitch position on RPS.</p>  | <p>1. Bypassing of low RCS Flow and Thermal margin low pressure trip.</p> <p>2. Base; Manual during testing</p>  | Any ZMRP Block Action | <p>RCS TB (4) 5-40</p> <p>Auxiliary Relays</p> <p>Reactor Protection System</p> | <p>ODD</p> <p>408</p> |



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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMAL SUMMARY

ABNORMAL EVENT 1. NUCLEAR CHURN 4

| AREA/TITLE                      | DESCRIPTION  | INITIAL ACTION  | SEQUENCE  | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                                   |
|---------------------------------|--|---|---|---|---|
| SWI BOP SSS<br>IRRAWA/ABLE      | 1. INDICATED CONDITION<br>2. OPERATOR TO BE INFORMED WITH VERIFY OR<br>REVERSE MESSAGE<br>1. (A) SSSBY TEST switch set to OFF/ON<br>(B) VALVE SELECTOR switch set to 0420W.<br>(C) Condenser vacuum interlock<br>(D) SPCS VALVE KEY OFF<br>2. (A) Observation of SPCS valve test panel.<br>(B) Condenser vacuum indication | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID MANU<br>1. No Steam Bypass available to condenser<br>2. (A) Use atmospheric pumps if necessary<br>(B) Check/Inquire condenser vacuum<br>(C) Check/reset SPCS valve panel | (C) Vacuum<br>Interlock<br>12" hg Abs.<br>(Increasing)              | BOP-2<br>Alarm Contact<br>Steam Bypass<br>R02b-204 Rear                   | GD<br>7/48<br>SPCS Tech. Man.<br>2998-12010 |
| SWI BOP SSS<br>H0134D<br>A07    | 1. Indicates excessive energy present in RCS and a<br>0.0% or indication aligned penultimate to allow<br>valves to open has been indicated.<br>2. RCS temperature, Rx and turbine power, and steam<br>bypass valves & system.  | 1. Steam Bypass WY valve & open<br>2. Take actions to balance reactor and turbine<br>power.   | 0.0% or<br>indication<br>aligned<br>percent                         | BOP-2<br>Alarm Contact<br>Steam Bypass Control<br>System<br>R02b-204 Rear | GD<br>7/48<br>SPCS Tech Man.<br>2998-12010  |
| BGR<br>BOP-204<br>ORB, BOP      | 1. High RCS Pressurizer Pressure has caused Trip RCS<br>to Trip the reactor.<br>2. (A) Pressurizer Pressure B. 4. (200) (0.0)<br>(B) Blat table Trip Indication (a) - 11blat table   | 1. (A) Rx Trip Breaker open<br>(B) Turbine Trip<br>2. (A) Follow Rx Trip OFF-normal Procedure<br>#2-0030131.<br>(B) Follow Pressure & Level OFF-normal<br>Procedure #2-020015.  | 2/4<br>High Trip<br>21/5<br>PSIA                                    | BOP-204 (4) 5-12<br>Trip Blat tables<br>Reactor Protection<br>System      | GD<br>4/6                                   |
| BGR<br>BOP-204<br>ORB, POC, BOP | 1. RCS pressure less than design normal control range<br>and is close to reactor Trip setpoint.<br>2. (A) All available PZR pressure indication<br>(B) Pressure control system status<br>(C) Blat table Trip Indication (a) - 11blat table   | 1. Pressure Control System should have no<br>back-up, minimum prop. lites, and full PZR<br>spare<br>2. Follow Pressurizer Pressure and Level OFF-<br>Normal #2-020015.  | 21/5<br>PSIA  | BOP-204 (4) 5-67<br>Trip Blat tables<br>Reactor Protection<br>System      | GD<br>4/6                                   |
| BOP<br>ORB, BOP                 | 1. BPS has tripped the reactor on low pressure<br>pressure, to maintain acceptable level<br>2. (A) Reactor Trip Circuit Inhibitor Open<br>(B) Pressurizer pressure - low<br>(C) Blat table Trip Indication (a) - 11blat table  | 1. (A) Rx Trip Breakers open<br>(B) Turbine Trip<br>2. (A) Follow Rx Trip OFF-normal Procedure<br>#2-0030131.<br>(B) Take action to increase RBW and RCS<br>indication (a).   | 2/4 variable<br>with Act.<br>Turbine, For<br>(0.0% of<br>1000 PSIA) | BOP-204 (4) 5-14<br>Trip Blat tables<br>Reactor Protection<br>System      | GD<br>7/48                                  |
| BOP<br>ORB, POC, BOP            | 1. Pressurizer Pressure is insufficient to maintain<br>acceptable RBW margin and is close to existing<br>reactor Trip.<br>2. (A) RBW parameter; Rx BOP, A/B, Blat table<br>Trip Indication (a) - 11blat table.   | 1. RBW sufficient and prohibit on 2/4 pretrips.<br>2. (A) Check all available RBW displayed<br>parameters, and take action to increase<br>RBW and accordingly.  | Variable<br>50 PSIA<br>than<br>TRIP<br>Setpoint                     | BOP-204 (5) 5-69<br>Trip Blat tables<br>Reactor Protection<br>System      | GD<br>4/6                                   |



ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL 1, VERTICAL COLUMN 5

2

| ANNUNCIATOR TITLE  | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION MESSAGE VERIFY OR PERSISTENT MESSAGE  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT                 | SENDING ELEMENT NUMBER & LOCATION   | RESPONSE    |
|--|--|--|--------------------------|---|-------------|
| QRRM<br>PRESS HI<br>QRRM TRIP<br>1-5                         | 1. High containment pressure has caused the RPS to Trip the reactor.<br>2. (A) Containment pressure safety indicators,<br>(B) RCS pressurizer pressure indicators,<br>(C) Bistable Trip Indicators - Illuminated                       | 1. (A) Rx Trip Breakers - open<br>(B) Turbine Trip<br>2. (A) Follow Rx Trip Off-Normal Procedure #2-0030131<br>(B) Follow applicable LICA/ESLB Emergency Procedure | HI Trip -<br>4.0<br>PSIG | RPS TB (4) 5-1B<br>Trip Bistables<br>-----<br>Reactor Protection System   | QRRM<br>406 |
| QRRM<br>PRESS HI<br>QRRM PRE-TRIP<br>1-13                    | 1. Pressure in containment has risen to $\geq 2.5$ PSIG, and is close to trip setpoint<br>2. (A) Containment pressure safety indicators<br>(B) RCS pressurizer pressure indicators,<br>(C) Bistable pretrip indicator(s) - Illuminated | 1. NONE<br>2. (A) Establish cause for high pressure<br>(B) If not accident caused, pressure may be reduced with continuous containment purge system                | HI<br>2.5<br>PSIG        | RPS TB (4) 5-71<br>Trip Bistables<br>-----<br>Reactor Protection System   | QRRM<br>420 |
| LOSS OF LUSD<br>QRRM TRIP<br>1-21                            | 1. Turbine Trip has tripped the reactor by loss of load trip signal from low EH header pressure<br>2. (A) EH header pressure - low (201)<br>(B) Bistable Trip Indicators - Illuminated   | 1. (A) Rx Trip Breakers open<br>(B) Turbine Trip<br>2. Follow Rx Trip Off-Normal Procedure #2-0030131  | (later)                  | RPS TB (4) 5-1<br>Trip Bistables<br>-----<br>Reactor Protection System    | QRRM<br>406 |
| LOSS OF LUSD/<br>LCL FOR LUSD<br>QRRM TRIP<br>BYPASS<br>1-29 | 1. Reactor power has fallen to below 1% and loss of load, and LUD Trips have been automatically<br>2. Q-Power Level Indicators.  | 1. Loss of load and local power density trips are automatically bypassed.<br>2. NONE; normal alarm on power reduction  | <1%<br>RPS<br>Q-POWER    | RPS TB (4) 5-42<br>Auxiliary Relays<br>-----<br>Reactor Protective System | QRRM<br>408 |
| BLANK<br>1-31  | BLANK  |  |                          | -----   |             |
| BLANK<br>1-45  | BLANK  |  |                          | -----   |             |

2

ST. LOUIS UNIT 2  
 O&P JOURNAL OPERATING PROCEDURE NUMBER 2-0010131, REVISION 2  
 PLANT AMBULATORY SUMMARY

AMBULATORY FORM 1. WORKING ORDER 6

| MINIMUM TIME | INDICATED CONDITION  | ACTION  | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION   | RESPONSE   |
|--------------|--|---|--|---|------------|
| I-6          | 1. INDICATED CONDITION<br>2. OPERATOR MUST INDICATE WHICH VERIFY OR<br>1. RPS has tripped the reactor due to low ODM return<br>header flow from the RCPs<br>2. (A) Reactor Trip Circuit Breakers - open<br>(B) RCP return header flow/valves Indicators (306)<br>(C) Individual RCP ODM return flow Indicators<br>(303)<br>(D) Blatant Trip Indicators - Illuminated | 1. ADV ACTION - VALID ALARM<br>1. (A) RCP Trip Breakers open<br>2. (A) Follow RCP Trip Off-Normal Procedure<br>P2-0120130,<br>(B) Also follow RCP-Off-Normal Procedure<br>P2-0120135.   | 2/4<br><6.36 GPM<br>ODM Return<br>Header Flow<br>> 10 min. | RPS TB (4) 5-22<br>Trip Blatant<br>Reactor Protection<br>System                       | OAD<br>406 |
| I-6          | 1. One or more of the RCP-ODM return headers is below<br>minimum flow trip setpoint.<br>2. (A) RCP return header flow/valve Indicators (306)<br>(B) Individual RCP ODM return flow Indicators<br>(303)<br>(C) ODM system parameters (306)  | 1. Wait for 10 minutes<br>2. (A) Follow RCP-Off Normal Procedure<br>P2-0120135 to restore ODM to RCPs<br>expeditiously.<br>(B) If ODM cannot be restored, reduce unit<br>load as far as possible prior to automatic<br>reactor trip | <6.36 GPM<br>ODM Return<br>Header Flow                     | RCP A, B, C, D<br>C/S-206-1, 2, 3, & 4<br>Time delay trip/test Sw<br>Inside RCPB-206  | OAD<br>206 |
| I-14         | 1. Reactor ASI has exceeded the RPS ASI Trip Set-<br>point, and has generated a reactor trip.<br>2. (A) Reactor Trip Circuit Breakers - open<br>(B) ASI responded prior to trip on R-012 (304)<br>(C) Blatant Trip Indicators - Illuminated  | 1. (A) RCP Trip Breakers open<br>(B) Trip Header Trip<br>2. (A) Follow RCP Trip Off-Normal Procedure<br>P2-0120130<br>(B) Notify Reactor Engineering  | Variable<br>with ASI<br>exceeding<br>Trip-Setpt            | RPS TB (4) 5-20<br>Trip Blatant<br>Reactor Protection<br>System                       | OAD<br>406 |
| I-22         | 1. Reactor ASI has exceeded the RPS ASI pretrip alarm<br>setpoints, on one or more channels<br>2. (A) ASI and Trip Setpoint Indicators (306)<br>(B) ASI and Trip Setpoint on RPS,<br>(C) Channel Pre-Trip Indicators(s) Illuminated  | 1. ODP - automatic prohibit on 2/4 Pretrips,<br>2. Follow ASI Control Operating Procedure<br>P2-1300121   | Variable<br>with ASI<br>exceeding<br>Pretrip-Setpt         | RPS TB (4) 5-73<br>Trip Blatant<br>Reactor Protection<br>System                       | OAD<br>420 |
| I-30         | 1. Flow dependent setpoint selector switches on<br>RCP-IP Panel are selected to other than proper<br>number of pumps running (4 pump)<br>2. (A) Select switch position<br>(B) RCP pump header position   | 1. Changes 7 pump calculation function<br>of the core power calculator(s)<br>2. Return indicator(s) to proper position for<br>number of pumps running   | Error<br>Pump Sel, Sw<br>-vs-<br>RCP Header<br>Position    | RCP TB (4) 5-36<br>Select Switch<br>-vs-<br>Pump Header<br>Position<br>RPS Aux Relays | OAD<br>408 |
| I-38         | BLANK  |   |  |   |            |
| I-66         | BLANK  |   |  |   |            |

ST. LOUISE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULICATOR SUMMARY

2

APPENDIX TABLE 1 - VERTICAL COLUMN 7

| SHIELD TIME<br>S/U RATE                                      | 1. INDICATED CONDITION<br>2. ORIGNAL ROOM INDICATION WHICH VERIFY OR<br>PUSHOUT THERE  | 1. ARI/ ACTION<br>2. OPERATOR ACTION - VALID ALARM                                   | SETPOINT                                      | SENSING ELEMENT<br>NUMBER & LOCATION                        | RESPONSE    |
|--|--|--|---|---|-------------|
| NI-1<br>OS<br>III<br>1-7                                     | (later)  | (later)  | (later)                                       | RT-005/007  |             |
| THRESHOLD FOR<br>GROSS ><br>ISX FOR HHR                      | 1. Rate of Thermal Power change has exceeded 1% per<br>hour, and Specific Activity Surveillance Requir-<br>ments now apply.<br>2. DOPS Power History Record            | 1. HRR<br>2. Notify Quality to take required Tech Spec<br>control of follow Samples. | >1%<br>delta T<br>Power<br>Change<br>per hour | DOPS<br>Power Alarm<br>DOPS Computer<br>Behind RTCB-204     | 040<br>1550 |
| IB; OSA<br>LOW; TECH<br>STEADY STATE<br>INSERT LIMIT<br>1-21 | 1. OSA has been inserted into the Tech Spec log<br>from Insertion Limit area.<br>2. (A) OSA positions on RB5 screen, and HRRS,<br>(B) Q-Power on RES and RCB2 displays | 1. HRR<br>2. Grant Techsical Specifications for<br>Action Requirements               | Insertion<br>Below<br>(later)                 | DOPS<br>Insertion Alarm<br>DOPS Computer<br>Behind RTCB-204 | 040<br>1550 |
| BLANK  | BLANK  |  |   |   |             |
| 1-31   | BLANK  |  |   |   |             |
| 1-39   | BLANK  |  |   |   |             |
| 1-47   | BLANK  |  |   |   |             |

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ARCHIVE/ATOR SUMMARY

WHEREAS PART 1, VERTICAL GROUP B

| WHEREAS PART 1, VERTICAL GROUP B   | INDICATED CONDITION  | INITIAL ACTION - VALID ALARM   | SEVERITY                       | SENSING ELEMENT NUMBER & LOCATION                               | RESPONSE    |
|--|--|--|--------------------------------|---|-------------|
| <p>1. INDICATED CONDITION</p> <p>2. ORDER FROM INDICATION WHICH VERIFY OR PURSUE TROUBLE</p> |  |  |                                |   |             |
| <p>NI-2<br/>OPS<br/>III</p> <p>1-8</p>   | (later)  | (later)  | (later)                        |   | OMD<br>57   |
| <p>WVABLE TROUBLE</p> <p>CHIEF TUBES</p> <p>BRESS III/<br/>LEAK</p> <p>1-16</p>              | (later)  | (later)  | (later)                        | 63M/82<br>63M/83 BRES   | OMD<br>1550 |
| <p>RR: OZA</p> <p>SHORT TBM</p> <p>STEADY STATE</p> <p>INVERT LIGHT</p> <p>1-24</p>          | <p>1. OZAs have been inserted into the Tech Spec Short Term Insertion Limit Area</p> <p>2. (A) OZA positions on RPS screens and IRRFS, (B) Q-Poser on RPS, and RCB displays</p>              |  | Insertion Below (later)        | IRRFS<br>Short Term Alarm<br>IRRFS Computer<br>Battled RUCB-204 | OMD<br>1550 |
| <p>BLANK</p> <p>1-32</p>   | BLANK  |  |                                |   |             |
| <p>NI OVRHEB,<br/>INVERTIVE</p> <p>1-40</p>  | <p>1. One or more NI Channel Inverts has;<br/>(A) OVR/CAL Switches - out of operate,<br/>(B) Circuit card(s) removal<br/>(C) (later wire)</p> <p>2. Switch positions on each NI Inverter</p> | <p>1. Trip location on function pad by Inverter/also drawer,<br/>(B) Identify source of alarming; channel<br/>(B) Notify I &amp; C Department if necessary</p> | Switch Position Out of Operate | RPS TB (A) 5-30<br>(later)                                      | OMD<br>408  |
| <p>BLANK</p> <p>1-48</p>   | BLANK  |  |                                |   |             |

ST. LOUIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL: 1 VERTICAL COLUMN: 1

| ANNUNCIATOR TITLE                                     | 1. INDICATED CONDITION<br>2. OTHER ROOM INDICATION WHICH VERIFY OR PREVENT TROUBLE   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION  | RESPONSE                    |
|---|--|---|--|--|-----------------------------|
| PURIFICATION<br>FILTER 2A<br>/P<br>HI H-1             | 1. High differential pressure across filter<br>2. Check let-down flow indicator FIA-2202 for proper flow.  | 1. No Auto Action<br>2. (A) Verify Alarm<br>(B) Bypass filter and clean/replace element   | 20 psid  | PDE-2202<br>Pressure Differential Indicator<br>-----<br>GWS/VCE Area Room  | GD<br>152                   |
| BORON<br>CONC<br>HI/LO<br>H-9                         | 1. Off-Normal Boron Concentration<br>2. (A) Boronmeter Range Lights<br>(B) Check boron concentration recorder BC-2203 on RCB 205<br>(C) Check last chemistry sample  | 1. No Auto Action<br>2. (A) If abnormal: Verify boron concentration by analysis.<br>(B) If due to normal operation at power, reset alarm set points.                          | Present<br>Boron Concentration<br>± 50 ppa   | BC-2203<br>Boronmeter Alarm<br>-----<br>Boronmeter Control Panel Behind RCB-204  | GD<br>191                   |
| BOILERFEEDER/<br>MFC RAD MON<br>FLW<br>LO H-17        | 1. Low flow to boronmeter and process monitor<br>2. (A) Check let-down flow<br>(B) Check let-down temperature  | 1. No Auto Action<br>2. (A) Check for proper valve lineup<br>(B) Check for auto closure of V-2468 on high let-down temperature  | 0.5 GPM  | FIA - 2203<br>Flow Indicating Alarm<br>-----<br>(later)<br>Relay 74  | GD<br>152                   |
| BORON<br>LOAD CONTROL<br>V-2525<br>OVERLOAD<br>H-25   | 1. V-2525 will not operate electrically due to:<br>(A) Breaker trip on overcurrent or,<br>(B) Breaker trip on thermal overload or,<br>(C) Breaker turned off on MCC-205 or,<br>(D) Control power fuse blown<br>2. Loss of position indication lights   | 1. No Auto Action<br>2. (A) Operate valve locally if necessary<br>(B) Refer to Boron Concentration Control Off-Normal Procedure #2-0250031                                    | Thermal<br>Overload or<br>42 Amps O.C.<br>Trip   | Relay 74<br>-----<br>Thermal overloads and O.C. trip relay in Bkr 2-42019/MCC-205  | GD<br>190<br>PD & ND Sh. 38 |
| BA GRAVITY<br>V-250B<br>OVERLOAD/<br>SS ISOL.<br>H-33 | 1. V-250B will not operate electrically due to:<br>(A) Breaker trip on overcurrent or,<br>(B) Breaker trip on thermal overload or,<br>(C) Breaker turned off on MCC-205 or,<br>(D) CONTROL POWER FUSE BLOWN OR,<br>(E) Normal/Isolate switch is in ISOLATE position<br>2. Loss of position indication lights | 1. No Auto Action<br>2. (A) Check breaker for proper operation<br>(B) Operate valve locally if necessary<br>(C) Call Electrical Dept. for assistance                          | Thermal<br>Overload or<br>42 Amps O.C.<br>Trip   | SS/ISOL, 74<br>Isolate Switch/Contact<br>-----<br>Thermal overloads and O.C. trip relay in Bkr. 2-42012/MCC-205                          | GD<br>165<br>PD 7 ND Sh. 39 |
| BA GRAVITY<br>V-250D<br>OVERLOAD/<br>SS ISOL.<br>H-41 | 1. V-250D will not operate electrically due to:<br>(A) Breaker trip on overcurrent or,<br>(B) Breaker trip on thermal overload or,<br>(C) Breaker turned off on MCC-205 or,<br>(D) Control power fuse blown or,<br>(E) Normal/Isolate switch is in ISOLATE position<br>2. Loss of position indication lights | 1. No Auto Action<br>2. (A) Check breaker for proper operation<br>(B) Operate valve locally if necessary<br>(C) Return Normal/Isolate switch to NORMAL as soon as practicable | Thermal<br>Overload or<br>42 Amps O.C.<br>Trip<br>-----<br>Normal/<br>Isolate<br>switch is in<br>ISOLATE<br>position | SS/ISOL, 74<br>Isolate Switch/Contact<br>-----<br>Thermal overloads and O.C. trip relay in Bkr 2-42052/MCC-205 and Normal Isolate Switch | GD<br>166<br>PD & ND Sh. 39 |

2

2

ANNECLARK FWD, M VERTICAL COLUMN 2

| WATER TREATMENT  | INDICATED CONDITION   | 1. AIRD ACTUAL<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                  |
|--|---|--|--|---|----------------------------|
| PURIFICATION<br>FILTER 2B<br>/P<br>III                   | 1. High differential pressure across filter<br>2. Check letdown flow indicator FIA-202 on KRB 205 for proper flow.  | 1. No Auto Action<br>2. (A) Verify alarm<br>(B) Bypass filter and clean/replace element  | 20 psid  | Pressure Differential Indicator<br>FIA-2210<br>FIA-2210<br>OCS/VCT<br>Area Room<br>TIO-2224 | QAD<br>152<br>1.           |
| IX<br>BYPASS<br>TBR<br>III                               | 1. Indicates a high letdown temp, due to excessive letdown flow or low CDM flow to letdown lb.<br>2. (A) Check regen its outlet temp. & compare with letdown lb outlet temp.<br>(B) Check letdown flow and pressure<br>(C) Check letdown control valves post loop   | 1. Bypass valve divert to 145° F<br>2. (A) Refer to Charging & Letdown Off-Normal Procedure #2-021033, #2-021033A, #2-021033B, #2-021033C  | 140° F<br>III  | Temp. Indicating Controller<br>KRB-205  | QAD<br>152                 |
| BLANK  | BLANK   |  |  |   |                            |
| EDM WATER<br>WAVE UP<br>FLD<br>III/70                    | 1. Underfiller flow excessively high or low.<br>2. Chart indicator FRO-2210K on KRB-205 indicates $\pm 10$ GPM from setpoint.   | 1. No Auto Action<br>2. (A) Check V-M Leak Level & PM pump operation.<br>(B) Check valve Hexup to ensure flow path   | $\pm 10$ GPM from present set point  | FA-2210K, BS-2210<br>62X-2512<br>Make-up water flow<br>Flow Reactor<br>KRB-205              | QAD<br>192                 |
| AKR SW VLV5<br>1-SE 02-03/<br>1-SE 02-04<br>OPER/SS E34. | 1. (A) Either auxiliary spray valve has been opened<br>(B) Either auxiliary spray valves Normal/Isolate<br>2. (A) Increasing pressure pressure<br>(B) Position Indicating Lights for valves 1-SE 02-01 or 1-SE 02-04 on KRB-201   | 1. No Auto Action<br>2. (A) Verify position of Aux. Spray Valves<br>(B) Check the Normal/Isolate switches and return applicable switch to "NORMAL" as soon as permissible.<br>(C) Operate valve locally if necessary                       | Either valve Open<br>Either valve "Normal / Isolate"<br>switch in the "Isolate" position<br>Thermal<br>Overload or<br>42 Amp O.C. trip | SS-1, 2/192,<br>CS-189 -3, -4<br>Later  | QAD<br>189                 |
| BEAG BOP/SS<br>V-2514<br>AMB/AM/SS<br>SS E34.            | 1. Emergency locate valve V-2514 will not operate electrically from the KRB because:<br>(A) Breaker tripped on electrical fault or,<br>(B) Breaker normal off at BE-205 or,<br>(C) Control circuit fuse is blown or,<br>(D) The breaker Normal/Isolate switch is in ESRATE.<br>2. Position Indicating Lights will be out if Bcr trips | 1. No Auto Action<br>2. (A) Check breaker for proper operation<br>(B) If Normal/Isolate switch is in ISMATE return to BEAGW. as soon as permissible.<br>(C) Operate valve locally if necessary<br>(D) Call Electrical Dept. for assistance | Normal / Isolate switch is in ISMATE   | S/ISR, 74<br>Thermal overload & O.C. trip coil are in locker.<br>2-41216/803-265            | OF<br>167<br>FD & HD Sh 31 |
| II-42  |   |  |  |   |                            |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ADMINISTRATOR SUMMARY

2

APPENDIX PART, M VERTICAL COLUMN 3

| SYMPTOM TITLE                                   | INDICATED CONDITION  | ACTION  | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                    |
|---|--|---|--|---|------------------------------|
| WT<br>HPSD<br>HI/LO                             | 1. UNEXPECTED DEVIATION<br>2. CONTROL WITH INDICATION WHICH VERIFY OR PERSIST THERE  | 1. (A) Possible leak in RCS<br>(B) Charging/letdown flows are unbalanced<br>(C) Auto makeup system is malfunctioning<br>(D) Level control system is malfunctioning<br>2. Check level indicator on RRB-205 | HI - 2504<br>LO - 2504<br>Level  | LA-2226<br>Level Alarm<br>Local on WT   | OMD<br>154<br>1.             |
| WT<br>HPSD<br>LO/LO                             | 1. (A) Possible leak in RCS<br>(B) Charging/letdown flows are unbalanced<br>(C) Auto makeup system is malfunctioning<br>(D) Level control system is malfunctioning<br>2. Check level indicator on RRB-205  | 1. (A) Possible leak in RCS<br>(B) Charging/letdown flows are unbalanced<br>(C) Auto makeup system is malfunctioning<br>(D) Level control system is malfunctioning<br>2. Check level indicator on RRB-205 | SI<br>Level  | LA-2227<br>Level Alarm<br>Local on WT   | OMD<br>154                   |
| WT<br>TEMP<br>HI                                | 1. High temperature in WT<br>2. Check temperature indicator TIA-2225 on RRB-205  | 1. High temperature in WT<br>2. Check temperature indicator TIA-2225 on RRB-205   | HI-130 F   | TIA-2225<br>Temp Indicating Alarm<br>RRB-205  | OMD<br>154                   |
| BLANK   | BLANK  | BLANK   | BLANK  |   |                              |
| WT DISCH<br>V-2504<br>OBSERVED                  | 1. Indicates that WT discharge valve V-2504 will not operate electrically due to:<br>(A) Blown control power fuse or,<br>(B) Breaker has tripped on thermal overload or,<br>(C) Breaker has tripped on overcurrent or,<br>(D) Breaker has been turned off at RRB-205<br>2. Test of position indicator lights:<br>1. (A) Normal/Isolate Switch is In ISOLATE position<br>or<br>(B) V-2504 will not operate electrically due to:<br>1. Fuses on Control Power fuse or,<br>2. Breaker has tripped on thermal overload or,<br>3. Breaker has tripped on overcurrent or,<br>4. Breaker has been turned off at RRB-205<br>3. If electrical fault, position indicator lights are off. | 1. No Auto Action<br>2. Refer to charging and letdown ORC-Normal Procedure #2-0240030.  | Thermal<br>Overload or<br>42 Amp O.C.<br>Trip  | 74<br>Thermal overloads and<br>O.C. Trip coil in Bkr.<br>2-41215/ROD-2A5                              | OMD<br>161<br>FD & RD Sh. 31 |
| REPRES. WTR<br>V-2504<br>OBSERVED /<br>SS ISOL. | 1. (A) Value may be operated manually if required<br>(B) Refer to Charging & Letdown Off-Normal Procedure #2-0240030<br>(C) Call Electrical Dept. for assistance<br>2. (A) Value may be operated manually if position when permissible<br>(B) Return Normal/Isolate switch to Normal<br>(C) Call Electrical Dept. for assistance   | 1. No Auto Action<br>2. Refer to charging and letdown ORC-Normal Procedure #2-0240030.  | Thermal<br>Overload or<br>23 Amp O.C.<br>Trip<br>Normal /<br>Isolate<br>Switch in<br>Isolate<br>Position | 74 and<br>Normal/Isolate Switch<br>Thermal overloads and<br>O.C. Trip coil in Bkr.<br>2-42036/ROD-2B5 | OMD<br>162<br>FD & RD Sh. 30 |
| H-13  |  |   |  |   |                              |
| H-11  |  |   |  |   |                              |
| H-19  |  |   |  |   |                              |
| H-27  |  |   |  |   |                              |
| H-35  |  |   |  |   |                              |
| H-43  |  |   |  |   |                              |

2

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ADMINISTRATOR SUMMARY

APPENDIX 4  
SECTION 4

| MINOR TITLE   | INDICATED ORIGIN IN<br>CONTROL ROOM INDICATION WHICH VERIFY OR<br>PUSHOUT TRIPBLE  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT  | SENSING ELEMENT<br>NUMBER & LOCATION                  | REFERENCE  |
|---|--|--|---|---|------------|
| WCT<br>PRESS<br>HI/LO                               | 1. (A) N <sub>2</sub> or H <sub>2</sub> regulators are improperly set<br>(B) A <sub>1</sub> Leak exists in the WCT<br>2. Check pressure indicator PIA-2225 on RB2B-205                                   | 1. In high pressure: WCT reliefs will open at 75 PSIG<br>2. HI Press: Open WCT vent V-2513 and reduce pressure to normal range<br>LO Press: Check WCT vent V-2513 and check H <sub>2</sub> & N <sub>2</sub> gas regulators | HD 65 psig<br>LO 4 psig   | PIA-2225<br>Pressure Indicating<br>Alarms<br>RB2B-205 | OAD<br>154 |
| BL/BLK  | BLANK  |  |   |   |            |
| RCV OPERATIONAL<br>RELEASE VALVE<br>CIS OPERATIVE   | 1. With a CIS signal present:<br>(A) RCV controlled bleedoff (isolation valve(s)) failed to shut or,<br>(B) Operator responded either Isolation valve<br>2. Valve position indication lights             | 1. No Auto Action<br>2. Shut affected valve(s) if they failed to shut.   | Valve(s) Isolate not full shut by limit switch with CIS present | 3-1, 3-2<br>Later                                     | OAD<br>159 |
| RB2B IN<br>SHUT<br>TRIP<br>HI                       | 1. Low changing flow or high letdown flow<br>2. Check temperatures on temperature indicators TIC-2221 and TI-2229  | 1. Letdown stop valve V-2515 will shut if temp exceeds 475° F.<br>2. Refer to changing & letdown OCF-Normal procedure #2-021030  | 460° F  | TIC-2221  | OAD<br>150 |
| GE LINES<br>2A2/2B1 WVS<br>I-3E-02-01/02<br>SS ISB. | 1. Capability of operating either valve from RB2B-205 has been removed,<br>2. (A) Loop changing valve indicate lights - out<br>(B) Inability to open or shut either valve with the RB2B control switches | 1. No Auto Action<br>2. Return Normal/Isolate switch to Normal when permissible.   | Normal / Isolate<br>Switch is in Isolate                        | SS-1, 2/ISB.  | OAD<br>176 |
| ORBIT LINE<br>ISB, V-2-16<br>SS-133L                | 1. Confirmation Isolation valve V-2516 cannot be operated from RB2B-205<br>2. Inability to open or shut V-2-16 with its control on RB2B-205  | 1. No Auto Action<br>2. Return Normal/Isolate switch to Normal when permissible.   | Normal / Isolate<br>Switch is in Isolate<br>Position            | SS-133L   | OAD<br>157 |
| II-54   |  |  |   |   |            |



ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMALITY SUMMARY

ABNORMALITY PAGE: 11 VERTICAL COLUMN: 5

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| MINOR TITLE   | 1. INDICATED CONDITION<br>2. GENERAL ROOM INDICATION WHEN VERIFY OR PERSISTENT THIRDS  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION | REFERENCE |
|---|--|--|---|-----------------------------------|-----------|
| LEDSAN<br>PRESS<br>HI/LO<br><br>H-5                     | 1. (A) Ledsan control valves LCV-2110 P or Q mal-function or<br>(C) Pressure control valves PCV-2101 P or Q mal-function<br>2. (A) Check ledsan flow indicator FIA-2302 on KRB-205.<br>(B) Check pressurizer level deviation<br>(C) Check valve position indicating lights | 1. No Auto Action<br>2. (A) Return pressure to normal by taking manual control of PCV-2101 P or Q<br>(B) If ledsan is lost, refer to charging and ledsan Off-Normal Proc. 2-0210030.                     | HI ->500#<br>LO -<420#                                  | PA-2201                           | GD<br>151 |
| LEDSAN<br>HD<br>HI<br><br>H-11                          | 1. (A) Failure of ledsan level controller<br>(B) Failure of pressurizer level controller<br>2. (A) Check pressurizer level deviation<br>(B) Check ledsan flow indicator FIA-2302 on KRB-205  | 1. No Auto Action<br>2. (A) Return ledsan flow to normal by taking manual control of ledsan control valves<br>(B) If ledsan is lost refer to charging and ledsan Off-Normal Proc. 2-0210030.             | >135 GPM  | FIA-2302                          | GD<br>152 |
| LEDSAN ISOL<br>V-2522<br>SS-ISOL<br><br>H-21            | 1. Control of ledsan isolation valve V-2522 has been removed from KRB-205.<br>2. Inability to open or shut V-2522 from KRB-205.  | 1. No Auto Action<br>2. Return Normal/Isolate switch to the Normal position when permissible.  | Normal /<br>Isolate<br>Switch in<br>Isolate<br>Position | SS-1/ISOL                         | GD<br>194 |
| LEDSAN<br>STRAINER<br>/P<br>HI<br><br>H-29              | 1. Indicates dirty strainer or excessive ledsan flow<br>2. Check ledsan flow indicator FIA-2302 on KRB-205.  | 1. No Auto Action<br>2. (A) Check strainer diff. press indication locally<br>(B) Adjust LCV-2110 P or Q to reduce flow<br>(C) If ledsan is lost, refer to charging and ledsan Off-Normal Proc. 2-0210030 | <19 psid  | PDI-2204                          | GD<br>152 |
| LEDSAN STOP<br>V-2515<br>SS ISOL<br><br>H-37            | 1. Ledsan stop valve V-2515 Normal/Isolate switch is in Isolate position.<br>2. Inability to open or shut V-2515 from KRB-205  | 1. No Auto Action<br>2. Return Normal/Isolate switch to the Normal position as soon as permissible.  | Normal /<br>Isolate<br>Switch in<br>Isolate<br>Position | SS/ISOL                           | GD<br>157 |
| LEDSAN<br>LCV-2110 P/Q<br>LIMITER<br>BYPASS<br><br>H-45 | 1. (A) Ledsan Control valves LCV-2110 P/Q can be fully opened or shut.<br>(B) Position Limiter bypass switch is in bypass position.  | 1. No Auto Action<br>2. (A) When initiating ledsan flow - flow<br>(B) During normal operation - return position limiter bypass switch to Normal  | Position<br>Limiter<br>Bypass<br>Switch in<br>BYPASS    | SS-2/153                          | GD<br>158 |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ADMINISTRATOR SUMMARY

APPENDIX PART 4 - WORTHAM OILFIELD 6

2

| WORTHAM TYPE   | INDICATED CONDITION  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. No Auto Action<br>2. Return Normal/Isolate switch to the Normal position as soon as permissible.         | SETPOINT / Normal / Isolate / Isolate Position   | SENSING ELEMENT NUMBER & LOCATION<br>SS-2/159L   | REFERENCE                    |
|--|--|---|--|--|------------------------------|
| OH: L19E<br>ESL V-253<br>SS 154L                             | H-6<br>1. Insufficient flow from operating charging pumps.<br>2. (A) Check charging flow indicator FIA-2212 on KRB-205<br>(B) Charging pump reading indicating lights  | 1. No Auto Action<br>2. Refer to start-up and letdown (OFF-Normal) Procedure 2-020030   | < 40 GPM   | FIA-2212   | OAD<br>196                   |
| OH: PP 2A<br>SHEP PRESS LV /<br>OIL/LP TRIP                  | H-14<br>1. (A) Suction pressure available to pump is too low<br>(B) Charging pump has tripped due to:<br>1) Overcurrent<br>2) Breaker tripped out at local control<br>2. (A) Check flow indicator FIA-2212 on KRB-205<br>(B) Charging pump reading indicating lights | 1. No Auto Action<br>2. Refer to start-up and letdown (OFF-Normal) Procedure 2-020030   | < 10 psig<br>Flow Dependent O.C.<br>Trip   | 2X-1, x, t<br>PS-2224 X<br>Flow dependent O.C.<br>Trip is In Breaker<br>2-4021/L.C., 2A2 | OAD<br>150<br>PD & MD Sh. 16 |
| OH: PP 2A<br>OIL LP TRIP /<br>OIL LV. LD /<br>SIPG BX LVL LD | H-22<br>1. (A) Insufficient oil pressure to pump frings.<br>(B) Insufficient oil in pump<br>(C) Insufficient level in stuffing box.<br>2. None   | 1. No Auto Action<br>2. (A) Start backup pump<br>(B) Secure the affected pump<br>(C) Check oil parameters locally<br>(D) Determine cause and correct              | OIL LP:<br>< 2.5 psig<br>OIL LV. LD:<br>Gal in pump<br>SIPG BX LVL LD<br>< 10"   | 6X, 2X, 71X,<br>LIA-2233X<br>LS-2234X  | OAD<br>177                   |
| BLANK  | H-30<br>BLANK  |   |  |  |                              |
| OH: PP 2A<br>REC:BC V-2555<br>OIL/OIL<br>SS 154L             | H-31<br>1. Charging pump reads to WCF valve V-2555<br>(A) W11 not operate from KRB-205<br>(B) Breaker has tripped on overload or,<br>(C) Breaker has tripped on overcurrent or,<br>(D) Breaker has been turned off on H31 -<br>2. Valve position indicating lights.  | 1. No Auto Action<br>2. (A) If electrical-call Electrical Dept. for assistance.<br>(B) Return Normal/Isolate switch to the Normal position as soon as permissible | Thermal<br>Overload or<br>O.C. Trip at<br>28 Amps<br>Thermal overload and<br>O.C. trip coils in bar<br>2-41261/903-2A5 | SS/ESL/177,<br>76/196,<br>177<br>PD & MD Sh. 33  |                              |
|  | H-46<br>BLANK  |   |  |  |                              |

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ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ADMINISTRATOR SUMMARY

WATER-FAK PWR, H VERTICAL COLUMN 7

| WATER TUBE  | INDICATED CONDITION  | 1. AUTO ACTION  | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION  | RESPONSE                            |
|---|--|---|---|--|-------------------------------------|
| CLOSED<br>BEHIND BK<br>TRIP<br>H-7                                  | 1. CHARGING PUMP DISCHARGE PRESSURE HAS DROPPED BELOW 2000 PSIG.<br>2. (A) Check discharge pressure on PIA-2212 on KRB-205.<br>(B) Check pump running lights.<br>(C) Section pressure available to pump is too low.<br>(D) Charging pump has tripped due to:<br>1) Overcurrent<br>2) Breaker rack out at local control<br>3. (A) Check flow indicator PIA-2212 on KRB-205.<br>(B) Charging pump running indicating lights.<br>4. (A) Insufficient oil pressure to pump brags.<br>(B) Insufficient oil in pump.<br>(C) Insufficient level in stuffing box.<br>5. None | 1. AUTO ACTION<br>2. OPERATE ACTION - VALID ALARM<br>1. High temp indication with 2-RV-23-8 shows indication: cause of high temperature and determine cause of high temperature and correct.<br>2. Determine cause of high temperature and correct. | 140°F   | 238-2(TIS-23-8)  | OAD<br>1380                         |
| OE PIP 2B<br>SECT PRESS LV<br>OVERFLOW<br>H-15                      | 1. (A) Check flow indicator PIA-2212 on KRB-205.<br>(B) Charging pump running indicating lights.<br>2. (A) Check flow indicator PIA-2212 on KRB-205.<br>(B) Charging pump running indicating lights.<br>3. (A) Insufficient oil pressure to pump brags.<br>(B) Insufficient oil in pump.<br>(C) Insufficient level in stuffing box.<br>4. None   | 1. No Auto Action<br>2. (A) Start backup pump.<br>(B) If start signal is not received, refer to charging pump lockout OFF-Normal Procedure 2-020030.<br>3. Pump breaker opens.<br>4. Refer to charging & lockout OFF-Normal Procedure # 2-020030.   | < 200 psig  | PIA-2212   | OAD<br>150                          |
| OE PP 2B<br>OIL LP TRIP /<br>OIL LV. LD /<br>SDG BK LVL. LD<br>H-23 | 1. (A) Check flow indicator PIA-2212 on KRB-205.<br>(B) Charging pump running indicating lights.<br>2. (A) Check flow indicator PIA-2212 on KRB-205.<br>(B) Charging pump running indicating lights.<br>3. (A) Insufficient oil pressure to pump brags.<br>(B) Insufficient oil in pump.<br>(C) Insufficient level in stuffing box.<br>4. None   | 1. No Auto Action<br>2. (A) Start backup pump.<br>(B) Secure the affected pump.<br>(C) Check oil parameters locally.<br>(D) Determine cause and correct.  | < 10 psig<br>Thermal dependent O.C.<br>Trip in breaker<br>Trip in breaker<br>2-40508/1-C, 282<br>6W, 2, 1/4 | 23-1, r, c<br>PS-2224 Y<br>Thermal dependent O.C.<br>Trip in breaker<br>2-40508/1-C, 282<br>6W, 2, 1/4<br>LDR-2213M<br>LS-2234 Y | OAD<br>178<br>OAD<br>178            |
| OE PP 2B<br>RETRIC V-2554<br>OVERFLOW<br>SS LV.<br>H-31             | 1. Charging pump recirc to WT valve V-2554.<br>(A) Will not operate from KRB-205.<br>(B) Breaker has tripped on overload or.<br>(C) Breaker has tripped on overcurrent or,<br>(D) Breaker has been turned off on RPT.<br>(E) Control power fuse has blown.<br>2. Valve position indicating lights  | 1. No Auto Action<br>2. (A) If electrical; call Electrical Dept. for assistance.<br>(B) Return thermal/Isolate switch to the Manual position as soon as permissible.  | Thermal<br>Overload or<br>O.C. Trip<br>at 28 Amps<br>Normal /<br>Isolate<br>Switch is in<br>Isolate         | SS/ISR/178<br>74/197<br>Thermal overload and<br>O.C. Trip coils in Bkr.<br>2-42014/142-285                                       | OAD<br>178<br>197<br>PO & RD Sh. 40 |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATION SUMMARY

2

APPENDIX P, H - MECHANICAL DESIGN 8

| WITNESS TIME                               | INDICATED CONDITION   | ACTION   | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE                                  |
|--|---|--|--|--|--|
| RCF<br>OVERDR. BLEEDY<br>PRESS<br>HI-HI    | 1. POSSIBLE RCP SEAL FAILURE<br>2. (A) Check bleedoff pressure at PIA-2215 on RCB-205<br>(B) Check RCP seal pressures on RCB-203<br>(C) Check controlled bleedoff flow indicators on RCB-203  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. No Auto Action<br>2. Refer to reactor coolant pump OFF-Normal Procedure P2-0130034  | > 250 psig   | PIA-2215   | OMD<br>150                                 |
| RCF<br>OVERDR BLEEDY<br>PRESS<br>HI        | 1. POSSIBLE RCP SEAL FAILURE<br>2. (A) Check bleedoff pressure at PIA-2215 on RCB-205<br>(B) Check RCP seal pressures on RCB-203<br>(C) Check controlled bleedoff flow indicators on RCB-203  | 1. No Auto Action<br>2. Refer to reactor coolant pump OFF-Normal Procedure P2-0130034  | >120 psig  | PIA-2215   | OMD<br>150                                 |
| OLE IP XC<br>SUCT PRESS LD /<br>COOLD/Trip | 1. (A) Section pressure available to pump is too low<br>(B) Charging pump has tripped due to:<br>1) Overcurrent<br>2) Breaker racked out at local control<br>3. (A) Check flow indicator PIA-2212 on RCB-205<br>(B) Charging pump running indicator lights<br>1. (A) Insufficient oil pressure to pump brgs<br>(B) Insufficient oil in pump<br>(C) Insufficient level in stuffing box<br>2. NRE | 1. Pump breaker opens<br>1. Refer to Charging & letdown OFF-Normal Procedure 2-0200031<br>1. No Auto Action<br>2. (A) Start backup pump<br>(B) Secure the affected pump<br>(C) Check oil parameters locally<br>(D) Determine cause and correct | < 10 psig<br>Flare Detector<br>Acut O.C.<br>Trip<br>Oil IP:<br>< 2.5 psig<br>Oil LM<br>Ldr < 7<br>Gal in pump<br>STNG BK LVL<br>LD < 10" | ZZ-1, 5, 6<br>PS-2224Z<br>Time dependent O.C.<br>Trip is in Breaker<br>2-4030074, O.C. 248<br>5Z, 2, 7, 12<br>LIA-223Z<br>LS-2234Z | OMD<br>179<br>PO & MD Sh. 16<br>OMD<br>179 |
| RCF<br>OVERDR BLEEDY<br>PRESS<br>HI        | 1. POSSIBLE RCP SEAL FAILURE<br>2. (A) Check bleedoff pressure at PIA-2215 on RCB-205<br>(B) Check RCP seal pressures on RCB-203<br>(C) Check controlled bleedoff flow indicators on RCB-203  | 1. No Auto Action<br>2. (A) If electrical; call Electrical Dept. for assistance<br>(B) Return Normal/Isolate switch to the Normal position as soon as permissible  | Thermal<br>Overload or<br>O.C. Trip at<br>28 Amps<br>Normal /<br>Isolate<br>Switch is in<br>Isolate                                      | SS/ISM/179,<br>74/198<br>Thermal overload and<br>O.C. Trip calls in Bkr.<br>2-42406/403-248  | OMD<br>179<br>198<br>PO & MD Sh. 44        |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030331, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL   N   VERTICAL COLUMN   1  

2

| WINDOW TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR MIMIC THE TROUBLE   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETTING                    | SENSING ELEMENT NUMBER & LOCATION                     | RESPONSE                              |
|--|--|---|----------------------------|---|---------------------------------------|
| H/H TK 2A LEVEL<br>HI/LO<br><br>N-1                  | 1. High or Low level in 2A Holdup Tank<br>2. Holdup Tank 2A Level Indicator (LIA-6610)   | 1. Stops hold-up drain pumps on low level<br>2. Check tank level. If high, secure tank & line up another tank to receive degassed liquid. If low, secure discharge lineup.  | HI-97Z<br>LO- 4Z           | LIA-6610<br>LIA RTCB-205                              | QAD<br>53B<br><br>P&ID<br>2998-G160   |
| H/H TK 2A PRESS<br>HI/LO<br><br>N-9                  | 1. High or low press. in 2A Holdup tank<br>2. Holdup Tank 2A Pressure Indicator (PS-6610)  | 1. NONE<br>2. If Press High, check level. If full secure tank for processing & place another tank in service. If level normal, chk N <sub>2</sub> regulator. If press. low, check reg. for proper setting. Adjust as necessary. | HI-10psi/g<br>LO-.5psi/g   | PS-6610<br>Holdup Tank 2A                             | QAD<br>540<br><br>P&ID<br>2998-G160   |
| RDF LEVEL<br>HI/LO<br><br>N-17                       | 1. High or low level in reactor drain tank<br>2. Reactor drain tank level indicator  | 1. Stops RDF pumps on low level.<br>2. Check RDF level. If high, start RDF pumps & disch. RDF to H/H's. If low, stop or verify stopped RDF pumps.   | HI-88Z<br>LO-21Z           | LIA-6601<br>LIA RTCB-205                              | QAD<br>541<br><br>P&ID<br>2998-G160   |
| RDF PRESS<br>HI/LO<br><br>N-25                       | 1. High or low press. in reactor drain tank.<br>2. Reactor drain tank press. indicator   | 1. NONE<br>2. Check RDF press. & level. If high & tank full, disch. to H/H's. If high & level normal, chk N <sub>2</sub> regulator. Vent excess press. to confinement vent header   | HI-10 psi/g<br>LO-.5 psi/g | PIA-6601<br>PIA RTCB-205                              | QAD<br>540<br><br>P&ID<br>2998-G160   |
| PRIMARY ODR. SAMPLE VALV<br>CIS OPERATOR<br><br>N-33 | 1. Primary Coolant Sample valves open with CIS present<br>2. CIS Actuation indicating High's, CIS annunciation & sample valve indicating High's. | 1. NONE<br>2. Verify valves are actually open & determine if necessary that they are open.  | N/A                        | 3-1, 3-2/578<br>HS-5200<br>HS-5203<br>RTCB-206        | QAD<br>578                            |
| WASTE CONCENTRATOR CONTROL PANEL<br><br>N-41         | 1. Alarm condition on waste concentration control panel.<br>2. NONE  | 1. NONE<br>2. Check waste concentrator control panel & take action as indicated by alarm condition  | N/A                        | Local Annunciator<br>Waste Concentrator Control Panel | QAD<br>568<br><br>P & ID<br>2998-G167 |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL N VERTICAL COLUMN 2

| ALARM TITLE                                       | INDICATED CONDITION   | ALARM ACTION  | SETPOINT                       | SENSING ELEMENT NUMBER & LOCATION            | REFERENCE                       |
|---|---|---|--------------------------------|--|---------------------------------|
| H <sub>2</sub> O TK 2B LEVEL HI/LO                | 1. High or low level in 2B H <sub>2</sub> O Tank.<br>2. H <sub>2</sub> O Tank 2B Level Indicator (LIA-660)    | 1. OPERATOR ACTION - VISUAL ALARM<br>2. Steps H <sub>2</sub> O Tank level process on low level.<br>3. Check tank level. If high, secure tank & line up another tank to receive degassed liquid. If low, secure discharge H <sub>2</sub> O tank. | HI-97Z<br>LO-4Z                | LIA-660<br>LIA 660B-205                      | OAD<br>53B<br>P&ID<br>2998-G160 |
| H <sub>2</sub> O TK 2B PRESS HI/LO                | 1. High or low press. in 2B H <sub>2</sub> O Tank.<br>2. H <sub>2</sub> O Tank 2B Pressure Indicator (PS-660) | 1. NRE<br>2. If press. high, check level. If full, secure tank for processing & place another tank in service. If level normal, chk H <sub>2</sub> regulator. If press. low, chk regulator for proper setting. Adjust as necessary.             | HI-10 psig<br>LO-5 psig        | PS-660<br>H <sub>2</sub> O Tank 2B           | OAD<br>541<br>P&ID<br>2998-G160 |
| H <sub>2</sub> H <sub>2</sub> O TK 2B PRESS HI/LO | 1. High or low H <sub>2</sub> supply pressure.<br>2. NRE  | 1. NRE<br>2. Check H <sub>2</sub> BESS, press, regulator, and system H <sub>2</sub> lines. If low, place standby H <sub>2</sub> bottles in service. If high, adjust reg. to proper setting.   | HI - 660 psig<br>LO - 600 psig | PS-6662<br>N <sub>2</sub> supply manifold    | OAD<br>566<br>P&ID<br>2998-G163 |
| H <sub>2</sub> H <sub>2</sub> O TK 2B PRESS HI/LO | 1. High or low H <sub>2</sub> supply pressure.<br>2. NRE  | 1. NRE<br>2. Check H <sub>2</sub> press, regulator and system H <sub>2</sub> lines. If low, place standby H <sub>2</sub> bottles in service. If high, adjust reg. to proper setting.  | HI - 110 psig<br>LO - 90 psig  | PS-6666<br>H <sub>2</sub> supply manifold    | OAD<br>566<br>P&ID<br>2998-G163 |
| GAS ANALYZER TROUBLE                              | 1. Alarm condition on gas analyzer<br>2. NRE  | 1. NRE<br>2. Notify Chemisty Dept. to check gas analyzer and take action as indicated by alarm condition.   | N/A                            | N/A<br>Gas Analyzer                          | OAD<br>564<br>P&ID<br>2998-G164 |
| BA DPC 2A CONTROL IRL                             | 1. H/A concentrator 2A trouble<br>2. Local control panel 2A   | 1. NRE<br>2. Check N/A concentrator control panel 2A for alarm's take necessary action.   | N/A                            | Local Annunciator<br>2A BA DPC Control Panel | OAD<br>570<br>P&ID<br>2998-G165 |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY  
 ANNUNCIATOR PANEL N VERTICAL COLUMN 3

| MESSAGE TITLE                     | INDICATED CONDITION   | INITIAL ACTION - VALID ALARM   | SETPOINT                       | SPRING ELEMENT NUMBER & LOCATION             | RESPONSE                        |
|-----------------------------------|---|--|--------------------------------|--|---------------------------------|
| W/O TK 2C LEVEL HI/LO             | 1. High or low level in 2A Holdup Tank<br>2. Holdup Tank 2C Level Indicator (LIA-660B)    | 1. Stop holdup drain pumps on low level<br>2. Check tank level. If high, secure tank & line up another tank to receive discharge liquid. If low, secure discharge lineup.  | HI - 97Z<br>LO - 6Z            | LIA-660<br>LIA KUB 205                       | OAD<br>5B<br>PSID<br>2998-G160  |
| W/O TK 2C PRESS HI/LO             | 1. High or low press. in 2C Holdup Tank<br>2. Holdup Tank 2C Pressure Indicator (PS-660B) | 1. NRE<br>2. If press. high, check level. If full, secure tank for processing & place another tank in service. If level normal, chk N <sub>2</sub> regulator. If press. low, chk regulator for proper setting. Adjust as necessary | HI - 10 psig<br>LO - 5 psig    | PS-660B<br>Holdup TK 2C                      | OAD<br>5A1<br>PSID<br>2998-G160 |
| FLASH TANK LEVEL HI/LO            | 1. High or low level in Flash Tank<br>2. Flash Tank level indicator controller            | 1. Stops Flash Tank ops on low level. Diverts to Holdup Tanks on high.<br>2. If level low, chk psi secured. If level high, chk for diverting & Flash tank ops standing. If pumps did not auto start, determine cause.              | HI - 35Z<br>LO - 10Z           | LA-660A<br>LA KUB-205                        | OAD<br>5A1<br>PSID<br>2998-G160 |
| FLASH TANK PRESS HI/LO            | 1. High or low pressure in Flash Tank<br>2. Flash Tank Pressure Indicator (PIA-6603)      | 1. NRE<br>2. If press. high, close N <sub>2</sub> supply valve (V-630B). If pressure low check V-630B to be open & N <sub>2</sub> system lineup to determine cause of low pressure.  | HI - 10 psig<br>LO - 5 psig    | PIA-6603<br>Flash Tank                       | OAD<br>5A0<br>PSID<br>2998-G160 |
| N <sub>2</sub> SUPPLY PRESS HI/LO | 1. High or low N <sub>2</sub> supply pressure<br>2. NRE                                   | 1. NRE<br>2. Check N <sub>2</sub> H-20B, press, regulator, and system lineup. If low, place standby N <sub>2</sub> bottles in service. If high, adjust reg. to proper setting.   | HI - 260 psig<br>LO - 200 psig | PS-6661<br>N <sub>2</sub> Supply MANIFOLD    | OAD<br>5A6<br>PSID<br>2998-G163 |
| BA ORG: 2A ORDRGR. PH.            | 1. W/A annunciator 2B trouble<br>2. Local control panel 2B                                | 1. NRE<br>2. Check W/A annunciator control panel 2B for alarm & take necessary action.   | N/A                            | Local Annunciator<br>2B BA ORG Control Panel | OAD<br>572<br>PSID              |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL   N   VERTICAL COLUMN   4  

2

| MESSAGE TITLE                                 | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PREVENT DOUBLE   | 1. AFD ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPPOINT                    | SENSING ELEMENT NUMBER & LOCATION                   | REFERENCE                      |
|---|---|--|------------------------------|---|--------------------------------|
| HOLD TANK 2D LEVEL<br>HI/LO<br>N-4            | 1. High or low level in 2D Holdup Tank<br>2. Holdup Tank 2D Level Indicator (LIA-6607)  | 1. Stops holdup drain pumps on low level.<br>2. Check tank level. If high, secure tank & line up another tank to receive degassed liquid. If low, secure discharge lineup.                           | HI - 97%<br>LO - 4%          | LIA-6660<br>LIA RIGB-205                            | GD<br>539<br>PSID<br>2998-G160 |
| HOLD TANK 2D PRESS<br>HI/LO<br>N-12           | 1. High or low press. in 2D Holdup Tank.<br>2. Holdup Tank 2B Pressure Indicator (PS-6607)  | 1. NONE<br>2. If poss. high, check level. If full, secure tank for processing & place another tank in service. If level normal, chk N <sub>2</sub> regulator for proper setting. Adjust as necessary | HI - 10 psig<br>LO - .5 psig | PS-6607<br>Holdup Tank 2B                           | GD<br>541<br>PSID<br>2998-G160 |
| FUEL BLDG BLDG HATCH SEAL DEFLATED<br>N-20    | 1. Low N <sub>2</sub> pressure between "O" ring seals.<br>2. NONE   | 1. NONE<br>2. (A) Check for proper gas pressure setting and adjust as necessary.<br>(B) Comply with Tech Specs on Containment Integrity.   | 25 psig                      | 74<br>Fuel Handling Bldg Hatch                      | GD<br>186                      |
| FUEL POOL PP DISCHARGE PRESS LO<br>N-28       | 1. Fuel Pool cooling pumps low discharge pressure.<br>2. NONE   | 1. NONE<br>2. Verify alarm by local inspection start second pump or restart first pump if cause of trip is corrected.  | 25 psig                      | PS-4403<br>Fuel Pool PPS Discharge Hdr              | GD<br>182<br>PSID<br>2998-G140 |
| WM LOCAL ALARM QUERR DET / POWER FAIL<br>N-36 | 1. Ground or power failure in the Waste Management Controls or associated relaying.<br>2. NONE                                    | 1. NONE<br>2. Check local WM annunciator panel and notify I & C Dept.  | N/A                          | Gas Det.,<br>Pwr Fail<br>Local WM Annunciator Panel | GD<br>587                      |
| FUEL POOL PP OVERLOAD<br>N-44                 | 1. Breaker open, loss of control power, or thermal overload on fuel pool cooling pumps or fuel pool purification pump.<br>2. NONE | 1. Pump trips<br>2. Investigate cause of pump trip and correct.  | N/A                          | 74/180, 74/181<br>74/182<br>Pump Breaker            | GD<br>180<br>181<br>182        |



ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUCULATOR SUMMARY

ANNUCULATOR PANEL   H   VERTICAL COLUMN   5  

2

| WARNING TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PERFORM TROUBLE | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT            | SENSING ELEMENT NUMBER & LOCATION                      | REFERENCE  |
|---|--|--|---------------------|--|--|
| SCBIF<br>LOCAL ALARM<br><br>N-5                       | 1. Local alarm or power failure at SCBIF.<br>2. NONE                                 | 1. NONE<br>2. Check local SCBIF panel for alarm condition  | N/A                 | 74<br>-----<br>SCBIF                                   | GD<br>1435<br>-----<br>S/G<br>Biosolids<br>Treatment<br>GD<br>2509-B-127 |
| DISSOL BLIN<br>UNIT 2<br>RADIATION<br>III<br><br>N-13 | 1. Dissolved biosolids has high radiation at SCBIF<br>2. NONE                        | 1. Discharge valve to canal (2-RCV 23-1) closed and valve to Biosolids Treatment Facility (23-2) opens.<br>2. Verify valves 23-1 & 23-2 cycle as required<br>Notify Chemistry Dept. for chemical sample. | (later)             | 74<br>-----<br>SCBIF                                   | GD<br>1359<br>-----<br>S/G<br>Biosolids<br>Treatment<br>GD<br>2509-B-127 |
| RX CAVITY<br>SUMP<br>LEVEL<br>III-III<br>N-21         | 1. High level in Reactor Cavity Sump<br>2. Reactor cavity sump level indicator       | 1. NONE<br>2. Notify operator to rack in the Rx Cavity Sump bypass to reduce level. Determine source of water. If excessive RCS leakage refer to Off-Normal Procedure #2-0120031.                        | 4'8"<br>From<br>Top | LS 06-2<br>-----<br>Rx Cavity Sump                     | GD<br>574<br>-----<br>P&ID<br>2998-0288                                  |
| RX CAVITY<br>SUMP<br>LEVEL<br>III<br>N-29             | 1. High level in Reactor Cavity Sump<br>2. Reactor cavity sump level indicator       | 1. Reactor Cavity Sump pumps will start if racked in.<br>2. Check alarm clears as sump is pumped down. If alarm does not clear, check for pump failure or high leak rate into sump.                      | 5'4"<br>From<br>Top | LS 06-2<br>-----<br>Rx Cavity Sump                     | GD<br>574<br>-----<br>P&ID<br>2998-0288                                  |
| BLANK<br>N-37   | BLANK  |  |                     |  |  |
| WASTE<br>MANAGEMENT<br>LOCAL ALARM<br><br>N-45        | 1. Alarm condition on Waste Management Control Panel.<br>2. NONE                     | 1. NONE<br>2. Check Waste Management Control Panel for alarm condition and take necessary action.  | N/A                 | RE-3MIF<br>-----<br>Waste<br>Management<br>Local Panel | GD<br>587<br>-----<br>P&ID<br>2998-0392<br>2998-C160 thru<br>2998-C171   |

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ST. LOUISE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMMUNITION SUMMARY

APPENDIX PART N - VERTICAL COLUMN 6

| ALARM TITLE                                    | INDICATED CONDITION  | AUTO ACTION   | SETPOINT                                   | SENSING ELEMENT NUMBER & LOCATION                   | RESPONSE  |
|--|--|---|--|---|---|
| MS BA HT TX<br>SYS ZA/ZB<br>LOCAL ALARM        | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PURSUE TROUBLE<br>1. Trouble in 2A or B Waste Flow/Control Botic A-14<br>2. NRE | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. NRE<br>2. Check local control panel or ref flash module heat tracing system on EI -5' of the RAB. Take necessary action. | N/A  | RA-RAB-6<br>W/B heat tracing<br>Local Control Panel | QAD 584<br>P&ID<br>2998-0192, 152,<br>161, 165, 166,<br>167 |
| PROJ. BEAN TO<br>DISH CANAL<br>RADIATION<br>HI | 1. Processed bioassay to discharge canal has high radiation.   | 1. Bioassay discharge valve to canal (2-RCE 23-1) closes.<br>2. Verify 2-RCE 23-1 closes (RCS 205) as required. Notify Chemistry Dept. for discharge.                             | (later)                                    | 7/4<br>SRIF   | QAD<br>1362<br>Bloodion<br>Treatment<br>QAD<br>3509-B-327   |
| LAIN & CHH<br>HAIN SFP<br>LEVEL<br>HI          | 1. Lannessy and chemical drain sump has high level.<br>2. NRE  | 1. NRE<br>2. Check pits start for lannessy and/or chh drain sump. Check if level alarm chh or stop pumped down. Check that pumps stop drain sump in pumped down.                  | 1 Ft. from<br>on both<br>sumps             | LS-06-3<br>LS-06-4<br>Lain & Chh<br>Drain Sump      | QAD<br>534<br>P&ID<br>2998-G162                             |
| CHER PIT /<br>YARD SFP<br>LEVEL<br>HI          | 1. High level in the Gaskner Pit Sump or the Yard Sump.<br>2. NRE  | 1. NRE<br>2. Verify sump pumps are running. Determine leakage source and isolate.   | CHER PIT -<br>4 Ft.<br>Yard Sump -<br>3'3" | LS-06-7<br>LS-06-8<br>Gaskner Pit<br>& Yard Sump    | QAD<br>535, 745<br>P&ID<br>2998-G167                        |
| BLANK  | BLANK  |   |  |   |   |
| RX CAVITY<br>LEAK<br>HI                        | 1. High leakage rate into reactor cavity sump.<br>2. Reactor Cavity Leakage Responder (RR-07-01) & Level Indicator (LIS-07-06).                      | 1. NRE<br>2. Determine source & isolate leakage if possible. If RCS leakage, refer to the Off-Normal Procedure #2-0120031 "EXCESSIVE RCS LEAKAGE".                                | 1 CM<br>into Reactor<br>cavity<br>sump     | LS-07-12<br>Reactor Cavity<br>Sump                  | QAD<br>576<br>P&ID<br>2998-0188                             |
|  |  |   |  |   |   |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL - N - VERTICAL COLUMN 7

| MESSAGE  | INDICATED CONDITION   | AUTO ACTION  | SETPOINT                 | SENSING ELEMENT NUMBER & LOCATION                       | RESPONSE                                      |
|--|---|--|--------------------------|---|---|
| BERIC ACID<br>R31P TK 2A<br>LEVEL<br>HI/LO             | 1. High or low level in the '2A' Batching Tank.<br>2. Batching '2A' Level Indication (LIA-2206)                                   | 1. NRE<br>2. Check level. If high, secure filling if in progress. If low, fill tank with BA batch tank. Refer to Tech Specs 3.1.2.7 & 3.1.2.8  | HI - 92Z<br>LO - 86Z     | LIA-2206<br>LIA/LIA-2206<br>LIA RTUB-205                | OAD<br>155<br>P8ID<br>2998-G121               |
| BERIC ACID<br>R31P TK 2A<br>LEVEL<br>HI/LO             | 1. Low-low level in the '2A' Batching Tank.<br>2. Batching '2A' Level Indication (LIA-2206)                                       | 1. NRE<br>2. Check level. Verify Batching pump off and fill tank with BA batch tank. Refer to Tech Specs 3.1.2.7 & 3.2.1.8.  | 18Z                      | LIA-2206<br>LIA RTUB-205                                | OAD<br>155<br>P8ID<br>2998-G121               |
| OMCS BA<br>HRE SYS 2A/2B<br>LIA/AL ALARM               | 1. Trouble in 2A or 2B OMCS Batching Heat Tracing<br>2. NRE   | 1. NRE<br>2. Check local control panel or reflash modules BA-908-7, -8, and -9 on EI, 19.5" in the 908. Refer to Tech Specs 3.1.2.1 & 3.1.2.2 for necessary actions.                   | N/A                      | BA-908-7<br>OMCS/BA Heat Tracing<br>Local Control Panel | OAD<br>1558<br>P8ID<br>2998-G121<br>2998-G122 |
| BERIC ACID<br>R31P TK 2A<br>TEMP<br>HI/LO              | 1. High or low temperature in Batching Tank 2A.<br>2. NRE   | 1. NRE<br>2. Verify local alarm and take necessary actions. Refer to Tech Spec Figure 3.1-1  | HI - 165°F<br>LO - 135°F | TIC-2206/168<br>TIC-2207/169<br>Batching Tank 2A        | OAD<br>168<br>169<br>P8ID<br>2998-G121        |
| BA Batching<br>DISCHARGE<br>PRESS<br>LO                | 1. Low BA batching discharge pressure with low level demand from VCT auto batching system (40Z).<br>2. NRE                        | 1. NRE<br>2. Verify condition of Batching pump. If pump is not operating, start backup as necessary. If pump was operating, determine cause of low pressure, & take necessary actions. | 85 psig                  | PS-2206<br>PS-2208<br>Batching Pump<br>Discharge Mtr    | OAD<br>174<br>P8ID<br>2998-G121               |
| BERIC ACID<br>R31P TK 2A<br>OFF/ON /<br>CS OFF/SS USE. | 1. Motor overload, control switch off, batching pump selector unaligned, breaker trip, fuse failure.<br>2. Control switch lights. | 1. NRE<br>2. Verify alignment of control switch & selector switch. Reset if necessary or notify Electrical Dept.   | N/A                      | SS/STL, HS/OFF, 7/4,<br>HS-BR-2A<br>RTUB 205            | OAD<br>174<br>P8ID<br>2998-G121               |

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL   N   VERTICAL COLUMN   8  

2

| MINIMUM TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR<br>PINPOINT DISTURBANCE                                     | 1. AUTO ACTION<br>2. OPERATOR ACTION - VISUAL ALARM   | SETPPOINT  | SENSING ELEMENT<br>NUMBER & LOCATION                              | REFERENCE                              |
|---|--|---|--|---|--|
| BORIC ACID<br>BATCH TANK 2B<br>LEVEL<br>HI/LO<br><br>N-8                | 1. High or low level in the '2B' BMT Tank.<br>2. BMT '2B' Level Indication (LIA-2208)  | 1. NONE<br>2. Check level. If high, secure filling if in progress. If low, fill tank with BA hatch tank. Refer to Tech Specs 3.1.2.7 and 3.1.2.8. | HI-92X<br>LO-86X                                       | LIA-2208<br>LIT/LIA-2208<br><br>LIA RIB 205                       | GD<br>155<br><br>PSID<br>2998-G121     |
| BORIC ACID<br>BATCH TANK 2B<br>LEVEL<br>LO/LO<br><br>N-16               | 1. Low-low level in the '2B' BMT Tank.<br>2. BMT '2B' Level Indication (LIA-2208)  | 1. NONE<br>2. Check level. Verify BMT pump off and fill tank with BA hatch tank. Refer to Tech. Specs 3.1.2.7 & 3.1.2.8.                          | 18X  | LIA-2208<br><br>BMT TK 2B   | GD<br>155<br><br>PSID<br>2998-G121     |
| REACTOR SUMP<br>ISOL VALVES<br>CIS/SIAS<br>OVERIDE<br><br>N-24          | 1. Rc sump isolate valves (LCV-07-11A & LCV-07-11B) open with CIS or SIAS present.<br>2. NONE                                    | 1. NONE<br>2. Close LCV-07-11A & LCV-07-11B on RIGB-205 IF NOT NEEDED.  | N/A  | 94-1, 94-2<br>3-1, 7-2<br><br>LCV-07-11A<br>LCV-07-11B<br>RIB 205 | GD<br>576<br><br>PSID<br>2998-G188     |
| BORIC ACID<br>BATCH TANK 2B<br>TEMP<br>HI/LO<br><br>N-32                | 1. High or low temperature in BMT Tank 2B.<br>2. NONE  | 1. NONE<br>2. Verify local alarm and take necessary action. Refer to Tech Spec Figure 3.1-1.  | HI - 165°F<br>LO - 135°F                               | TIC-2208/170<br>TIC-2209/171<br><br>BMT TK 2B                     | GD<br>170/171<br><br>PSID<br>2998-G121 |
| BORIC ACID<br>H/D<br>HI/LO<br><br>N-40                                  | 1. Deviation bet. BA flow setpoint and actual flow.<br>2. FRC 2210Y  | 1. NONE<br>2. Check BA flow & determine why it has changed from the desired setpoint.   | 1 GPM<br>Difference<br>Bet. Setpt.<br>& Actual<br>Flow | FA-2210Y<br>HS-2210/163<br>62X-2512<br><br>FRC 2210Y<br>RIB 205   | GD<br>192<br><br>PSID<br>2998-G121     |
| BORIC ACID<br>BATCH PUMP 2B<br>OVERLOAD/<br>CS OFF/SS ISOL.<br><br>N-58 | 1. Motor overload, control switch off, makeup prep selector misaligned, breaker trip, fuse failure.<br>2. Control switch lights. | 1. NONE<br>2. Verify alignment of control switch & selector switch. Reset if necessary or notify Electrical Dept.                                 | N/A  | SS/ISOL., HS/OFF,<br>74, HS-BMT-2B<br><br>RIB 205                 | GD<br>175                              |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMIN-LATOR SUMMARY

INTERLAYER PAGE P. VERTICAL COLUMN 1

2

| MISC. TITLE   | INDICATED CONDITION  | ACTION  | SETTING   | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE |
|---|--|---|---|---|-----------|
| MINIMUM FSR, V-305/3059 RAS-FALL OVER/NO RAS CLOSED | 1. OVERFLOW INDICATION WHICH RESULTS IN TO CLOSE ON RAS, or<br>2. (A) Valve(s) in closed position with no RAS, (B) RAS actuation Indication; Light chnl. A<br>3. (A) Valve position Indication | 1. AUTO ACTION<br>2. OPERATE ACTION - VALID ALARM<br>1. NRE<br>2. (A) RAS: Place valve(s) in closed position.<br>(B) No RAS: place valve(s) in open position. | Valve Limit Switch Position with/without RAS Signal | 3302, HS-3491 1/1523<br>HS-3659-1/244 BASIA<br>Valve Limit Switches<br>V-3495/V-3659 (LADDER) | OMD 1520  |
| BLANK   | BLANK  |   |   |   |           |
| MINIMUM FSR, V-3059 OVER/NO                         | 1. (A) Breaker trip on overflow, (B) Fuse Blow<br>2. Valve position Indication   | 1. NRE<br>2. Verify valve position/close locally if required.   | (later)   | 74<br>Local 8E Breaker  | OMD 244   |
| S/D DLE; LH 2A W/O V-3536 THEN                      | 1. SE: Dump valve Train A open<br>2. Valve position Indication   | 1. NRE<br>2. Close V-3536 unless winding up SEC or equalizing horns.  | N/A   | 33<br>Valve Limit Switch  | OMD 1510  |
| BLANK   | BLANK  |   |   |   |           |
| BLANK   | BLANK  |   |   |   |           |
| BLANK   | BLANK  |   |   |   |           |

ST. LUCIE UNIT 2  
 O/F-FORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATOR SIGNATURE

APPROVED FOR PWRB, P. \_\_\_\_\_ OPERATIONAL, COLUMN 2

2

| MINIMUM TIME   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY IN  | 1. AND ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT        | SENSING ELEMENT NUMBER & LOCATION              | RESPONSE    |
|--|---|--|-----------------|--|-------------|
| MINIMUM TIME<br>V-3660/3660<br>RASP-FAIL OPEN /<br>NO RAS-CLEARED<br>P-2 | 1. (A) Valve(s) failed to close on RAS.<br>2. (A) RAS actuation indicating High level, A<br>(B) Valve position indication | 1. N/A<br>2. (A) Place valve(s) in closed position.<br>(B) Place valve(s) in open position | RAS<br>Pressure | 3300, HS-3696-1/1520<br>HS-3660-1/245, RAS X B | OAD<br>1520 |
| BLANK<br>P-12  | BLANK   |  |                 | ---  |             |
| MINIMUM TIME<br>V-3660<br>OVERFLOW<br>P-22                               | 1. (A) Breaker trip on overflow<br>(B) RAS Blown<br>2. Valve position indication  | 1. N/A<br>2. Verify Valve position /close locally if required.                             | (Later)         | 74   | OAD<br>245  |
| S/D CLC IN 2B<br>W/O V-15 B<br>OPEN<br>P-12                              | 1. SEC stoppage valve train A open<br>2. Valve position indication  | 1. N/A<br>2. Close V-3536 valve in manual up SEC or equalizing bypass.                     | N/A             | 33   | OAD<br>1511 |
| BLANK<br>P-42  | BLANK   |  |                 | ---  |             |
| BLANK<br>P-52  | BLANK   |  |                 | ---  |             |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PAGE   P   VERTICAL COLUMN   3  

2

| MINOR TITLE  | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION (HIGH VELOCITY OR PRESSURE TRIP)                         | 1. ALARM ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETHOINE                | SENSING ELEMENT NUMBER & LOCATION   | RESPONSE       |
|--|---|--|-------------------------|-------------------------------------|----------------|
| CIS ACTUATOR CHANNEL A/B<br><br>P-3                        | 1. Containment Isolation activated<br>2. (A) Containment press Indicators<br>(B) Containment Rel. Indicators. | 1. CIS components actuate<br>2. (A) Carry out reactor/turbine trip procedure if not a dual malfunction and refer to LCCA/MSAB procedures as appropriate.<br>(B) If malfunction unisolate cont. using override as applicable. | 5 psig<br>or<br>10 R/HR | CIS-A CIS-B<br>-----<br>ESPAS Panel | QAD<br>330/331 |
| CONTAINMENT PRESSURE HI<br>CIS<br>QNL TRIP<br><br>P-13     | 1. One or more containment pressure bistables tripped<br>2. ESPAS CIS Press MA, MB, MC, MD                    | 1. CIS Initiates if 2 or 4<br>2. (A) If only one tripped check for malfunction.<br>(B) If 2 or more verify CIS components actuate carry out P-3 above.   | 5 psig                  | CIS-MA, MB, MC, MD<br>-----         | QAD<br>295     |
| CONTAINMENT PRESSURE HI<br>CIS<br>QNL PNE-TRIP<br><br>P-21 | 1. Indicates increased containment pressure.<br>2. ESPAS CIS Press MA, MB, MC, MD                             | 1. NONE<br>2. (A) Verify increased cont. pressure.<br>(B) Inure Reactor/Turbine Trip if pressure exceeds 4 psig.   | (later)                 | RA-RAB<br>-----<br>ESPAS Panel      | QAD<br>1570    |
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ANALYZER PANEL F - VENTURE DRIER 4

| MINOR TITLE  | 1. INDICATED CONDITION<br>2. OTHER, WITH INDICATION WHEN VERIFY OR<br>PIVOTING TROUBLE                   | 1. AUTO ACTION<br>2. OVERDRIVE ACTION - VALID ALARM                 | SETPOINT | SENSING ELEMENT<br>NUMBER & LOCATION | RESPONSE    |
|--|--|---|----------|--------------------------------------|-------------|
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| LINE W/ TO<br>GM PPS EXH.<br>W/VS OMB/IV<br>SIAS OMB/D | 1. Major overload or valves open with SIAS pressure<br>2. Position Indication Lights                     | 1. NFE<br>2. (A) Check Breaker<br>(B) Close valves(s) as applicable | N/A      | Limit SW at Valve(s)                 |             |
| H <sub>2</sub> ANALYZER<br>OFF<br>III<br>P-34          | 1. Indicates increasing overabundance H <sub>2</sub> concentration<br>2. H <sub>2</sub> Panel & Recorder | 1. NFE<br>2. Notify Chemistry Dept.                                 | 63       | AMF-1<br>Behind KTRB                 | OAD<br>1205 |
| H <sub>2</sub> ANALYZER<br>START<br>STARTER<br>P-44    | 1. Indicates failure of analyzer<br>2. Verifies poor ON, valve alignment on H <sub>2</sub> panel         | 1. NFE<br>2. Notify Chemistry Dept.                                 | N/A      | OX2<br>Behind KTRB                   | OAD<br>1205 |
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ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATION SUMMARY

NEUTRON PWR, P. VERTICAL CLIMB 5

| MESSAGE TITLE                                       | INDICATED CONDITION   | AUTO ACTION   | SETPOINT | SENSING ELEMENT   | REFERENCE   |
|---|---|---|----------|---|-------------|
| CONFIRMED<br>RAD HI<br>CIS<br>OVR. TRIP<br>P-5      | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR<br>PREDICT TRIP:<br>1. One or more CIS HI RAD Mon Alarms tripped.<br>2. ESPAS CIS RAD HA, HB, HC, HD | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. CIS indicates IF 2 of 4<br>2. (A) If only one channel check for malfunction.<br>(B) If 2 or more verify CIS components activate carry out reactor/turbine trip | 10 R/hr  | CIS-HA, HB, HC, HD<br>ESPAS Panel                                 | OAD<br>295  |
| CONFIRMED<br>RAD HI<br>CIS<br>OVR. PRE-TRIP<br>P-15 | 1. Indicates increased count, radiation.<br>2. ESPAS CIS RAD HA, HB, HC, HD   | 1. NONE<br>2. Compare count, RAD monitors   | (later)  | 7/4<br>ESPAS Panel  | OAD<br>1570 |
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| INSTR./HEB:<br>AIR ICK DRR<br>OPEN<br>P-35          | 1. Personnel or Emergency Airlock one or more doors OPEN<br>2. Notification of containment entry in progress.   | 1. NONE<br>2. Verify alarm is due to normal Ingress & Egress qualify Tech, Staff if not.  | N/A      | IS-2, IS-4, IS-6, IS-8<br>Door limit switches thru Sec. Computer. | OAD<br>514  |
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ANALYZER PANEL P MEXICAL CLIFF 6

| MEASUREMENT  | 1. INDICATED CONDITION<br>2. CIRCUITRY INDICATION WITH VERIFY OR<br>PULSE/TIME                              | 1. MMR ACTION - VALID ALARM<br>1. MMR  | SECTION | SENSING ELEMENT<br>NUMBER & LOCATION      | REFERENCE  |
|--|---|--|---------|---|------------|
| MMR FMRK ISBL<br>HCV-09-1A<br>AC21H PRESS<br>LV/CLRF PAR<br>P-6  | 1. Main feed isolation valve low accumulator press<br>or loss of control panel.<br>2. Valve position lights | 1. MMR<br>2. (A) Have operator verify local panel for specific ID press condition.<br>(B) Check fuses for Control Par.<br>(C) Notify I & C   | (later) | 7/4, PSI, PS2, PS3<br>Local Aux Feed Area | QAD<br>655 |
| MMR FMRK ISBL<br>HCV-09-1B<br>AC21H PRESS<br>LV/CLRF PAR<br>P-16 | 1. Main feed isolation valve low accumulator press<br>or loss of Control Board.<br>2. Valve position lights | 1. MMR<br>2. (A) Have operator verify local panel for specific ID press condition.<br>(B) Check fuses for Control Par.<br>(C) Notify I & C   | (later) | 7/4, PSI, PS2, PS3<br>Local Aux Feed Area | QAD<br>656 |
| MMR FMRK ISBL<br>HCV-09-2A<br>AC21H PRESS<br>LV/CLRF PAR<br>P-76 | 1. Main feed isolation valve low accumulator press<br>or loss of Control Board.<br>2. Valve position lights | 1. MMR<br>2. (A) Have operator verify local panel for specific ID press condition.<br>(B) Check fuses for Control Par.<br>(C) Notify I & C   | (later) | 7/4, PSI, PS2, PS3<br>Local Aux Feed Area | QAD<br>671 |
| MMR FMRK ISBL<br>HCV-09-2B<br>AC21H PRESS<br>LV/CLRF PAR<br>P-30 | 1. Main feed isolation valve low accumulator press<br>or loss of Control Board.<br>2. Valve position lights | 1. MMR<br>2. (A) Have operator verify local panel for specific ID press condition.<br>(B) Check fuses for Control Board.<br>(C) Notify I & C | (later) | 7/4, PSI, PS2, PS3<br>Local Aux Feed Area | QAD<br>672 |
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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

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ANNUNCIATOR PANEL P VERTICAL COLUMN 7

| WINDOW TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PERFORM TROUBLE  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION           | RESPONSE  |
|--|---|--|---|---|-----------|
| MSIS<br>CHL. A<br>ACTUATION<br><br>P-7                       | 1. Main Steam Isolation A Train actuated<br>2. (A) "A" S/G press and actuation indicating lights<br>(B) Cont. press indication            | 1. MSIS components isolated<br>2. (A) Verify components function in auto or perform manually<br>(B) Carry out Reactor/Turbine Trip & refer to Main Steam Line Break Proc. 2-0810040. | 500 psig<br>S/G Press<br>5 psig<br>Cont.<br>Press | MSIS-A<br>-----<br>ESPAS Panel              | OD<br>330 |
| MSIS<br>SG 2A PRESS<br>LO<br>CHL. TRIP<br><br>P-17           | 1. One or more MSIS S/G "A" press blast tubes tripped.<br>2. ESPAS MSIS press S/G 2A-MA, MB, MC, MD                                       | 1. MSIS If 2 of 4<br>2. (A) If only one channel check for malfunction<br>(B) If 2 or more carry-out trip procedure and refer to HSB Procedure 2-0810040.                             | 600 psig  | MSIS-MA, MB, MC, MD<br>-----<br>ESPAS Panel | OD<br>295 |
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| BLANK<br><br>P-17  | BLANK   |  |   | -----                                       |           |
| MSIV<br>HEV-08-1A<br>AIR PRESS LO/<br>DC FAILURE<br><br>P-47 | 1. Low air press in accumulator or loss of D.C. Control Power.<br>2. (A) Local panel air pressure<br>(B) Valve position indicating lights | 1. NONE<br>2. (A) HEV-08-1A fails shut on total loss of air. Restore air supply to accumulator.<br>(B) Determine cause of D.C. failure.  | 70 psig   | 74, PS-08-12A<br>-----<br>(later)           | OD<br>312 |
| MSIV<br>HEV-08-1A<br>FAIL TO CLOSE<br><br>P-57               | 1. HEV-08-1A failed to close<br>2. Valve position indicating lights   | 1. NONE<br>2. Determine cause of failure   | N/A   | 94X, 33X<br>-----<br>Valve limit switches   | OD<br>312 |

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ST. LOUISE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

APPLICABLE PAGES: P \_\_\_\_\_ VERTICAL COLUMN: B

2

| METHOD | INDICATED CONDITION   | ACTION   | SETPOINT | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE |
|--------|---|--|----------|------------------------------------|-----------|
| ANALOG | 1. INDICATED CONDITION<br>2. OVERLOAD FROM INDICATION WHICH VERIFY OR PRESENT FAILURE | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | N/A      | MSIS-A<br>ESP/AS Panel             | OD<br>300 |
| ANALOG | 1. Check A MSIS block<br>2. S/G process MA, MB, MC, MD                                | 1. Blocks MSIS Chnl A<br>2. Verify S/G process < 700 psia  | 700 psia | MSIS-A<br>ESP/AS Panel             | OD<br>300 |
| ANALOG | 1. "A" S/G process < 700 psia<br>2. S/G process MA, MB, MC, MD                        | 1. MARK<br>2. Verify S/G "A" process < 700 psia block MSIS "A" if shutdown in progress.                |          |                                    |           |
| ANALOG | BLANK   |  |          |                                    |           |
| ANALOG | 1. Fuse failure or lkr trip on over-load<br>2. Valve position lights                  | 1. Valves fail as is<br>2. (A) How operator check fuses/reset over-load<br>(B) Notify Electrical Dept. | (later)  | 7A/621, 7A/616<br>Local at Breaker | OD<br>621 |
| ANALOG | BLANK   |  |          |                                    |           |
| ANALOG | 1. Fuse failure or lkr trip on over-load<br>2. Valve position lights                  | 1. Valve fails as is<br>2. (A) How operator check fuses/reset over-load<br>(B) Notify Electrical Dept. | (later)  | 7A<br>Local at Breaker             | OD<br>311 |

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ST. LOUISE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATOR SIGNATURE

APPENDIX PAGE P VERTICAL COLUMN 9

| MINOR TITLE                            | INDICATED CONDITION  | AUTO ACTION  | SETTING   | SENSING ELEMENT NUMBER & LOCATION | REFERENCE  |
|--|--|--|---|-----------------------------------|------------|
| MSIS ORB B ACTIVATION                  | 1. INDICATED CONDITION<br>2. ORB B WITH INDICATION WHICH VERIFY OR MISUSE TRIPPER<br>1. Main Steam Isolation B Trip in actuated<br>2. (A) "B" S/G press and activation indication; Lights<br>(B) Cond, press indications | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. MSIS components isolate<br>2. (A) Verify component function in auto or perform manually<br>(B) Carry out reactor/turbine trip & refer to MSIB 2-0810040 | 600 psia<br>S/G press<br>5 psig<br>Cond,<br>Press | MSIS-B                            | OAD<br>331 |
| MSIS S/G PRESS LD ORB TRIP             | 1. One or more MSIS S/G "B" press indication tripped.<br>2. EXCESS MSIS press S/G 2B-4A, MB, MC, MD  | 1. MSIS 11 2B%<br>2. (A) If only on channel check for malfunction<br>(B) If 2 or more carry out trip procedure and refer to MSIB Procedure 2-0810040   | 600 psia  | MSIS-1A, MB, MC, MD               | OAD<br>295 |
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| ASIV HV-08-1B AIR PRESS LVV IC FAILURE | 1. Low air press in accumulator or loss of B: press<br>2. (A) Local panel air pressure<br>(B) Valve position Indicating Lights   | 1. NONE<br>2. (A) HV-08-1B fails along on total loss of air. Restore air supply to accumulator<br>(B) Determine cause of IC failure  | 70 psig   | 7A, PS-08-12B                     | OAD<br>315 |
| ASIV HV-08-1B FAIL TO CLOSE            | 1. HV-08-1B failed to close<br>2. Valve position Indicating Lights   | 1. NONE<br>2. Determine cause of failure   | N/A   | 9A, 33X                           | OAD<br>315 |

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ST. LUIGE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMALITY SUMMARY

ABNORMAL PANEL P - VERTICAL COLUMN 10

| WIRING TITLE  | 1. TRIP/STATUS CONDITION  | 1. ALARM ACTION  | SETPOINT | SENSING ELEMENT MEMBER & LOCATION                  | REFERENCE      |
|---|---|--|----------|--|----------------|
| MSIS CHIR. B ACTIVATION BLOCKED                     | 1. CONTROL ROOM INDICATION WHICH VERIFY OR PURSUE TO BE<br>1. Channel B MSIS blocked<br>2. S/G Press MA, MB, MC, MD | 1. Block MSIS Channel B<br>2. Verify S/G press < 700 psia  | N/A      | MSIS B<br>ESPAS Panel                              | OAD<br>331     |
| MSIS CHIR. B ACTIVATION BLOCK PERMISS               | 1. "B" S/G press < 700 psia<br>2. S/G press MA, MB, MC, MD  | 1. NOK<br>2. Verify S/G "B" press < 700 psia block MSIS "B"<br>If situation to proceed.                      | 700 psia | MSIS-B<br>ESPAS PANEL                              | OAD<br>331     |
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| RAB TRIP III/ARK STOP LINE TRV-08-06/FCV-16-1 CLOSE | 1. Fuse failure or lkr trip on over load<br>2. Valve position lights  | 1. Valve: fail as is<br>2. (A) Box operator check fuses/reset over load.<br>(B) Notify Electrical Department | (Later)  | TS-08-7B(1-6)<br>TS-16-1A(1-6)<br>Local at Breaker | OAD<br>751/752 |
| BLANK   | BLANK   |  |          |  |                |
| MSIV BYP HV-08-1B OVERLOAD                          | 1. Fuse failure or lkr trip on over load<br>2. Valve position lights  | 1. Valve: fail as is<br>2. (A) Box operator check fuses/reset over load<br>(B) Notify Electrical Department  | (Later)  | 7A<br>Local at Breaker                             | OAD<br>314     |

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMAL STATE SUMMARY

ABBREVIATED P&ID Q SECTION COLUMN 1

| WINDUP TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PREVENT TRIP/ALARM   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT | SENSING ELEMENT<br>NUMBER & LOCATION  | REFERENCE  |
|--|---|--|----------|---|------------|
| ENG SPEED<br>MIDDLE<br>RIBBON<br>Q-1                           | 1. One or more safeguards module removal.<br>2. NONE  | 1. NONE<br>2. (A) Determine which module removed and why<br>(B) Ensure Tech. Spec. requirements are met  | (later)  | ESD-MA, MB, MC, MD<br>SA, SB<br>-----<br>Behind KRCB-206 or<br>or HVAC Panel  | GD<br>158D |
| BLANK<br>Q-11  |   |  |          | -----   |            |
| HPSI PP 2B<br>OVERLOAD<br>Q-21                                 | 1. Thermal overload of HPSI Pump 2B<br>2. (A) Ammeter High before trip.<br>(B) Breaker Indicate Lights - out  | 1. Pump trips<br>2. (A) Verify HPSI pump 2B tripped<br>(B) Verify HPSI pump A running or start<br>if required.<br>(C) Check HPSI Brkr 2-20405 locally  | (later)  | 74-1, 74-4<br>(later)<br>-----<br>Breaker 2-20405/2B3-<br>4160V Bus   | GD<br>23B  |
| HPSI PP 2B<br>START FAIL. /<br>SIAS OVERD<br>Q-31              | 1. (A) HPSI Pump 2B fail to auto start on SIAS<br>(B) OR, HPSI Pump 2B control switch in stop<br>2. (A) HPSI pump 2B ammeter<br>(B) HPSI Pump Breaker indication.               | 1. NONE<br>2. (A) Attempt start of 2B HPSI Pump by CSW<br>and verify HPSI Pump 2A operation, start<br>as required<br>(B) Place control switch to "Auto".   | (later)  | 74-3, 74-4<br>(later)<br>-----<br>Breaker 2-20405/2B3-<br>4160V Bus   | GD<br>23B  |
| BLANK<br>Q-41  |   |  |          | -----   |            |
| HPSI VALV<br>3616/26/36/46<br>OVERLOAD /<br>SIAS OVERD<br>Q-51 | 1. One or more HPSI Injection Header valves tripped<br>on thermal overload or CS in closed position.<br>2. Valve control switch position or valve position<br>indication lights | 1. Thermal Overload; valve falls as is.<br>2. (A) Place control switch to Auto<br>(B) Check breaker(s) locally, notify<br>Electric Department if necessary<br>(C) Attempt to operate with CS or manually | (later)  | 3, 74, 258, 261, 264,<br>267 (later)<br>-----<br>Breakers<br>(16) 2-42057/2B5 MCC<br>(26) 2-42123/2B6 MCC<br>(36) 2-42122/2B6 MCC<br>(46) 2-42054/2B5 MCC | GD<br>23B  |

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# 2

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0070131, REVISION 2  
 PLANT ANNUATOR SUMMARY

ANNUATOR PART 1 - MATECO. DLEIN 2

| MINIM TITLZ                            | 1. REPEATED CONDITION<br>2. ORIGIN. REAS INDICATION HIGH VORUPY OR<br>3. REAS. TRNGE  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT                                     | SIGNAL ELEMENT<br>NUMBER & LOCATION      | RESPONSE    |
|--|---|--|--|--|-------------|
| AUTO TEST<br>INSURTURE<br>FAULT<br>0-2 | 1. One or more ESPAS Instables out of calibration,<br>or failure<br>2. (A) Auto test loop fails to flush on unakrtast<br>(B) Auto test loop on steady on onertast | 1. NRE<br>2. (A) Decelerate which blatable is out of<br>calibration<br>(B) Place in bypass if required by T.S.<br>(C) Notify I & C | 5% Above<br>Setpoint<br>5% Below<br>Setpoint | ESP-5A<br>ESPAS Panel behind<br>KREB-206 | CRD<br>1580 |
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ST. LOUISE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL 01 VERTICAL COLUMN 03

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| WINDOW TITLE                                       | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PERSISTENT TRIP/BE   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETTING                                    | SENSING ELEMENT<br>NUMBER & LOCATION  | REFERENCE  |
|--|---|---|--|---|------------|
| ONLINE PRESS<br>SIAS MEAS<br>ORIG. TRIP<br><br>0-3 | 1. High containment pressure 1 or more channels has exceeded trip value.<br>2. RR20-206 containment pressure indication channels MA, MB, MC, or MD high pressure indication | 1. 2/4 Logic, SIAS actuates<br>2. (A) Verify high containment pressure condition<br>(B) Verify SIAS or Inflate manually<br>(C) Verify Reactor & Turbine Trip<br>(D) Follow LCCA Procedure #2-013042 | 5 psig<br>HI                               | SIAS-MA, MB, MC, MD<br>-----<br>ESPAS Cabinet or SA, SB<br>Actuation Cabinets | 04D<br>295 |
| BLANK<br><br>0-13                                  | BLANK   |   |  | -----   |            |
| IPSI PP 2B<br>DISCH V-3654<br>CLOSE<br><br>0-23    | 1. IPSI Pump 2B discharge valve not fully open<br>2. Valve position indication  | 1. NONE<br>2. (A) Verify control switch in locked open position unless Hot Leg Injection in<br>(B) Open locally if required.  | < Fully<br>Open Limit<br>Switch<br>Contact | 33 Valve position<br>Limit Switch<br>-----<br>V-3654<br>2B IPSI Pump          | 04D<br>277 |
| IPSI PP 2A<br>DISCH V-3656<br>CLOSE<br><br>0-33    | 1. IPSI Pump 2A discharge valve not fully open<br>2. Valve position indication  | 1. NONE<br>2. (A) Verify control switch in locked open position unless Hot Leg Injection in operation.<br>(B) Open locally if required  | < Fully<br>Open Limit<br>Switch<br>Contact | 33 Valve Position<br>Limit Switch<br>-----<br>V-3656<br>2A IPSI Pump          | 04D<br>279 |
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# 2

SE, LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0070131, REVISION 2  
 PLANT ABNORMAL OPERATOR SUMMARY

ABNORMAL EVENT: 0 WATSON, CELPH 4

| MINOR TITLE                            | 1. INDICATED CONDITION<br>2. OTHER, BOTH INDICATION WHICH VERIFY OR<br>PUSHING TROUBLE   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SEQUENCE                         | ISSUING ELEMENT<br>NUMBER & LOCATION                                       | REFERENCE           |
|--|--|---|----------------------------------|--|---------------------|
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| 0-14                                   | BLANK  |   |                                  |  |                     |
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| 0-24                                   | 1. 2A2 and/or 2A1 SIT isolation valve not fully open.<br>2. Valve position indication  | 1. Valves automatically open when RCS pressure > 500 psia.<br>2. Verify power available and open the valve(s) if RCS pressure > 500 psia                                  | < Fully Open Lead Switch Contact | 33<br>Open Lead switch on V3614, 3624 In Containment. (19.5)               | OAD's<br>269<br>270 |
| 0-34                                   | 1. (A) Reactor operator on either 2A2 or 2A1 SIT isolation valve tripped on thermal overload, (B) OR, valve(s) have been locked out.<br>2. Valve position indication; lights not | 1. Valves fail as is.<br>2. (A) React operator check breaker(s) 2-41219/2-41311 locally, notify Electrical Dept. if necessary.<br>(B) Manually operate valves if required | (later)                          | 74<br>(later)<br>Breakers;<br>(14) 2-41219/2A5 MCC<br>(24) 2-41311/2A6 MCC | OAD's<br>269<br>270 |
| SE TR 1584,<br>V-3614/3624<br>OVERLOAD |  |   |                                  |  |                     |
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| 0-54                                   | BLANK  |   |                                  |  |                     |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

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ANNUNCIATOR NO. 0 VERTICAL COLUMN 5

| ALARM TITLE | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR<br>PHONE TRUING   | 1. AID ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SEQUENCE                          | SENSING ELEMENT<br>NUMBER & LOCATION                                      | REFERENCE           |
|-------------|--|---|-----------------------------------|---|---------------------|
| BLANK       | BLANK  |   |                                   |   |                     |
| 0-5         | BLANK  |   |                                   |   |                     |
| BLANK       | BLANK  |   |                                   |   |                     |
| 0-15        | BLANK  |   |                                   |   |                     |
| BLANK       | BLANK  |   |                                   |   |                     |
| 0-25        | 1. 2B1 and/or 2B2 SIF Isolation valve(s) not fully open<br>2. Valve position indication  | 1. Valves automatically open when RCS pressure > 500 psia<br>2. Verify power available and open the valve(s) if RCS pressure > 500 psia                             | < Pully Open Limit Switch Contact | 33<br>Open Limit Switch on Valves   | OMP's<br>271<br>272 |
| 0-35        | 1. Motor operator on either 2B1 or 2B2 SIF Isolation Valve tripped on thermal overload<br>2. Valve position indication; High/low | 1. Valves fail as is.<br>2. (A) Base operator check breaker(s) 2-42117/2-42143 locally, notify Electrical Dept. if necessary<br>(B) Manually operate valves locally | (Later)                           | 74<br>(Later)<br>Breakers<br>(34) 2-42117/2B6 MCC<br>(44) 2-42068/2B5 MCC | OMP's<br>271<br>272 |
| 0-45        | BLANK  |   |                                   |   |                     |
| 0-55        | BLANK  |   |                                   |   |                     |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

ABNORMAL PANEL   1   VERTICAL COLUMN   6  

| WINDUP TITLE  | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PENDING TRIUMPH  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE            |
|---|---|---|--|--|----------------------|
| SIC SECTION<br>CROSS THE<br>V-3545<br>OPEN Q-6        | 1. SIC suction cross connect valve V-3545 open<br>2. Valve position indication  | 1. NONE<br>2. (A) Verify V-3545 HS in local closed<br>(B) Close manually if required  | < Fully<br>Closed<br>Limit Switch<br>Contact   | 33<br>Open Limit Switch<br>V-3545<br>(later)   | GD<br>1501           |
| HOT LEG INJECT<br>LOOP 2A<br>HROSS Q-16               | 1. Indicates high pressure between Hot Leg Injection check valves V-3524 & V-3525 due to leakage of RCS isolation valves.<br>2. "HPSI to Hot Leg 2A" pressure gauge PIA-3310  | 1. NONE<br>2. (A) V-3572 to relieve pressure<br>(B) Contact RCS Leakage Tech Specs  | HI -<br>1000 psig<br>Reset<br>900 psig   | PIA-3310<br>Press. Indicating<br>Alarm SIGMA<br>RTCB-206   | GD<br>1512           |
| HPSI TO HT LG<br>2A V-3540/50<br>OVERLOAD R Q-26      | 1. Loop 2A Hot Leg Injection Valve H/or Operators tripped on thermal overload<br>2. Valve position indication   | 1. Valves fail as is on overload<br>2. (A) Have operator check breaker(s) 2-41307/<br>2-41364 locally, notify Electrical Dept.<br>if necessary<br>(B) Operate locally if required                             | (later)  | 74/233, 74/234<br>(later)<br>(40) 2-41307/2A6 MCC<br>(50) 2-41344/2A6 MCC  | GD's<br>233<br>234   |
| HPSI PP 2A<br>DISCH V-3656<br>OVERLOAD Q-36           | 1. HPSI pump 2A discharge valve has tripped on overload<br>2. Valve position indication; lights out   | 1. Valve fails as is<br>2. (A) Have operator check breaker 2-41255 locally, notify Electrical Dept. if necessary<br>(B) Operate locally if required   | (later)  | 74<br>(later)<br>Breaker<br>2-41255/2A5 MCC  | GD<br>279            |
| HOT LEG INJECT<br>LOOP 2A<br>V-3540/3550<br>OPEN Q-46 | 1. Hot Leg Injection valves Loop 2A open<br>2. Valve position indication  | 1. NONE<br>2. Verify local switches in local closed position or close manually, unless Hot Leg Injection in operation.  | < Fully<br>Closed<br>Limit Switch<br>Contact   | 33/233, 33/234<br>Valve Limit Switches<br>V-3540, V-3550<br>2A HPSI Room   | GD's<br>233<br>234   |
| S/D CLG DMF<br>V-3306<br>CLER/DMF<br>SIGMA LOTS Q-56  | 1. SIC Heat Exchanger Bypass FCV-3306;<br>(A) Less than fully open from valve Lim. Sw.<br>(B) OR, rewrite local CS out of "Locked Open"<br>(C) Flow signal to FIC-3306 has been lost<br>2. (A) Valve position indication<br>(B) SIC Flow Indication | 1. NONE<br>2. NORMAL AT HPSI;<br>(A) Verify V-3306 CS in "Locked Open" position.<br>(ON SHIP/PIH OFFLINE);<br>(B) Take manual control on Hysteronic Controller and open.<br>(C) Verify > 3000 GPM flow on SIC | Limit Sw.<br>< Full Open<br>-----<br>Remote Local<br>CS out of<br>Locked Open<br>-----<br>FIC-3306<br>Controller<br>Loss of flow<br>Signal | 33/Lim. Switch<br>V-3306, & SS-3306-1<br>Local Res. Switch<br>Both in a LPSI Room.<br>FC 3306-1/Controller<br>RTCB-206 | GD's<br>1516<br>1528 |

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S.F. LUCIE UNIT 2  
 OFF-JOURNAL OPERATOR: PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULATORY SUMMARY

AMBULATORY POWER 0 VERTICAL COLUMN 7

| UNIT TITLE                               | INDICATED CONDITION  | AUTO ACTION   | SETTING  | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE           |
|--|--|---|--|--|---------------------|
| SIC SECTION CROSS THE V-3545             | 1. INDICATED CONDITION<br>2. CROSS THE INDICATION WHICH VERIFY OR PREVENT TROUBLE<br>1. SIC section cross connect V-3555 has tripped on<br>2. Valve position indication High/B - out   | 1. AUTO ACTION<br>2. REPAIR SWITCH - VALID ALARM<br>1. Valve fails as is on overload.<br>2. (A) Have operator check breaker 2-42504 locally, notify Elect. Dept. if necessary<br>(B) Operate valve locally, if possible | (later)  | (later)<br>Breaker 2-42504<br>P&ID: 24B  | 04D<br>150H         |
| HPF LEG INJECT LINE 2B PRESSURE HI       | 1. Indication high pressure between Hot Leg Injection check valves V-3526 & V-3527<br>2. "HPSI to Hot Leg 2A" pressure indication alarm PIA-3120   | 1. FIRE<br>2. (A) Allign system thru leakage valve V-3571 to relieve pressure<br>(B) Gannult Toth spec leakage requirements   | HI -<br>1000 psig<br>1 reset -<br>900 psig   | Pressure Indicat Ing<br>Alarm SIGMA<br>K&E-206   | 04D<br>1513         |
| HPSI TO HOT LEG 2B V-3551/23 OVERLOAD    | 1. One or both Loop 2B Hot Leg Injection Valve Motor Operations tripped on overload<br>2. Valve position indication High/B - out   | 1. Valves fail as is on overload<br>2. (A) Have operator check breaker(s) 2-42066/2-42065 locally and notify Electrical Dept. if necessary<br>(B) Operate valves manually if necessary                                  | (later)  | 74/235, 74/236<br>(later)<br>(51) 2-42066/205 HCC<br>(23) 2-42065/205 HCC  | 04D's<br>235<br>236 |
| HPSI PP 2B DISCH V-3554 OVERLOAD         | 1. 2B HPSI pump discharge valve 2B-3554 has tripped on motor overload<br>2. Valve position indication High/B - out   | 1. Valve fails as is on overload<br>2. (A) Have operator check breaker 2-42059 locally, notify Elect. Dept. if necessary<br>(B) Open locally if required  | (later)  | (later)<br>Breaker<br>2-42059/205 HCC  | 04D<br>277          |
| HPF LEG INJECT LINE 2B V-3523/3551 OVER  | 1. One or both Hot Leg Injection valves Loop 2B open<br>2. Valve position indication   | 1. FIRE<br>2. Verify Control Switch in locked closed position   | < Fully<br>Closed<br>Limit Switch<br>Overload  | 2-42059/205 HCC<br>33/235, 33/236<br>Limit Switches<br>Hot Leg Injection<br>Valves V-3523/51<br>2B HPSI Pump<br>33/235, 33/236 | 04D<br>235<br>236   |
| S/O CG: GNF V-3483 GISE/GIRF SHOWN HI/ES | 1. SIC Hot Exchanger Bypass P&ID-3101.<br>(A) Less than fully open from valve: Hot Limit switch<br>(B) Remote local CS out of "locked open"<br>(C) OK, Flow signal to PIC-1901 has been lost.<br>2. (A) Valve position indication<br>(B) SIC Flow indication | 1. FIRE<br>2. (A) Verify V-3483 HS in open position<br>(B) Take manual control on Motoronic Controller and open<br>(C) Verify 2, 3000 GPM flow on SIC.  | Limit Switch<br>Fully Open<br>Remote Local<br>CS out of<br>Locked Open<br>PIC 3006<br>Loss of Flow<br>Signal | SS3001-1 Rem. CS<br>Both to HPSI Room<br>PC 3001-1<br>Controller K&E-206   | 04D<br>1517<br>1528 |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL Q VERTICAL COLUMN 8

| ANNUNCIATOR                                     | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PENDING TROUBLE         | 1. ALARM ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETHPOINT                            | SENSING ELEMENT NUMBER & LOCATION   | RESPONSE            |
|---|--|--|--------------------------------------|---|---------------------|
| S/D CIG ISOL<br>V-3651/3652<br>OPEN<br>Q-8      | 1. Loop 2B Hot Leg Suction Valves V-3651/3652 open<br>2. Valve position indication           | 1. Valves Auto Close at $\geq 275$ psia<br>2. (A) None, if on SEC<br>(B) Place hand switch to locked closed position                                       | < Fully Closed Limit Switch Contacts | 33/253, 33/254<br>Limit Switches<br>V-3651, 3652                                      | OAD's<br>253<br>254 |
| S/D CIG ISOL<br>V-3651/3652<br>OVERLOAD<br>Q-18 | 1. Loop 2B Hot Leg Suction Valves V-3651/3652 over-load trip<br>2. Valve position indication | 1. Valve: fail as is on overload<br>2. (A) Have operator check breaker(s) locally notify Electrical Dept., if necessary<br>(B) Operate locally if required | (later)                              | 74/253, 74/254<br>(later)<br>Breakers<br>(51) 2-42121/206 MCC<br>(52) 2-41243/2A5 MCC | OAD's<br>253<br>254 |
| S/D CIG ISOL<br>V-3664<br>OPEN<br>Q-28          | 1. Loop 2A Hot Leg Suction Valve V-3664 open<br>2. Valve position indication                 | 1. NONE<br>2. (A) None, if on SEC<br>(B) Place handswitch to locked closed position<br>(C) Close manually if required                                      | < Fully Closed Limit Switch Contacts | 33/Limit Switch<br>V-3664<br>(later)  | OAD<br>1502         |
| S/D CIG ISOL 2A<br>V-3456<br>OPEN<br>Q-38       | 1. 2A SEC Heat Exchanger Return Valve V-3456 open<br>2. Valve position indication            | 1. NONE<br>2. (A) None, if on SEC<br>(B) Place handswitch to local closed position<br>(C) Close manually if required                                       | < Fully Closed Limit Switch Contacts | 33/Limit Switch<br>V-3456<br>2A LPSI Room   | OAD<br>1504         |
| S/D CIG ISOL 2A<br>V-3517<br>OPEN<br>Q-48       | 1. 2A SEC Heat Exchanger Inlet Valve V-3517 open<br>2. Valve position indication             | 1. NONE<br>2. (A) None, if on SEC<br>(B) Place handswitch to locked closed position<br>(C) Close manually if required                                      | < Fully Closed Limit Switch Contacts | 33/Limit Switch<br>V-3517<br>2A LPSI Room   | OAD<br>1506         |
| S/D CIG ISOL<br>V-3657<br>OPEN<br>Q-58          | 1. 2A SEC temperature control valve open<br>2. Valve position indication                     | 1. NONE<br>2. (A) None, if on SEC<br>(B) Place handswitches to locked closed position  | < Fully Closed Limit Switch Contacts | 33/Limit Switch<br>V-3657<br>(later)  | OAD<br>1514         |

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ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL 0 VERTICAL COLUMN 9

| WARNING TITLE                                       | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION MESSAGE VERIFY OR PENDING TROUBLE      | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETTING                                      | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE        |
|---|---|--|--|--|------------------|
| S/D CIG ISOL<br>V-3480/3481<br>OPEN<br><br>0-9      | 1. Loop 2A Hot Leg Section Valves V-3480/3481 open<br>2. Valve Position Indication          | 1. Valves Auto Close > 275 psia<br>2. (A) None, if on SIC<br>(B) Place handswitch(s) to locked closed position<br>(C) Close manually if required           | < Fully<br>Closed<br>Limit Switch<br>Contact | 33/249, 33/250<br>Valve Limit Switch<br>-----<br>V-3480/81                                     | GD<br>249<br>250 |
| S/D CIG ISOL<br>V-3480/3481<br>OVERLOAD<br><br>0-19 | 1. Loop 2A Hot Leg Section Valves V-3480/3481 Overload trip<br>2. Valve position Indication | 1. Valves Fall as is on overload<br>2. (A) Have operator check breaker(s) locally notify Electrical Dept. if necessary<br>(B) Operate manually if required | (later)                                      | 74/249, 74/280<br>(later)<br>-----<br>Breakers<br>(80) 2-42013/285 MCC<br>(81) 2-41204/2A5 MCC | GD<br>249<br>250 |
| S/D CIG ISOL<br>V-3665<br>OPEN<br><br>0-29          | 1. Loop 2B Hot Leg Section Valve V-3665 open<br>2. Valve position Indication                | 1. NONE<br>2. (A) None, if on SIC<br>(B) Place handswitch to locked closed position<br>(C) Close manually if required                                      | < Fully<br>Closed<br>Limit Switch<br>Contact | 33, Valve Limit Switch<br>-----<br>V-3665<br>(later)   | GD<br>1503       |
| S/D CIG RX 2B<br>V-3657<br>OPEN<br><br>0-39         | 1. 2B SIC Heat Exchanger Return Valve V-3657 open<br>2. Valve position Indication           | 1. NONE<br>2. (A) None, if on SIC<br>(B) Place handswitch to locked closed position<br>(C) Close manually if required                                      | < Fully<br>Closed<br>Limit Switch<br>Contact | 33, Valve Limit Switch<br>-----<br>V-3657<br>2B LPSI Room                                      | GD<br>1505       |
| S/D CIG RX 2B<br>V-3658<br>OPEN<br><br>0-49         | 1. 2B SIC Heat Exchanger Inlet Valve V-3658 open<br>2. Valve position Indication            | 1. NONE<br>2. (A) None, if on SIC<br>(B) Place handswitch to locked closed position<br>(C) Close manually if required                                      | < Fully<br>Closed<br>Limit Switch<br>Contact | 33, Valve Limit Switch<br>-----<br>V-3658<br>2B LPSI Room                                      | GD<br>1507       |
| S/D CIG TUV<br>V-3612<br>OPEN<br><br>0-59           | 1. 2B SIC Temperature Control Valve V-3612 open<br>2. Valve position Indication             | 1. NONE<br>2. (A) None, if on SIC<br>(B) Place hand switches to locked closed position<br>(C) Close manually if required                                   | < Fully<br>Closed<br>Limit Switch<br>Contact | 33, Valve Limit Switch<br>-----<br>V-3612<br>(later)   | GD<br>1515       |

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ST. LOUIS UNIT 2  
 QP-V-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL Q - VERTICAL COLUMN 10

2

| MESSAGE TYPE  | 1. INDICATED CONDITION<br>2. OTHER, WITH INDICATION WHICH MESSAGE OR MESSAGE TRIGGER  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETTING | ISSUING ELEMENT NUMBER & LOCATION  | RESPONSE            |
|---|---|---|---------|--|---------------------|
| BLANK   | BLANK   |   |         |  |                     |
| Q-10<br>S/D OKLING;<br>V-3664/3536<br>OVERLOAD          | 1. Loop 2A Hot Leg Suction Valve V-3664 and/or SIC<br>2A startup valve V-3536 Mech. Overload<br>2. Valve position indication      | 1. Valves fail ASIS on overload<br>2. (A) Hot operator check breakers locally, notify Electrical Dept. if necessary<br>(B) Operate valve(s) manually if required  | (later) | 74/1506, 74/1510<br>(later)<br>Breakers<br>(64) 2-41318/246 MCC<br>(36) 2-41325/246 MCC                | QAD<br>1502<br>1510 |
| Q-20<br>S/D OKLING;<br>V-3665/3539<br>OVERLOAD          | 1. Loop 2B Hot Leg Suction Valve V-3665 and/or SIC<br>2B Startup Valve V-3539 Mechanical Overload<br>2. Valve position indication | 1. Valves fail as is on overload<br>2. (A) Hot operator check breakers locally, notify Electrical Dept. if necessary<br>(B) Operate valve(s) manually if required | (later) | 74/1503, 74/1511<br>(later)<br>(65) 2-41318/246 MCC<br>(39) 2-42131/286 MCC                            | QAD<br>1503         |
| Q-30<br>S/D OKLING;<br>V-3656/3517/<br>3657<br>OVERLOAD | 1. 2A SIC Heat Exchanger Inlet, Outlet & Temperature Control Valves Mechanical Overload<br>2. Valve position indication           | 1. Valves fail as is on overload<br>2. (A) Hot operator check breakers locally; notify Electrical Dept. if necessary<br>(B) Operate valve(s) manually if required | (later) | 74/1504, 1506, 1514<br>(later)<br>(56) 2-41224/245 MCC<br>(57) 2-41223/245 MCC<br>(17) 2-41225/245 MCC | QAD<br>1504         |
| Q-40<br>S/D OKLING;<br>V-3653/3658/<br>3512<br>OVERLOAD | 1. 2B SIC Heat Exchanger Inlet, Outlet & Temperature Control valves mechanical overload<br>2. Valve position indication           | 1. Valves fail as is on overload<br>2. (A) Hot operator check breakers locally, notify Electrical Dept. if necessary<br>(B) Operate valve(s) manually if required | (later) | 74/1505, 07, 15<br>(later)<br>(57) 2-42026/285 MCC<br>(58) 2-42130/286 MCC<br>(12) 2-42025/285 MCC     | QAD<br>1505         |
| BLANK   | BLANK   |   |         |  |                     |
| Q-50  |   |   |         |  |                     |
| Q-60  |   |   |         |  |                     |



ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL      VERTICAL COLUMN     

2

| WINDOW TITLE                            | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PENDING DURING  | 1. AID ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETTING                          | SENSING ELEMENT NUMBER & LOCATION                                    | REFERENCE |
|---|--|--|----------------------------------|--|-----------|
| SI TK 2A1<br>PRESS<br>HI/LO<br><br>R-1  | 1. Indicates increase/decrease in level or N <sub>2</sub> Press.<br>2.(A) PIA-3321 SIT press. Indicator.<br>(B) LIA-3321 SIT W/R level Indicator.        | 1. N/A<br>2.(A) Loss Press - verify vent closed<br>- Increase N <sub>2</sub> Press<br>- Check for Local Leak<br>(B) High Press - Verify N <sub>2</sub> Isolated<br>- Vent excess pressure<br>(C) Verify level in Spec. | HI- 621 PSIG<br><br>LO- 579 PSIG | PIA-3321<br>Pressure Indicating Alarm SIGMA<br><br>Local at Tank 2A1 | GD-281    |
| SI TK 2A1<br>PRESS<br>HI-HI<br><br>R-11 | 1. Indicates increase in level of N <sub>2</sub> pressure<br>2.(A) PIA-3321 SIT press. Indicator<br>(B) LIA-3321 SIT W/R level Indicator                 | 1. N/A<br>2.(A) Close N <sub>2</sub> supply to tank<br>(B) Close vent valve<br>(C) Verify level not increasing   | HI-HI<br>643 PSIG                | PS-3323<br>Pressure Switch<br>Local at Tank 2A1                      | GD-1522   |
| SI TK 2A1<br>PRESS<br>LO-LO<br><br>R-21 | 1. Indicates loss of N <sub>2</sub> or large level decrease<br>2.(A) PIA-3321 SIT press. Indicator<br>(B) LIA-3321 SIT W/R level Indicator               | 1. N/A<br>2.(A) Fill with N <sub>2</sub> to specification press.<br>(B) Close vent valve<br>(C) Verify normal level<br>(D) Check locally for leaks   | Lo-Lo<br>557 PSIG                | PS-3322<br>Pressure Switch<br>Local at Tank 2A1                      | GD-1522   |
| SI TK 2A1<br>LEVL.<br>HI/LO<br><br>R-31 | 1. HI-Indicates In leakage from RCS<br>LO-Indicates leakage from tank<br>2.(A) LIA-3321 and PIA-3321<br>(B) Verify no flow/press on SI leakage test line | 1. N/A<br>2.(A) High level - Open fill/drain valve<br>(B) Low level - check drain closed<br>(C) Verify proper valve line-up<br>(D) Verify proper level   |                                  | LIA-3321<br>Level Indicating Alarm SIGMA<br>Local at Tank 2A1        | GD-281    |
| SI TK 2A1<br>LEVL.<br>HI-HI<br><br>R-41 | 1. Indicates leakage from RCS<br>2. LIA-3322 SIT narrow range level Indicator  | 1. N/A<br>2.(A) Verify tank level<br>(B) Open drain/fill VLV & restore proper LVL<br>(C) Check SI leakage test line line-up<br>(D) Verify tank line-up   | HI-HI<br>92.5X                   | LIA-3322<br>Level Indicating Alarm SIGMA<br>Local at Tank 2A1        | GD-1521   |
| SI TK 2A1<br>LEVL.<br>LO-LO<br><br>R-51 | 1. Indicates leakage from tank<br>2. LIA-3322 SIT narrow range level Indicator   | 1. N/A<br>2.(A) Verify drain valve closed<br>(B) Check tank line-up<br>(C) Restore normal level  | Lo-Lo<br>75.5X                   | LIA-3322<br>Local at Tank 2A1  | GD-1521   |

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ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

ABNORMALITY PANEL R VERTICAL COLUMN 2

| ABNORMALITY           | INDICATED CONDITION  | ACTION  | SETPOINT                     | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE            |
|-----------------------|--|---|------------------------------|--|----------------------|
| SI TK 2A2 PRESS HI/LO | 1. Indicated condition<br>2. Control room indication which verify or provide trouble<br>1. Indicates increase/decrease in level or N <sub>2</sub> pressure.<br>2.(A) PIA-3311 SIT press. Indicator.<br>(B) LIA-3311 SIT W/R level Indicator. | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. NRE<br>2.(A) Loss Press - verify vent closed<br>- Increase N <sub>2</sub> Press<br>- Check for Local Leak<br>(B) High Press - Verify N <sub>2</sub> Isolated<br>- Vent excess pressure<br>(C) Verify level in Spec.<br>1. NRE<br>2.(A) Close N <sub>2</sub> supply to tank<br>(B) Vent excess N <sub>2</sub> to reduce press.<br>(C) Verify level not increasing<br>1. NRE<br>2.(A) Fill with N <sub>2</sub> to specification press.<br>(B) Close vent valve<br>(C) Verify normal level<br>(D) Check locally for leaks<br>1. NRE<br>2.(A) High level - Open F111/drain valve<br>(B) Low level - check drain closed<br>(C) Verify proper valve line-up<br>(D) Verify proper level<br>1. NRE<br>2.(A) Verify tank level<br>(B) Open drain/F111 VLV & restore proper LVL<br>(C) Check SI Leaks; test line line-up<br>(D) Verify tank line-up<br>1. NRE<br>2.(A) Verify drain valve closed<br>(B) Check tank line-up<br>(C) Restore normal level | HI- 621 PSIG<br>LO- 579 PSIG | PIA-3311<br>Pressure Indicating Alarm S1046<br>RR2B-206  | OAD-280              |
| SI TK 2A2 PRESS HI/LO | 1. Indicates increase in level of N <sub>2</sub> pressure<br>2.(A) PIA-3311 SIT press. Indicator<br>(B) LIA-3311 SIT W/R level Indicator   | 1. NRE<br>2.(A) Close N <sub>2</sub> supply to tank<br>(B) Vent excess N <sub>2</sub> to reduce press.<br>(C) Verify level not increasing   | HI-HI<br>643 PSIG            | PS-3313<br>Pressure Switch<br>Local at Tank 2A2<br>PS-3312<br>Pressure Switch<br>Local at Tank 2A2 | OAD-1522<br>OAD-1522 |
| SI TK 2A2 LCVL HI/LO  | 1. Indicates loss of N <sub>2</sub> or large level decrease<br>2.(A) PIA-3311 SIT press. Indicator<br>(B) LIA-3311 SIT W/R level Indicator   | 1. NRE<br>2.(A) Fill with N <sub>2</sub> to specification press.<br>(B) Close vent valve<br>(C) Verify normal level<br>(D) Check locally for leaks  | Lo-Lo<br>557 PSIG            | LIA-3311<br>Level Indicating Alarm S1046<br>RR2B-206   | OAD-280              |
| SI TK 2A2 LCVL HI/LO  | 1. HI-Indicates In leakage from RCS<br>LO-Indicates leakage from tank<br>2.(A) LIA-3311 and PIA-3311<br>(B) Verify no Flood/press on SI Leaks; test line   | 1. NRE<br>2.(A) High level - Open F111/drain valve<br>(B) Low level - check drain closed<br>(C) Verify proper valve line-up<br>(D) Verify proper level  | HI-HI<br>92.5%               | LIA-3312<br>Level Indicating Alarm S1046<br>RR2B-206   | OAD-1521             |
| SI TK 2A2 LCVL HI/LO  | 1. Indicates leakage from tank<br>2. LIA-3312 SIT narrow range level Indicator   | 1. NRE<br>2.(A) Verify tank level<br>(B) Open drain/F111 VLV & restore proper LVL<br>(C) Check SI Leaks; test line line-up<br>(D) Verify tank line-up   | Lo-Lo<br>75.5%               | LIA-3312 Level<br>Indicating Alarm S1046<br>RR2B-206   | OAD-1521             |

ST. LOUIS UNIT 2  
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PLANT ANNUNCIATOR SUMMARY

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ANNUNCIATOR PANEL R VERTICAL COLUMN 3

| MINIMUM TITLE                           | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PERFORM TESTS   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT                         | SENSING ELEMENT NUMBER & LOCATION                                   | RESPONSE |
|---|--|--|----------------------------------|---|----------|
| SI TK 281<br>PRESS<br>HI/LO<br><br>R-3  | 1. Indicates Increase/Decrease In level or N <sub>2</sub> Press.<br><br>2.(A) PIA-3331 SIT press. Indicator.<br>(B) LIA-3331 SIT W/R level Indicator.    | 1. NONE<br>2.(A) Low Press - verify vent closed<br>- Increase N <sub>2</sub> Press<br>- Check for Local Leak<br>(B) High Press - Verify N <sub>2</sub> Isolated<br>- Vent excess pressure<br>(C) Verify level In Spec. | HI- 621 PSIG<br><br>LO- 579 PSIG | PIA-3331<br>Pressure Indicating<br>Alarm SIGMA<br><br>Local at Tank | GD-282   |
| SI TK 281<br>PRESS<br>HI-HI<br><br>R-13 | 1. Indicates Increase In level of N <sub>2</sub> pressure<br>2.(A) PIA-3331 SIT press. Indicator<br>(B) LIA-3331 SIT W/R level Indicator                 | 1. NONE<br>2.(A) Close N <sub>2</sub> supply to tank<br>(B) Close vent valve<br>(C) Verify level not increasing  | HI-HI<br>643 PSIG                | PS-3333 Pressure<br>Indicating Alarm SIGMA<br>Local at Tank         | GD-1522  |
| SI TK 281<br>PRESS<br>LO-LO<br><br>R-23 | 1. Indicates loss of N <sub>2</sub> or Large level decrease<br>2.(A) PIA-3331 SIT press. Indicator<br>(B) LIA-3331 SIT W/R level Indicator               | 1. NONE<br>2.(A) Fill with N <sub>2</sub> to specification press.<br>(B) Close vent valve<br>(C) Verify normal level<br>(D) Check locally for leaks  | Lo-Lo<br>557 PSIG                | PS-3332<br>Pressure Switch<br>Local at Tank                         | GD-1522  |
| SI TK 281<br>LEVEL<br>HI/LO<br><br>R-33 | 1. HI-Indicates In leakage from RCS<br>LO-Indicates leakage from tank<br>2.(A) LIA-3331 and PIA-3331<br>(B) Verify no flow/press on SI leakage test line | 1. NONE<br>2.(A) High level - Open fill/drain valve<br>(B) Low level - check drain closed<br>(C) Verify proper valve line-up<br>(D) Verify proper level  | HI - 88Z<br><br>Lo - 80Z         | LIA-3331<br>Level Indicating<br>Alarm SIGMA<br>Local at Tank        | GD-282   |
| SI TK 281<br>LEVEL<br>HI-HI<br><br>R-43 | 1. Indicates leakage from RCS<br>2. LIA-3332 SIT narrow range level Indicator  | 1. NONE<br>2.(A) Verify tank level<br>(B) Open drain/fill VLV & restore proper LW.<br>(C) Check SI leakage test line line-up<br>(D) Verify tank line-up  | HI-HI<br>92.5Z                   | LIA-3332<br>Level Indicating<br>Alarm SIGMA<br>Local at Tank        | GD-1521  |
| SI TK 281<br>LEVEL<br>LO-LO<br><br>R-53 | 1. Indicates leakage from tank<br>2. LIA-3332 SIT narrow range level Indicator   | 1. NONE<br>2.(A) Verify drain valve closed<br>(B) Check tank line-up<br>(C) Restore normal level   | Lo-Lo<br>75.5Z                   | LIA-3332 Level<br>Indicating Alarm SIGMA<br>Local at Tank           | GD-1521  |

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ST. LUCIE UNIT 2  
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PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL R VERTICAL COLUMN 4

| WARNING TITLE                           | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PERMANENT TROUBLE   | 1. AWD ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT                         | SENSING ELEMENT NUMBER & LOCATION                              | REFERENCE |
|---|--|--|----------------------------------|--|-----------|
| SI TK 202<br>PRESS<br>HI/LO<br><br>R-4  | 1. Indicates Increase/decrease in level or N <sub>2</sub> Press.<br><br>2.(A) PIA-3341 SIT press. indicator.<br>(B) LIA-3341 SIT W/R level indicator.    | 1. NONE<br>2.(A) Low Press - verify vent closed<br>- Increase N <sub>2</sub> Press<br>- Check for Local leak<br>(B) High Press - Verify N <sub>2</sub> Isolated<br>- Vent excess pressure<br>(C) Verify level in Spec. | HI- 621 PSIG<br><br>LO- 579 PSIG | PIA-3341<br>Pressure Indicating<br>Alarm SIGMA<br><br>RTCB-206 | GD-283    |
| SI TK 202<br>PRESS<br>HI-HI<br><br>R-14 | 1. Indicates Increase in level of N <sub>2</sub> pressure<br>2.(A) PIA-3341 SIT press. indicator<br>(B) LIA-3341 SIT W/R level indicator                 | 1. NONE<br>2.(A) Close N <sub>2</sub> supply to tank<br>(B) Vent excess N <sub>2</sub> to reduce press.<br>(C) Verify level not increasing   | HI-HI<br>643 PSIG                | PS-3343<br>Pressure Switch<br>Local at Tank                    | GD-1522   |
| SI TK 202<br>PRESS<br>LO-LO<br><br>R-24 | 1. Indicates loss of N <sub>2</sub> or Lrg: level decrease<br><br>2.(A) PIA-3341 SIT press. indicator<br>(B) LIA-3341 SIT W/R level indicator            | 1. NONE<br>2.(A) Fill with N <sub>2</sub> to specification press.<br>(B) Close vent valve<br>(C) Verify normal level   | Lo-Lo<br>557 PSIG                | PS-3342<br>Pressure Switch<br>Local at Tank                    | GD-1522   |
| SI TK 202<br>LEVEL<br>HI/LO<br><br>R-14 | 1. HI-Indicates In leakage from RCS<br>LO-Indicates leakage from tank<br>2.(A) LIA-3341 and PIA-3341<br>(B) Verify no flow/press on SI leakage test line | 1. NONE<br>2.(A) High level - Open fill/drain valve<br>(B) Low level - check drain closed<br>(C) Verify proper valve line-up<br>(D) Verify proper level  | HI - 80R<br><br>Lo - 80R         | LIA-3341<br>Level Indicating<br>Alarm SIGMA<br>RTCB-206        | GD-283    |
| SI TK 202<br>LEVEL<br>HI-HI<br><br>R-44 | 1. Indicates leakage from RCS<br>2. LIA-3342 SIT narrow range level indicator  | 1. NONE<br>2.(A) Verify tank level<br>(B) Open drain/fill VLV & restore proper LWL<br>(C) Check SI leakage test line line-up<br>(D) Verify tank line-up  | HI-HI<br>92.5R                   | LIA-3342<br>Level Indicating<br>Alarm SIGMA<br>RTCB-206        | GD-1521   |
| SI TK 202<br>LEVEL<br>LO-LO<br><br>R-54 | 1. Indicates leakage from tank<br>2. LIA-3342 SIT narrow range level indicator   | 1. NONE<br>2.(A) Verify drain valve closed<br>(B) Check tank line-up<br>(C) Restore normal level   | Lo-Lo<br>75.5R                   | LIA-3342 Level<br>Indicating Alarm SIGMA<br>RTCB-206           | GD-1521   |

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ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTARTOR SUMMARY

OVERHAUL PWR, R VERTICAL COLUMN 5

2

| WHEM TYPE     | 1. INDICATED CONDITION<br>2. GENERAL BEEP INDICATOR WITH VERIFY OR<br>PURSUE TROUBLE | 1. AFD ACTION<br>2. AVERAGE ACTION - VALID AFD | SETPOINT | SPRING ELEMENT<br>NUMBER & LOCATION | REMARKS |
|---------------|--|--|----------|-------------------------------------|---------|
| BLANK<br>R-5  | BLANK  |  |          | ---                                 |         |
| BLANK<br>R-15 | BLANK  |  |          | ---                                 |         |
| BLANK<br>R-25 | BLANK  |  |          | ---                                 |         |
| BLANK<br>R-35 | BLANK  |  |          | ---                                 |         |
| BLANK<br>R-45 | BLANK  |  |          | ---                                 |         |
| BLANK<br>R-55 | BLANK  |  |          | ---                                 |         |
| BLANK<br>R-65 | BLANK  |  |          | ---                                 |         |

ST. LABEL UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMALITY SUMMARY

ABBREVIATION PAGE: R \_\_\_\_\_ VERTICAL COLUMN: 6

2

| SYMPTOM TITLE  | 1. INDICATED CONDITION   | 1. AIRD ACTION   | SETTING  | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE                  |
|--|--|--|--|--|----------------------------|
| SAS<br>CLASS. A/B<br>ACTUATION                                   | 1. SAS A and/or B train actuation<br>2. (A) Multiple safeguards equip. start and actuation<br>(B) To PZR pressure/high containment press.                    | 1. OPERATOR ACTION - VALID ALARM<br>1. SAS component actuate<br>2. (A) Verify reactor & turbine trip<br>(B) Verify auto act low occur and follow LOCA<br>Emergency Proc. 2-0130A2  | 5 PSIG HI<br>Over, Press.<br>1708 PSIA<br>Low PZR<br>Pressure              | SIAS-A, SIAS-B<br><br>ESPAS Cabinet<br>Radial KR2B-206<br>SIAS-HA, MB, M, MD                                     | OMD-246                    |
| PZR<br>PRESS ID<br>SIAS (EAS<br>OPB. TRIP                        | 1. One or more ESPAS PZR press. indicators has tripped<br>2. PIA-1102A, B, C, D PZR safety channel press. indicators   | 1. SIAS 1/4 channels trip<br>2. (A) Verify PZR press<br>(B) If channel failure bypass<br>(C) If will carry out action per LTA<br>Emergency Procedure no. 2-0130A2  | 1708 PSIA<br>LOW   | ESPAS Cabinet<br>Radial KR2B-206   | OMD-295                    |
| PZR<br>PRESS ID<br>SIAS<br>OIL. REC-TRIP                         | 1. Low press on one or more PZR press safety channels<br>2. PIA-1102A, B, C, D, PZR safety channel press indicators  | 1. HIRE<br>2. (A) Verify PZR press<br>(B) Energize heaters<br>(C) Start additional charging if low level<br>(D) Isolate up to 6 KRP's  | 1808 PSIA<br>LOW   | RJ-R08-17<br>Reflash Panel<br>(LAMP)   | OMD-1564                   |
| SIAS<br>LOF 2A1<br>PRESS<br>SI<br>SIAS<br>LOF 2A2<br>PRESS<br>SI | 1. SI Reactor 2A1 press above normal<br>2. PIA-3129 SI Loop press. Indicator<br>3. SI Reactor 2A2 press above normal<br>2. PIA-3119 SI Loop press. Indicator | 1. HIRE<br>2. (A) Verify breaker pressure<br>(B) Verify SI 2A1 normal parameters<br>(C) Verify EAS check valve integrity<br>1. HIRE<br>2. (A) Verify breaker pressure<br>(B) Verify SI 2A2 normal parameters<br>(C) Verify EAS check valve integrity | HI-1000 PSIG<br>Reset<br>900 PSIG<br><br>HI-1000 PSIG<br>Reset<br>900 PSIG | PIA-3129 Press<br>Indicating Alarm SI/MA<br>KR2B-206<br><br>PIA-3119 Press<br>Indicating Alarm SI/MA<br>KR2B-313 | OMD-281<br><br><br>OMD-280 |
| SIAS<br>LOF 2A1<br>PRESS<br>SI                                   | 1. SI Reactor 2A1 press above normal   | 1. HIRE  | HI-1000 PSIG   | PIA-3129 Press   | OMD-281                    |
| SIAS<br>LOF 2A2<br>PRESS<br>SI                                   | 1. SI Reactor 2A2 press above normal   | 1. HIRE  | HI-1000 PSIG   | PIA-3119 Press   | OMD-280                    |

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ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ARRIVAL & SUMMARY

ARRIVAL FROM R. VERTICAL COLUMN 7

| SYMPTOM                              | INDICATED CONDITION   | 1. MTO ACTION  | SETPOINT                         | SENSING ELEMENT   | RESPONSE |
|--------------------------------------|---|--|----------------------------------|---|----------|
| SI HEATER<br>LOOP 2B1<br>PRESS<br>HI | 1. SI heater 2B1 press above normal<br>2. PIA-339 SI loop press indicator | 1. MTO ACTION<br>2. OPERATOR ACTION - VERIFY ALARM<br>1. NFE<br>2. Determine which door open & reason. Verify all doors closed except during maintenance or testing. | Limit Switch<br>Contact<br>TURBO | SI HEATER<br>PIA-339 Pressure<br>Indicating Alarm SH2A<br>RFB-206 | ODD-331  |
| SI HEATER<br>LOOP 2B2<br>PRESS<br>HI | 1. SI heater 2B2 press above normal<br>2. PIA-339 SI loop press indicator | 1. MTO ACTION<br>2. OPERATOR ACTION - VERIFY ALARM<br>1. NFE<br>2. Determine which door open & reason. Verify all doors closed except during maintenance or testing. | Limit Switch<br>Contact<br>TURBO | SI HEATER<br>PIA-339 Pressure<br>Indicating Alarm SH2A<br>RFB-206 | ODD-331  |
| SI HEATER<br>LOOP 2B1<br>PRESS<br>HI | 1. SI heater 2B1 press above normal<br>2. PIA-339 SI loop press indicator | 1. MTO ACTION<br>2. OPERATOR ACTION - VERIFY ALARM<br>1. NFE<br>2. Determine which door open & reason. Verify all doors closed except during maintenance or testing. | Limit Switch<br>Contact<br>TURBO | SI HEATER<br>PIA-339 Pressure<br>Indicating Alarm SH2A<br>RFB-206 | ODD-331  |
| SI HEATER<br>LOOP 2B2<br>PRESS<br>HI | 1. SI heater 2B2 press above normal<br>2. PIA-339 SI loop press indicator | 1. MTO ACTION<br>2. OPERATOR ACTION - VERIFY ALARM<br>1. NFE<br>2. Determine which door open & reason. Verify all doors closed except during maintenance or testing. | Limit Switch<br>Contact<br>TURBO | SI HEATER<br>PIA-339 Pressure<br>Indicating Alarm SH2A<br>RFB-206 | ODD-331  |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMMUNITION SUMMARY

AMMUNITION PANEL K - MECHANICAL COLUMN 8

2

| MINIMUM TRIP   | INDICATED CONDITION   | ACTION  | SETPOINT                                 | SENSING ELEMENT NUMBER & LOCATION   | RESPONSIVE   |
|--|---|---|--|---|--|
| SIAS OVERDRIVE<br>ACTUATION<br>R-6   | 1. INDICATED CONDITION<br>2. OVERDRIVE INDICATION SHOULD VERIFY OR<br>PUSHING TRIPPER<br>1. Capability to manually block SIAS<br>2. PIA-1102 A, B, C, D, RGR process safety channel<br>failures   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. NRE<br>2. Verify 3 of 4 RGR process faulted out and<br>block SIAS A & B if shut-down in progress   | 3/4<br>1808 PSIA<br>Decreasing           | SIAS-A, SIAS-B<br>ESP/AS Cabinets<br>Relined RICH-236   | OAD-246<br>OAD-248   |
| ROCKET   |   |   |  |   |  |
| LPSI PP 2A<br>OVERVOLTAGE<br>R-29  | 1. LPSI pump 2A thermal overload<br>2. Ammeter high before trip   | 1. NRE<br>2. Stop LPSI PP 2A if LPSI PP 2B running or can<br>be operated  | (LATER)                                  | 74-1, 74-2<br>(LATER)<br>(REWORK)   | OAD-251  |
| LPSI PP 2A<br>FAILURE/<br>SIAS (0000)/<br>RAS (0000)<br>LPSI PP 2A<br>RESTART/<br>V-3681/3681<br>OVERDRIVE<br>R-48 | 1. (A) LPSI pump 2A fail to start<br>(B) LPSI pump 2A control switch in stop<br>(C) LPSI pump 2A started after RAS<br>2. (A) LPSI pump 2A ammeter<br>1. LPSI PP 2A running when hot 1-g section valves have<br>close signal<br>2. (A) LPSI PP 2A over-<br>current valve position indication<br>1. Either V-305/305 LPSI 1B, valves motor overload<br>or control switch(s) in closed position<br>2. (A) Valve position indication<br>(B) Control switch position | 1. NRE<br>2. (A) Place control switch to auto<br>(B) Start LPSI pump 2A if required<br>1. NRE<br>(A) Reopen section valves if possible<br>(B) If (A) not possible STOP LPSI pump 2A<br>(C) Verify RGS process C275 info<br>1. NRE<br>(A) Place control switch(s) to auto<br>(B) Control switch position<br>(C) Reopen motor check breaker | (LATER)<br>(LATER)<br>(LATER)<br>(LATER) | 64-2, 74-4, CS<br>Pump Breaker<br>Overdrive Switch/<br>Overdrive<br>52/251, 482/249<br>422/250 (LATER)<br>Valve limit indication<br>Pump 998 Overdrive<br>(74, 3)/257<br>(74, 3)/250, (LATER)<br>Breakers (LATER)<br>C-2, Overdrive | OAD-251<br>OAD-249<br>OAD-250<br>OAD-251<br>OAD-257<br>OAD-260 |
| LPSI W3<br>V-3615/3625<br>OVERDRIVE/<br>SIAS (0000)<br>R-58  | 1. Control switch position  |   |  |   |  |



ST. LOUIS DIST 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL 8 WORKSHEET NUMBER 9

2

| MESSAGE TITLE  | 1. INDICATED CONDITION<br>2. GENERAL ROOM INDICATION WHICH VERIFY OR<br>PRIORITY MESSAGE  | 1. AIRD ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETTING  | SIGNAL ELEMENT<br>NUMBER & LOCATION  | REFERENCE                  |
|--|---|--|--|--|----------------------------|
| SIAS<br>CHANNEL A<br>BLOCKED<br>R-9                        | 1. Channel A SIAS manually blocked<br>2. Channel A blocked indicating High Temperature  | 1. NONE<br>2. Verify appropriate RCS pressure  | 2/4<br>1808 PSIA<br>Decreasing<br>With Blocked | SIAS-A<br>ESPAS<br>Cabinet   | GD-246                     |
| WACKIT<br>R-19   |   |  |  |  |                            |
| LPSI PP 2B<br>OVERLYTRIP<br>R-29                           | 1. LPSI pump 2B thermal overload<br>2.(A) Ammeter high before trip<br>(B) Breaker position indicate High-out  | 1. NONE<br>2. Stop LPSI pump 2B if LPSI pump 2A running or<br>can be operated  | (LATER)  | 74-1, 74-2<br>(LATER)<br>Breaker<br>(LATER)                                  | GD-252                     |
| LPSI PP 2B<br>FAILURE/<br>SIAS (MRO)/<br>RAS (MRO)<br>R-39 | 1.(A) LPSI pump 2B fail to start<br>(B) LPSI pump 2B control switch in stop<br>(C) LPSI pump 2B started after RAS<br>2.(A) LPSI pump 2B ammeter<br>(B) Manual start after RAS | 1. NONE<br>2.(A) Place control switch to auto<br>(B) Stop 2B LPSI pump if required<br>(C) Start 2B LPSI pump if required     | (LATER)  | 74-3, 74-4, CS<br>Pump Breaker<br>Control Switch<br>(LATER)                  | GD-252                     |
| LPSI PP 2B<br>RUNNING/<br>V-3651/K52<br>CLOSED<br>R-49     | 1. LPSI pump 2B running when hot leg suction valves<br>have close signal<br>2.(A) LPSI pump 2B ammeter<br>(B) Valve position indication                                       | 1. NONE<br>2.(A) Reopen suction valves if possible<br>(B) If (A) not possible stop LPSI 2B<br>(C) Verify RCS press < 75 psia | (LATER)  | 52/252, 42C/253,<br>42C/254<br>VLV Limit Switches PP<br>BRK Contacts (LATER) | GD-252<br>GD-253<br>GD-254 |
| LPSI VLV<br>V-3635/3645<br>OVER/WV/<br>SIAS (MRO)<br>R-59  | 1. Either V-3635/3645 LPSI BRK VLV motor overload or<br>control switch(s) in closed position<br>2.(A) Valve position indication<br>(B) Control switch position                | 1. NONE<br>2.(A) Place control switch to Auto<br>(B) Open manually if required   | (LATER)  | (74,3)/263,<br>(74,3)/266<br>Local at Breaker<br>(LATER)                     | GD-263<br>GD-266           |

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ST. LUCAS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

ABNORMALITY NAME, K VERTICAL COLUMN ID

| ALARM TITLE                               | INDICATED CONDITION   | ACTION  | SETPOINT                                 | SENSING ELEMENT NUMBER & LOCATION  | RESPONSE            |
|---|---|---|--|--|---------------------|
| SIAS<br>GURROZ. B<br>BLOCKED<br>R-10      | 1. INDICATED CONDITION<br>2. OTHER ROOT INDICATOR WHICH VERIFY OR INDICATE TROUBLE<br>1. Channel B SIAS manually blocked<br>2. Channel B blocked indicator H-9a H blocked | 1. AUTO ACTION<br>2. STOP IN OPERATION - 7/4 ID ALARM<br>1. NFE<br>2. Verify appropriate RCS pressure | 3/4 18B<br>PSIA Inst.<br>when<br>Blocked | SIAS-B<br>ESPAS Cabinet<br>Radial RCS-236  | 010-248             |
| BLOCKED<br>R-20                           | 1. HPSI pump 2A thermal overload<br>2. Ammeter high before trip   | 1. NFE<br>2. Stop HPSI PP 2A if HPSI PP 2B operable and in operation                                  | (LAYER)                                  | 7/4-1, 7/4-2<br>Local at Breaker<br>(LAYER)  | 040-217             |
| HPSI PP 2A<br>GURROZ/TDP<br>R-30          | 1. (A) HPSI pump 2A fail to start<br>(B) HPSI pump 2A control switch to stop<br>2. (A) HPSI pump 2A Ammeter<br>(B) HPSI pump 2A control switch                            | 1. NFE<br>2. (A) Place control switch to Auto<br>(B) Stop HPSI 2A if required                         | (LAYER)                                  | 7/4-3, 7/4-3, CS<br>C.S. Contacts Pump BOC<br>Contacts (LAYER)   | 040-217             |
| HPSI/HPSI<br>PP 2A/2B STRUK<br>/P<br>R-50 | 1. (A) Aux. HPSI valve motor overloaded<br>(B) Aux. HPSI valve control switch to stop<br>2. (A) Valve position indication<br>(B) Valve control switch position            | 1. NFE<br>2. (A) Place control switch(s) to Auto<br>(B) Open manually if required                     | (LAYER)                                  | RA-RBP-7<br>Ref Lash<br>N/A<br>(7/4, 3)/259, 262, 265, 268<br>Control Switch<br>Contacts/Local<br>AC Number(s) | 040-1209<br>040-259 |

2

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ADMIN-LATOR SUMMARY

RECIRCULATOR PUMP, S VERTICAL DRIPPS, 1

| MINOR TITLE                           | 1. INDICATED CONDITION<br>2. OTHER, BOTH INDICATION WHICH VERIFY OR<br>PURSUE   | 1. NRE<br>2. (A) If low, start standby pump and<br>investigate.<br>(B) If HI, check for isolated components<br>(C) Refer to CIM Off-Normal #2-0310030   | SETPOINT<br>HI -<br>9500 GPM<br>LO -<br>4000 GPM                       | SENSING ELEMENT<br>NUMBER & LOCATION<br>PIS-14-1A<br><br>(later)                                 | REFERENCE<br><br>OMD<br>217 |
|---------------------------------------|---|---|--|--|-----------------------------|
| OMD HEADER A<br>RD<br>HL/D            | 1. INDICATED CONDITION<br>2. OTHER, BOTH INDICATION WHICH VERIFY OR<br>PURSUE<br>3. (A) Indicates excessive or low flow<br>4. (A) Verify by observing pump amps.<br>(B) Header pressure<br>(C) Isolated components  | 1. NRE<br>2. (A) If pump failure, line up and start<br>standby pump<br>(B) Refer to CIM Off-Normal Proc. 2-0310030  | LO -<br>60 psig<br><br>(later)   | PIS-14-8A<br><br>(later)   | OMD<br>202                  |
| OMD HEADER<br>BESS<br>LD              | 1. (A) Possible loss of pump<br>(B) Possible excessive flow.<br>2. (A) Verify by observing pump amps.<br>(B) Header pressure<br>(C) Isolated components   | 1. NRE<br>2. (A) Inval by the failure of valve to close,<br>(or) excessive valve was overridden open,   | (later)  | CS-202-1,3<br><br>RTOP-206   | OMD<br>202                  |
| OMD PP 2A<br>OMD J/TMP                | 1. (A) OMD pump has tripped on overcurrent,<br>(B) OMD pump has lost control power,<br>(C) OMD pump has been racked out<br>2. (A) Pump amps zero<br>(B) Breaker indicator lights - green or out   | 1. (A) Pump trips - stops<br>2. (A) Lineup and start standby pump<br>(B) Refer to CIM Off-Normal Proc. 2-0310030<br>(C) Notify Electrical Department  | Thermal<br>Overload<br>or<br>Time Delay<br>about Over-<br>current trip | 74-1, 74-2<br><br>Bkr #2-20306<br>4160V Bus 2A3 In Cable<br>Spreading Room                       | OMD<br>201                  |
| OMD PP 2A<br>BESS BGC<br>THP<br>HI    | 1. NRE<br>2. (A) The OMD pump has been given a start signal, but<br>the pump has failed to start<br>(B) OR the OMD pump has been isolated from the<br>Control Room by NS/ESR. Switch<br>3. (A) Failure; pump indicator lights - green<br>(B) ISRATS; pump indicator lights - out. | 1. NRE<br>2. (A) Once operator locally check bog, lubri-<br>cation, excessive noise.<br>(B) Lineup and start standby pump   | HI - 90°F  | PIS-14-25-1A1, 1A2<br><br>CIM Bldg.<br>CIM pump 2A   | OMD<br>219                  |
| OMD PP 2A<br>BKR FAILURE /<br>SS ESR. | 1. (A) The OMD pump has been given a start signal, but<br>the pump has failed to start<br>(B) OR the OMD pump has been isolated from the<br>Control Room by NS/ESR. Switch<br>2. (A) Failure; pump indicator lights - green<br>(B) ISRATS; pump indicator lights - out.           | 1. If local; loss of control from Control<br>Room<br>2. (A) Investigate breaker failure locally,<br>contact Electrical Dept. for assistance.<br>(B) Return NS/ESR. switch to "Normal" if<br>applicable. | (Later)  | 74-1, SS/ESR.<br><br>Bkr #2-20306<br>4160V-Bus2A3 and<br>444/ESR. switch in<br>cable spread room | OMD<br>201                  |

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

Page 147 of 209

ANNUNCIATOR PAGE 5 VERTICAL COLUMN 2

| WARNING TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PRECLUDE TROUBLE  | 1. AIDED ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION   | RESPONSE  |
|---|--|---|---|---|-----------|
| CGM HEADER B<br>HI/D<br>HI/D<br>S-2                         | 1. (A) Indicates excessive or low flow<br>2. (A) Verify by observing pump amps.<br>(B) Header pressure<br>(C) Isolated components  | 1. NONE<br>2. (A) If low, start standby pump and investigate<br>(B) If HI, check for isolated components<br>(C) Refer to CGM Off-Normal #2-031000   | HI -<br>9500 GPM<br>LO -<br>4000 GPM                              | TIS-14-1B<br>-----<br>(later)   | OD<br>218 |
| CGM HEADER B<br>PRESS<br>LO<br>S-12                         | 1. (A) Possible loss of pump<br>(B) Possible excessive flow<br>2. (A) Verify by observing pump amps<br>(B) Header pressure<br>(C) Isolated components  | 1. NONE<br>2. (A) If pump failure, lineup and start standby pump<br>(B) Refer to CGM Off-Normal Proc #2-031000  | LO -<br>60 psig   | TIS-14-8B<br>-----<br>(later)   | OD<br>218 |
| CGM NORMAL<br>OR ISOL.<br>REV-14-8B/10<br>SIAS/ANOD<br>S-22 | 1. (A) On SIAS valve fails to close (or) valve overridden to open.<br>2. (A) Verify by observing valve position lights.<br>(B) Pump amps<br>(C) Header pressure  | 1. NONE<br>2. (A) Investigate failure of valve to close, (or) reason valve was overridden open.   | (later)   | CS-202-2,4<br>-----<br>KRCB-206   | OD<br>202 |
| CGM PP 2B<br>OVR/OTRIP<br>S-1                               | 1. (A) CGM pump has tripped on overcurrent<br>(B) OR, CGM pump has lost control power,<br>(C) OR, CGM pump has been racked out.<br>2. (A) Pump amps zero<br>(B) Breaker Indicator Lights - green or out  | 1. (A) Pump trips - stops<br>2. (A) Lineup and start standby pump<br>(B) Refer to CGM Off-Normal Proc 2-031000<br>(C) Notify Electrical Department  | Thermal<br>Overload<br>or<br>Time Dependent over-<br>current trip | 74-1, 74-2<br>-----<br>Bkr #2-20406<br>4160V-Bus 2B3 in<br>Cable Spreading Room                             | OD<br>205 |
| CGM PP 2B<br>HORN BKG<br>TRIP<br>HI<br>S-42                 | 1. Indicates motor bearing overheating<br>2. NONE  | 1. NONE<br>2. (A) Have operator locally check bkg. lubrication, excessive noise,<br>(B) Lineup and start standby pump   | HI -90° F   | TIS-14-29-2B1, 2B2<br>-----<br>CGM Bldg.<br>CGM pump 2B   | OD<br>219 |
| CGM PP 2B<br>BKR FAILURE/<br>SS ISOL.<br>S-52               | 1. (A) The CGM pump has been given a start signal, but the pump has failed to start.<br>(B) OR the CGM pump has been isolated from the Control Room by NH/ISOL switch<br>2. (A) Failure; pump Indicator Lights - green<br>(B) ISOLATE; pump Indicator Lights - out | 1. If isolate; loss of control from Control Room<br>2. (A) Investigate breaker failure locally, contact Electrical Dept. for assistance<br>(B) Return NH/ISOL switch to "Normal" if applicable. | (later)   | 74-3, SS/ISOL<br>-----<br>Bkr #2-20406 4160V -<br>Bus 2B3 and NH/ISOL<br>switch in Cable<br>Spreading Room. | OD<br>205 |

2

APPLICABLE PAGES: 5 VERTICAL COLUMN 3

2

| MINI-TITLE                         | INDICATED CONDITION  | 1. AVOID ACTION   | SETPOINTS   | SENSING ELEMENT NUMBER & LOCATION   | RESPONSE           |
|------------------------------------|--|---|---|---|--------------------|
| COM BK 2A<br>OM<br>H/D             | 1. INDICATED CONDITION<br>2. ORDER, ROOM INDICATION WHICH VERIFY OR PREVENT TRIP<br>1. Low flow of TM to OM HX exchange 2A<br>2. (A) Verify by observing OM 2A pump amps<br>(B) OM Header A pressure<br>(C) Check temperature indicator on OM outlet on RB2B 206 | 1. OPERATOR ACTION - VALID ALARM<br>1. NRE<br>2. (A) Check 2A OM pump running, if not start standby pump<br>(B) Check strainer D.P.<br>(C) Check OM 14-4A for proper operation<br>(D) Refer to OM OFF-Normal Proc #2-064000 | LO -<br>7500 GPM                                  | FIS-2, 3A<br>OM Bldg; outlet<br>COM BK 2A   | OM<br>217          |
| COM BK A/B<br>THP<br>HI            | 1. High temperature in OM header<br>2. Read TR-25-A/28 point 17 on H/MC Control Board  | 1. NRE<br>2. (A) Have N. O. check OM flow<br>(B) Scrubber D.P.<br>(C) Check proper operation of TR-14-4A/4B<br>(D) Refer to OM OFF-Normal #2-064000 and OM BK Thermal #2-031000   | HI -<br>150° F                                    | TR-14-3A, 3B<br>TR-25-2A Point 17<br>TR-25-2B Point 17<br>OM Bldg.<br>T.R. on INWAY Control Panel | OM's<br>478<br>479 |
| S/D BK 2A<br>OM<br>H/D             | 1. Excessive or low flow<br>2. Check FIS-14-10A on RB2B-206  | 1. NRE<br>2. (A) Check TM for proper operation<br>(B) Check for proper valve lineup<br>(C) Refer to OM OFF-Normal Proc 2-031000   | HI -<br>5000 GPM<br>LO -<br>3850 GPM              | FIS-14-10A<br>S/D Cooling HX Room<br>2A, RB2B   | OM<br>217          |
| COM PP 2C<br>OM/PP/THP             | 1. (A) OM pump has tripped on overcurrent,<br>(B) OR, COM pump has lost control power,<br>(C) OR, COM pump has been racked out<br>2. (A) Pump amps zero<br>(B) Breaker Indicator Lights - green or out   | 1. Pump Trips - stop<br>2. (A) Lineup and start standby pump<br>(B) Refer to OM OFF-Normal Proc 2-031000<br>(C) Notify Electrical Department  | Thermal<br>Overload<br>or<br>Time Dependent occur | 14-1, 14-2<br>Bar 2-20502 4160N-Bus<br>2AB Cable Spreading Bus                                    | OM<br>209          |
| COM PP 2C<br>H-3R/BG<br>THP<br>HI  | 1. Indicated motor bearing overheat by<br>2. NRE   | 1. NRE<br>2. (A) Have operator locally check brg. lubrication, excessive noise.   | 50° F   | TIS-14-29-1C1, 1C2<br>OM Bldg 2: OM pump  | OM<br>219          |
| COM PP 2C<br>BG FAILURE/<br>SS ESR | 1. (A) The COM pump has been given a start signal but the pump has failed to start<br>(B) OR, the COM pump has been isolated from the Control Room by NB/ISR switch<br>2. (A) Failure; pump Indicator Light - green<br>(B) Isolated; pump Indicator Light - red  | 1. IF ESRAB; loss of control from Control Room<br>2. (A) Insist like breaker failure locally, contact Electrical Dept.<br>(B) Return NB/ISR switch to "NORMAL" if applicable  | Fail to Brk<br>NB/ISR<br>switch in<br>isolate     | 14-3, SS/ISE.<br>Bar 2-20502 4160N-Bus<br>2AB and RB/ISR switch<br>to C.R. - Seccalling Bus       | OM<br>209          |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATION: PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMALITY SUMMARY

2

ABNORMALITY NO. 5 WORTICAL CYCLE 4

| WORTH TITLE                           | INDICATED CONDITION<br>1. OPERATOR NOTIFICATION WHICH VERIFY OR<br>2. PHENOMENON                                    | 1. AID ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT          | SENSING ELEMENT<br>NUMBER & LOCATION | RESPONSE    |
|---------------------------------------|---|--|-------------------|--------------------------------------|-------------|
| BLANK                                 | BLANK   |  |                   |                                      |             |
| S-4                                   |   |  |                   |                                      |             |
| BLANK                                 | BLANK   |  |                   |                                      |             |
| S-14                                  |   |  |                   |                                      |             |
| BLANK                                 | BLANK   |  |                   |                                      |             |
| S-24                                  |   |  |                   |                                      |             |
| BLANK                                 | BLANK   |  |                   |                                      |             |
| S-34                                  |   |  |                   |                                      |             |
| CRACK SEISMIC<br>TRIGGER<br>ACTUATION | 1. Unit 1 Seismic trigger has actuated, also indicating a Seismic event has occurred at St. Louis<br>2. NONE        | 1. NONE<br>2. Refer to Tech Specs, Instrumentation | Alarms at 900 OBE | 7/4-2<br>Unit 1 Containment          | 060<br>1209 |
| S-44                                  |   |  |                   |                                      |             |
| COMPRESSOR<br>TRIP<br>ACTUATION       | 1. Unit 1 Triaxial Accelerograph has actuated, also indicating a Seismic event has occurred at St. Louis<br>2. NONE | 1. NONE<br>2. Refer to Tech Specs, Instrumentation | Alarms at 900 OBE | 7/4-1<br>Unit 1 Containment          | 060<br>1209 |
| S-54                                  |   |  |                   |                                      |             |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

2

ABNORMALITY NUMBER 5 VERTICAL COLUMN 5

| MINUTE TIME | INDICATED CONDITION   | ACTION   | SYMPTOM   | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE           |
|-------------|---|--|---|---|---------------------|
| 5-5         | 1. INDICATED CONDITION<br>2. ORIGINAL BOMB INDICATION HIGH VERIFY OK<br>3. MINOR TRIP<br>1. Low flow of TIC/ to HF Exchanger 2B<br>2. (A) Verify by observing ICM 2B pump amps<br>(B) ICM header B pressure.<br>(C) Check temp. Indicator on OCM outlet on RB2B-206 | 1. AUTO ACTION<br>2. PROGRAM ACTION - VALID ALARM<br>1. NRE<br>2. (A) Check 2B ICM pump reading, if not start<br>(B) Check strainer D.P.<br>(C) Check TIC-14-6B for proper operation<br>(D) Refer to ICM O&M Manual Proc 2-06-6000 | LD -<br>7500 GPM                                    | FIS-21-9B<br>OCM Bldg.,<br>Outlet IX 2B   | OAD A<br>218        |
| 5-15        | 1. Excessive or low OCM flow in the fuel pool<br>(B) In SIAS OCM flow is isolated<br>2. Check FIS-14-2 on RB2B-206  | 1. NRE<br>2. (A) If not SIAS, verify MW-14-17/19 open or open MW-14-18/20,<br>(B) If flow up to B header shift to A header   | HI -<br>3000 GPM<br>LO -<br>2750 GPM                | FIS-14-2<br>Fuel Handling Bldg. at<br>at HF Exch. Indicators<br>on RB2B-206.      | OAD -<br>217        |
| 5-25        | 1. Excessive or low OCM flow in the S/D IX 2B.<br>2. Check FIS-14-10A   | 1. NRE<br>2. (A) Check OCM for proper operation<br>(B) Check for proper valve lineup<br>(C) Refer to OCM O&M Manual #2-03-6000   | HI -<br>5000 GPM<br>LO -<br>3650 GPM                | FIS-14-10B<br>S/D cooling IX ROOM 2B<br>RAM Indicators on<br>RB2B-206             | OAD<br>218          |
| 5-35        | 1. Excessive or low OCM flow in the Lockout IX.<br>2. (A) Check FIS-14-6 on RB2B-206<br>(B) Check TIC-2224 on RB2B-206 for increases of temperature.  | 1. NRE<br>2. (A) Check for proper operation of TIC-2223<br>(B) OR, loss of Inst. air.<br>(C) Refer to OCM O&M Manual #2-03-6000  | HI -<br>4000 GPM<br>LO -<br>3550 GPM                | FIS-14-6<br>Lockout IX Room RAM,<br>Indicators on RB2B-206                        | OAD<br>218          |
| 5-45        | BLANK   |  |   |   |                     |
| 5-55        | 1. (A) Indicates loss of control power<br>(B) OR, breaker trip<br>(C) OR, MR/ISL switch in isolate<br>2. (A) Check OCM header press./flow Indicators<br>(B) Check valve position Indicator lights   | 1. NRE<br>2. (A) Investigate breaker failure locally, contact Electrical Dept.<br>(B) Return MR/ISL switch to normal, if applicable  | Thermal<br>Overload,<br>(or)<br>MR/ISL<br>switch in | (A, SS/ISL) / 204<br>(74, SS/ISL) / 208<br>4830-MY2AB Box 2-42418<br>Box #2-42419 | OAD's<br>204<br>208 |

2

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATION: PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ARRIVAL: LATER SUMMARY

ARRIVAL: EARLIER 5... WORKING: LATER 6

| MINOR TITLE  | INDICATED CONDITION   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VISUAL ALARM  | SETTING   | SENSING ELEMENT<br>NUMBER & LOCATION  | REFERENCE          |
|--|---|--|---|---|--------------------|
| BLANK  | 1. INDICATED CONDITION<br>2. MANUAL ROOM INDICATION MIGHT VERIFY OR<br>PERMANENT TRIP   | 1. ALL AB buses are not aligned from the control bus<br>(A or B)<br>2. RB3B-20H  |   |   |                    |
| 5-6  | BLANK   |  |   |   |                    |
| BE20; 125 VAC<br>4160V - 480V<br>AB BUSES<br>MESH/IN | 1. All AB buses are not aligned from the control bus<br>(A or B)<br>2. RB3B-20H   | 1. NONE<br>2. Align all AB buses to be fed from either<br>A or B bus;  | Bus tie<br>Position:<br>125 VAC AB<br>4160 V AB<br>480 V AB   | 52, 72AX, 72BX<br>-----<br>Isolation cabinets S6,<br>S8 In Cable Spreading<br>Room                    | OAD<br>978         |
| 5-16   | 1. Pump suction and discharge valve alignment<br>inconsistent with pump power source.<br>2. Check valve position lights on RB3B-20B.  | 1. NONE<br>2. Refer to Tech Specs for allowable<br>variances in alignment and restore<br>alignment as appropriate.   | NONE  | 52/MC, 33<br>-----<br>4, 16 KV-bus 2AB Cab,<br>4, 5,<br>Isolation Cab, S48 In<br>Cable Spreading Room | OAD<br>7, 4<br>208 |
| 5-26   | 1. (A) Indicates possible loss of OCM flow to coolers<br>(B) OR, N Header Isolated<br>2. (A) Check TR-25-3 points 7, 8 for increase in temp.<br>(B) "N" Header only: position indication<br>1. Indicates valves not closed w/ SIAS signal present | 1. (A) Check for possible "N" header Isolation<br>(B) Check for possible IRR rupture or valve<br>misalignment<br>1. NONE<br>2. If SIAS; refer to applicable O&M Manual<br>Emergency Procedure for opening criteria   | LO<br>450 OHM   | PT5-14-13<br>-----<br>Rr Containment Bldg.<br>OEM Fan Coolers   | OAD-218            |
| 5-36   | 1. (A) Indicates possible loss of OCM flow to coolers<br>(B) OR, N Header Isolated<br>(C) OR, HRC/ISL SH In ISWAY<br>2. (A) Check OCM Header Press/Flow Indicators<br>(B) Check valve position indicator lights                                   | 1. (A) Check for possible "N" header Isolation<br>(B) Check for possible IRR rupture or valve<br>misalignment<br>1. NONE<br>2. If SIAS; refer to applicable O&M Manual<br>Emergency Procedure for opening criteria   | HEV-14-1 OR<br>HEV-14-2 OR<br>HEV-14-3 OR<br>HEV-14-4<br>Open w/SIAS<br>Signal<br>Normal<br>Overload OR<br>NRSW/ISL<br>SH/TH<br>In<br>ISWAY | CS-212-1, 2, 3, 4<br>94-1, 2, 3, 4<br>-----<br>(LATER)  | OAD-212            |
| 5-46   | 1. (A) Indicates loss of control power<br>(B) OR, Header trip<br>(C) OR, HRC/ISL SH In ISWAY<br>2. (A) Check OCM Header Press/Flow Indicators<br>(B) Check valve position indicator lights  | 1. (A) Indicates possible loss of OCM flow to coolers<br>(B) OR, N Header Isolated<br>(C) OR, HRC/ISL SH In ISWAY<br>2. (A) Check TR-25-3 points 7, 8 for increase in temp.<br>(B) "N" Header only: position indication<br>1. Indicates valves not closed w/ SIAS signal present |   | (74, SS/ISL) / 203<br>(74, SS/ISL) / 207<br>-----<br>480V-HCC 2AB<br>RRK 2-42423<br>RRK 2-42424       | OAD-203<br>OAD-207 |



2

3T. LHC1E UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

ABNORMALITY NUMBER 5 VERTICAL CHIMNEY 7

| MINIMUM TIME                                      | INDICATED CONDITION  | ACTION   | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE             |
|---|--|--|--|--|-----------------------|
| CSAS OVERDR. A/B ACTUATION<br>S-7                 | 1. INDICATED CONDITION<br>2. OVERDR. ROOM INDICATION MISC VERIFY OR PRIORITY TRIP<br>1. Containment Spray actuation<br>2. CSAS channel A/B indicating High indicates actuation   | 1. AUTO ACTON<br>2. OPERATOR ACTION - VALID ALARM<br>1. 2/4 Logic CSAS initiated coincident with SIAS<br>2. Check auto actions performed. If not check then initiate. Refer to EP 2-010A2  | 10 psig and SIAS Signal Present  | CSAS-A, CSAS-B<br>(Later)  | 040<br>302<br>303     |
| CONTAINMENT PRESS HI CSAS MEAS CHIM. TRIP<br>S-17 | 1. High pressure in containment one or more channels<br>2. Containment pressure indication on RCB-206 indicates high pressure.   | 1. 2/4 Logic CSAS initiated coincident with SIAS<br>2. (A) Check reboiler channels<br>(B) If channel failed, bypass affected channel.  | 10 psig and SIAS Signal Present  | CSAS-1A, 1B, 1C, 1D<br>(Later)   | 040<br>295            |
| CHIMNEY HEATER A PRESS LO<br>S-27                 | 1. Low pressure in CS Header A<br>2. Indicated low press PIS-07-1A on RCB-206  | 1. HAZE<br>2. (A) Check status CS pump A<br>(B) Check proper valve lineup on RCB-206   | LO - 100 psig  | PIS-07-1A<br>Outside S/D BK A Room, RCB Indicators on RCB-206  | 040<br>293            |
| CHIMNEY FCV-07-1A FAIL TO OPEN<br>S-37            | 1. Valve not open within 15 seconds of CS Actuation Signal.<br>2. (A) FCV-07-1A indicates closed on RCB-206<br>(B) No flow in 2A CS header   | 1. HAZE<br>2. (A) Open FCV-07-1A, if required.<br>(B) If unable to open notify I & C   | 15 Second time delay after CS Actuation Signal   | 9A-1, 3301<br>RCB-206  | 040<br>289            |
| CHIMNEY PP 2A FAILURE CSAS OVERDR<br>S-47         | 1. (A) CS pump has tripped on overcurrent<br>(B) OK, CS pump has lost control power,<br>(C) OK, CS pump has been reached out<br>2. (A) CS pump amps zero<br>(B) Breaker indicator lights - green or out<br>1. (A) CS pump does not start within 5 sec.<br>(B) OK, BKK failure<br>(C) OK, CS pump switch in STOP<br>2. (A) CS pump amps zero<br>(B) CS BKK present/flow low or zero | 1. Pump Trips - STOP<br>2. (A) Start CS pump 2B if applicable<br>(B) Notify Electrical Dept.<br>1. HAZE<br>2. (A) Investigate BKK failure locally, contact Electrical Dept. for assistance<br>(B) Return CS pump to Auto as required | Thermal Overload (or) Time Degrading overcurrent trip<br>CS Pump Does not Start 5 Sec. after CSAS STOP | 7A-1, 7A-2<br>4600-bus 2A3 Breaker<br>F-20203 in Cable Spreading Room<br>7A-3, 7A-4, CS<br>4600-bus 2A3 BKK<br>2-20203 in Cable Spreading Room | 040<br>287<br>040-287 |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL 5 VERTICAL COLUMN 8

2

| MESSAGE TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PERFORM TROUBLE  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT   | SENSING ELEMENT<br>NUMBER & LOCATION   | REFERENCE |
|---|---|---|--|--|-----------|
| BLANK<br>S-8  | BLANK   |   |  | -----  |           |
| BLANK<br>S-18   | BLANK   |   |  | -----  |           |
| ONBIT SPRAY<br>HEATER B<br>PRESS<br>LD<br>S-28          | 1. Low press in CS Hdr B<br>2. Indicated low press PIS-07-3B on KCB-206   | 1. NONE<br>2. (A) Check status CS pump B<br>(B) Check proper valve lineup on KCB-206  | LD<br>100 PSIG   | PIS-07-3B<br>Outside S/D Hdr B Bus RAB<br>Indicates on KCB-206                         | GD-296    |
| ONBIT SPRAY<br>FCV-07-1B<br>FAIL TO OPEN<br>S-38        | 1. Valve not open within 15 seconds of CS actuation signal<br>2. (A) FCV-07-1B indicates closed on KCB-206<br>(B) No flow in 2B CS Header   | 1. NONE<br>2. (A) Open FCV-07-1B; if required<br>(B) If unable to open notify I & C   | 15 second<br>Time delay<br>after CS<br>actuation<br>signal | 94-2, 3DC<br>-----<br>KCB-206  | GD<br>299 |
| ONBIT SPRAY<br>PP 2B<br>OVERLOAD/Trip<br>S-48           | 1. (A) CS pump has tripped on overcurrent,<br>(B) OR, CS pump has lost control power,<br>(C) OR, CS pump has been racked out<br>2. (A) CS pump amps zero<br>(B) Breaker Indicator Lights - green or out | 1. Pump trips - STOP<br>2. (A) Start Cs pump 2A, if applicable<br>(B) Notify Electrical Dept  | Thermal<br>Overload<br>(or)<br>Time Depen-<br>dent over-   | 74-1, 74-2<br>-----<br>4160V-Bus 2B3 Breaker<br>#2-20407 in Cable<br>Spraying Room     | GD<br>290 |
| ONBIT SPRAY<br>PP 2B<br>FAILURE/<br>CSAS (NR00)<br>S-58 | 1. (A) CS pump does not start within 5 sec<br>(B) OR, Breaker Failure,<br>(C) OR, CS pump switch in STOP<br>2. (A) CS pump amps zero<br>(B) CS header press/flow low or zero                            | 1. NONE<br>2. (A) Investigate Breaker Failure locally,<br>contact Electrical Dept. for assistance<br>(B) Return CS pump to auto as required | CS po p<br>doesn't<br>start 5 sec<br>after CSAS<br>signal  | 74-3, 74-4, CS<br>-----<br>4160V-Bus 2A3 Breaker<br>#2-20407 in Cable<br>Spraying Room | GD<br>290 |

# 2

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030331, REVISION 2  
 PLANT ADMINISTRATOR SIGNATURE

REVISION NUMBER 5... NEXTICAL ORDER 9

| MINUTE TIME | 1. INITIATED CONDITION  | MIND ACTION  | SETPOINT                                 | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE       |
|-------------|---|--|--|--|-----------------|
| S-9         | 1. FAILURE TO BE INDICATED WHICH VERIFY OK<br>2. FAILURE TO BE INDICATED WHICH VERIFY OK<br>1. Safety Injection, recirculation m.v.<br>2. RAS channel A/B Indication Light indicates deviation  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. (A) UPSI pump stop<br>(B) Out-of-line pump outlet valves open<br>(C) BMT outlet valve close<br>(D) S.I. pump and recirc valves close to BMT.<br>2. Check auto actions have taken place if MF - INITIATE | 5'8" BMT Level                           | RAS-A, RAS-B<br><br>(later)  | OM's 302<br>303 |
| S-19        | 1. Low level in BMT one or more channels<br>2. BMT level indicators on RCB-206  | 1. 2/4 Leg: RAS initiated<br>2. (A) Check BMT level<br>(B) Verify RAS actuation  | 5'8" BMT Level                           | RAS-1A, 1B, 1C, 1D<br><br>(later)  | OM 295          |
| S-29        | 1. BMT HI or low level<br>2. BMT level on RCB-206   | 1. NRE<br>2. (A) High - DEAN to normal level<br>(B) LO - RAISE level to normal level, Investigate LO level   | HI - 37'6"<br>LO - 29'7"                 | LIS 07-1<br><br>at BMT   | OM 296          |
| S-79        | BLANK   |  |  |  |                 |
| S-79        | 1. (A) BMT outlet not fully open<br>(B) BMT outlet not fully closed after 100 seconds on RAS<br>(C) Indicates breaker trip<br>2. Valve position indication on RCB-206                           | 1. Valve will fail as is<br>2. (A) If BMT fault Investigate overload<br>(B) Try to close from RCB-206 or locally if RAS present.<br>(C) If no RAS open   | Thermal Overload (or) 100 sec. after RAS | 7A, 33 RAS<br><br>480V-482 246 Breaker #2-41 R2 Cable Spreading Room     | OM 297          |
| S-79        | 1. (A) Out-of-line pump outlet not fully closed<br>(B) Out-of-line pump outlet not fully open within 40 seconds on RAS<br>(C) Indicates breaker trip<br>2. Valve position indication on RCB-206 | 1. Valve will fail as is.<br>2. (A) If BMT fault Investigate overload locally<br>(B) If RAS present, open from RCB-206 or locally<br>(C) If no RAS, then close   | Thermal Overload (or) 40 Sec After RAS   | 7A, 33, RAS<br><br>480V-482/246 Breaker<br>2-41 359 Cable Spreading Room | OM 299          |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULATORY SUMMARY

REVISION NUMBER 5 VERTICAL COLUMN 10

| MINIM TIME  | INDICATED CONDITION   | AUTO ACTION   | SCHEME   | SENSING ELEMENT NUMBER & LOCATION                                     | REFERENCE  |
|---|---|---|--|---|------------|
| HYDRAZINE TK LEVEL LD S-10                        | 1. Indicated condition<br>2. Control room indication which verify or provide trouble<br>1. Lo level Hydrazine tank<br>2. Hydrazine tank level on RTB-206                                | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. NONE<br>2. (A) Notify Chemistry<br>(B) Check for leaks   | LD -<br>25"  | LIS-07-9<br>AL Hydrazine tank RAB                                     | OMD<br>306 |
| HYDRAZINE TK LEVEL LD-10 S-10                     | 1. Lo level Hydrazine tank<br>2. Hydrazine tank level on RTB-206  | 1. Hydrazine pumps 2A/2B Stop<br>2. Notify Chemistry  | LD-10 -<br>4"  | LIS-07-9<br>AL Hydrazine tank RAB                                     | OMD<br>306 |
| HYDRAZINE TK PRESS HI/LD S-30                     | 1. HI or Lo Hydrazine tank pressure<br>2. Hydrazine tank level on RTB-206   | 1. HI - possible relief action<br>2. (A) Check for proper ultrason reg operation<br>(B) SERV any filling or vent in progress                                  | HI -<br>15 psig<br>LD -<br>7 psig                    | POIS-07-7<br>AL Hydrazine tank RAB                                    | OMD<br>306 |
| HYDRAZINE PP 2A/2B OVERLOAD S-30                  | 1. 2A or 2B Hydrazine pumps overload<br>2. NONE   | 1. Pump Stops<br>2. (A) Investigate breaker failure - notify Electrical Dept.   | Thermal<br>Overload                                  | 74<br>480M-HCC 2A 5<br>-HCC 2B 5<br>Cable Spreading Room              | OMD<br>306 |
| RFP HV-07-1B OVERLOAD/RAS FAIL TO CLEAR S-60      | 1. (A) RFP outlet not fully open<br>(B) RFP outlet not fully closed after 100 sec on RAS<br>(C) Indicates RFP trip<br>2. Valve position indication on RTB-206                           | 1. Valve will fail as is<br>2. (A) If 11 r fault investigate overload.<br>(B) Try to close from RTB-206 or locally if RAS present<br>(C) If no RAS, then open | Thermal<br>Overload;<br>(or)<br>100 sec<br>After RAS | 74, 33, RAS X<br>480M-HCC 2B6 Breaker<br>2-42158 Cable Spreading Room | OMD<br>298 |
| ORIME SMP HV-7-2B OPERATOR/RAS FAIL TO CLEAR S-60 | 1. (A) Containment sump outlet not fully closed<br>(B) Containment sump outlet not fully open within 40 sec on RAS<br>(C) Indicates RFP trip<br>2. Valve position indication on RTB-206 | 1. Valve will fail as is<br>2. (A) If 11 r fault investigate overload<br>(B) If RAS present, open from RTB-206 or locally<br>(C) If no RAS, then close        | Thermal<br>Overload<br>(or)<br>40 sec after          | 74, 33, RAS X<br>480M-HCC 2B6 Breaker<br>2-42159 Cable Spreading Room | OMD<br>300 |

2

ACCUMULATOR PRESSURE - VERTICAL COLUMN 1

| MINIMUM TIME | INDICATED CONDITION   | ACTION  | SETPOINT                                 | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                   |
|--------------|---|---|--|---|-----------------------------|
| T-1          | 1. CONTROL ROOM INDICATION WHICH VERIFY OK<br>2. DIFFERENTIAL PRESSURE INDICATOR<br>1. Differential pressure between Cont. & Standby Bl. No. 11B<br>2. (A) Cont. to standby D/P at HICH (1015-25-1A, B)<br>(B) Cont. to standby HICH (1015-25-7A, 7B) open                                | 1. AUTO ACTION<br>2. OPERABLE ACTION - VALID ALARM<br>1. Cont. to standby HICH VIBs should open at (LATER)<br>2. Secure Cont. purge (if operating) insure Cont. to standby HICH are open  | -11.5" WC<br>(Increasing Vacuum)         | 63 X A1, 63 X B1<br>1015-25-11A, 11B<br>D/P Ind. Switches<br>(LATER)                                | 040-482                     |
| T-7          | 1. AIR ACCUMULATOR PRESSURE FOR VACUUM RELIEF VALVE<br>2. NONE<br>1. (A) Low flow thru "A" Cont. purge fan<br>(B) The "A" Cont. purge fan has tripped<br>(1) The Control power bus has blown or,<br>(2) HICH opened on thermal overload or O.C. trip or<br>(3) HICH is opened at HICH-705 | 1. NONE<br>2. Return air press in air accumulator to normal by restoring inst. air system or checking valve lineup<br>1. NONE<br>2. (A) Start alternate cont. purge fan or verify inlet blower to "A" cont. purge fan open<br>(B) Check HICH locally<br>(C) Call Elec. Dept. for assistance | Tb PSIG<br>Decreasing                    | PS-25-12A<br>Press Switch<br>(LATER)  | 040-529                     |
| T-13         | 1. (A) Low flow thru "A" Cont. purge fan<br>(B) The "A" Cont. purge fan has tripped<br>(1) The Control power bus has blown or,<br>(2) HICH opened on thermal overload or O.C. trip or<br>(3) HICH is opened at HICH-705   | 1. NONE<br>2. (A) Start alternate cont. purge fan or verify inlet blower to "A" cont. purge fan open<br>(B) Check HICH locally<br>(C) Call Elec. Dept. for assistance   | Therm. ON/OFF<br>OR<br>Time<br>Dependent | 7A, 7B, 7C<br>Thermal ON/OFF and Time<br>Dependent trip coil<br>Located in BIK No.<br>2-4122/MS-245 | 040-509<br>RD & HD Sheet 31 |
| T-19         | BLANK   |   |  |   |                             |

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ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULCIATOR SUMMARY

AMBULCIATOR PANEL T - VERTICAL COLUMN 2

| MINIM TIME  | INDICATED CONDITION   | AIRB ACTION   | SETPOINT                                      | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                |
|---|---|---|---|---|--------------------------|
| BLANK   | BLANK   | 1. AIRB ACTION<br>2. OPERAND ACTION - VALID ALARM   |   |   |                          |
| T-2<br>CHIBT VAC RIF<br>FCV-25-B A01PH<br>AIR H9:SS<br>LD | 1. Air accumulator pressure for vacuum relief valve<br>FCV-25-B low<br>2. NFE   | 1. NFE<br>2. Return air pressure in air accumulator to normal, by restoring instrument air system or  | 70 psig decreasing                            | PS-25-123<br>Press. Switch<br>(later)   | OMD<br>529               |
| T-8<br>CHIBT PURGE<br>2H0E-8B<br>FLO LD/00RD              | 1. (A) Low flow through "B" containment purge fan<br>(B) The "B" containment purge fan has tripped due to:<br>(1) The control power fuse has blown or,<br>(2) Trip on overcurrent or thermal overload or,<br>(3) Breaker has been opened at MCC-2B5 | 1. NFE<br>2. (A) Start alternate cont. purge fan, or verify inlet damper to "B" cont. purge fan open<br>(B) Call Elect. Dept. for assistance if necessary | Thermal Overloads or time dependent O.C. trip | 7A, 800B<br>Thermal overloads and time dependent O.C. trips are in breaker #2-42073/MCO-2B5 | OMD<br>510<br>PD & PD 3B |
| T-14  | BLANK   |   |   |   |                          |
| T-20  | BLANK   |   |   |   |                          |

2

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMALITY SUMMARY

ABNORMAL PANEL 7 VERTICAL CELLS 3

| MINOR TITLE                                       | INDICATED CONDITION  | ACTION   | SETTING  | SENSING ELEMENT NUMBER & LOCATION                                 | REFERENCE                       |
|---|--|--|--|---|---------------------------------|
| CONTAINMENT<br>AIR ORDER<br>COM VLV'S<br>SS ISOL. | <p>1. Control of MP-14-03 and/or MP-14-13 has been isolated from the control room by MRS/ISL switch</p> <p>2. Loss of control switch 11-41ts</p>   | <p>1. MRS ACTION</p> <p>2. OPERATOR ACTION - VIA ID ALARM</p> <p>1. Loss of control from control room</p> <p>2. Return MRS/ISL switch to "NORMAL" if applicable, in Cable Spreading Room</p> | <p>MRS/ISL switch in "Isolate" one or both</p> | <p>#1 and #7</p> <p>Cable Spreading Room</p> <p>Isolate Panel</p> | <p>OM</p> <p>220</p> <p>224</p> |
| CONTAINMENT<br>AIR ORDER<br>A/B<br>TEMP HI        | <p>1. High temperature on A and/or B containment air cooler(s) either before or after cooling coil(s)</p> <p>2. (A) Temperature on TR-25-1A on RWCB (pts. 1-4) increasing<br/>(B) Loss of OM flow to coolers</p> | <p>1. MRE</p> <p>2. Insure sufficient cooling water being supplied to fan cooling coils</p>  | <p>110° F (increasing)</p>                     | <p>TR-25-1A</p> <p>Points 1, 2, 3, 4</p>                          | <p>OM</p> <p>483</p>            |
| CONTAINMENT<br>AIR ORDER<br>C/D<br>TEMP HI        | <p>1. High temperature on C and/or D containment air cooler(s) either before or after cooling coil(s)</p> <p>2. (A) Temperature on TR-25-1B on RWCB (pts. 1-4) increasing<br/>(B) Loss of OM flow to coolers</p> | <p>1. MRE</p> <p>2. Insure sufficient cooling water being supplied to fan cooling coils</p>  | <p>110° F (increasing)</p>                     | <p>TR-25-1B</p> <p>Points 1, 2, 3, 4</p>                          | <p>OM</p> <p>1137</p>           |
| BLANK   | BLANK  |  |  |   |                                 |
| T-3   |  |  |  |   |                                 |
| T-9   |  |  |  |   |                                 |
| T-15  |  |  |  |   |                                 |
| T-21  |  |  |  |   |                                 |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT AMBULATORY SUMMARY

APPENDIX 1, T VERTICAL COLUMN 4

2

| WORK TITLE                                     | INDICATED CONDITION   | ACTION   | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE                     |
|--|---|--|---|---|-------------------------------|
| OPERATOR AIR COOLER A CCM FLD LD               | <ol style="list-style-type: none"> <li>INDICATED CONDITION</li> <li>ORANGE ROOM INDICATION WITH VERIFY OR PURSUE THERE</li> </ol> <ol style="list-style-type: none"> <li>CCM supply flow to "S" cool down cooler is low</li> <li>Verify proper CCM valve alignment, pump(s) running and T-3 not on.</li> </ol>  | <ol style="list-style-type: none"> <li>1. N/A ACTION</li> <li>2. OPERATOR ACTION - VALID MAN</li> </ol> <ol style="list-style-type: none"> <li>1. N/A</li> <li>2. Return normal CCM flow to cont. air cooler, otherwise secure (if practical)</li> </ol> | (later)   | FIS-14-12A<br>Flow Ind. switch  | OAD<br>21B                    |
| OPERATOR AIR COOLER A CCM FLD TRIP             | <ol style="list-style-type: none"> <li>The "A" containing air cooler has tripped due to:                             <ol style="list-style-type: none"> <li>Control fuse is blown</li> <li>Breaker has tripped on overcurrent</li> <li>Breaker is open at MCC-2A9</li> </ol> </li> <li>Air cooler "A" Indicating lights are on                             <ol style="list-style-type: none"> <li>Increasing air temperature as indicated by recorder TR-25-1A</li> </ol> </li> </ol> | <ol style="list-style-type: none"> <li>1. N/A</li> <li>2. (A) Start non-running containment air cooler (if applicable)</li> <li>(B) Call Electrical Dept. for assistance</li> </ol>  | Time dependent O.C. trip or instantaneous trip at 2250 amps | T, C, 7/4P, 7/4<br>---<br>---<br>---<br>Time dependent O.C. trip is in Breaker #2-42601/MCC-2A9 | OAD<br>2B5<br>PD & HD S1, 102 |
| OPERATOR AIR FLOW LOW VIBRATION HI             | <ol style="list-style-type: none"> <li>(A) Low air flow through air cooler or,</li> <li>(B) High vibration on fan motor</li> </ol> <ol style="list-style-type: none"> <li>(A) Temp increasing in air cooler on hot</li> <li>(B) Air cooler not running</li> <li>(C) Increasing values in cool down (if applicable)</li> </ol>   | <ol style="list-style-type: none"> <li>1. N/A</li> <li>2. Start non-running cooler and secure alarm; cooler (if practical)</li> </ol>  | (LATER)   | FS-25-2A, VIB, SM, 4K<br>flow switch  | OAD-2B5                       |
| OPERATOR AIR COOLER A SIAS ORRD CS STRV/SS ES4 | <ol style="list-style-type: none"> <li>(A) Control Room SH for "A" Cool. Cooler in "STOP" position with SIAS signal present OR</li> <li>ORRD/ISK, SH in "ISDADE" position</li> </ol> <ol style="list-style-type: none"> <li>Indicating lights for "A" Cool. Cooler are on</li> </ol>  | <ol style="list-style-type: none"> <li>1. N/A</li> <li>2. (A) Return CS to auto (or start if running of cooler is required).</li> <li>(B) Return ORRD/ISK, switch to Manual. (if applicable)</li> </ol>  | Control SH in "STOP" or "ORRD/ISK, SH" in "ISDADE"          | 42B5, SIAS Y, CS/2B5, SS/2B5  | OAD-2B5                       |



ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATION SUMMARY

APPENDIX PAGE 7 VERTICAL CHIMNEY 5

2

| MINUTE TIME   | INDICATED CONDITION  | AIRU ACTION  | SETPOINT  | SPRING ELEMENT NUMBER & LOCATION  | REFERENCE                     |
|---|--|--|---|---|-------------------------------|
| T-5<br>OPERATION<br>AIR CHIMNEY B<br>COJ FLD<br>LD                  | 1. INDICATED CONDITION<br>2. OPERATOR ACTION WHICH VERIFY OR<br>MISREAD TRIP<br>1. COJ supply flow to "B" containment cooler is low<br>2. Verify proper COJ valve alignment, pump(s) running and T-3 not on.   | 1. AIRU ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. NRE<br>2. Return normal COJ flow to cont. air cooler, otherwise secure (if practical) | (later)   | FIS-14-12B<br>Flow Ind. switch  | OAD<br>218                    |
| T-5<br>OPERATION<br>AIR CHIMNEY B<br>COJ FLD/Trip                   | 1. The "B" containment air cooler has tripped due to:<br>(A) Control fuse is blown or,<br>(B) Breaker has tripped on overcurrent<br>(C) Breaker is open at #2-289<br>2. (A) Air cooler "B" Indicating lights are out<br>(B) Increasing air temperature as indicated by recorder TR-25-1A | 1. NRE<br>2. (A) Start non-running containment air cooler (if applicable)<br>(B) Call Electrical Dept. for assistance                          | Time dependent O.C. trip or instantaneous trip at 2250 amps | r, t, 7/8, 7/8<br>Flow dependent O.C. trip is in Breaker #2-289/283-289 | OAD<br>286<br>PD & PD Sh. 102 |
| T-11<br>OPERATION<br>AIR CHIMNEY B<br>AIR FLOW IIV<br>VIBRATION III | 1. (A) Low air flow through air cooler or,<br>(B) High vibration on fan motor<br>2. (A) Temp increasing in air cooler outlet<br>(B) Air cooler not running<br>(C) Increasing vacuum in containment (if applicable)   | 1. NRE<br>2. Start non-running cooler and secure alarming cooler (if practical)  | (later)   | PS-25-2B, VIB, SM, AX<br>flow switch                                    | OAD-286                       |
| T-17<br>OPERATION<br>AIR CHIMNEY B<br>SIAS ORG/IV<br>CS SRR/SS ISM. | 1. (A) Control Room SF for "B" Cont. Cooler in "STOP" position with SIAS signal present OR<br>(B) HARM/ISM SF in "ISMAE" position<br>2. Indicating lights for "B" Cont. Cooler not on  | 1. NRE<br>2. (A) Return CS to auto (or start if running of cooler is required).<br>(B) Return HARM/ISM switch to NORMAL (if applicable)        | N/A   | 42SK, SIAS V, CS/286,<br>SS/286   | OAD-286                       |
| T-23  |  |  |   |   |                               |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATION SUMMARY

2

ANNUNCIATION PANE 1 - VERTICAL COLUMN 6

| MISCELLANEOUS   | INDICATED CONDITION  | AIR ACTION   | SETTING   | SENSING ELEMENT NUMBER & LOCATION | RESPONSE |
|---|--|--|---|-----------------------------------|----------|
| <p>1. ONNORMAL REIN INDICATION HIGH VIBRATORY OR FREQUENT TRIPBLE</p> <p>1. COM supply flow to "C" containment cooler is low</p> <p>2. Verify proper COM valve alignment, pump(s) running and T-3 not on.</p> <p>T-6</p>  | <p>1. AIR ACTION</p> <p>2. OPERATE ACTION - VIB ID ALARM</p> <p>1. NRE</p> <p>2. Return normal COM flow to cont. air cooler, otherwise secure (if practical)</p> | (later)  | FIS-14-12C<br>Flow Ind. switch  | OAD<br>218                        |          |
| <p>1. The "C" containment air cooler has tripped due to:</p> <p>(A) Control fuse is blown or,</p> <p>(B) Breaker has tripped on occurrence</p> <p>(C) Breaker is open at M23-2A9</p> <p>2. (A) Air cooler "C" indicating lights are out</p> <p>(b) Increasing air temperature as indicated by recorder TR-25-1A</p> <p>T-12</p> | <p>1. NRE</p> <p>2. (A) Start non-running containment air cooler (if applicable)</p> <p>(B) Call Electrical Dept. for assistance</p>                             | Time dependent O.C. trip or instantaneous trip in Breaker: #2-42501/MOD-2A9<br>2250 amps | T, C, 7AF, 7A<br>Time dependent O.C. trip is in Breaker: #2-42501/MOD-2A9 | OAD<br>304                        |          |
| <p>1. (A) Low air flow through air cooler or,</p> <p>(B) High vibration on fan motor</p> <p>2. (A) Temp increasing in air cooler outlet</p> <p>(B) Air cooler not running</p> <p>(C) Increasing vacuum in containment (if applicable)</p> <p>T-18</p>   | <p>1. NRE</p> <p>2. Start non-operating cooler and secure alarm; cooler (if practical)</p>   | (LATER)  | FS-25-2A, VIB. SH, 4X<br>Flow switch                                      | OAD-304                           |          |
| <p>1. (A) Control Room SF for "C" Cont. Cooler in "STOP" position with SHAS signal present</p> <p>(B) NRS/ISR. SH in "ISRAVE" position</p> <p>2. Indicating lights for "C" Cont. Cooler not on</p> <p>T-2b</p>  | <p>1. NRE</p> <p>2. (A) Return CS to auto (or start if running of cooler is required).</p> <p>(B) Return NRS/ISR. switch to NORMAL (if applicable)</p>           | N/A  | 42KS, SHAS V, CS/2B5, SS/2B5  | OAD-304                           |          |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

2

ABNORMALITY NUMBER: 0030131-02 VERTICAL COLUMN 1

| MINOR TITLE                                      | INDICATED CONDITION  | ACTION   | SEQUENCE       | SENSING ELEMENT NUMBER & LOCATION                               | REFERENCE  |
|--|--|--|----------------|---|------------|
| CONTAINMENT AIR OR D CH FLD ID                   | 1. OVERLOAD INDICATION WITH VIBRY OR<br>1. Containment cooler motor supply flow to "D" containment cooler is low.<br>2. Verify proper OR valve alignment, pressure reading                                       | 1. AUTO ACTION<br>2. RESTART ACTION - VALID MAIN<br>1. NRE<br>2. Return normal COM flow to cont. air cooler otherwise secure if practical. | (later)        | FIS-14-12B<br>Flow Inlet, switch<br>Pipe Restriction Room       | OAD<br>218 |
| CONTAINMENT AIR ORER D ORER/DIP                  | 1. The "D" containment air cooler has tripped on overload<br>2. (A) "C" cool. air cooler indicating lights out<br>(B) Increasing temp on containment air temp recorder   | 1. NRE<br>2. (A) Start non-running containment air cooler if applicable.<br>(B) Investigate cause for fan motor overload                   | (later)        | r, t, 7AF, 7AS<br>overcurrent trip<br>Breaker 2-4202<br>259 MCC | OAD<br>305 |
| CONTAINMENT AIR OR D / AIR FLD ID / VIBRATOR III | 1. (A) Low air flow through air cooler, or<br>(B) High vibration on fan motor<br>2. (A) Temp increasing on air cooler outlet<br>(B) Air cooler not running<br>(C) Decreasing vacuum in containment if applicable | 1. NRE<br>2. Start non-operating cooler and secure alarming cooler if practical  | (later)        | FS-25-2B<br>VIB SH, AX<br>Flow Switch                           | OAD<br>305 |
| CONTAINMENT AIR ORER D / SSI ORER / SSI ISG.     | 1. (A) Control Room switch for "D" containment cooler in "STOP" position with SSI signal present or<br>(B) Manual/Isolate switch in isolate position<br>2. Indicating lights for "D" containment cooler not on   | 1. NRE<br>2. (A) Return CS to auto or start if running of cooler is required<br>(B) Return Man/Isol switch to Normal if applicable         | Not Applicable | 425S SIAS Y,<br>CS/305, SS 305<br>Breaker 2-4202<br>289 MCC     | OAD<br>305 |

2

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMALITY SUMMARY

ABNORMAL PAGE 11 VERTICAL COLUMN 2

| WHEM TIME     | INDICATED CONDITION<br>1. OPER. ROOM INDICATION WHICH VERIFY OR<br>PENDING TIME | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM | SETPOINT | SENSING DEVICE<br>NUMBER & LOCATION | REFERENCE |
|---------------|---|--|----------|-------------------------------------|-----------|
| BLANK<br>U-2  | BLANK   |  |          | -----                               |           |
| BLANK<br>U-8  | BLANK   |  |          | -----                               |           |
| BLANK<br>U-14 | BLANK   |  |          | -----                               |           |
| BLANK<br>U-30 | BLANK   |  |          | -----                               |           |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL II VERTICAL COLUMN 3

2

| WINDOW TITLE                                  | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PRIORITY THEREIN   | 1. AWD ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT               | SENSING ELEMENT<br>NUMBER & LOCATION | REFERENCE |
|---|---|--|------------------------|--------------------------------------|-----------|
| RX SUPPORT<br>CHAMBER A<br>TEMP<br>III<br>U-1 | 1. High temperature in Rx support area<br>2. (A) Containment temperature increasing<br>(B) Containment cooler(s) off<br>(C) Rx support cooling fan(s) off     | 1. NONE<br>2. (A) Start non-operating Rx support cooling fan<br>(B) Start containment cooler(s) - if practical                             | 105° F<br>(Increasing) | TR-25-1A<br>Points 6, 7, 8           | GD<br>483 |
| RX SUPPORT<br>CIRCUIT BREAKER<br>H/D I/O/UN/D | 1. (A) Low flow through fan measured at PS-25-5A<br>(B) Fan motor is overloaded<br>2. (A) Indicating lights out<br>(B) Reactor temperatures increasing        | 1. NONE<br>2. (A) Start non-operating Rx support cooling fan<br>(B) Investigate cause for overload<br>(C) Verify dampers in flow path open | (later)                | PS-25-5A, 7A, 2                      | GD<br>524 |
| RX CAVITY<br>CHAMBER A<br>TEMP<br>III<br>U-15 | 1. High temperature in Rx cavity area<br>2. (A) Containment temperature increasing<br>(B) Containment cooler(s) off<br>(C) Rx cavity cooling fan(s) off       | 1. NONE<br>2. (A) Start non-operating Rx cavity cooling fan<br>(B) Start containment cooler(s) if practical                                | 150° F<br>(Increasing) | TR-25-1A<br>Point 5                  | GD<br>483 |
| RX CAVITY<br>CIRCUIT BREAKER<br>H/D I/O/UN/D  | 1. (A) Low flow through fan measured at PS-25-7A<br>(B) Fan motor is overloaded<br>2. (A) Indicating lights out<br>(B) Reactor cavity temperatures increasing | 1. NONE<br>2. (A) Start non-operating Rx cavity cooling fan<br>(B) Investigate cause for overload<br>(C) Verify dampers in flow path open  | (later)                | PS-25-7A, 7A, 2                      | GD<br>522 |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ASSOCIATOR SUMMARY

Page 165 of 209

ASSOCIATOR PART II VERTICAL CRIPPER 4

2

| MINIM TIME                                      | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR<br>PENDING TRIP/BE   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT               | SENSING ELEMENT<br>NUMBER & LOCATION | REFERENCE  |
|---|---|--|------------------------|--------------------------------------|------------|
| RX SUPPORT<br>CHamber 8<br>TEMP<br>HI<br>0-4    | 1. High temperature in RX support area<br>2. (A) Containment temperature increasing<br>(B) Containment cooler(s) off<br>(C) Rx support cooling fan(s) off | 1. NONE<br>2. (A) Start non-operating Rx support cooling fan<br>(B) Start containment cooler(s)<br>if practical                            | 150° F<br>(Increasing) | TR-25-1B<br>Points 6, 7, 8           | OD<br>1137 |
| RX SUPPORT<br>CG ZONE-3B<br>FLD I/O/WRD<br>0-10 | 1. (A) Low flow through fan measured at PS-25-5B<br>(B) Fan motor is overloaded<br>2. (A) Indicating Lights out<br>(B) Containment temperature increasing | 1. NONE<br>2. (A) Start non-operating Rx support cooling fan<br>(B) Investigate cause for overload<br>(C) Verify dampers in flow path open | (later)                | PS-25-5B, 7A, 2                      | OD<br>525  |
| RX CAVITY<br>CHamber 8<br>TEMP<br>HI<br>0-16    | 1. High temperature in Rx cavity area<br>2. (A) Containment temperature increasing<br>(B) Containment cooler(s) off<br>(C) Rx cavity cooling fan(s) off   | 1. NONE<br>2. (A) Start non-operating Rx cavity cooling fan<br>(B) Start containment cooler(s)<br>if practical                             | 150° F<br>(Increasing) | TR-25-1B<br>Point 5                  | OD<br>1137 |
| RX CAVITY<br>CG ZONE-2B<br>FLD I/O/WRD<br>0-22  | 1. (A) Low flow through fan measured at PS-25-7B<br>(B) Fan motor is overloaded<br>2. (A) Indicating Lights out<br>(B) Containment temperature increasing | 1. NONE<br>2. (A) Start non-operating Rx cavity cooling fan<br>(B) Investigate cause for overload  | (later)                | PS-25-7B, 7A, 2                      | OD<br>523  |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATION SUMMARY

2

ADMINISTRATIVE U VERTICAL COLUMN 5

| WIREM TYPE   | INDICATED CONDITION  | AUTO ACTION   | SETPOINT                         | SENSING ELEMENT NUMBER & LOCATION | REFERENCE   |
|--|--|---|----------------------------------|-----------------------------------|-------------|
| SHIELD BUILDING<br>CHARCOAL ABSORBER<br>VENT SYSTEM B<br>HIGH TEMPERATURE<br>U-5 | 1. HIGH TEMPERATURE IN SHIELD BUILDING OR CONTROL BUILDING<br>2. High temperature in charcoal absorber for "A" train shield building ventilation system<br>3. High temp on train down stream of charcoal absorber (TR-25-2A, P, C) | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID MAN<br>1. NURE<br>2. Select alternate SWS train and investigate cause for high temp. | 200° F<br>(Increasing)           | TR-25-2A<br>Points 2, 3, 4, 5     | OMB<br>478  |
| SHIELD BLDG<br>TO CHESLOR A<br>W/P<br>HI/LO<br>U-11                              | 1. Diff press between shield bldg and atomos, outside control bldg.<br>2. (A) PDS-25-7A<br>(B) Outside air intake valve position (PCS-25-11)<br>(C) SWS fan running low.   | 1. NURE<br>2. Insure proper valve position of outside air intake valves, dampers in SWS "A" train                                 | +5° MG<br>(HI)<br>-4° MG<br>(LO) | PDS-25-7A                         | OMB<br>482  |
| SHIELD BLDG H2O<br>FLT VENT A<br>W/P<br>HI<br>U-17                               | 1. Diff. pressure across H2O pre-filter in SWS "A" train is high<br>2. PDS-25-8A   | 1. NURE<br>2. (A) Inspect H2O pre-filter locally and if necessary replace<br>(B) Verify proper damper position in train           | (later)                          | PDS-25-8A<br>H/AC                 | OMB<br>1165 |
| SHIELD BLDG<br>VENT-A<br>W/P<br>HI<br>U-23                                       | 1. Moisture content of air in SWS "A" train is high<br>2. Investigate humidity sensor locally  | 1. NURE<br>2. Verify sensors and filters operating properly in alarming train   | (later)                          | HIS-25-1                          | OMB<br>482  |

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ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULATORY SUMMARY

ASSOCIATE POWER B WETCOM. OLDFM 6

| WEEK TIME  | 1. INDICATED CONDITION<br>2. CHECK FOR INDICATION WITH VERIFY OR<br>PUSHMETER TESTS   | 1. AVOID ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETTING                          | SPRING ELEMENT<br>NUMBER & LOCATION | REFERENCE   |
|--|---|---|----------------------------------|-------------------------------------|-------------|
| SHIELD BUILDING<br>CHARCOAL ABSORBER<br>VENT SYSTEM B<br>HIGH THRESHOLD<br>U-6 | 1. High temperature in charcoal absorber for "u"<br>train shield building wet flue gas system.<br>2. High temp on train downstream of charcoal absorber<br>(TR-25-2B, P. 6) | 1. NRE<br>2. Select alternate SWS train and investigate<br>cause for high temp.   | 25" MG<br>(HI)<br>-4" MG<br>(LO) | TR-25-2B<br>Panes 2, 3, 4, 5        | ODD<br>679  |
| SHIELD BUILDING<br>TO OHS/SH B<br>D/P<br>HI/LO<br>U-12                         | 1. Diff press between shield bldg and atms. outside<br>control bldg<br>2. (A) P16-25-7B<br>(B) Ocsid: atr intake valve position (PCV-25-12)<br>(C) 3905 fan running ind.    | 1. NRE<br>2. Insure proper valve position of outside<br>air intake valves, dampers in SWS "u"<br>train                    | +5" MG<br>(HI)<br>-4" MG<br>(LO) | P015-25-7B                          | ODD<br>682  |
| SHIELD BUILDING<br>HEPA VENT B<br>/P<br>HI<br>U-18                             | 1. Diff pressure across HEPA pre-filter to SWS "u"<br>train is high<br>2. P015-25-8B  | 1. NRE<br>2. (A) Inspect HEPA prefilter locally and if<br>necessary replace<br>(B) Verify proper damper position in train | (later)                          | P015-25-8B<br>H/VAC                 | ODD<br>1165 |
| SHIELD BUILDING<br>VENT B<br>H/P<br>HI<br>U-26                                 | 1. Moisture content of air in SWS "u" train is high<br>2. Investigate humidity source locally   | 1. NRE<br>2. Verify heaters and filters operating<br>properly in standing train   | (later)                          | MIS-25-2                            | ODD<br>682  |



2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATION: PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL V - WESTVAL QUINN 1

| MESSAGE TYPE                                       | 1. INDICATED CONDITION  | 1. AUTO ACTION   | SETPOINT | SENSING ELEMENT NUMBER & LOCATION | REFERENCE   |
|--|---|--|----------|-----------------------------------|-------------|
| SWS<br>HG 031L<br>2 IRE-6A1/6A2<br>FAILURE<br>V-1  | 2. GROUP ROOM INDICATION WHICH VERIFY OR PURSUE TROUBLE<br>1. Main bar or space bar clearest for SWS "A" train not energized<br>2. Moisture build-up in "A" train SWS | 2. OPERATOR ACTION - VALID ALARM<br>1. Heaters de-energize<br>2. (A) Investigate cause for loss of heater elements<br>(B) Do the other SWS train | (Later)  | OX1, OX2, OX3<br>HR Control Panel | ODD<br>1150 |
| SWS<br>IPG 031L<br>2 IRE-6B1/6B2<br>FAILURE<br>V-7 | 1. Main bar or space bar clearest for SWS "B" train not energized<br>2. Moisture build-up in "B" train SWS  | 1. Heaters de-energize<br>2. (A) Investigate cause for loss of heater elements<br>(B) Do the other SWS train                                     | (Later)  | OX1, OX2, OX3<br>HR Control Panel | ODD<br>1152 |
| BLANK<br>V-13                                      | BLANK   |  |          |                                   |             |
| BLANK<br>V-19                                      | BLANK   |  |          |                                   |             |

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ST, LIGHT UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL V VERTICAL COLUMN 2

| MINOR TITLE  | INDICATED CONDITION  | ACTION  | SETTING  | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE                                   |
|--|--|---|--|--|---|
| SWS<br>2 INE-6A<br>ONE/ONE/SS ISL                      | <p>1. INDICATED CONDITION</p> <p>2. GENERAL INFO INDICATION WITH VERIFY OR PRIORITY TRIBLE</p> <p>1. Indicates that SWS 20M-6A cannot be operated from Control Room due to:</p> <p>(A) M/L/ISL switch is in Isolate or</p> <p>(B) The breaker has tripped on overcurrent or overload,</p> <p>(C) Control fuse blown or lock open at MCO-2/6</p> <p>2. (A) Run status indicating light is out</p> <p>(B) Exhaust flow on indicator FIC-25-20A1 drops to zero if fan tripped</p> | <p>1. AUTO ACTION:</p> <p>2. OPERATOR ACTION - VALID ALARM</p> <p>1. SWS-6B will auto start if exhaust fan 6A trips on fault, and fan 6B control switch is in (M/L)</p> <p>2. Verify fan 7B running, if necessary place its control switch in "Start"</p> | <p>Thermal Overload or O.C. Trip at 80% amps</p> | <p>7A, SS/ISL<br/>Isolation Switch on MCO-2/6</p> <p>Thermal overloads and O.C. trip coils are in Btrr: 2-4134/MCO-2/6</p> | <p>OMD<br/>S13<br/>FD &amp; MD Sh. 36</p>   |
| SWS<br>20M-6A<br>FLD 1D/<br>CIS (MRO)                  | <p>1. Indicates the following:</p> <p>(A) Low flow as measured by FS-25-20A1</p> <p>(B) With CIS signal present, fan is secured</p> <p>2. (A) Low flow as indicated on FIC-25-20A1 SWS exhaust flow or,</p> <p>(B) Fan running indicator light is on with CIS signal present.</p>  | <p>1. NINE</p> <p>2. (A) Take switch back to start (if applicable) or investigate cause for low flow condition</p> <p>(B) If necessary, start fan 6B</p>  | <p>LO flow - (later)</p>                         | <p>FIS-25-20A1, 42X, 3K<br/>Flow indicator switch (later)</p>  | <p>OMD<br/>S13</p>                          |
| SIED B/JC<br>O/C AIR A<br>FCV-25-11<br>ONE/ONE         | <p>1. FCV-25-11</p> <p>2. (A) FCV-25-11 indication lights</p> <p>(B) SWS "A" train temperature, 0/P</p>  | <p>1. NINE</p> <p>2. (A) Investigate cause for motor overload</p> <p>(B) Place other SWS train in service if applicable</p>   | <p>(later)</p>                                   | <p>7A<br/>(later)<br/>2-4135A/MCO-2/6</p>  | <p>OMD<br/>1176<br/>FD &amp; MD Sh. 37A</p> |
| SIED B/JC<br>ISL. FCV-25-32<br>ONE/ONE /<br>VALVE CLSD | <p>1. SWS cont. Iso. valve is closed and/or motor operator is overlocked.</p> <p>2. (A) FCV-25-32 indication lights</p> <p>(B) FDIS-25-7A</p>  | <p>1. NINE</p> <p>2. (A) Place other SWS train in service if applicable</p> <p>(B) Investigate cause for valve closure</p>  | <p>Valve 95% shut</p>                            | <p>7A, 33<br/>Valve limit sw. 2-4134/9/MCO-2/6</p>   | <p>OMD<br/>1176<br/>FD &amp; MD Sh. 36</p>  |

2

ST. LUCIE UNIT 2  
 DWF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMAL OPERATING PROCEDURE

ABNORMAL PROC. V. VERTICAL COLUMN 3

| MINUTE TIME   | 1. INDICATED OPERATOR   | ACTION  | SETTING  | SPONSOR NUMBER & LOCATION  | REFERENCE                     |
|---|---|---|--|--|-------------------------------|
| SWS<br>2 TIME-6B<br>OVERLOAD /<br>SS ISRL                 | 1. INDICATED OPERATOR<br>2. OVERLOAD ROOM INDICATION WHICH VERIFY OR<br>RETRIEVE TRIP<br>1. Indicates that SWS TIME-6A (over) is operational<br>from Control Room due to:<br>(A) M/ISRL switch is in isolate or<br>(B) The breaker has tripped on overcurrent or<br>overload<br>(C) Control fuse blown or breaker open at MCC-2/b<br>2. (A) Run status indicator; lights are out<br>(B) Exhaust flow on indicator FIS-25-20B1 drops to<br>zero if fan tripped | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. SWS-6A will auto start if exhaust fan 6E<br>trips on fault and fan 6A control switch<br>is in auto.<br>2. Verify fan 6A running, if necessary place<br>its control switch in "Start" | Thermal<br>Overload or<br>O.C. trip at<br>80% amps | 7/4, SS/ISRL<br>Isolation Switch<br>MCC 206<br>Thermal Overloads and<br>O.C. trip coils are in<br>MCC: 2-42169/MCC 206 | OAD<br>516                    |
| V-3<br>SWS<br>2 TIME-6B<br>FLD 11/<br>CIS 0000            | 1. Indicates the following:<br>(A) Low flow as measured by FS-25-20B1<br>(B) With CIS signal present, fan is secured<br>2. Indicating lights out, or fan is secured   | 1. NRE<br>2. Take switch back to start if applicable or<br>investigate cause low flow condition   | (later)  | FIS-25-20B1, 42X, 3X<br>Flow indicator switch<br>(later)   | OAD<br>516                    |
| SOLD 10.0;<br>CIG AIR B<br>FCV-25-12<br>0050/00           | 1. FCV-25-12 motor operator is overloaded<br>2. (A) FCV-25-11 indication lights<br>(B) SWS "B" train temperature 11/P   | 1. NRE<br>2. (A) Investigate cause for motor overload   | (later)  | 7/4<br>(later)<br>MCC: 2-4217/206 MCC  | OAD<br>1177<br>FD & HD Sh: 41 |
| SOLD 10.0;<br>ISL FCV-25-33<br>OVERLOAD /<br>VALVE CLOSED | 1. SWS control, iso, valve is closed and/or motor<br>operator is overloaded<br>2. (A) FCV-25-32 indication lights<br>(B) RMS-25-70  | 1. NRE<br>2. (A) Place other SWS train in service if<br>applicable;<br>(B) Investigate cause for valve closure  | Valve<br>> 95% shut                                | 7/4, 33<br>Valve Limit Switch  | OAD<br>1157                   |
| V-21  |   |   |  |  |                               |

ST. LOUIS UNIT 2  
 UNY-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

2

ANNUNCIATOR PANEL V - WESTERN OILFIELD 4

| MINIMAL TITLE  | 1. GENERATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR<br>PUSHING TROUBLE  | 1. AIRD ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SECTION | ISSUING ELEMENT<br>NUMBER & LOCATION | REFERENCE          |
|--|--|--|---------|--------------------------------------|--------------------|
| BLANK<br>V-4   | BLANK  |  |         |                                      |                    |
| BLANK<br>V-10  | BLANK  |  |         |                                      |                    |
| DIRT IN ISRL<br>FCV-25-15/17<br>OVERLOAD /<br>GIS (ORIG) | 1. (A) Either or both Control Rm, south outside air<br>Isr, valve motor operator is overhauled<br>(B) Either or both valves is open<br>2. (A) Control Room flow<br>(B) Vlv, Ind, Lights  | 1. NRE<br>2. (A) Determine cause for overload or insure<br>other train is functional<br>(B) Restore valve operability or shut if CIS<br>present, if applicable | (later) | 3K,74                                | OD<br>1171<br>1173 |
| DIRT IN ISRL<br>FCV-25-14/16<br>OVERLOAD<br>VALVE (1/15) | 1. (A) Either or both Control Rm, north outside air<br>Isr, valve motor operator is overhauled<br>(B) Either or both valves are open<br>2. (A) Control Room flow<br>(B) Vlv, Ind, Lights | 1. NRE<br>2. (A) Determine cause for overload or insure<br>other train is functional<br>(B) Restore valve operability or shut<br>if CIS present, if applicable |         | 3K,74                                | OD<br>1170<br>1172 |
| BLANK<br>V-22  |  |  |         |                                      |                    |

ST. 1 GCR UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL V VERTICAL COLUMN 5

2

| WARNING TITLE  | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PREVENT THE RFP  | 1. RSTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION                    | RESPONSE         |
|--|---|---|-----------|--|------------------|
| CONDNSL ROOM PRESS LO<br>V-5                         | 1. Diff press between Cont. Rm. & atmosphere is low<br>2. PD10-25-23A, 23B  | 1. NONE<br>2. (A) Insure outside air intake valves open<br>(B) Verify proper ventilation path in Control Room | (later)   | PD10-25-23A, 23B<br>Pressure differential            | OD<br>1166       |
| CONT RM BORG FLDG FAN 13A OVER/UND / SS ISOL<br>V-11 | 1. Indicates the Control Room borg. filter fan 13A cannot be operated from Control Room due to:<br>(A) IMI/ISOL switch in Isolate or<br>(B) The brkr has tripped on overcurrent or<br>(C) Control fuse blown or lck open at MCC-2A<br>2. (A) Fan Indicating Lights are out<br>(B) Flow indication on FI-25-19A1 drops to zero             | 1. NONE<br>2. Start non-operating fan, if applicable  | (later)   | 74, SS/ISOL<br>Isolation Switch<br>Later / MCC 2A6   | OD<br>490        |
| CONT RM BORG FLDG FAN 13B OVER/UND / SS ISOL<br>V-17 | 1. Indicates the Control Room borg. filter fan 13B cannot be operated from Control Room due to:<br>(A) IMI/ISOL switch in Isolate or<br>(B) The breaker has tripped on overcurrent or overload<br>(C) Control fuse blown or lck open at MCC-2A<br>2. (A) Fan Indicating Lights are out<br>(B) Flow indication on FI-25-19B1 drops to zero | 1. NONE<br>2. Start non-operating fan, if applicable  | (later)   | 74, SS/ISOL<br>Isolation Switch<br>(later)           | OD<br>491        |
| CONDNSL ROOM BORG FLDG FANS 13A/13B RTD LO<br>V-23   | 1. Indicates low flow condition in either/or A & B Borg. filter fan trains<br>2. (A) Fan running indications<br>(B) FI-25-19A1, FI25-19B1   | 1. NONE<br>2. Investigate cause for low flow cond.  | < 130 CMH | 2/490, 2/491, FS-25-9A, 9B<br>Flow Switch<br>(later) | OD<br>490<br>491 |

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL V VERTICAL COLUMN 6

2

| ANNUNCIATOR TITLE  | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION (WHICH VERIFY OR PRIORITY BOARD)  | 1. AFDI ACTION<br>2. OPERATOR ACTION - VALID ALARM                              | SETTING                                 | SENSING ELEMENT NUMBER & LOCATION  | RESPONSE  |
|--|--|---|---|--|---|
| UNIT IN ISOL.<br>FCV-25-18/19<br>FCV-25-24/25<br>(OVERLOAD)<br><br>V-6 | 1. Indicates blown fuse or motor operator overload conditions on either kitchen edh. fan iso. valve or toilet edh. fan iso. valve.<br>2. Valve pos. ind.<br>(A) Blown fuse - out<br>(B) Overload - as is | 1. NONE<br>2. (A) Investigate cause for overload<br>(B) Notify Electrical Dept. | (later)                                 | Thermal overloads and O.C. trip coils in brk<br>FCV-25-18/2-41341/<br>MCO-246<br>FCV-25-19/later/MCO-1tr<br>FCV-25-24/later/MCO-1tr<br>FCV-25-25/later/MCO-1tr | GRD<br>1190, 1174<br>1191, 1175<br>PD & MD Sns: |
| CONTROL ROOM<br>A/C 3A<br>FAN/OTHER<br>SS ISOL.<br><br>V-12            | 1. Indicates A/C 3A cannot be operated from Cont. Rm. due to:<br>(A) NH/ISOL switch in Isolate<br>(B) Fan/Comp motor overload<br>2. Loss of running/Indication Lights                                    | 1. NONE<br>2. Return NH/ISOL switch to Normal                                   | N/A                                     | CR5, 22/ISOL CR6<br>CR5 fan overload<br>CR6 compr. overload<br>Isolation Switch<br><br>Local at compressor   | GR<br>492                                       |
| CONTROL ROOM<br>A/C 3A/3B/3C<br>FLOW<br>LOW<br><br>V-18                | 1. Indicates low flow through either 3A, 3B or 3C Control Room air conditioning units.<br>2. ER-25-1A, 1B  | 1. NONE<br>2. Start standby A/C unit, if applicable                             | (later)                                 | RA-RAB 36/V18/1574<br>Refresh Panel<br><br>(later)   | GRD<br>1574                                     |
| CONTROL ROOM<br>A/C OTHER<br>3A<br>FAILURE<br><br>V-24                 | 1. Indicates 3A A/C compressor failure due to:<br>(A) High compressor discharge pressure or,<br>(B) Low compressor suction pressure or,  | 1. NONE<br>2. (A) Start standby A/C unit<br>(B) Notify Electrical Dept.         | a) 290 PSIG<br>b) 55 PSIG<br>c) 25 PSIG | OPS, CR3, CR6<br>-----   | GRD<br>492                                      |

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ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATION SUMMARY

ASSEMBLY PANEL M VERTICAL COLUMN 1

| ALARM TYPE                                     | INDICATED CONDITION   | ACTION  | SETTING                                 | SETTING NUMBER & LOCATION  | REFERENCE   |
|--|---|---|---|--|---|
| GENRAL ROOM<br>PRESS: FLIN<br>MISER<br>THPP HI | 1. HI temp in chemical absorbers on section of oxygen filtration line<br>2. TR-26-2B Panels 13,14,15,16, IMCB Panel   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM<br><br>1. NRE<br>2. Start other oxygen filtration fan stop alarm; filter fan | (Last)                                  | TR-25-2A, 2B Pns. 14, 15<br>Temperature Recorder<br>-----<br>IMAC Control Panel                              | OAD<br>478<br>479   |
| GENRAL ROOM<br>A/C 36<br>FAN/OPR<br>SS ISL     | 1. 36 A/C unit's control has been taken away from the Control Room<br>2. Loss of status lights  | 1. NRE<br>2. Return Normal/Isolate switch to Normal if applicable   | N/A                                     | OS, SS ISL, OS6<br>OS5 Fan Ovrld<br>OS6 Compressor ovrld<br>Isolation Switch<br>-----<br>Local at Compressor | OAD<br>494  |
| BLANK  | BLANK   |   |   | -----  |   |
| GENRAL ROOM<br>A/C OPR<br>36<br>FAILURE        | 1. Indicates 36 A/C compressor failure<br>(A) High compressor discharge pressure<br>(B) Low compressor suction pressure<br>(C) Low compressor oil pressure<br>2. No status lights | 1. NRE<br>2. (A) Start standby A/C unit<br>(B) Notify Electrical Department   | a) 250 PSIG<br>b) 55 PSIG<br>c) 25 PSIG | OS2/Recharge press<br>OS3/Suction Press<br>OS6/Oil Press<br>-----<br>IMCB/Recharge:<br>2-42111/ACE 206       | OAD<br>494<br>Tech. Manual<br>2998-1418<br>Prime No.<br>B772-1200 |

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ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATION: PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ARRIVAL: LATOR SUMMARY

APPLICABLE CODES: M VERTICAL COLUMN 2

| METHOD TITLE                                      | INDICATED CONDITION   | ACTION   | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION   | REFERENCE  |
|---|---|--|---|---|--|
| COND. ROOM<br>A/C XC<br>FMS/TEMP<br>SS ISL.       | 1. HIGH DIFFERENTIAL pressure on emergency filter<br>2. (A) Damper position indication<br>(B) IMCB panel indication   | 1. OPERATE ACTION - VALVE ALARM<br>2. Investigate for clogged filter/closed damper | 3" WG D/P   | Pressure differential Indicator switch<br>C.P., L/MC Room<br>IMCB Panel   | OMD<br>1167  |
| BATT RM 2A/2B<br>REF VENTS<br>2-8V-1/2<br>OVS/OVD | 1. 3. A/C control switch isolated<br>2. Loss of status lights   | 1. NRE<br>2. Return Normal/Isolate switch to Normal if applicable                  | INH/ISL<br>Sub 2.0 In<br>Isol                       | OX5, SS ISL, O86<br>Isolation Switch<br>Local Control Panel   | OMD<br>496   |
| COND. ROOM<br>A/C UHR<br>XC<br>FAILURE            | 1. P.A. overload on roof vents for 2A/2B battery room<br>2. NRE<br>3. Indicates 3. A/C compressor failure<br>(A) High discharge pressure<br>(B) Low suction pressure<br>(C) Low oil pressure<br>4. No status lights | 1. Vents fail as is on overload<br>2. Have operator check bracket/dampers          | Thermal<br>Overloads on<br>O.C., trip at<br>18 amps | 74<br>Thermal overloads and<br>O.C., trip coil located<br>In:<br>2A-Bkr F2-41322 HX286<br>2B-Bkr F2-42128 HX286 | OMD<br>696<br>Tech Manual<br>2998-14183<br>Print No.<br>B77-1200 |
| COND. ROOM<br>A/C UHR<br>XC<br>FAILURE            | 1. Indicates 3. A/C compressor failure<br>(A) High discharge pressure<br>(B) Low suction pressure<br>(C) Low oil pressure<br>2. No status lights  | 1. NRE<br>2. (A) Start standby A/C unit<br>(B) Notify Electrical Department        | a) 250 PSIG<br>b) 55 PSIG<br>c) 25 PSIG             | OX2 Disch press<br>OX3 Suction press<br>OX4 Oil press<br>Breaker No. 2-4243/MOC: 2A6/<br>compressor             | OMD<br>696<br>Tech Manual<br>2998-14183<br>Print No.<br>B77-1200 |



ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL W VERTICAL COLUMN 3

2

| WARNING TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PERSISTENT TROUBLE        | 1. AFTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETTING               | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE          |
|---|--|---|-----------------------|--|--------------------|
| RAB CHARCOAL ABSORBER<br>2IVE-9A/9B<br>TAMP HI<br>W-3 | 1. High Temp on charcoal absorbers train 9A/9B<br>2. Temp. recorder on INCB Panel              | 1. NONE<br>2. (A) Determine which train has HI Temp<br>(B) Start opposite train as required & remove HI temp train from service<br>(C) Notify Chemistry | (later)               | TR-25-2A/2B<br>Points 8, 9, 10, 11<br>Temp Recorder<br>-----<br>Inlet/Outlet of Charcoal Absorbers | 040<br>478<br>479  |
| RAB HEPA FILTER<br>2 IVE-9A/9B<br>/P<br>HI<br>W-9     | 1. High diff. press on 5A/9B HECS exhaust fan<br>2. P indication INCB panel                    | 1. NONE<br>2. (A) Verify flow path<br>(B) Remove filter train from service as soon as possible<br>(C) Notify Chemistry                                  | HI D/P alarm<br>5" WC | PDIS-25-5A, 5B<br>Pressure Differential Indicator Switch<br>-----<br>INCB                          | 040<br>481         |
| ENG SPCD<br>PP IM 2A/2B<br>PRESS<br>HI<br>W-15        | 1. High press 2A/2B safeguard, pump room<br>2. Pump room press indication IMCB PDIS-25-16A/16B | 1. NONE<br>2. (A) Verify IMCB-4A/4B in operation<br>(B) Verify flow path<br>(C) Start standby fan as required   | Sheet<br>443          | PDIS-25-16A, 16B<br>Pressure Differential Indicator Switch<br>-----<br>INCB                        | 040<br>487         |
| ENG SPCD<br>PP IM 2A/2B<br>TAMP<br>HI<br>W-21         | 1. High temp, 2A/2b safeguard, pump room<br>2. Pump room temp. indication INCB                 | 1. NONE<br>2. (A) Verify IMCB-4A/4B in operation<br>(B) Start standby fan as required   | (later)               | TR-25-1A, 1B Point 9<br>-----<br>INCB Control Panel  | 040<br>483<br>1137 |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ABNORMALITY SUMMARY

APPENDIX PAGE 14 VERTICAL COLUMN 4

2

| ALARM TIME   | INDICATED CONDITION  | ALARM ACTION - VALID ALARM  | SECTION            | SENSING ELEMENT NUMBER & LOCATION   | RESPONSE  |
|--|--|---|--------------------|---|-----------|
| RAB PH EXH<br>2 HWS-10A<br>FLO LV/<br>ORBIT/Trip             | 1. INDICATED CONDITION<br>2. CRITICAL WITH INDICATION WHICH VERIFY OR PURSUE TRENCH<br>1. Low Flow/Exh, overload on RAB 3 in Exhaust Fan 2HWS-10A<br>2. (A) Fan Indicating Lights<br>(B) PR-25-1A/1B | 1. ANY ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. NFE<br>2. (A) Start 2HWS-10B<br>(B) How: operator check fan locally<br>(C) Stop fan & Investigate | LO Flow<br>"OB" WG | FS-25-11A, 1, 4, 5, 6<br>Flow switch at discharge of fan in HVAC Room<br>-----<br>HCCB Panel<br>Breaker #2-40211/<br>HCC 2A2    | OD<br>501 |
| M-4<br>RAB PH EXH<br>2HWS-9A<br>FLO LV/ORBIT/<br>SIAS ORRD   | 1. (A) Low Flow on EXH exhaust 2HWS-9A<br>(B) C, S, In Stop<br>(C) Fan tripped on overload<br>2. (A) C, S, position<br>(B) Fan Indicating Lights   | 1. NFE<br>2. (A) Start 2 HWS-9B<br>(B) Verify C, S, In Auto<br>(C) How: operator check fan locally<br>(D) Stop fan & Investigate                          | LO Flow<br>"OB" WG | FS-25-11A, 2, 3, 4, 5<br>Flow switch at discharge of fan in HVAC Room<br>-----<br>HCCB Panel<br>Breaker #2-41348/<br>HCC 2A6    | OD<br>503 |
| M-10<br>RAB SUPPLY<br>2 HWS-4A<br>FLO LV/ORBIT/<br>SIAS ORRD | 1. (A) Low Flow on RAB supply 2 HWS-4A<br>(B) C, S, In Stop<br>(C) Fan tripped on overload<br>2. (A) C, S, position<br>(B) Fan Indicating Lights   | 1. NFE<br>2. (A) Start 2 HWS-4B<br>(B) Verify C, S, In Auto<br>(C) How: operator check fan locally<br>(D) Stop fan & Investigate                          | LO Flow<br>"OB" WG | FS-25-11A, 2, 3, 4, 5, 6<br>Flow switch at discharge of fan in HVAC Room<br>-----<br>HCCB Panel<br>Breaker #2-40158/<br>HCC 2A5 | OD<br>505 |
| M-IF<br>BLANK  | BLANK  |   |                    |   |           |
| M-22<br>BLANK  |  |   |                    |   |           |

ST. LOUIS UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

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ANNUNCIATOR PANEL 4 VERTICAL COLUMN 5

| WINDOW TITLE  | 1. INDICATED CONDITION<br>2. ORIGINAL ROOM INDICATION WHICH VERIFY OR<br>FURNISH TIME  | 1. AFD ACTION<br>2. OPERATIVE ACTION - VALID ALARM   | SETPOINT           | SENSING ELEMENT<br>NUMBER & LOCATION  | RESPONSE   |
|---|--|--|--------------------|---|------------|
| RAB HW EXH<br>ZIME-10B<br>FLD LD/<br>OMGJ/TREP<br>W-5       | 1. Low flow/bkr overload on RAB main exhaust fan<br>ZIME-10B<br>2. (A) Fan Indicating Lights<br>(B) FR-25-1A/1B                                  | 1. NONE<br>2. (A) Start ZIME-10A<br>(B) Have operator check fan locally<br>(C) Stop fan & investigate                            | LD Flow<br>.08" wg | FS-25-13B, r, t, 4y<br>Flow Switch<br>-----<br>IMCB Panel<br>Bkr #2-40510/MCC 282                 | OAD<br>502 |
| RAB HW EXH<br>ZIME-9B<br>FLD LD/OMGJ/<br>SIAS (M00)<br>W-11 | 1. (A) Low flow on RAB exhaust ZIME-9B<br>(B) C. S. in stop<br>(C) Fan tripped on overload<br>2. (A) C. S. Position<br>(B) Fan Indicating Lights | 1. NONE<br>2. (A) Start ZIME-9A<br>(B) Verify C. S. in Auto<br>(C) Have operator check fan locally<br>(D) Stop fan & investigate | LD Flow<br>.08" wg | FS-25-12B, 7a, 2, 3<br>Flow Switch<br>-----<br>IMCB Panel<br>Bkr #2-42172 MCC 286                 | OAD<br>504 |
| RAB SUPPLY<br>ZIMS-4B<br>FLD LD/OMGJ/<br>SIAS (M00)<br>W-17 | 1. (A) Low flow on RAB supply ZIMS-4B<br>(B) C. S. in stop<br>(C) Fan tripped on overload<br>2. (A) C. S. Position<br>(B) Fan Indicating Lights  | 1. NONE<br>2. (A) Start ZIMS-4A<br>(B) Verify C. S. in Auto<br>(C) Have operator check fan locally<br>(D) Stop fan & investigate | LD Flow<br>.08" wg | FS-25-11B, 2, 3, r, t<br>Flow Switch<br>-----<br>IMCB Panel<br>Bkr #2-40657/LC285                 | OAD<br>506 |
| RAB HW EXH<br>HRS'A FILTER<br>/WESS<br>H<br>W-21            | 1. High diff. press on ZIME-4A/4B RAB exhaust fan(s)<br>2. P Indication(s) on IMCB panel   | 1. NONE<br>2. (A) Verify flow path<br>(B) Remove fan from service as soon as possible<br>(C) Notify Quality                      | HI-3" wg<br>D/P    | POIS-25-6<br>Pressure Differential<br>Indicator Switch<br>-----<br>IMCB Panel<br>Local Indication | OAD<br>501 |

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ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATIVE PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBROCIATOR SUMMARY

AMBROCIATOR PANEL M - VERTICAL COLUMN 6

| MESSAGE                                     | INDICATED CONDITION<br>OR<br>CORREL. ROOM INDICATION WHICH VERIFY OR<br>PIRIMITE TROUBLE | INITIAL ACTION<br>OR<br>OPERATOR ACTION - VALID ALARM              | SETPOINT            | SENSING ELEMENT<br>NUMBER & LOCATION  | REFERENCE  |
|---|--|--|---------------------|---|------------|
| BLANK                                       | BLANK  |  |                     |   |            |
| 4-6   | BLANK  |  |                     |   |            |
| BLANK                                       | BLANK  |  |                     |   |            |
| 4-12  | BLANK  |  |                     |   |            |
| BATTERY RA A<br>VENT AIR SPLY<br>FLOW<br>LD | 1. Low flow to 2A Battery Room (10 second time delay)<br>2. IMCB Inflow Ion              | 1. NRE<br>2. (A) Verify 2BPS-5A/5B running<br>(B) Verify Flow Path | LD Flow<br>.08" w/g | PS-25-25<br>Flow switch on dis-<br>charge header in 2A<br>Battery Room<br>-----<br>IMCB Panel | OMD<br>476 |
| 4-18  | BLANK  |  |                     |   |            |
| BATTERY RA B<br>VENT AIR SPLY<br>FLOW<br>LD | 1. Low flow to 2B Battery Room (10 sec time delay)<br>2. IMCB Inflow Ion                 | 1. NRE<br>2. (A) Verify 2BPS-5A/B running<br>(B) Verify flow path  | LD Flow<br>.08" w/g | P7-25-26<br>Flow switch on dis-<br>charge header in 2B<br>Battery Room<br>-----<br>IMCB Panel | OMD<br>477 |
| 4-24  | BLANK  |  |                     |   |            |

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ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUBHARY

ANNUNCIATOR PAGE X WESTERN UNION 1

| ANNUNCIATOR   | INDICATOR CONDITION  | INITIAL ACTION - VALID ASAP  | SETPOINT                 | SENSING ELEMENT NUMBER & LOCATION                | REFERENCE                  |
|---|--|--|--------------------------|--|----------------------------|
| GENS GENR /<br>H2 PURGE AIR<br>TRIP<br>III<br>X-1         | 1. INDICATOR CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PRESENT TRIP<br>1. High temperature in diesel generator for one hour<br>2. TR 25-3 Polaris 2, 3, 4, 5 | 1. MID ACTION<br>2. OPERATOR ACTION - VALID ASAP<br>1. NRE<br>2. (A) Measure temperatures of all detectors for failed detector.<br>(B) Release train from service ASAP<br>(C) Notify Chemistry | HI - 207F<br>---<br>HOCB | TR-25-3<br>Polaris, 1, 2, 3, 4, 5<br>---<br>HOCB | OAD<br>480                 |
| GENS GENR /<br>H2 PURGE H2/A<br>FILTER /P<br>III<br>X-7   | 1. Dirty filter or blocked flowpath on Filter Train<br>2. PW 25-2/ROIS 25-26 on HOCB   | 1. NRE<br>2. (A) Verify System Alignment<br>(B) Release train from service ASAP<br>(C) Notify Chemistry  | (later)                  | ROIS 25-26<br>---<br>HOCB                        | OAD<br>1246                |
| GENS GENR /<br>PURGE EXH<br>PCV-25-35<br>OVERLOAD<br>X-11 | 1. Motor overload on exhaust blower to plant vent<br>2. Position indicating lights on HOCB   | 1. NRE<br>2. Have operator check breaker   | (later)                  | ---<br>Local Al Breaker                          | OAD<br>1965                |
| GENS GENR /<br>H2 PURGE<br>IMPURITY<br>III<br>X-19        | 1. High sulfure content in filter train<br>2. Local indicator low only   | 1. NRE<br>2. (A) Have operator check local indicator<br>(B) Notify Chemistry   | ---<br>70K Wall          | ---<br>MIS 25-3<br>---<br>HOCB Room              | OAD<br>1246<br>Inst., 11st |

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ST. LOUISE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ARRANGEMENT SUMMARY

NEARBY AREA POWER X VERTICAL CIRCUIT 2

| WIRING TYPE  | INDICATED CONDITION  | AUTO ACTION  | SETPOINT  | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE  |
|--|--|--|-----------|------------------------------------|------------|
| ODH ORLINE<br>AIR<br>TRIP<br>HI<br>X-2                   | 1. INDICATED CONDITION<br>2. OVERHEAT RED INDICATOR WHICH VERIFY OR THROUGH TRIP.<br>1. High temperature (r out of cooling coils<br>2. Temperature occur r TR-25-3 on 160B | 1. AUTO ACTION<br>2. OPERATE ACTION - VALID ALARM<br>1. NRE<br>2. (A) Verify ODH to coils - Increase flow if necessary<br>(B) Verify ODI containment Isolation valves open | HI-106° F | TR-25-3 Points 7, 8<br>160B        | ODD<br>480 |
| ODI ORLINE<br>ZIME-21A<br>FLD LD /<br>ODDJY/TRIP<br>X-8  | 1. Low flow or motor overload trip on ZIME-21A ODI<br>Fan cooler<br>2. Fan Indicating Lights on 160B   | 1. NRE<br>2. (A) Start standby fan<br>(B) Rev: operator check breaker<br>(C) Notify Electrical Dept.   | (later)   | 63X, 7A-1, 7A-2, 7A-3<br>4160N-2A3 | ODD<br>507 |
| ODI ORLINE<br>ZIME-21B<br>FLD LD /<br>ODDJY/TRIP<br>X-14 | 1. Low flow or motor overload trip on ZIME-21B ODI<br>Fan cooler<br>2. Fan Indicating Lights on 160B   | 1. NRE<br>2. (A) Start standby fan<br>(B) Rev: operator check breaker<br>(C) Notify Electrical Dept.   | (later)   | 63X, 7A-1, 7A-2, 7A-3<br>4160N-2B3 | ODD<br>508 |
| STATIC DWR<br>ODH<br>TRIP<br>HI<br>X-21                  | 1. HI temperature in Inverter Room<br>2. NRE   | 1. NRE<br>2. Check operation of ZMS-SA/SB and ZMS-11/12  | >105° F   | TS-25-2A<br>Later                  | ODD<br>476 |

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ST. LOUISE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULCRATOR SUMMARY

AMBULCRATOR PARR. X VERTICAL ORIGIN 3

| WHEM TIME   | 1. INDICATED CONDITION<br>2. ORIGINAL ROOM INDICATION WHICH VERIFY ON PNEUMATIC TABLE  | 1. AHD ACTION<br>2. DESIRED ACTION - VALID ALARM  | SETTING              | SENSING ELEMENT NUMBER & LOCATION                        | RESPONSE                        |
|---|--|---|----------------------|--|---------------------------------|
| PARR. HUB. H4<br>THP<br>H4<br>X-1                 | 1. HI temperature in fuel pool area<br>2. N/A  | 1. N/A<br>2. Verify operation of PRRS   | 110° F               | TS-25-7<br>(later)                                       | OAD<br>469                      |
| PARR. HUB. EXH<br>2000-16A/16B<br>H4<br>X-9       | 1. Flow low or motor overload on PRRS Exh. Pool Exhaust Fans<br>2. N/A                 | 1. N/A<br>2. (A) Verify flowpath and filter D/P<br>(B) Have operator check breaker<br>(C) Notify Electrical Dept. | 0.08" wg<br>1130 SCR | PS-25-7A, B, 7/4, 2<br>Exhaust Ducts<br>MCC 200/208      | OAD<br>526<br>527<br>Inst. List |
| PARR. HUB. VBE<br>H4<br>X-15                      | 1. Motor overload on PRRS Ex. SWS PCP-25-30<br>2. Position faulting lights on H4B      | 1. N/A<br>2. (A) Have operator check breaker<br>(B) Notify Electrical Dept.                                       | N/A                  | 7/4<br>MCC-206<br>Motor Torque Switches                  | OAD<br>1154                     |
| PARR. HUB. VBE<br>2000-7<br>2000-15<br>H4<br>X-21 | 1. Flow low or motor overload on PRRS supply or exhaust fans<br>2. Fan faulting lights | 1. N/A<br>2. (A) Verify flowpath and filter D/P<br>(B) Have operator check breaker<br>(C) Notify Electrical Dept. | 0.08" wg<br>1130 SCR | PS-25-7A, B, 7/4, 2<br>MCC Duct/Exhaust Ducts<br>MCC-208 | OAD<br>469<br>470<br>Inst. List |

2

ST. LUKE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT AMBULATORY SUMMARY

AMBULATORY PANEL 3 VERTICAL CIRCUIT 4

| WORM TIME  | 1. INDICATED CONDITION<br>2. OTHER ROOM INDICATION WHICH VERIFY OR<br>PUSH/RESET INDICATOR  | 1. OPERATIONAL ACTION - VALUE ALARM<br>2. OPERATIONAL ACTION ON INDICATOR  | SETPOINT                            | ISSUING ELEMENT<br>NUMBER & LOCATION      | REFERENCE                |
|--|---|--|-------------------------------------|---|--------------------------|
| PREL. IND. HI<br>TO OFFSIDE<br>/P<br>HI-10<br>X-4            | 1. (A) HI Inside to outside diff. press possibly<br>close open<br>(B) LO Inside to outside diff. press excess fan<br>operating or OAI closed<br>2. PUIS-25-17A/17B on HCB | 1. Open/Close OAI PUY-25-11/12 to maintain<br>negative pressure<br>2. (A) HI verify RWSS in operation with<br>operable flow path<br>(B) LO verify only one train of RWSS<br>operating and flowpath | HI - 0" wg<br>LO - neg.<br>2.25" wg | PUIS-25-17A, 17B<br>HCB                   | OAI<br>517<br>Inst. List |
| BLANK<br>X-10  | BLANK   |  |                                     |   |                          |
| PREL. BLG;<br>DESG. WSP<br>PUY-25-31<br>OPERATED<br>X-16     | 1. HRR OPERATED ON FIDES TO show PUY-25-31<br>2. Reaction indicating lights on HCB  | 1. HRR<br>2. (A) Close operator check blc.<br>(B) Notify Electrical Dept.  | N/A                                 | 7A<br>M20-206<br>Motor Torque Switches    | OAI<br>1155              |
| CAUTION GRAB<br>B. PURE HE;<br>GILL GRAB/<br>HMR LGS<br>X-22 | 1. HI-HI temp in filter train/loss of power to heater<br>control panel<br>2. (A) TR-25-1B HCB   | 1. De-verify heater on HI-HI temp<br>2. (A) Close operator reset at local control<br>panel<br>(B) Notify Electrical  | HI-HI 28°F                          | CR-2, ID<br>Local Heater Control<br>Panel | OAI<br>1272              |



2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ARCHITECTURE SUMMARY

ABBREVIATED PAGES: X VERTICAL COLUMN 5

| UNIT TITLE  | 1. INDICATED CONDITION<br>2. ORDER, ROOM INDICATION (RICH) VERIFY OR PLANTING TRIP/ABLE                                      | 1. AND ACTION<br>2. OPERATOR ACTION - VALID ALARM                                    | SECTION#               | SENSING ELEMENT NUMBER & LOCATION            | REFERENCE                      |
|---|--|--|------------------------|--|--------------------------------|
| H2 P/B/E<br>FCV-25-29<br>OVERFLOW /<br>VAL OPEN<br>X-5    | 1. (A) Motor overload on 290S to H2 Purge FCV-25-29<br>(B) FCV-25-29 in open position<br>2. Valve position Indicating Light; | 1. N/A<br>2. (A) Close operator check breaker<br>(B) Close valve unless H2 purging   | N/A                    | 74, 33<br>HCC 246<br>Valve Limit switches    | OLD<br>1158                    |
| H2 P/B/E<br>FCV-25-34<br>OVERFLOW /<br>VAL OPEN<br>X-11   | 1. (A) Motor overload on 290S to H2 Purge FCV-25-34<br>(B) FCV-25-34 in open position<br>2. Valve position Indicating Light; | 1. N/A<br>2. (A) Close operator check breaker<br>(B) Close valve unless H2 purging   | N/A                    | 74, 33<br>HCC 206<br>Valve Limit switches    | OLD<br>1159                    |
| H2<br>P/B/E P/B/S<br>FLD 11/AN/SD<br>X-17                 | 1. H2 flow or motor overload on H2 purge fans H06-71/76<br>2. (A) FI-25-2 on H0CB<br>(B) Fan Indicating Light;               | 1. N/A<br>2. (A) Verify proper flow and floquath<br>(B) Close operator check breaker | 0, 001" 48<br>1130 SQM | FS-25-17A, B, 74, 42;<br>H0CB, H0C: 246, 286 | OLD<br>485<br>486<br>Int. List |
| ORINE ORBIT /<br>H2 P/B/E<br>ESR, VLV<br>CIS ORRD<br>X-21 | 1. Valve control switch in correct/closed/open position<br>2. Control switch position on H0CB                                | 1. Place C.S. to close unless H2 purge in progress                                   | N/A                    | 20K<br>H0CB                                  | OLD<br>1160<br>1161            |

3. F. LOGIC UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULCIATOR SUMMARY

AMBULCIATOR P/BI X VERTICAL ORIGIN 6

2

| ALARM TYPE   | 1. INDICATED CONDITION<br>2. ORIGIN. ROOM INDICATION WHICH VERIFY OR<br>3. TRIP/RE TRIP/RE | 1. AND ACTION<br>2. OPERATOR ACTION - VALID ALARM          | SETPOINT              | SENSING ELEMENT<br>NUMBER & LOCATION      | RESPONSE                        |
|--|--|--|-----------------------|---|---------------------------------|
| ELC: BHP BI<br>ZMS-5A/<br>ZMS-11<br>FLO LO/OK.<br>X-6        | 1. Low flow or motor overheat on Elec. Equip. Room supply/exhaust fans;<br>2. NRE          | 1. NRE<br>2. Flow operator check flowpath and breaker      | 0.08" wg<br>1130 SCMH | 7/4, FS-25-23A, 22A, 2<br>HEC 2A5 HEC 2A6 | OAD<br>468<br>478<br>Inst. List |
| ELC: BHP<br>BWH A<br>TEMP<br>HI<br>X-12                      | 1. HI temperature in "A" Electrical Equipment Room<br>2. NRE                               | 1. NRE<br>2. Check operation of ZMS-5A/5B and<br>ZMS-11/12 | 110°F                 | TS-25-8                                   | OAD<br>476<br>Inst. List        |
| ELC: BHP BI<br>ZMS-5B /<br>ZMS-12<br>FLO LO / OK/OLD<br>X-18 | 1. Low flow or motor overheat on Elec. Equip. Room supply/exhaust fans;<br>2. NRE          | 1. NRE<br>2. Flow operator check flowpath and breaker      | 0.08" wg<br>1130 SCMH | 7/4, FS-25-23B, 23B, 2<br>HEC 2B5 HEC 2B6 | OAD<br>468<br>477<br>Inst. List |
| ELC: BHP<br>BWH B<br>TEMP<br>HI<br>X-24                      | 1. HI temperature in "B" Electrical Equipment Room<br>2. NRE                               | 1. NRE<br>2. Check operation of ZMS-5A/5B and<br>ZMS-11/12 | 110°F                 | TS-25-9                                   | OAD<br>477<br>Inst. List        |

ST. LUCIE UNIT 2  
 O&P-NORMAL OPERATION; PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUBHARY

ANNUNCIATOR PANEL 1A - VERTICAL COLUMN 1

2

| ANNUNCIATOR TITLE                        | INDICATED CONDITION   | OPERATOR ACTION - VALID ALARM  | SETPOINT                   | SENSING ELEMENT NUMBER & LOCATION                           | REFERENCE                          |
|--|---|--|----------------------------|---|------------------------------------|
| INFUSE STRUCTURE WATER LEVEL LOW<br>1A-1 | 1. Level inadequate to provide sufficient air, feed water pump suction pressure.<br>2. (A) Level Indicators on RWB-202 (LIS12-11 and LIS-12-11B)<br>(B) Level recorder on plant air, control board No. 2, (LR-12-11B) | Later  | 81-21"                     | IS-21-5A<br>Intake structure upstream of Travelling Screens | OAD<br>800<br>P & ID<br>2998-G-088 |
| OVERSAFE SURFACE TANK LEVEL LOW<br>1A-7  | 1. GST level below 33 ft. approaching tank, spec. limit<br>2. (A) Level Indicators on RWB-202, (LIS-12-11 and LIS-12-11B)   | 1. NONE<br>2. Stop auxiliary feedwater pumps (pump protection setpoint)  | 2' 6"                      | LIS-12-11(A)<br>RWB-202                                     | OAD<br>744<br>P & ID               |
| OVERSAFE SURFACE TANK LEVEL LOW<br>1A-13 | 1. GST level below 33 ft. approaching tank, spec. limit<br>2. (A) Level Indicators on RWB-202, (LIS-12-11 and LIS-12-11B)   | 1. NONE<br>2. Have water treatment plant start and fill CST, use manual bypass around auto. Make-up level control valve if required. | 33 ft<br>(309,652 gallons) | LIS-12-11(A)<br>RWB-202                                     | OAD<br>744<br>P & ID<br>2998-G-088 |

ST. LOUISE UNIT 2  
 O&P-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANCHORATOR SUMMARY

ANCHORATOR PANEL 1A VERTICAL COLUMN 2

2

| MINOR TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PREVENT DANGER                                   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETTING                                    | SENSING ELEMENT<br>NUMBER & LOCATION               | REFERENCE                              |
|---|---|---|--|--|--|
| SAFEGUARD PUMP<br>ROOM B SUMP<br>HI-HI LEVEL<br><br>1A-2    | 1. Failure of sump pumps to start or leak into sump exceeding sump pump capacity.<br>2. Alarm only                    | 1. NONE<br>2. Dispatch operator to insure sump pumps are running and to identify source of leakage  | HI-HI<br>10' 3"                            | IS-06-41<br>Ultrasonic sensor<br>2B HPSI Pump Room | GD<br>533<br>P & ID<br>2998-G-088      |
| SAFEGUARD PUMP<br>ROOM A SUMP<br>HI/HI-HI LEVEL<br><br>1A-3 | 1. Safeguards sump leakage<br>2. Alarm only   | 1. (A) Sump pump 2A1 start on HI level<br>(B) Sump pump 2A2 starts on HI HI level<br>2. Dispatch operator to insure sump pumps have started and to identify source of leakage | HI-HI: 10' 3"<br>HI: 11' 3"                | IS-06-1A<br>2A LPSI Pump Room                      | GD<br>532<br>P & ID<br>2998-G-088      |
| FUEL POOL<br>HIGH/LM LEVEL<br>HIGH TEMP<br><br>1A-14        | 1. (A) Fuel pool cooling system cooling capacity is lost or restricted.<br>(B) Abnormal water level.<br>2. Alarm only | 1. NONE<br>2. Refer to fuel pool cooling Off-Normal Procedure 2-003030  | Temp. 150°F<br>Level —<br>HI: +2<br>LO: -2 | IS-4420<br>TA-4420<br>Fuel Pool                    | GD<br>182<br>P & ID<br>E-13172-310-140 |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULICATOR SUBHARY  
 AMBULICATOR PMP, 1A WESTGAL OILBN 3

| MINIM TITLE                                    | 1. INDICATED CONDITION<br>2. OTHER WITH INDICATION WHICH VERIFY OR PENDING TRIP/BE  | 1. AVOID ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION   | RESPONSE                            |
|--|---|---|--|---|-------------------------------------|
| DIESEL OIL STORAGE TANK 2A LOW LEVEL           | 1. Approaching diesel oil storage tank 2A Tech. Spec. Level.<br>2. Alarm only   | 1. N/A<br>2. Notify Chemistry to have tank filled manually.   | 271.0" above tank base (40,729 gal)                                | 1S-17-10A<br>2A diesel oil storage tank   | QAD<br>1119<br>P & ID<br>2998-G-086 |
| DIESEL OIL WY TANKS 2A1, 2A2 LOW LEVEL         | 1. Diesel oil day tank 7A1 or 2A2 volume is at or below 90 galbers.<br>2. None - alarm only   | 1. N/A<br>2. Dispatch operator to lineup fuel transfer system and fill day tank manually.   | 11.5 inches from tank bottom<br>274 indicated on local level gauge | 1S-17-552A/553A<br>at<br>2A1 and 2A2 D.O. Day tanks   | QAD<br>112b<br>P & ID<br>2998-G-086 |
| VALVES I-SE-07-5A I-SE-07-5C I-SE-07-5E CLOSED | 1. Condiment pressure transmitters (PT-07-2A, PT-07-2C or PT-07-4A1) condiment location closed.<br>2. Solenoid valves I-SE-07-5A, C and E position indicating lights on PAC B No. 2 | 1. N/A<br>2. These valves are required to be locked open they are closed only to isolate their respective instrument line in the event of an instrument line break. | Valves Closed  | Q.S I-SE-07-5A<br>I-SE-07-5C<br>I-SE-07-5E<br>5A-Plenum Room<br>5C,5E-Pipe Penetration Room | QAD<br>321<br>P & ID<br>2998-G-086  |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANCHORING: LATOR, SUMMARY

ANCHORING PART, 1A VERTICAL COLUMN 4

| ANCHORING PART   | 1A   | VERTICAL COLUMN   | 4  |   |   |
|--|--|---|--|---|---|
| <p>1. INDICATED CONDITION</p> <p>2. CORRECTIVE ACTION WHICH VERIFY OR PREVENT FAILURE</p> <p>1. (A) Take water strainers A1 or A2 HI alert, pressure wash at 2 PSID, BURE alarm only</p> <p>2. BURE alarm only</p> | <p>1. (A) Failure of auto, ride up to CW surge tank.</p> <p>(B) Leak out of the CW system.</p> <p>2. (A) Abnormal flows in headers as indicated by FIS-14-1A and FIS-14-1B.</p> <p>(B) Low header pressures as indicated by FIS-14-8A and FIS-14-8B.</p> | <p>1. AUTO ACTION</p> <p>2. OPERATOR ACTION - VALID ALARM</p> <p>1. BURE</p> <p>2. Dispatch operator to manually backwash strainers</p> | <p>1. (A) HX-14-8A and HX-14-9 will auto, close on low level (2'5") to the CW surge tank as sensed by LS-14-6A. This will isolate the "A" header from the "N" header.</p> <p>(B) HX-14-8B and HX-14-10 will auto, close on low level (2'5") in the CW surge tank, as sensed by LS-14-6B. This will isolate the "B" header from the "N" header</p> <p>2. Refer to CW CRT-Round Proc F2-010000</p> | <p>SENSING ELEMENT NUMBER &amp; LOCATION</p> <p>FIS-21-25-1A1, 1A2</p> <p>Include structure</p> | <p>REFERENCE</p> <p>OMB</p> <p>B9</p> <p>P &amp; ID</p> <p>2998-G-082</p> |
| <p>1A-4</p> <p>OVERFLOW OF LINE SUPPLY STRAINERS HIGH DIFFERENTIAL PRESSURE</p>  | <p>1A-10</p> <p>BANK</p>   | <p>3 PSID</p>   | <p>2'5" From Bottom</p>  | <p>LS-14-1A</p> <p>OM Surge Tank, Room</p>  | <p>OMB</p> <p>211</p> <p>P &amp; ID</p> <p>2998-G-083</p>                 |
| <p>1A-16</p> <p>BANK</p>   | <p>BANK</p>  |   |  |   |   |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATOR SUMMARY

APPLICABLE PZR, IA VERTICAL COLUMN 2

2

| MINOR TITLE                            | INDICATED CONDITION  | AUTO ACTION   | SETTING                            | SENSING ELEMENT NUMBER & LOCATION | RESPONSE                   |
|--|--|---|------------------------------------|-----------------------------------|----------------------------|
| REGULATOR<br>HI-LEVEL<br>OVERSET, X    | 1. INDICATED CONDITION<br>2. ORIGIN, ROOM INDICATION WHICH VERIFY OR PRINTING TRIGGER<br>1. Indicates PZR level has risen above normal control range.<br>2. (A) Compare all channels of PZR level indications<br>(B) Check charging/leakback flow. | 1. AUTO ACTION<br>2. UTILITY ACTION - VALID ALARM<br>1. NONE<br>2. Refer to PZR Press. and Level OFF-Normal Procedure #2-0120035.   | >6% actual<br>pressurizer<br>level | LA-1100K-1<br>Inside KRB-203      | 0-0<br>90<br>13172-310-109 |
| REGULATOR<br>LO-LO LEVEL<br>OVERSET, X | 1. Indicates PZR level has fallen to well below normal control range and heater damage could result if level continues to fall.<br>2. Compare all channels of PZR level ind.   | 1. (A) Trips PZR heater transformer 2A3 4160V feed-c breaker.<br>(B) 10-10 load of 27% as sensed by Channel X BI-stable (LD-11100L) will initiate heater out of operating 48W feeds to heater distribution buses P-2, B-4, B-5 and B-6.<br>2. Refer to PZR Press and Level OFF-Normal Procedure #2-0120035. | <2% actual<br>pressurizer<br>level | LC-1110K<br>Inside KRB-203        | 0-0<br>90<br>13172-310-109 |
| BLANK                                  | BLANK  |   |                                    |                                   |                            |
| LA-5                                   |  |   |                                    |                                   |                            |
| LA-11                                  |  |   |                                    |                                   |                            |
| LA-17                                  |  |   |                                    |                                   |                            |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATOR SUMMARY

VERTICAL CLIPP 6

| UNIT TIME  | INDICATED CONDITION   | ADVISORY ACTION - VALID AGAIN   | SETPOINT            | SENSING ELEMENT NUMBER & LOCATION  | REFERENCE   |
|--|---|---|---------------------|--|---|
| APES SPM TRIP<br>ESR VALVES<br>MV-08-15 MV-08-17<br>MOUT OVERFLOW<br>VALVES CLOSED<br>IA-6 | <ol style="list-style-type: none"> <li>GENERAL WITH INDICATION WHICH VERIFY OR PURSUE TRIPPER:                     <ol style="list-style-type: none"> <li>(A) Air Sea Day Isolation valve MV-08-15, or MV-08-17 closed,                             <ol style="list-style-type: none"> <li>MV-08-15 or 17 has tripped on overload</li> <li>Feeder bkr. open to MV-08-15 or 16</li> <li>Valve position indicator light blinks on ERB-202 for MV-08-17 and PNC B for MV-08-15.</li> </ol> </li> </ol> </li> </ol> | <ol style="list-style-type: none"> <li>1. ADV ACTION</li> <li>2. (A) Use other atmospheric dump valve if rapid,                     <ol style="list-style-type: none"> <li>Check bkr. locally</li> <li>Contact Electrical Department</li> </ol> </li> </ol> | Overload<br>(Later) | (74,33) 1621<br>(74,33) 1623<br>125W DC PP-254<br>Bkr #2-60957<br>Bkr #2-06958 | OMD 1621<br>OMD 1623<br>P & ID<br>2998-C-079<br>Sh 2 of 2 |
| APM SPM TRIP<br>MV-08-18A/18B<br>OVERFLOW /<br>CS HAV/SS ESR.<br>IA-12                     | <ol style="list-style-type: none"> <li>Indicates Atmospheric Sta. Degas MV-08-18A/18B cannot be operated from control room due to:                     <ol style="list-style-type: none"> <li>MM/ESL switch is in the isolate position</li> <li></li> </ol> </li> </ol>   |   | (Later)             | (74,83,SS-1626-3)1626<br>(74,87,SS-1628-3)1628<br>(Later)<br>MM/ESL Switch     | OMD 1626<br>OMD 1628<br>P & ID<br>2998-C-079<br>Sh 2 of 2 |
| BLANK<br>IA-18   | BLANK   |   |                     |  |   |



OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTRATOR SUMMARY

2

ANNUNCIATOR PANEL, 1B VERTICAL COLUMN 1

| MINIMUM TIME                                 | INDICATED CONDITION  | 1. ANN ACTION  | SETPOINT | SENSING ELEMENT NUMBER & LOCATION  | RESPONSE   |
|--|--|--|----------|--|------------|
| INDEFINITE<br>WATER LEVEL<br>LOW             | 1. INADEQUATE TO PROTECT SUFFICIENT AUX. FEED-<br>water pump suction pressure.<br>2. (A) Level indications on RB2-202 (LIS-12-11 and LIS-12-11B)<br>(B) Level recorder on plant aux. control board No. 2 (LR-12-11B)     | 1. NRE<br>2. Later   | EI-211"  | LIS-21-5B<br>Level Switch<br>Intake structure up-stream of travelling screens. | OD<br>1007 |
| 19-1<br>CONDENSATE STORAGE TANK LEVEL<br>LOW | 1. Level inadequate to protect sufficient aux. feed-water pump suction pressure.<br>2. (A) Level indications on RB2-202 (LIS-12-11 and LIS-12-11B)<br>(B) Level recorder on plant aux. control board No. 2 (LR-12-11B)   | 1. NRE<br>2. STP auxiliary feeder pumps (pump protection setpoint) | 2'6"     | LIS-12-8<br>Level Switch   | OD<br>743  |
| 19-7<br>CONDENSATE STORAGE TANK LEVEL<br>LOW | 1. Level inadequate to protect sufficient aux. feed-water pump suction pressure.<br>2. (A) Level indications on RB2-202, (LIS-12-11 and LIS-12-11B)<br>(B) Level recorder on plant aux. control board No. 2, (LR-12-11B) | 1. NRE<br>2. STP auxiliary feeder pumps (pump protection setpoint) | 2'6"     | LIS-12-11B<br>Level Indicating Switch<br>RB2-202                               | OD<br>744  |
| 19-13  |  |  |          |  |            |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ASSOCIATOR SUMMARY

APPENDIX 1B VERTICAL CLIPP 2

| MINOR TITLE   | 1. INDICATED CONDITION<br>2. OTHER, WITH INDICATION WHICH VERIFY OR<br>PREDICT TABLE                                    | 1. A/D ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETTING   | SENSING ELEMENT<br>NUMBER & LOCATION     | REFERENCE  |
|---|---|--|---|--|------------|
| SARFEMO PMP<br>H/II A SEP<br>H/III LEVL.<br>1B-2    | 1. Failure of sump pumps to start or lock into pump<br>cooling sump pump capacity<br>2. Alarm only                      | 1. None<br>2. Dispatch operator to insure sump pumps are<br>running & to identify source of Inleakage  | 10'3"   | LS-06-40<br>Level Switch<br>2A LPSE Room | OAD<br>532 |
| SARFEMO PMP<br>H/II B SEP<br>H/II-III LEVL.<br>1B-8 | 1. Safeguards Sump Inlet Keys<br>2. Alarm only  | 1. (A) Sump pump 2B1 starts on HI Level<br>(B) Sump pump 2B2 starts on HI-III Level<br>2. Dispatch operator to insure sump pumps have<br>started and to identify source of Inleakage | HI - 10'3"<br>HI-III 11'3"                          | LS-06-1B<br>Level Switch<br>2B HPSE Room | OAD<br>533 |
| PREL. H/II.<br>H/II/III LEVL.<br>HIGH TRSP<br>1B-14 | 1. (A) Pool Pool Cooling system cooling capacity is<br>lost or restricted,<br>(B) Abnormal water level<br>2. Alarm only | 1. None<br>2. Refer to Pool Pool Cooling OFF-Normal<br>Procedure 2-035003  | TRSP III<br>150 H/II F<br>Lev III +2"<br>Lev LO -2" | LS-4421<br>Level Switch<br>Temp Alarm    | OAD<br>1B1 |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ANNUNCIATOR SUMMARY

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ANNUNCIATOR PANEL 1B VERTICAL COLUMN 3

| WINDOW TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR PENDING RESOLVE   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT   | SENSING ELEMENT NUMBER & LOCATION  | RESPONSE    |
|--|--|---|--|--|-------------|
| DIESEL OIL STORAGE TANK 2B LOW LEVEL<br>1B-1                       | 1. Approaching diesel oil storage tank 2B Tech. Spec. level<br>2. Alarm only   | 1. NONE<br>2. Notify Chemistry to have tank filled immediately  | 27" above tank base (40,726 gal)   | IS-17-10B Level Switch at 2B Diesel oil storage tank   | 04D<br>1129 |
| DIESEL OIL DAY TANKS 2B1, 2B2 LOW/LOW LEVEL<br>1B-9                | 1. Diesel oil Day Tank 2B1 or 2B2 volume is at or below 88 gallons<br>2. Alarm only  | 1. NONE<br>2. Dispatch operator to line up fuel transfer system and fill tank manually  | 11.5 inches from tank bottom<br>-----<br>26" indicated on local level gage | IS-17-552B/553B Level Switches At 2B1/2B2 diesel oil Day Tanks                                       | 04D<br>1136 |
| VALVES<br>I-SE-07-5B<br>I-SE-07-5D<br>I-SE-07-5F<br>O/ESB<br>1B-15 | 1. Containment Pressure transmitters (PT-07-2B, PT-07-2D or PT-07-4B1) containment isolation valves closed.<br>2. Solenoid valves I-SE-07-5B, 5D and 5F position indicating lights on PCB No. 2. | 1. NONE<br>2. These valves are required to be locked open, they are closed <u>only</u> to isolate their respective instrument line in the event of an instrument line break | Valve(s)<br>Closed<br>Position<br>from<br>Limit Sw.                        | CIS-I-SE-07-5B,<br>I-SE-07-5D<br>I-SE-07-5F<br>Control Lev. Switch<br>-----<br>Pipe Penetration Room | 04D<br>322  |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 7  
 PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL 1B VERTICAL COLUMN 4

2

| MUNIM TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR<br>PLANTWIDE TROUBLE   | 1. AUTO ACTION<br>2. OPERATOR ACTION - VISIBLE ALARM   | SETPOINT  | SENSING ELEMENT<br>NUMBER & LOCATION   | REFERENCE                                  |
|---|---|--|---|--|--|
| LUBE WATER<br>SUPPLY STRAINERS<br>HIGH DIFFERENTIAL<br>PRESSURE<br>1B-4                     | 1. (A) Lube water strainer B1 or B2 HI diff. pressure<br>(B) Possible failure of strainers to auto. lock-<br>2. None alarms only  | 1. NONE<br>2. Dispatch operator to manually backwash<br>strainers  | 3 PSIG  | PDS-21-25-1B1, 1B2<br>Press. Diff.<br>Indicating Switch<br>at intake structure | GD<br>839                                  |
| CONDENSATE COOLING<br>WATER SURGE TANK<br>HIGH LEVEL<br>COMPARTMENT B<br>LOW LEVEL<br>1B-10 | 1. (A) HI Level - failure of auto. makeup to CW<br>surge tank or leakage into CW system from leaks<br>it serves.<br>(B) LO Level - failure of Auto. makeup to CW<br>surge tank or leak out of CW system.<br>2. (A) Abnormal header flows as indicated by FIS-<br>14-1A and FIS-14-1B.<br>(B) Low header pressures as indicated by PIS-14-8A<br>and PIS-14-8B.<br>(C) Increasing CW temps. | 1. (A) HI Level - NONE<br>(B) LO Level -<br>At low level (2'5") in the CW<br>surge tk. as sensed by LS-14-6A. This<br>will isolate the "A" header from the "N"<br>header<br>(2) HCV-14-8B and HCV-14-10 will auto.<br>close on low level (2'5") in the CW<br>surge tk. as sensed by LS-14-6B. This<br>will isolate the "B" header from the "N"<br>header.<br>2. Refer to CW Off-Normal Proc. 2-0310030 | HI 4'6"<br>From<br>Bottom<br>-----<br>LO 2'5"<br>From<br>Bottom | LS-14-1B, LS-14-5<br>Level Switches<br>-----<br>In CW surge tank<br>room       | GD<br>211<br>-----<br>P & ID<br>2998-G-083 |
|   |   |  |   |  |  |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

ANNUNCIATOR PANEL 12 VERTICAL COLUMN 5

2

| WINDOW TITLE   | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR<br>PERSISTENT TROUBLE  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETTING                         | SENSING ELEMENT<br>NUMBER & LOCATION                | REFERENCE                                |
|--|---|--|---------------------------------|---|--|
| PRESSURIZER<br>HI-LEVEL<br>CHANNEL Y<br><br>1B-5     | 1. Indicates pressurizer level has risen above normal control range.<br>2. (A) Compare all channels of PZR level indications<br>(B) Check Charging/Injection Flow             | 1. NONE<br>2. Refer to PZR Press. & Level Off-Normal Procedure #2-0120035  | > 60%<br>Actual<br>PZR<br>Level | LA-1110Y-1<br>Level Alarm<br><br>Inside RTGB-203    | GRD<br>90<br><br>P & ID<br>13172-310-109 |
| PRESSURIZER<br>LO-LO LEVEL<br>CHANNEL Y<br><br>1B-11 | 1. Indicates PZR level has fallen to well below normal control range, and heater damage could result if level continues to fall.<br>2. Compare all channels of PZR Level Ind. | 1. (A) Trips pressurizer heater transformer 2B3 480V feeder breaker<br>(B) LO-LO level of 27% as sensed by channel Y Bi-stable (LC-1110YL) will initiate heater cut off opening 480V feeds to heater distribution buses P-1,B-1,B-2 and B-3.<br>2. Refer to PZR Press and Level Off-Normal Procedure #2-0120035. | 27% actual<br>PZR Level         | LD-1110Y<br>Level Controller<br><br>Inside RTGB-203 | GRD<br>90<br><br>P & ID<br>13172-310-109 |
|  |   |  |                                 |   |  |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMAL ACTION SUMMARY

2

ABNORMAL EVENT LB VERTICAL COLUMN 6

| MINOR TITLE   | 1. INDICATED CONDITION   | 3. AID ACTION     | SETPOINT   | SPRING NUMBER & LOCATION | REFERENCE |
|---|--|-------------------|--|--------------------------|-----------|
| 2. OPER. RRM INDICATES WHICH VERIFY OR<br>PURSUE TROUBLE<br>1. (A) 5M STM MRP Isolation valve HV-4B-14 or<br>HV-4B-16 closed.<br>(B) HV-4B-14 or 16 has tripped on overload.<br>(C) FUSES, open to HV-4B-14 or 16<br>2. Valve position indicator lights on PCB-202 for<br>HV-4B-14 and PCB for HV-4B-16 | 1. 148E<br>2. (A) Use other atmospheric dump valve if<br>(B) Check ltr. locally<br>(C) Contact Electrical Department | Overload<br>Later | 74, 33, 1627, 1628<br>Overload contact/limit<br>switch<br>-----<br>125002 PP-253<br>HV-4B-14 BKR #2-61979<br>HV-4B-16 BKR #2-61981 | OMB's<br>1622<br>1624    |           |
| 1B-6<br>5M STM MRP<br>HV-4B-14A/V90<br>OVERLOAD /<br>CS FUSE/SS ISOL.   | 1B-12  | Overload<br>Later | 74, 83, SS-1625-3<br>74, 83, SS-1627-3<br>-----<br>-----<br>-----  | OMB's<br>1625<br>1627    |           |

2

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT AMPLIFICATOR SUMMARY

REACTOR PUMP 1F \_\_\_\_\_ VENTRAL COLUMN 1

| ALARM TITLE                              | INDICATED CONDITION   | INITIAL ACTION  | SETPOINT | SENSING ELEMENT NUMBER & LOCATION                     | RESPONSE   |
|--|---|---|----------|---|------------|
| REACTOR PUMP 1F<br>RRV & SVR VALVES OPEN | 1. INDICATED CONDITION<br>2. CONTROL ROOM INDICATION WHICH VERIFY OR CONFIRM THERE<br>1. One or more RRV or Safety valve relieving or leading by<br>2. Verify flow on FI-01-1, 2, 3, 4 or 5 on PAB 2 check RRV positions on RRV-201 | 1. ARI ACTION<br>2. OPERATOR ACTION - VALID NAME<br>1. No trip at 2375 psia in conjunction with RRV hitting<br>2. Refer to PZR Relief/Safety Valve Off-Normal 2-012006. | Later    | RE-01-1, 2, 3, 4, 5                                   | OD<br>B6   |
| REACTOR CLAMP VENT STATUS HIGH PRESSURE  | 1. Vent valves from pressurizer (V-1462, V-1461) or vent valves from reactor head (V-1462 & V-1461) are leading by or open with no downstream valve open<br>2. PIA-1140 on PAB 2<br>Re Head Vent eye valve status                   | 1. NRE<br>2. Later  | Later    | PIA-1140<br>Pressure Indicator<br>Associated<br>PAB 2 | OD<br>1672 |
| ESP LEAKAGE DET. RETURN TO OPERATING     | 1. ESP sump pumps realigned to discharge to R/Cavity & R/Cavity Pumps Realigned to still disch. back to cavity. (Valves 2-38-07-4 & 2-38-06-1 are open)<br>2. Valve status High   | 1. NRE<br>2. Shut valves if not LICA condition  | NRE      | 3X<br>PAB 2   | OD<br>3R   |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULCIATOR SUMMARY

2

AMBULCIATOR NO. 1, OF VEHICLE OILING 2

| MINIM TIME                                  | 1. INDICATED CONDITION<br>2. CORRESPONDING INDICATION WHICH VERIFY OR<br>PURSUE THERE | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM | SETTING | SENSING ELEMENT<br>NUMBER & LOCATION   | RESPONSE   |
|---|---|--|---------|--|------------|
| BLANK<br>10-2                               | BLANK   |  |         | ---  |            |
| BLANK<br>10-8                               | BLANK   |  |         | ---  |            |
| REDACTOR FILTER<br>HIGH DIFF PRESS<br>10-14 | 1. Filter is clogged<br>2. NONE   | 1. NONE<br>2. Call operator - have cleaned         | Later   | POIS-09-10<br>Pressure Differential<br>Indicator Switch<br>Turbine Deck<br>East Side | GM<br>1096 |



# 2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMALITY SUMMARY

ABNORMALITY NAME: IC - VENTUR. ORIGIN: 3

| MINIM TIME                                    | 1. INDICATED ORIGIN<br>2. OTHER REED INDICATION WITH VERIFY OR<br>PRESSURE TRENSE  | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT | SENSING ELEMENT<br>NUMBER & LOCATION                        | REMARKS  |
|---|--|--|----------|---|----------|
| BLANK   | BLANK  |  |          |   |          |
| 10-9  | BLANK  |  |          |   |          |
| LEAKAGE RELIEF VA<br>DESIG. LINE<br>HIGH TRIP | 1. Relief valve V-2165 (on letdown line downstream<br>of ICV's) is open or leaking by<br>2. Letdown pressure (PIC-250) > 650 psig. | 1. NRE<br>2. Isolate letdown press and have anticipation<br>check relief setpoint if relieving early | Isolate  | TIA-6660<br>Temperature Indicator<br>Annunciator<br>FAB "B" | OD<br>IS |
| 10-15   |  |  |          |   |          |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMBULATORY SUMMARY

SECTION NUMBER: IC-4, WORKMAN: OLIPHANT 4

| WIREMATIC TITLE                      | 1. INDICATED CONDITION<br>2. ORIGIN, WITH INDICATION WHICH WIREMATIC OR PLANTMATIC TRIP   | 1. ADD ACTION<br>2. OPERATOR ACTION - VALID ALARM  | SETPOINT                            | SENSING ELEMENT NUMBER & LOCATION    | RESPONSE           |
|--------------------------------------|---|--|-------------------------------------|--------------------------------------|--------------------|
| FIRE DWARVES<br>EL-43 & 62<br>CLOSED | 1. One or more oscillation interlock barrier wall fire dampers have shut due to high temp or failure of fusible link.<br>2. NRE | 1. NRE<br>2. (A) Check 43' and 62' levels for fire or smoke.<br>(B) Notify Maintenance to locate and reset damper. | Damper Trip<br>Shut Limit<br>Switch | EA-FE-1<br>RefFlash Panel<br>(later) | OD<br>1841<br>1842 |
| FIRE DWARVES<br>EL-19, 5'<br>CLOSED  | 1. One or more oscillation interlock barrier wall fire dampers have shut due to high temp or failure of fusible link.<br>2. NRE | 1. NRE<br>2. (A) Check 19, 5' level for fire or smoke.<br>(B) Notify Maintenance to locate and reset damper.       | Damper Trip<br>Shut Limit<br>Switch | EA-FD-2<br>RefFlash Panel<br>(later) | OD<br>1843<br>1844 |
| FIRE DWARVES<br>EL-5'<br>CLOSED      | 1. One or more oscillation interlock barrier wall fire dampers have shut due to high temp or failure of fusible link.<br>2. NRE | 1. NRE<br>2. (A) Check 0, 5' level for fire or smoke.<br>(B) Notify Maintenance to locate and reset damper.        | Damper Trip<br>Shut Limit<br>Switch | EA-FD-3<br>RefFlash Panel<br>(later) | OD<br>1845         |

2

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ADMINISTATOR SUMMARY

ARRIVAL TIME: 12:00 AM, VERTICAL CELL: 5

| MINI TYPE | 1. INDICATED CONDITION<br>2. OTHER ROOM INDICATION WITH VERIFY OR<br>PERIOD TWICE | 1. AUTO ACTION<br>2. OPERATOR ACTION - VALID ALARM | SETPOINT | SPRING ELEMENT<br>NUMBER & LOCATION | RESPONSE |
|-----------|---|--|----------|-------------------------------------|----------|
| BLANK     | BLANK   |  |          | ---                                 |          |
| 10-5      | BLANK   |  |          | ---                                 |          |
| BLANK     | BLANK   |  |          | ---                                 |          |
| 10-11     | BLANK   |  |          | ---                                 |          |
| BLANK     | BLANK   |  |          | ---                                 |          |
| SP        |   |  |          | ---                                 |          |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
PLANT ANNUNCIATOR SUMMARY

2

ANNUNCIATOR... IF... VERTICAL, CLIP... 6

| UNIT TIME | 1. INDICATED CONDITION<br>2. CORREL. WITH INDICATED UNIT VERIFY OR PROBING TRUBLE | 1. ADD ACTION<br>2. (S) READ ACTION - VALID ALARM | SETPOINT | SENSING ELEMENT NUMBER & LOCATION | REFERENCE |
|-----------|---|---|----------|-----------------------------------|-----------|
| BLANK     | BLANK   |   |          | ---                               |           |
| 11-6      |   |   |          | ---                               |           |
| BLANK     | BLANK   |   |          | ---                               |           |
| 10-12     |   |   |          | ---                               |           |
| BLANK     | BLANK   |   |          | ---                               |           |

ST. LOUIS UNIT 2  
 OFF-NORMAL OPERATION PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT TERMINATOR SUMMARY

2

STRUCTURE FIRE, IR VERTICAL CIRCUIT 1

| IR ITEM TYPE                | INDICATED CONDITION   | ACTION / TIME  | SECTION | SENSING ELEMENT NUMBER & LOCATION | RESPONSE    |
|-----------------------------|---|--|---------|-----------------------------------|-------------|
| DIFFERENTIAL "V1"/"V2" TRIP | 1. INDICATED CONDITION<br>2. OVERCURRENT INDICATOR WHICH VERIFY OR PRESENT TRIP<br>1. Trouble on West 260 KV substation bus<br>2. OCB's 14, 24, 34, 34 should indicate open | 1. 4500 / 1000<br>2. 4500 / 1000<br>1. OCB's V, 24, 34, 44 trip open<br>2. Notify Division Dispatcher and/or system protection |         |                                   | ODD<br>1108 |
| DIFFERENTIAL "V1"/"V2" TRIP | 1. Trouble on East 260 KV substation bus<br>2. OCB's 14, 24, 34, 44 should indicate open  | 1. OCB's 14, 24, 34, 44 trip open<br>2. Notify Division Dispatcher and/or system protection                                    |         |                                   | ODD<br>1108 |
| DIFFERENTIAL "V1"/"V2" TRIP | 1. Trouble on Bus Feed "A" startup transformer<br>2. OCB 28, 28B 24 and associated 4160 and 6900 startup breakers should indicate open                                      | 1. OCB 28, 28B 24, 4160, 6900 breakers tripped open.<br>2. Notify Division Dispatcher and/or system protection                 |         |                                   | ODD<br>1108 |
| DIFFERENTIAL "V1"/"V2" TRIP | 1. Trouble on Bus feeding "B" startup transformer<br>2. OCB 44 and associated 4160 and 6900 breakers should indicate open   | 1. OCB 44, 44B 44, 4160, 6900 breakers tripped open.<br>2. Notify Division Dispatcher and/or system protection                 |         |                                   | ODD<br>1108 |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT ABNORMALITY SUMMARY

2

ABBREVIATION: IR \_\_\_\_\_ NEXTICAL COLUMN 2 \_\_\_\_\_

| VIOLATION TITLE                    | 1. INDICATED CONDITION   | 1. AID ACTION  | SETPOINT | SENSING ELEMENT NUMBER & LOCATION | RESPONSE   |
|------------------------------------|--|--|----------|-----------------------------------|------------|
| DIPPERMETER<br>T/P<br>TRIP         | 2. CONDOR. ROH INJECTION WHICH VERIFY OR<br>PURSUE TRIP<br>1. Trouble on flow facility. Watchdown label<br>2. OCB 44 and 41 should indicate open | 2. OPERATOR ACTION - VALID NAME<br>1. OCB 44 and 41 trip open<br>2. Notify Division Dispatcher and/or System Protection  |          |                                   | OD<br>110B |
| LOCAL BACKUP<br>TRIP               | 1. A switchboard OCB has failed to operate to properly clear a fault<br>2. Line repeat panel breaker indications                                 | 1. Back OCB's trip to clear fault.<br>2. (A) Check entire line repeat panel for status of switchboard<br>(B) Report to Division Dispatcher/System Protection   |          |                                   | OD<br>110B |
| 240 KV OCB<br>AIR<br>BUSS<br>LO    | 1. Low operating air pressure on a 240 KV OCB<br>2. NONE   | 1. NONE<br>2. (A) Check air compressor breakers for tripped indication, reset if necessary<br>(B) If alarm does not clear in ten (10) minutes notify Division Dispatcher and/or Milton Service Center. | <200 psi |                                   | OD<br>110B |
| SWITCHBOARD<br>BATT OCB<br>TWIBBLE | 1. Switchboard "A" or "B" train electrical malfunction (later)<br>2. NONE  | 1. NONE<br>2. (A) Check 48W IC breaker to switchboard closed<br>(B) Check battery charges for proper operation<br>(C) Notify Division Dispatcher and/or System Protection                              |          |                                   | OD<br>110B |

2

ABNORMALITY NAME: IR VERTICAL CLIPP 3

| ABNORMALITY NAME                | INDICATED CONDITION  | 1. AIRD ACTION  | SETTING | SENSING ELEMENT NUMBER & LOCATION | REFERENCE   |
|---------------------------------|--|---|---------|-----------------------------------|-------------|
| OCB 1W<br>8413<br>TRIP<br>IR-3  | 1. INDICATED CONDITION<br>2. CROWN ROOM INDICATION WHICH VERIFY OR<br>PENDING TABLE<br>1. OCB 1W Is open<br>2. If MCBay #1 has a fault OCB 1W should also<br>Indicate open | 1. AIRD ACTION<br>2. OPERATOR ACTION - VALID ALARM<br>1. OCB 1W trips open<br>2. Notify Division Dispatcher and/or System<br>Protection |         |                                   | OAD<br>1108 |
| OCB 2M<br>8463<br>TRIP<br>IR-9  | 1. OCB 2M Is open<br>2. If MCBay #2 has a fault OCB 2M should also<br>Indicate open  | 1. OCB 2M trips open<br>2. Notify Division Dispatcher and/or System<br>Protection   |         |                                   | OAD<br>1108 |
| OCB 2H<br>8460<br>TRIP<br>IR-15 | 1. OCB 2H Is open<br>2. If MCBay #2 has a fault OCB 2H should also<br>Indicate open  | 1. OCB 2H trips open<br>2. Notify Division Dispatcher and/or System<br>Protection   |         |                                   | OAD<br>1108 |
| OCB 2E<br>8423<br>TRIP<br>IR-21 | 1. OCB 2E Is open<br>2. If "A" startup transformers have a fault OCB 2E<br>and associated 480V and 600V startup breakers<br>should indicate open                           | 1. OCB 2E trips open<br>2. Notify Division Dispatcher and/or System<br>Protection   |         |                                   | OAD<br>1108 |

2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0030131, REVISION 2  
 PLANT AMPLIFIER SUMMARY

AMPLIFIER PANEL IR WERTICAL COLUMN 4

| MINIM TITLE                   | 1. INDICATED CONDITION<br>2. OTHER NEAR INDICATION SWITCH VERIFY OR<br>PENDING TROUBLE  | 1. AFD ACTION<br>2. OPERATOR ACTION - VALID ALARM                                | SETTING | SEARCH ELEMENT<br>NUMBER & LOCATION | MESSAGE     |
|-------------------------------|---|--|---------|-------------------------------------|-------------|
| CB 34<br>805<br>TRIP<br>IR-4  | 1. CB 34 Is open<br>2. If Hibay 3e has a fault CB 34 should also<br>indicate open   | 1. CB 34 trips open<br>2. Notify Division Dispatcher and/or System<br>Protection |         |                                     | 040<br>1108 |
| CB 44<br>886<br>TRIP<br>IR-10 | 1. CB 44 Is open<br>2. If Hutchinson Island Substation has a fault CB 44<br>should also indicate open   | 1. CB 44 trips open<br>2. Notify Division Dispatcher and/or System<br>Protection |         |                                     | 040<br>1108 |
| CB 44<br>886<br>TRIP<br>IR-16 | 1. CB 44 Is open signifies trouble on "B" startup<br>transformer or transformer trouble in Hutchinson<br>Island Substation<br>2. NPP              | 1. CB 44 trips open<br>2. Notify Division Dispatcher and/or System<br>Protection |         |                                     | 040<br>1109 |
| CB 4E<br>886<br>TRIP<br>IR-22 | 1. CB 4E Is open<br>2. If "B" startup transformer has a fault CB 4E<br>and associated 440V and 600V startup breakers<br>should also indicate open | 1. CB 4E trips open<br>2. Notify Division Dispatcher and/or System<br>Protection |         |                                     | 040<br>1109 |



# 2

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NUMBER 2-0036131, REVISION 2  
 PLANT AMBULATORY SUMMARY

AMBULATORY PROC. IR WORTICAL COLUMN 5

| MINOR TITLE                         | INDICATED CONDITION   | 1. APRO ACTION<br>2. OPERATOR ACTION - VALID ALARM   | SETPOINT | SEIZING ELEMENT NUMBER & LOCATION | REFERENCE |
|-------------------------------------|---|--|----------|-----------------------------------|-----------|
| TRIP CIRCUIT FAILURE                | 1. A trip circuit in substation has lost its DC power supply or has lost contact<br>2. FIRE               | 1. NONE<br>2. (A) Check and recharge DC power system<br>(B) Notify Division Dispatcher and System Protection |          |                                   | OMD 1109  |
| STATION SERV FAIL                   | 1. Loss of AC supply to one or more of the AC feeds into the substation<br>2. FIRE                        | 1. No auto action<br>2. Notify Division Dispatcher and substation Mgr., Dept. at Walton Service Center       |          |                                   | OMD 1109  |
| SPKR TRIP / MID LINE NO. 2 TRIP     | 1. Line has been transfer tripped from Midway switching station<br>2. OCB 2M, OCB 2I should indicate open | 1. OCB 2M, OCB 2I trip open<br>2. Notify Division Dispatcher and/or System Protection                        |          |                                   | OMD 1109  |
| SPKR TRIP / MID LINE NO. 2 CBL. OUT | 1. Trouble on the transfer trip carrier channel<br>2. FIRE  | 1. No auto action<br>2. Notify Division Dispatcher and/or System Protection                                  |          |                                   | OMD 1109  |

2

AMBULCIATOR PND1 IR VERTICAL CLIMB 6

| UNIT TITLE     | 1. INDICATED CONDITION<br>2. OTHER BEB INDICATOR WHICH VERIFY OR<br>PURSUE TRUBLE | 1. ARO ACTION<br>2. OPERATE ACTION - VALID ALARM | SECTION | SENSING ELEMENT<br>NUMBER & LOCATION | REFERENCE<br>CDD<br>1109 |
|----------------|---|--|---------|--------------------------------------|--------------------------|
| BLANK<br>IR-6  | BLANK   |  |         |                                      |                          |
| BLANK<br>IR-12 | BLANK   |  |         |                                      | 1109                     |
| BLANK<br>IR-15 | BLANK   |  |         |                                      | 1109                     |
| BLANK<br>IR-24 | BLANK   |  |         |                                      | 1109                     |

DOCUMENT REVISION DISTRIBUTION SHEET - UNIT II: OFF NORMAL & EMERGENCY OPER. PROCEDURE

DOCUMENT TITLE Pressurizer Relief/Safety Valve - Off Normal Operation

DOCUMENT FILE NUMBER 2-0120036

DOCUMENT REVISION NUMBER 2

DOCUMENT DISTRIBUTED ON 10-24-83 DATE

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| 9        |                 |                      |          | T. J. DePionty                |                      |
| 10       | Control Room II |                      |          | G. Regal                      |                      |
| 11       |                 |                      |          | Ugelow, Al - Backfile         |                      |
| 12       |                 |                      |          | Training - <del>_____</del>   |                      |
| 13       |                 |                      |          | Tracy                         |                      |
| 14       |                 |                      |          |                               |                      |
| 15       | Training        |                      |          | J. Spodick                    |                      |
|          |                 |                      |          | T. Vogan - GO                 |                      |
|          |                 |                      |          | G. J. Boissy                  |                      |
|          |                 |                      |          |                               |                      |
|          |                 |                      |          | R. R. Jennings                |                      |
|          |                 |                      |          | H. M. Mercer                  |                      |
|          |                 |                      |          |                               |                      |
|          |                 |                      |          | R. J. Frechette               |                      |
|          |                 |                      |          | Resident NRC                  |                      |
|          |                 |                      |          | NRC - <del>_____</del> HQ     |                      |
|          |                 |                      |          | Attn: Chief, Nuclear Response |                      |
|          |                 |                      |          | Branch                        |                      |
|          |                 |                      |          | C. Burns - CE                 |                      |

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FLORIDA POWER & LIGHT COMPANY  
ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0120036  
REVISION 2

# 2

1.0 TITLE:

PRESSURIZER RELIEF/SAFETY VALVE - OFF-NORMAL OPERATION

2.0 REVIEW AND APPROVAL:

Reviewed by Facility Review Group \_\_\_\_\_ February 8 1983

Approved by C. M. Wethy Plant Manager February 11 1983

Revision 2 Reviewed by FRG \_\_\_\_\_ 9-13 1983

Approved by C. M. Wethy Plant Manager 10-20-19833.0 PURPOSE AND DISCUSSION:

## 3.1 Purpose:

This procedure provides operator actions to be performed in the event of:

1. Pressurizer relief or safety valve leakage.
2. Malfunction of a Pressurizer relief valve causing it to open and remain open.
3. Malfunction of a Pressurizer safety valve causing it to open and remain open.

## 3.2 Discussion:

A stuck open Pressurizer relief or safety valve could result in depressurization of the Reactor Coolant System and the formation of voids in the system and possible formation of a steam bubble in the reactor vessel. Such occurrences would require immediate actions as described in EOP 2-0120042, "Loss of Reactor Coolant".

4.0 SYMPTOMS:

4.1 Any one or more of the following is indicative of a Pressurizer relief or safety malfunction:

1. An unexplained increase in temperature on:

TIA-1106: Pressurizer relief line temperature (V-1475)

TIA-1107: Pressurizer safety valve V-1200 line temperature

TIA-1108: Pressurizer safety valve V-1201 line temperature

TIA-1109: Pressurizer safety valve V-1202 line temperature

TIA-1110: Pressurizer relief line temperature (V-1474)

2. Valid annunciation of:

Pressurizer Relief Line High Temperature

Pressurizer Safety Relief V-1200 High Discharge Temperature

Pressurizer Safety Relief V-1201 High Discharge Temperature

Pressurizer Safety Relief V-1202 High Discharge Temperature

Safety/Relief Valve Open

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PRESSURIZER RELIEF/SAFETY VALVE - OFF-NORMAL OPERATION

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4.0 SYMPTOMS: (continued)

4.2 Any one or more of the following could be indicative of a Pressurizer relief or safety malfunction:

TIA-1116: Quench Tank temperature increase

PIA-1116: Quench Tank pressure increase

LIA-1116: Quench Tank level increase

Quench Tank High Pressure alarm

Quench Tank High Temperature alarm

Quench Tank High/Low Level alarm

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PRESSURIZER RELIEF/SAFETY VALVE - OFF-NORMAL OPERATION

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5.0 INSTRUCTIONS:

5.1 Immediate Automatic Action:

None

5.2 Immediate Operator Action:

1. Safety Valve Leakage:

- A. If a temperature increase is detected on TIA-1107, TIA-1108, or TIA-1109, leakage is from one of the respective safety valves. Refer to Off-Normal OP 2-0120031, "Excessive RCS Leakage".
- B. If flow is indicated on the acoustic flow monitor, determine which safety valve and refer to Off-Normal OP 2-0120031, "Excessive RCS Leakage".

2. Relief Valve Leakage:

- A. Determine which relief valve is leaking.
  1. If a temperature increase is detected on TIA-1106 or TIA-1110, identify leak as follows:  
TIA-1106: V-1475  
TIA-1110: V-1474
  2. One relief valve will normally be isolated during power operations. Place standby relief valve in service and isolate leaking valve if necessary.
- B. Check acoustic flow monitor to determine which relief valve is leaking.
  1. If V-1474 is indicating flow, close MV-1476 and monitor TIA-1110. Ensure temperature starts to decrease.
  2. If V-1475 is indicating flow, close MV-1477 and monitor TIA-1106. Ensure temperature starts to decrease.
- C. If the acoustic monitor is not indicating flow, perform the following:
  1. If temperature increases on TIA-1106, close MV-1477. Verify temperature decrease.
  2. If temperature increases on TIA-1110, close MV-1476. Verify temperature decrease.

/R2

3. Safety Valve Opens:

- A. Refer to EOF 2-0120042, "Loss of Reactor Coolant".

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PRESSURIZER RELIEF/SAFETY VALVE - OFF-NORMAL OPERATION

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5.0 INSTRUCTIONS: (continued)

5.2 (continued)

4. Relief Valve Opens and Fails to Close:

1. Observe the red/green indicating lights and acoustic flow monitors to determine which relief valve has opened.
2. Select relief valve control switch to OVERRIDE position. Verify valve closure by observing position indicating lights, discharge line temperature, Quench Tank parameters, Pressurizer pressure, and the acoustic flow monitor.
3. If Pressurizer pressure continues to decrease below 2350 psia and/or Quench Tank parameters indicate that the valve has not closed as required, then immediately close respective motor operated valve.
4. If it is not known which PORV is stuck open, immediately shut both relief isolation valves.

MV-1476 for V-1474

MV-1477 for V-1475

5.3 Subsequent Operator Action:

1. Safety Valve Malfunction:

1. In Modes 1, 2, and 3 with one Pressurizer code safety inoperable, either restore to operable in 15 minutes or be in at least Hot Standby within 6 hours and in Hot Shutdown within the following 6 hours.
2. In Mode 4, and 5 with no Pressurizer code safety operable, immediately suspend all operations involving positive reactivity changes and place an operable Shutdown Cooling Loop into operation.

2. Relief Valve Malfunction:

1. Investigate and correct cause of malfunction.

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6.0 REFERENCES:

6.1 CE P&ID E-13172-310-108 and 109

6.2 St. Lucie Unit 2 FSAR, Section 5.2.4.4.C and 5.5.3.2

6.3 St. Lucie Unit 2 Technical Specifications 3.4.2, 3.4.2.1 and 3.4.4

7.0 RECORDS REQUIRED:

7.1 Normal Log Entries



DOCUMENT REVISION DISTRIBUTION SHEET -- UNIT II  
OFF NORMAL & EMERGENCY OPER. PROCEDURE

DOCUMENT TITLE NATURAL CIRCULATION COOLDOWN

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FLORIDA POWER & LIGHT COMPANY  
ST. LUCIE UNIT NO. 2  
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REVISION 3

NATURAL CIRCULATION/COOLDOWN  
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# 2

## 1.0 SCOPE:

This procedure provides instructions to the operator for two conditions:

- A. Total loss of Reactor Coolant Pump (RCP) flow to the reactor core.
- B. Plant Cooldown using natural circulation flow.

## 2.0 SYMPTOMS:

- |  |   |
|--|---|
| 2.1 Loss of off-site power.                    | 2.1 <u>Indications</u><br>Start-up Transformer breakers open  |
| 2.2 Loss of or low voltage on 6.9 KV buses.    | 2.2 <u>Indications</u><br>6.9 KV switchgear 2A1, 2B1 differential current trip.<br>6.9 KV switchgear 2A1, 2B1 UNDERVOLTAGE alarm. |
| 2.3 RCP Overload                               | 2.3 <u>Indications</u><br>Alarm   |
| 2.4 REACTOR COOLANT LOW FLOW channel pre-trip. | 2.4 <u>Indications</u><br>Alarm   |
| 2.5 REACTOR COOLANT LOW FLOW CHANNEL trip      | 2.5 <u>Indications</u><br>TCBs open.<br>CEAs inserted.  |

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2.0 SYMPTOMS: (continued.)

2.6 Loss of Component Cooling Water (CCW) flow to RCPs for > 10 minutes, requiring manual trip of all four pumps.

2.6 Indications  
 Reactor Trip from loss of CCW flow  
 FIA-1158, FIA-1168  
 FIA-1178, FIA-1188

2.7 Valid SIAS-CIAS caused by low RCS pressure requiring all RCPs to be tripped after all control Element Assemblies have been inserted for 5 seconds.

2.7 Indications  
 SIAS-CIAS actuation  
 Low RCS pressure  
 CEAs inserted

3.0 AUTOMATIC ACTION:

INITIATING EVENT

3.1 Reactor coolant low flow reactor trip.

3.1 95% of full RCS flow

4.0 IMMEDIATE OPERATOR ACTION:

LOCATION

4.1 Carry out immediate operator actions for reactor trip in accordance with Off-Normal OP 2-0030130, "Reactor Trip/Turbine Trip".

4.1 RTGB-201, RTGB-202, RTGB-204

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5.0 SUBSEQUENT ACTIONS:

CHECK

5.1 Implement the Emergency Plan as necessary in accordance with EPIP 3100021E, "Duties and Responsibilities of the Emergency Coordinator."

\_\_\_\_\_

/R3

5.2 Establish and maintain hot leg temperature ( $T_h$ ) at least 20°F below the saturation temperature corresponding to RCS pressure (refer to Figure 1) by doing the following:

\_\_\_\_\_

1. Operate Pressurizer heaters or auxiliary spray to increase or maintain Pressurizer pressure and to provide subcooling margin.

\_\_\_\_\_

NOTE

If natural circulation was caused by a loss of Off-Site Power, the Backup heaters must be reset and the Backup Interlock B/P key switch must be placed in the PRESSURE position. This will allow operation of B-1 and B-4 banks of the Backup heaters.

2. Increase turbine bypass or atmospheric steam dump flow to reduce or maintain RCS temperature and prevent lifting secondary safeties.

\_\_\_\_\_

5.3 Verify that the Pressurizer level control system is functioning to maintain Pressurizer level. If necessary, manually operate charging and letdown to restore and maintain normal Pressurizer level. If operable Charging Pumps cannot restore RCS inventory and Pressurizer level, observe RCS and Containment parameters for indications of a LOCA.

\_\_\_\_\_

5.4 Restore and maintain S/G levels at approximately 65%. When feeding the S/Gs, use caution to avoid excessively cooling the RCS.

\_\_\_\_\_

/R3

CAUTION:

DO NOT EXCEED a cooldown rate of 75°F/hr.

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5.0 SUBSEQUENT ACTIONS: (continued)

CHECK

5.5 Verify by the following indications that natural circulation flow has been established within approximately 15 minutes after RCPs were tripped:

1. Loop T ( $T_h - T_c$ ) less than normal full power  $\Delta T$  ( $<46^{\circ}\text{F}$ ).
2. Cold leg temperatures ( $T_c$ ) constant or decreasing.
3. Hot leg temperatures ( $T_h$ ) stable (i.e., not steadily increasing).
4. No abnormal differences between  $T_h$  RTD's and core thermocouples.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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5.6 Confirm boron concentration in the RCS by sampling from as many different points as possible.

\_\_\_\_\_

5.7 Maintain the plant in a stabilized condition based upon auxiliary plant system availability (e.g., condensate inventory).

\_\_\_\_\_

5.8 If one or more RCPs are restored to an operable condition within 10 minutes, start an RCP in each loop if the following criteria are satisfied:

1. At least one Steam Generator is removing heat from the RCS.
2. Pressurizer level and pressure are responding normally to the Pressurizer Level and Pressure Control Systems.
3. The RCS is at least  $20^{\circ}\text{F}$  subcooled (refer to Figure 1).
4. The yellow PERMISSIVE light on the associated pump control switch is lit.
5. No indication of voids in RCS are present.

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

NOTE

RCP may be bumped to enhance natural circulation flow if required with void indications present.

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5.0 SUBSEQUENT ACTIONS: (continued)

CHECK

- 5.9 If all four RCPs can be returned to operable status within 10 minutes, power operation may be resumed under the direction of the Nuclear Plant Supervisor. If RCS cooldown is required under these conditions, the cooldown should be accomplished using forced circulation.
- 
- 5.10 If required to conduct a plant cooldown to shutdown cooling (SDC) conditions using natural circulation, proceed as follows:
1. Establish as stable plant conditions as circumstances permit.

---

  2. Commence boration to maintain required Shutdown Margin (SDM) during cooldown.

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  3. Commence an RCS cooldown by utilizing one of the following methods:
    - A. If the Condenser is available, use the Steam Dump Bypass System and Main or Auxiliary Feedwater.
    - B. If the Condenser is not available, use the atmospheric dump valves and Main or Auxiliary Feedwater.

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  4. Continuously verify natural circulation flow throughout the cooldown process.

---

  5. Observe all available indications to determine conditions within the RCS.
    - A. Use the OSPDS Saturation Margin Display (SMD) Th, Tc, and RCS pressure to verify that the RCS is subcooled.
    - B. Figure 1 or the nomograph on RTGB-203 should be used for comparison with the OSPDS SMD. Subcooled margin can also be determined by subtracting Th from Pressurizer temperature (TI-1101).

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    - C. Incore thermocouples, indicated on the OSPDS, can also be used for indication of Th.

---

/R3

/R3

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5.0 SUBSEQUENT ACTIONS: (continued)CHECK

## 5.10 (continued)

6. Establish and maintain an RCS cooldown rate of 50°F/hr (See Figure 2). The highest RCS cold leg temperature shall be plotted every 30 minutes on a copy of Figure 4. The RCS temperature and pressure shall be determined to be within the limits of Technical Specification Fig. 3.4-3 at least once per 30 minutes during cooldown. \_\_\_\_\_
7. The Pressurizer water phase shall be recorded on Table 1 and plotted every 30 minutes on Figure 4. This temperature shall also be compared with the auxiliary spray water (TI-2229) temperature to ensure that differential temperature does not exceed 350°F. \_\_\_\_\_ /R3
8. When using auxiliary spray to decrease Pressurizer pressure, maximize the use of letdown flow through the Regenerative HX, when available, to pre-heat the auxiliary spray. Record each auxiliary spray cycle per AP 0010134, "Component Cycles and Transients". \_\_\_\_\_ /R3
9. Maintain RCS pressure above and to the right of curve values shown on Figure 3. \_\_\_\_\_
10. During the cooldown, maintain a minimum of 20°F subcooling by the following methods (listed in order of preference): \_\_\_\_\_
  - A. Manual control of Pressurizer heaters and auxiliary spray. \_\_\_\_\_

## NOTE:

Use only one Charging Pump.

- B. Operating Charging or HPSI Pumps.
11. During the cooldown, maintain Pressurizer level by the following methods (listed in order of preference): \_\_\_\_\_
  - a. Control charging and letdown.
  - b. Operating HPSI Pumps.
12. Monitor the available condensate inventory and replenish the CST as required. \_\_\_\_\_

## CAUTION:

CONDENSATE STORAGE TANK VOLUME SHALL BE MAINTAINED PER TECHNICAL SPECIFICATION 3.7.1.3.



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5.0 SUBSEQUENT ACTIONS: (continued)

CHECK

5.10 (continued)

- 13. During RCS cooldown and depressurization, perform the evolutions specified in Appendix C. \_\_\_\_\_
  
- 14. During RCS depressurization monitor for void formation in the reactor vessel upper head region. Indications of possible void formation include: \_\_\_\_\_
  - A. RCS or reactor head thermocouple (OSPDS) temperature = T<sub>sat</sub> for the corresponding RCS pressure. /R3
  - B. A Pressurizer level increase significantly greater than expected while operating auxiliary spray.
  - C. A Pressurizer level decrease while operating charging.
  - D. If the Pressurizer Level Control System is in automatic, an unanticipated letdown flow greater than charging flow.
  - E. OSPDS Heated Junction Thermocouple reactor vessel level indication. /R3
  
- 15. If voiding in the RCS is indicated, perform the following:
  - A. Isolate letdown by closing V-2515, V-2516 and V-2522 (Letdown Containment Isol). \_\_\_\_\_
  - B. Stop the RCS depressurization. \_\_\_\_\_
  - C. Stop the RCS cooldown. \_\_\_\_\_
  - D. If possible, review and select one RCP in each loop for restarting. \_\_\_\_\_
  - E. Repressurize the RCS to eliminate the void by operating Pressurizer heaters or HPSI and Charging Pumps. \_\_\_\_\_

NOTE

If the HPSI or Charging pumps are utilized to charge the RCS solid, the pumps should be stopped after solid RCS conditions are indicated.

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5.0 SUBSEQUENT ACTIONS: (continued)

CHECK

5.10 (continued)

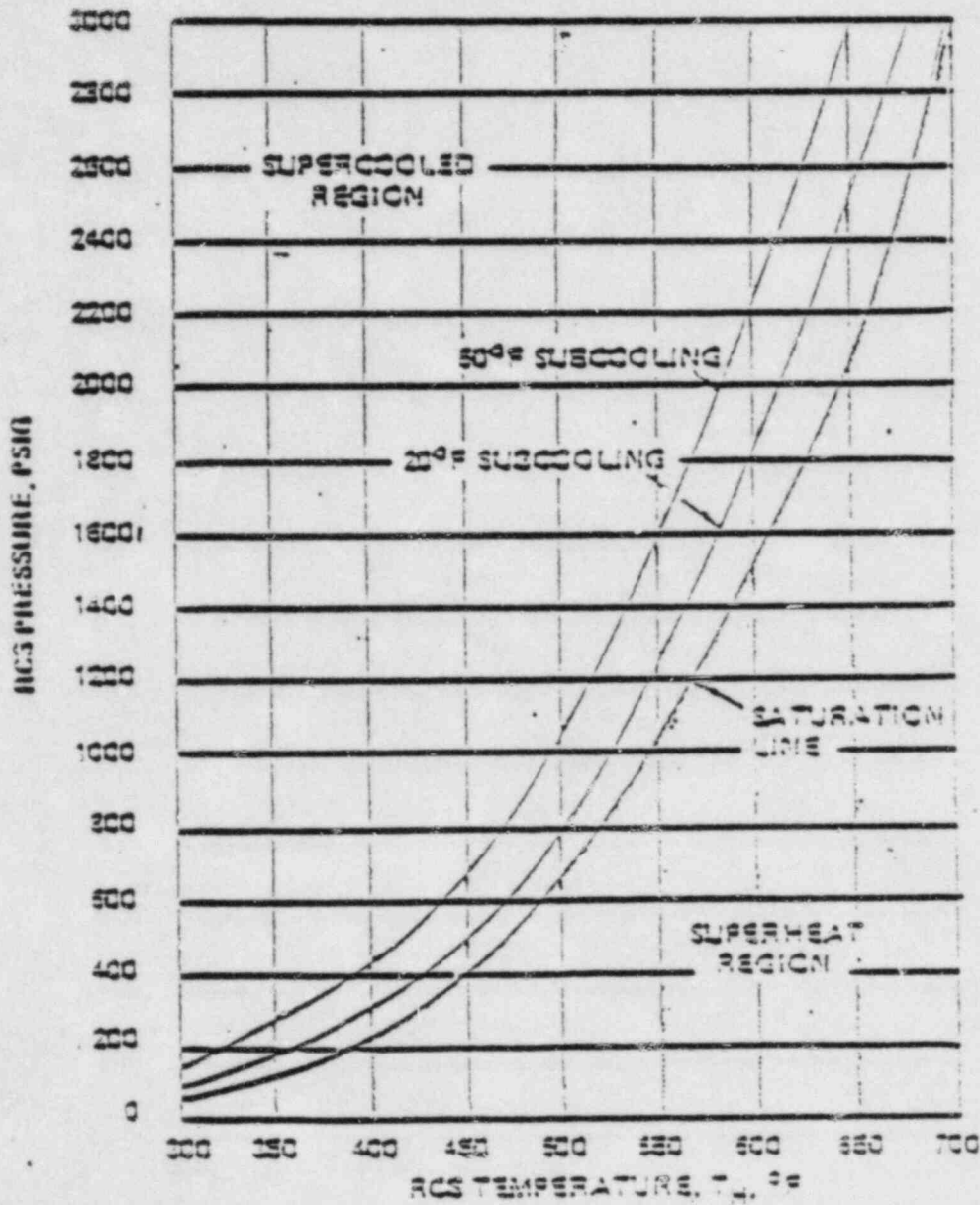
14. (continued)

- F. If required to continue the cooldown with the known presence of a steam void in the reactor vessel head, proceed using the Fill and Drain Method (Appendix D). \_\_\_\_\_
- G. When conditions permit, re-initiate letdown and resume depressurization to SDC initiation pressure. \_\_\_\_\_
15. If off-site power has been lost and it becomes necessary to augment the cooldown rate, refer to Appendix E. \_\_\_\_\_
16. When RCS temperature reaches 325°F, maintain the RCS at this temperature for an additional 20.4 hours (See Figure 2). \_\_\_\_\_
17. Upon completion of the required "soak" period, initiate SDC in accordance with Appendix F. \_\_\_\_\_

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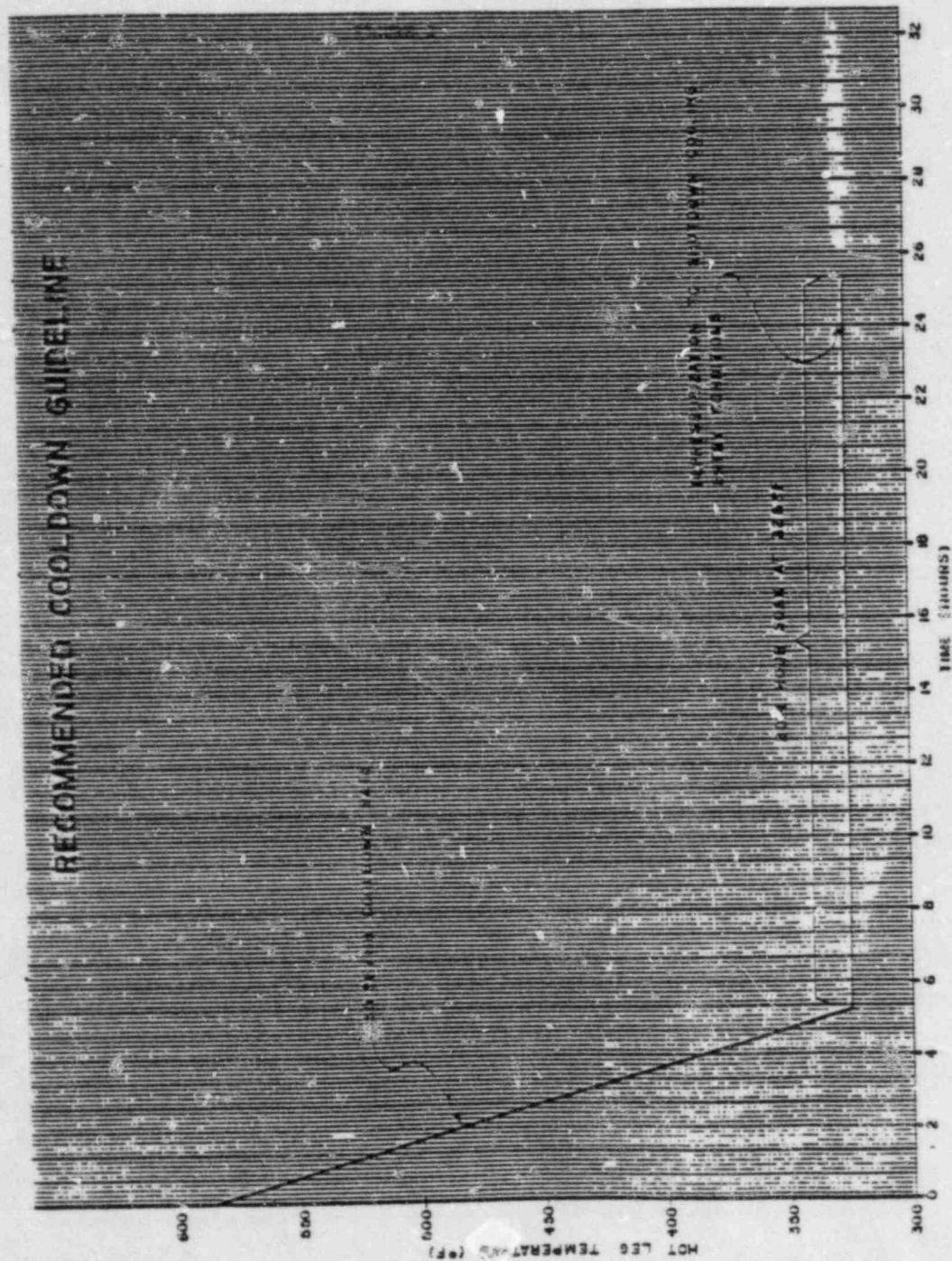
Figure 1  
SATURATION



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FIGURE 2

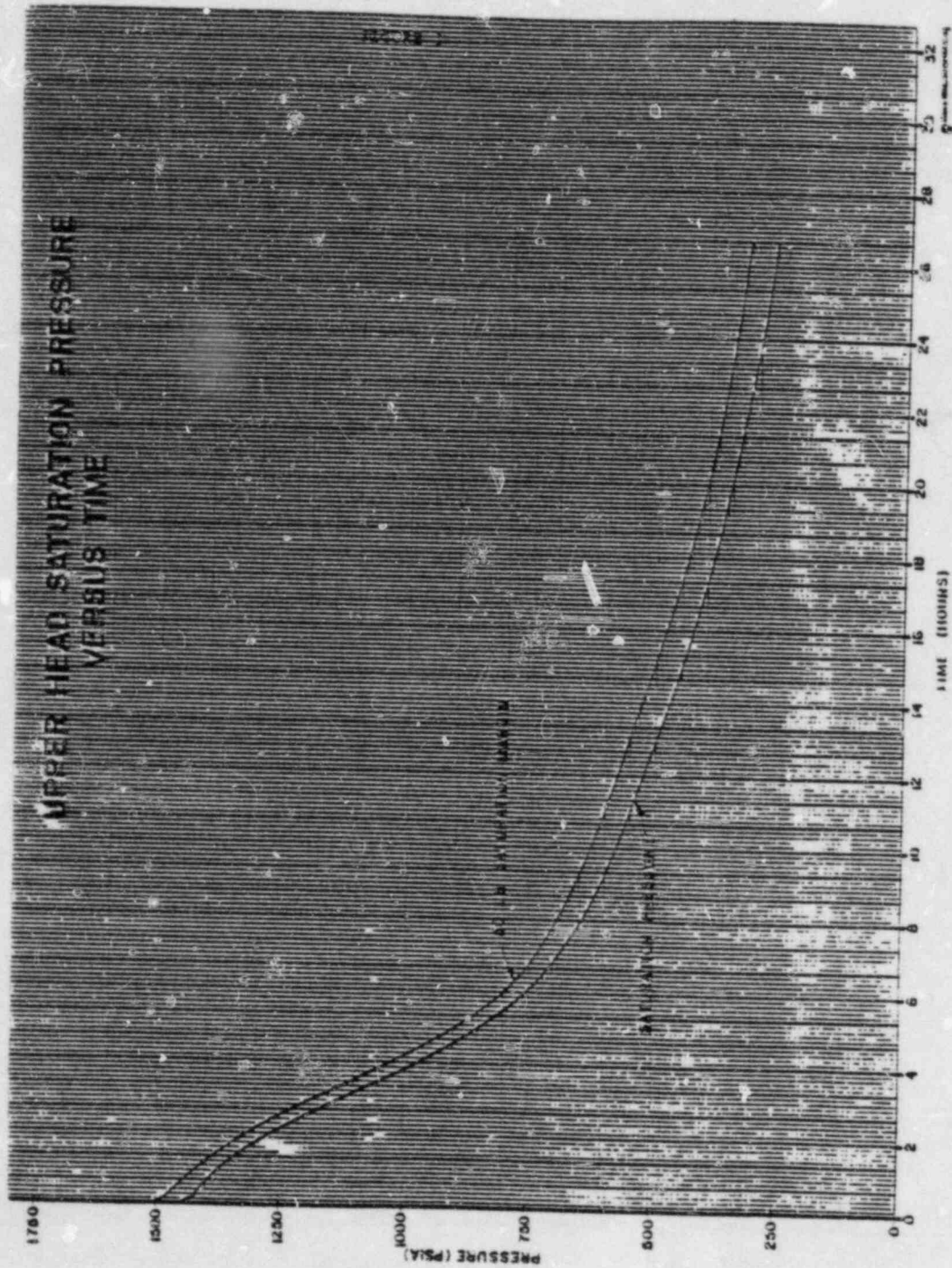
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FIGURE 3

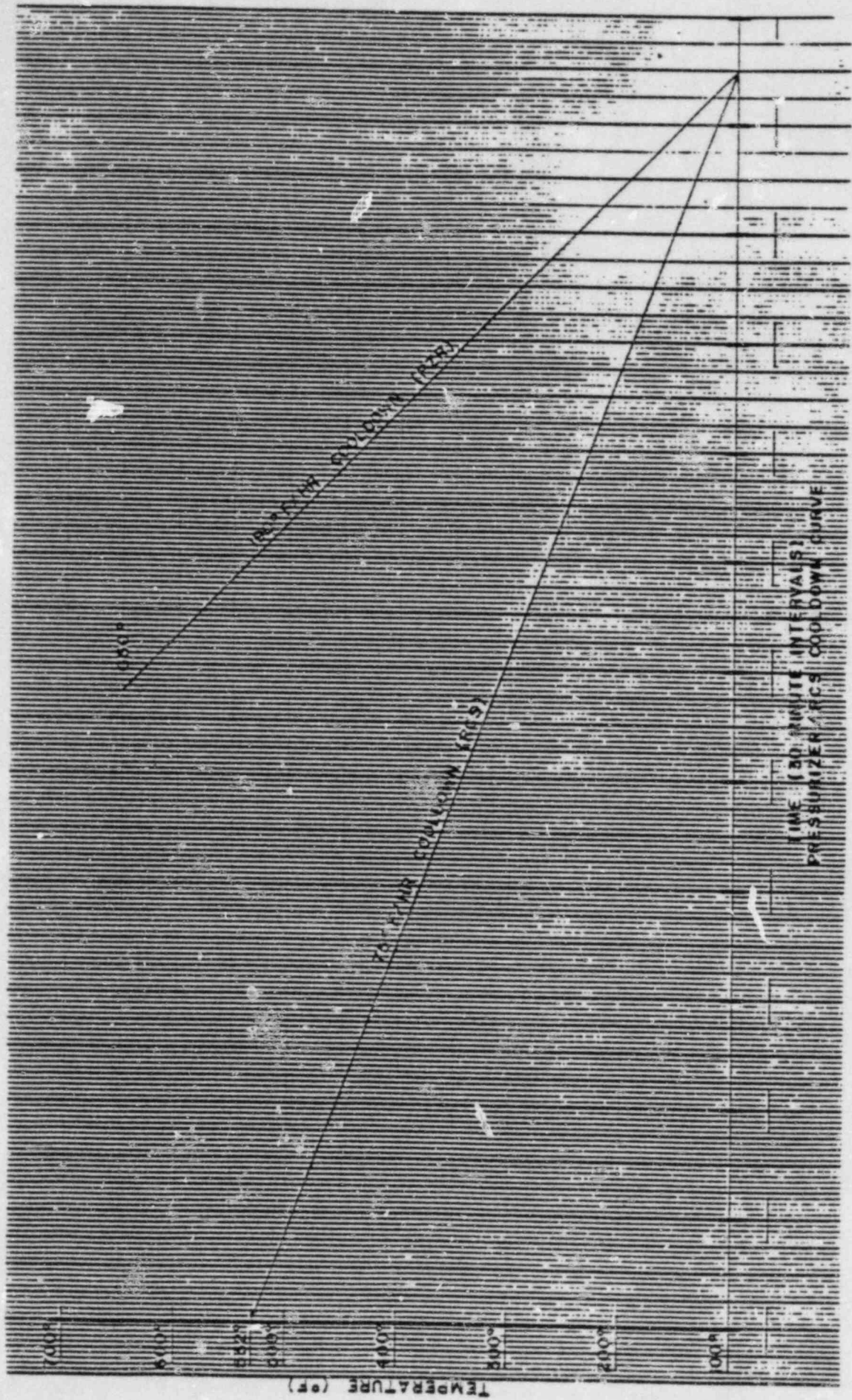
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# 2

S<sup>1</sup>. LUCIE UNIT NO. 2  
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FIGURE 4



ST. LUCIE UNIT NO. 2  
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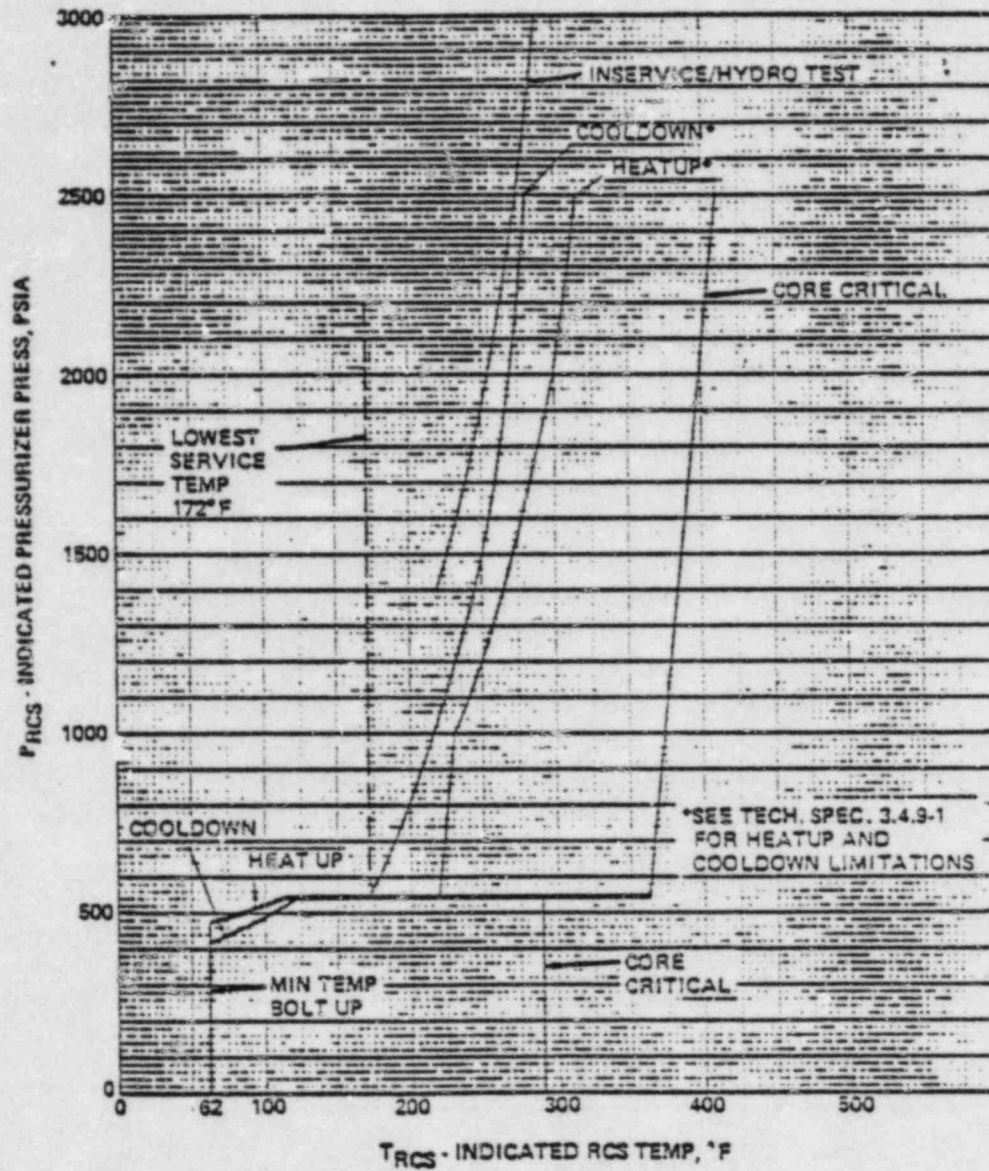


FIGURE 3.4-3  
 REACTOR COOLANT SYSTEM  
 PRESSURE TEMPERATURE LIMITATIONS  
 2 TO 10 YEARS OF OPERATION





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APPENDIX A

PRECAUTIONS

1. Natural circulation flow cannot be verified until the RCP's have stopped coasting down after being tripped.
2. Due to increased loop transit times, verification of plant responses to a plant change cannot be accomplished until approximately 10 to 15 minutes following the action.
3. After a cold shutdown boron concentration is attained in the RCS, makeup water added to the RCS during the cooldown should be at least the same boron concentration as in the RCS to prevent any dilution of RCS boron concentration.
4. Once Pressurizer cooldown has begun, Pressurizer level indication decalibration will occur (indication on the normal Pressurizer level indication will begin to deviate from the true Pressurizer level). The temperature compensation correction curve posted on the RTGB should be used to determine true Pressurizer water level. Cold calibrated Pressurizer level indication is also available for lower Pressurizer temperatures.
5. Minimize the use of Pressurizer auxiliary spray whenever the temperature differential between the spray water and the Pressurizer is  $>200^{\circ}\text{F}$ . Any auxiliary spray cycle with a temperature differential  $> 200^{\circ}\text{F}$  shall be recorded in accordance with AP 0010134.
6. If Pressurizer spray is not available, boron concentration in the Pressurizer may be lower than the RCS loop boron concentration. RCS boron concentration should be increased to avoid being diluted below minimum requirements by a possible Pressurizer outsurge.
7. If either the HPSI or LPSI Pumps are utilized to collapse any steam voids in the RCS by charging the system solid, the pump(s) should be stopped after solid conditions are indicated. This will minimize the potential for any inadvertant flowpath from the RCS back to the Refueling Water Tank.
8. If the RCS is solid, closely monitor any makeup or draining and any system heatup or cooldown to avoid any unfavorable rapid pressure excursions.
9. During all phases of the cooldown, monitor RCS temperature to avoid exceeding a cooldown rate  $> 100^{\circ}\text{F/hr}$ .

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## APPENDIX A (continued)

PRECAUTIONS

10. If cooling down by natural circulation with an isolated S/G, an inverted  $\Delta T$  (i.e.,  $T_c > T_h$ ) may be observed in the idle loop. This is due to a small amount of reverse heat transfer in the isolated S/G and will have no effect on natural circulation flow in the intact S/G. /R3
11. All available indications should be used to aid in diagnosing the event since it may cause irregularities in a particular instrument reading. Critical parameters must be verified when one or more confirmatory indications are available.
12. When establishing AFW flow to the S/Gs, use S/G levels as well as header flowrates to ensure each S/G is receiving AFW. /R3
13. Condensate inventory should be monitored periodically to ensure that an adequate supply is available. Makeup to the Condensate Storage Tank should be started as soon as practical. If CST level decreases to minimum required by Technical Specifications, the plant should be immediately cooled down utilizing the Fill and Drain Method (Appendix D).

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NATURAL CIRCULATION/COOLDOWN

## APPENDIX B

DISCUSSION

Reactor Coolant Pump forced circulation and heat transfer to the S/Gs is the preferred mode of operation for decay heat removal whenever plant temperatures and pressures are above the Shutdown Cooling System (SDC) entry conditions. The natural circulation capability at the St. Lucie Plant provides an emergency means for core cooling using the S/Gs, if the RCPs are unavailable.

/R3

Natural circulation is governed by decay heat, component elevations, primary to secondary heat transfer, loop flow resistance, and voiding. Component elevations at St. Lucie Plant are such that satisfactory natural circulation decay heat removal is obtained by density differences between the bottom of the core and the top of the S/G tube sheet. An additional contribution to natural circulation flowrate is the density difference obtained as the coolant passes through the S/G U-tubes, but this is not required for satisfactory natural circulation. Natural circulation is assured even if the U-tubes are partially uncovered on the S/G secondary side. Because of the temperature distribution in the S/G U-tubes, there is no degradation in primary to secondary heat transfer as long as the secondary level covers at least 1/3 of the tube height. By ensuring that the loop  $\Delta T$  is less than the full power  $\Delta T$ , the power-to-flow ratio is assured to be less than 1.0 during natural circulation.

/R3

Satisfactory natural circulation heat removal can be obtained with either one or two S/Gs. Unequal AFW flow to the S/Gs will not lead to unsatisfactory natural circulation as long as all the decay heat is being removed through the S/Gs.

/R3

Assurance that the RCS is being maintained in a subcooled condition can be obtained as follows. With the OSPDS Saturation Margin Display (SMD) operating normally, the graph on RTGB-203 is used in conjunction with the SMD to eliminate dependence on a single instrument. With the SMD inoperable, reference to the nomogram utilizing Control Room indication such as hot leg temperature, Pressurizer pressure, and incore thermocouples will determine the margin to saturation. Subcooling margin can also be determined by subtracting hot leg temperature from Pressurizer temperature (TI-1101).

During normal plant operation under conditions of forced circulation flow, there is only a small flow of coolant in the reactor vessel head area. During periods of natural circulation, there is little, if any, effective flow. If the RCS is cooled down using natural circulation, it is possible to generate a steam void in the reactor vessel head when saturation conditions develop. These conditions can be produced by the temperature sustained by the retained metal heat and decreased RCS pressure during cooldown.

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APPENDIX B (continued)

DISCUSSION

Analyses have demonstrated that the upper reactor head region fluid can be cooled to SDC entry conditions without void formation using a hot leg temperature cooldown rate of 50°F/hr in approximately 14.2 hours. In order to provide additional conservatism, this procedure directs that a cooldown rate of about 50°F/hr to 325°F be utilized, followed by a soak at 325°F for 20.4 hours for a total cooldown time of approximately 25.7 hours from cooldown initiation. (See Figure 2). The condensate supply required for this cooldown is 270,500 gallons. Makeup water can be supplied from the Water Treatment Plant and the two 500,000 gallon City Water Storage Tanks, or Treated Water Storage Tank. Pumping capability from all sources can be supplied from the Diesel Generators.

An alternative to the above cooldown procedure is the fill and drain method (See Appendix D). This method may be employed should an extremely low probability event occur which could cause a loss of condensate makeup capacity or require a rapid RCS de-pressurization rate. It provides for cooling of the upper reactor vessel head region by using auxiliary spray to the Pressurizer to lower RCS pressure and create a void in the upper head. Voiding in the upper head flushes hot upper head fluid into the cooler RCS where it mixes with RCS water. The water flushed out of the upper head will cause a surge of water from the RCS into the Pressurizer. The process is halted by stopping the spray. The insurge compresses the pressurizer steam space, raising the pressure, thus stopping the insurge and halting flashing in the upper head. Charging to the RCS will then force fluid into the upper head. Mixing of colder loop water with the hot upper head cools the upper head and causes an outsurge from the Pressurizer. The process is continued until the upper head is solid. The cycle is then repeated until RCS temperature and pressure have been reduced to SDC entry conditions.

The above procedure has been analyzed and performed successfully twice at St. Lucie and is considered a safe, alternative method of natural circulation cooldown.

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## APPENDIX C

RCS COOLDOWN/DE-PRESSURIZATION CHECKOFF LISTINITIAL

1. At RCS pressure of 1750 psig, isolate and bypass the following transmitters:

A. FT-2212 (Charging Hdr Flow Transmitter)

NOTE

Close the valve on the transmitter marked HIGH SIDE, open the valve marked BYPASS, and close the valve marked LOW SIDE.

R. PT-2212 (Charging Hdr Pressure Transmitter)

NOTE

Close its isolation valve.

2. At RCS pressure of 1836 psia, the "SIAS Channel Activation Block Permiss" annunciator will come on. Block Channels A and B of SIAS by turning the key-interlocked switches in the BLOCK direction.

NOTE

If the channels have been blocked, the two annunciators "SIAS Channel A Blocked" and "SIAS Channel B Blocked" will come on.

3. At RCS pressure <1750 psia and prior to initiating SDC operations, isolate the Hydrazine Injection System by:

A. Racking out 2A Hydrazine pump (Bkr 2-41259).

B. Racking out 2B Hydrazine Pump (Bkr 2-42053).

C. Racking out 2A Containment Spray Pump (Bkr 2-20203).

D. Racking out 2B Containment Spray Pump (Bkr 2-20407).

4. At Steam Generator pressure of 685 psig, the "MSIS Channel A Actuation Block Permissive" and "MSIS Channel B Actuation Block Permissive" annunciators will come on. Block the MSIS channels by turning the key-interlocked switches in the BLOCK direction.

NOTE

If the channels have been blocked, the two annunciators "MSIS Channel A Actuation Blocked" and "MSIS Channel B Actuation Blocked" will come on.

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## APPENDIX C (continued)

RCS COOLDOWN/DE-PRESSURIZATION CHECKOFF LISTINITIAL

\_\_\_\_\_ 5. Prior to reaching RCS pressure of 1100 psia, unisolate and place in operation the standby Pressurizer level control and letdown pressure control valves.

\_\_\_\_\_ 6. When RCS pressure is 650 psia, de-pressurize the Safety Injection Tanks to 260 psia by opening the SIT vent valves.

\_\_\_\_\_ 2A1 SIT at 260 psia

\_\_\_\_\_ 2A2 SIT at 260 psia

\_\_\_\_\_ 2B2 SIT at 260 psia

\_\_\_\_\_ 2B1 SIT at 260 psia

\_\_\_\_\_ 7. When RCS temperature is < 500°F and RCS pressure is < 1500 psia, perform the following:

\_\_\_\_\_ A. Close the Containment Spray (CS) pump discharge valves:

\_\_\_\_\_ V-07145

\_\_\_\_\_ V-07130

\_\_\_\_\_ B. Close and tag the manual valves in the CS header:

\_\_\_\_\_ V-07162 (A Hdr)

\_\_\_\_\_ V-07165 (B Hdr)

\_\_\_\_\_ C. Close Containment Spray motor operated valves:

\_\_\_\_\_ MV-07-3 (A Hdr)

\_\_\_\_\_ MV-07-4 (B Hdr)

NOTE: Manual valves at present.

\_\_\_\_\_ 8. When RCS cold leg temperature reaches 280°F, annunciators "PORV 1474 LTOP CONDTN SELECT LTOP" and "PORV 1475 LTOP CONDTN SELECT LTOP" will come on.

\_\_\_\_\_ A. Close MOV-1476 and MOV-1477 (Relief Block Valve).

\_\_\_\_\_ B. Select LTOP on control switches for PORV-1474 and PORV-1475, and ensure that neither PORV opens.

\_\_\_\_\_ C. Open MOV-1476 and MOV-1477.

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## APPENDIX C (continued)

RCS COOLDOWN/DE-PRESSURIZATION CHECKOFF LISTINITIAL

9. When RCS pressure is  $< 275$  psia rack in the breakers for and then close the SIT discharge valves by placing the switch in the CLOSE position.

\_\_\_\_\_ MV-3614 (Bkr 2-41219)

\_\_\_\_\_ MV-3624 (Bkr 2-41311)

\_\_\_\_\_ MV-3634 (Bkr 2-42117)

\_\_\_\_\_ MV-3644 (Bkr 2-42048)

- \_\_\_\_\_ 10. Rack out the breakers for the SIT discharge valves.

11. When RCS temperature reaches  $325^{\circ}\text{F}$  and RCS pressure reaches 275 psia, perform the following:

- \_\_\_\_\_ A. Remove the trip and close fuses on one HPSI pump, and tag with caution tags.

## NOTE

Ensure the remaining HPSI pump is operable.

- \_\_\_\_\_ B. Remove the trip and close fuses on the 2A and 2B CS Pumps, and tag with caution tags.

12. When RCS temperature reaches  $200^{\circ}\text{F}$ , perform the following:

- \_\_\_\_\_ A. Remove the trip and close fuses on the remaining HPSI pump and tag with caution tags.

- \_\_\_\_\_ B. Tag out one Charging Pump such that no more than two Charging Pumps are available for dilution below  $200^{\circ}\text{F}$ .

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## APPENDIX D

RCS FILL AND DRAIN METHOD OF COOLING  
REACTOR VESSEL HEAD REGION

NOTE

This method of RCS cooldown should only be employed in the event that rapid de-pressurization of the RCS is required, or Condensate Storage Tank level decreases below minimum required by Tech Specs.

CAUTION

DURING THIS EVOLUTION, PRESSURIZER LEVEL IS NOT A VALID INDICATOR OF RCS INVENTORY DURING TRANSIENT CONDITIONS. CARE SHOULD BE EXERCISED TO OBSERVE OTHER PARAMETERS WHICH WOULD INDICATE ANY LOSS OF RCS INVENTORY.

1. Take manual control of the charging and letdown system.
2. Lower RCS pressure by using auxiliary sprays into the Pressurizer.
3. As voiding occurs in the upper reactor vessel head, a surge of water from the RCS will cause Pressurizer level to increase rapidly. Terminate auxiliary spray prior to Pressurizer level increasing to 70% indicated level.
4. Cool the upper reactor vessel head region by charging with a Charging Pump to the RCS loop(s). Continue charging until either of the following conditions occur:
  - 4.1 Pressurizer level decreases to 30% indicated level
  - OR
  - 4.2 The upper reactor head is charged solid.

NOTE

A solid upper head condition will be evident by an increasing Pressurizer level as charging to the loops is continued.

5. Repeat steps 1 through 4 above until SDC entry conditions are established.

NOTE

If the above were to prove unsuccessful, Pressurizer heaters may be used (if sufficient volume is available) to heat up the pressurizer and remove a vessel head void. This strategy should be used only as a last resort and will take an hour or more to be successful.



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APPENDIX E

AUGMENTED COOLDOWN WITH THE STEAM DUMP  
BYPASS SYSTEM (SBCS)

If the desired RCS cooldown rate cannot be attained, the SBCS can be used either by itself or in conjunction with the atmospheric dump valves. Since Condenser vacuum may not be available, the following actions should be taken to place the SBCS in service:

1. Call available maintenance personnel onsite to remove the target flange on a SBVS valve (preferably V-8803).

NOTE

If no maintenance personnel are on site, call the  
Duty Call Supervisor.

2. Isolate all other SBCS valves from the Condenser (except the selected valve).
3. Jumper low vacuum interlock in SBCS (performed by I & C.).
4. Reset the Condenser vacuum interlock by depressing the reset button (on the outside of the RPS #2 cabinet) and observe that the Condenser vacuum interlock yellow light goes out.

NOTE

This will bypass the vacuum permissive and allow  
operation of V-8803 to atmosphere after removal  
of the target flange.

5. Place all SBCS controllers in MANUAL.
6. When the target flange for V-8803 has been removed and the vacuum interlock jumpered, manually adjust the controller for V-8803 to control RCS cooldown rate.

CAUTION

DO NOT EXCEED A COOLDOWN RATE  $\geq 75^{\circ}/\text{HR.}$

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APPENDIX F

INITIATION OF SHUTDOWN COOLING

NOTE: Perform bracketed steps for train "B"

- \_\_\_\_\_ 1. Open HCV-3657 [3512] (SDC disch to LPSI hdr).
- \_\_\_\_\_ 2. Open MV-3517 [3658] (LPSI pump supply to SDC HX).
- \_\_\_\_\_ 3. Check to be open FCV-3306 [3301] (SDC HX bypass).
- \_\_\_\_\_ 4. Open MV-3536 [3539] (SDC recirc warmup).
- \_\_\_\_\_ 5. Open MV-3456 [3457] (LPSI pump return from SDC HX).
- \_\_\_\_\_ 6. Check to be open V-3767 [3205] (LPSI pump mini-flow).
- \_\_\_\_\_ 7. Check to be open V-3495 and 3659 [3496 and 3660] (Mini-flow hdr stop).
- \_\_\_\_\_ 8. Start 2A [2B] LPSI pump.
- \_\_\_\_\_ 9. Check to be closed V-3661 (Check valve leakage drain).
- \_\_\_\_\_ 10. Close HCV-3657 [3512] (SDC disch to LPSI hdr).
- \_\_\_\_\_ 11. Close V-3767 [3205]. Ensure pump minimum flow requirements are met.
- \_\_\_\_\_ 12. Continue to run LPSI pump to heat the SDC system as much as practical. Do not allow SDC pressure to increase >300 PSIA on PI-3307 (3304). /R3
- \_\_\_\_\_ 13. Verify flow on FI-3306 [3301].
- \_\_\_\_\_ 14. Stop the LPSI pump(s). /R3
- \_\_\_\_\_ 15. Close V-3444 [3432] (LPSI pump suction from RWT).
- \_\_\_\_\_ 16. Close MV-3536 [3539] (SDC recirc warmup).
- \_\_\_\_\_ 17. Check RCS pressure < 275 psia, then open V-3480, 3481 and 3664 [V-3651, 3652 and 3665] (SDC return valves).
- \_\_\_\_\_ 18. Open HCV-14-3A [3B] (CCW to SDC HX).
- \_\_\_\_\_ 19. Start 2A [2B] LPSI pump.
- \_\_\_\_\_ 20. Slowly inch open HCV-3625 [3635] to bring SDC system up to temperature.
- \_\_\_\_\_ 21. Adjust FIC-3306 [3301] to maximum flow in AUTO mode.
- \_\_\_\_\_ 22. When temperature has stabilized, open fully HCV-3615 and 3625 [3635 and 3645] and adjust FIC-3306 [3301] to control at 3000 gpm in AUTO.
- \_\_\_\_\_ 23. Adjust HCV-3657 [3512] to maintain desired cooldown rate.

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6.0 DISCUSSION:

See Appendix B.

7.0 REFERENCES:

7.1 CE Emergency Operating Procedure Guidelines, CEN-152

7.2 EP 1-0120040, "Natural Circulation/Cooldown".

8.0 RECORDS REQUIRED:

8.1 Normal log entries.

9.0 APPROVAL:

Reviewed by Facility Review Group \_\_\_\_\_ October 26 1982

Approved by J. H. Barrow (for) Plant Manager October 26 1982

Revision 3 Reviewed by F R G AUG 9, AUG 24 19 83

Approved by *[Signature]* Plant Manager 10-20-1983

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|          |                 |                      |          | C. Burns - CE                               |                      |

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1.0 TITLE:

EMERGENCY BORATION

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2.0 REVIEW AND APPROVAL:

Reviewed by Facility Review Group \_\_\_\_\_ February 9 1982

Approved by C. M. Wethy Plant Manager February 15 1982Revision 2 Reviewed by FRG \_\_\_\_\_ 8-24 1983Approved by *C. M. Wethy* \_\_\_\_\_ 10-20-19833.0 PURPOSE AND DISCUSSION:

This procedure provides instructions for the injection of concentrated boric acid solution into the Reactor Coolant System (RCS) via the Charging Pumps.

In the event that normal charging flow is unavailable, flow can be directed to the Auxiliary HPSI header from the discharge of the Charging Pumps.

The Boron Concentration Control System is lined up to automatically emergency borate the RCS on a Safety Injection Actuation Signal (SIAS). When shutdown margin has been confirmed or the SIAS signal reset, it is desirable to restore the Boron Concentration Control System to the automatic make-up mode, or the Refueling Water Tank (RWT) to the suction of the Charging Pumps to prevent overborating.

4.0 SYMPTOMS:

Any one of the following conditions requires emergency boration:

4.1 Unanticipated or uncontrolled RCS cooldown following a reactor trip as indicated by:

1. Reactor Low Tave-Tref alarm
2. Decreasing reactor coolant wide range temperature indication
3. Uncontrolled decrease of Pressurizer level or pressure
4. Uncontrolled decrease in steam pressure

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4.0 SYMPTOMS: (Cont.)

- 4.2 Unexplained or uncontrolled reactivity increase as indicated by:
1. Abnormal Control Element Assembly insertion
  2. Abnormal increase in reactor coolant temperature, Tave or reactor power
  3. Abnormal increase in reactor power or count rate when shut down
- 4.3 Loss of Shutdown Margin due to excessive Control Element Assembly insertion as indicated by:
1. Power dependent insertion (data processor) alarm
  2. Power dependent insertion (ADS) alarm

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5.0 INSTRUCTIONS:

5.1 Immediate Automatic Actions

None

5.2 Immediate Operator Actions

- 5.2.1 Place Makeup Mode Select Switch in the MANUAL or BORATE position.
- 5.2.2 Verify V-2525 (Boron Load Control Valve) is closed.
- 5.2.3 Place either 2A or 2B Boric Acid Makeup Pump in the RUN position.
- 5.2.4 Place V-2514 (Emergency borate valve) in the OPEN position.
- 5.2.5 Close V-2650 (BAMT 2A Recir) and V-2651 (BAMT 2B Recir).
- 5.2.6 If V-2514 fails to open, open either V-2509 (BAMT 2A gravity feed) or V-2508 (BAMT 2B gravity feed) and close V-2501 (VCT outlet).

NOTE: If VCT level is above 5%, valve V-2501, VCT outlet, will not remain closed in the AUTO position unless switch is held to CLOSED.

/R2

- 5.2.7 If emergency boration is warranted due to violation of Power Dependent Insertion Limit, observe Tave, Tref, and reactor power while borating the Reactor Coolant System sufficiently to insure restoration of shutdown margin and the clearing of PDIL alarms.
- 5.2.8 For other reactivity changes in Section 4.0 as boron is added, observe Tave, Tref, reactor power, and Control Element Assembly position until the reactivity excursion is under control.

5.3 Subsequent Actions

- 5.3.1 After the boration, place V-2514 in the CLOSED position. After verifying closure, position switch to the AUTO position.
- 5.3.2 Open V-2650/V-2651 B.A. Pump Recirc Valve(s).
- 5.3.3 If gravity feed was used, open V-2501 and close V-2508/V-2509.
- 5.3.4 Stop the BAM Pump and return the switch to the AUTO position.
- 5.3.5 Return Mode Selector Switch to the desired mode of operation.
- 5.3.6 Reopen V-2650 and V-2651.
- 5.3.7 Operation with V-2525 may be resumed if necessary.

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6.0 REFERENCES:

- 6.1 St. Lucie Unit 2 FSAR, Chapter 9
- 6.2 C.E. Emergency Procedure F-EP-11





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1.0 TITLE:

DC GROUND ISOLATION

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2.0 REVIEW AND APPROVAL:

Reviewed by Facility Review Group \_\_\_\_\_ March 9 1983

Approved by J. H. Barrow (for) Plant Manager April 1 1983Revision 2 Reviewed by FRG \_\_\_\_\_ 9-27, 1983Approved by *C. M. Wetzel* Plant Manager 10-20-19833.0 PURPOSE:

3.1 Provide instructions for isolating a DC system ground without affecting plant operation.

## 3.2 Discussion:

This procedure shall be used as a guideline for DC ground location and isolation. The Nuclear Plant Supervisor and the Nuclear Watch Engineer shall use any section, in any order, as they deem necessary to maintain the plant stability and to insure that no limiting condition for operation from the Standard Technical Specification is violated.

4.0 PRECAUTIONS AND LIMITS:

Maintain two way radio communication between control center and operating point. Verify control center operator is observing ground light on RTGB-201 when isolating circuits to minimize time each circuit is switched off.

5.0 RELATED SYSTEM STATUS:

None

6.0 REFERENCES:

6.1 Ebasco Power Distribution Motor Data 2998-B-335 series drawings

6.2 Ebasco Control Wiring Diagrams 2998-B-327 series drawings

7.0 RECORDS REQUIRED:

Plant Work Order for the grounded circuits

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DC GROUND ISOLATION

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8.0 INSTRUCTIONS:

8.1 If the ground appears on a bus which is tied to the 2A, 2B, or 2C DC bus, then proceed to Step 8.1.1. If the ground is on a separate isolated bus, then proceed to Step 8.1.5.

8.1.1 Energize the standby battery charger and verify that all the 125V DC buses are being supplied from their respective chargers.

8.1.2 Open or verify open the following breakers in 125V DC bus 2AB power panels:

8.1.2.1 Brk. 2-60310, 125V DC bus 2C

8.1.2.2 Brk. 2-60335, 125V DC bus 2A

8.1.2.3 Brk. 2-60333, 125V DC bus 2B

8.1.3 The 2AB 125V DC bus is now isolated from the 2A and 2B 125V DC buses, and the 2C 125V DC bus is isolated from the 2AB 125V DC bus. Determine which DC bus is grounded.

8.1.4 Return the 125V DC system to its original lineup.

8.1.5 Proceed to the appropriate section as follows:

125V DC bus 2A ground: Section 8.2

125V DC bus 2B ground: Section 8.3

125V DC bus 2AB ground: Section 8.4

125V DC bus 2C ground: Section 8.5

8.2 Isolate a ground on 125V DC bus 2A as follows:

8.2.1 Breaker 2-60101 (PSL 1/PSL 2 Inst. Air Tie Valves PCV-18.5 and PCV-18.6)

8.2.2 Breaker 2-60102 RTGB-201 and RTGB-203

1. RTGB-201 CWD 800

F1 and F2 CWD 720

F3 and F4 CWD 883

F33 and F34 CWD 711

2. RTGB-203 CWD 396

F31 and F32 CWD 130

F35 and F36 CWD 121

F39 and F40 CWD 98

F43 and F44 CWD 138

F33 and F34 CWD 103

F45 and F46 CWD 97

IMAGE EVALUATION  
TEST TARGET (MT-3)

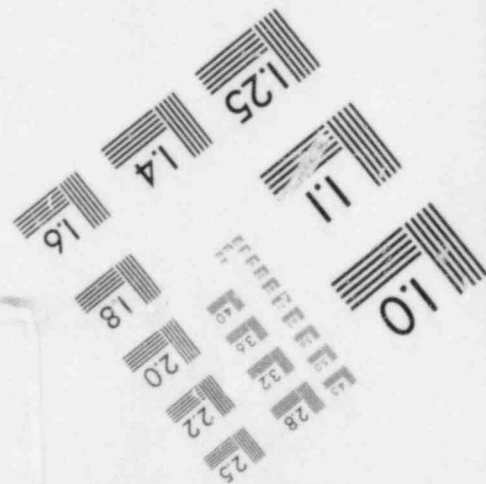
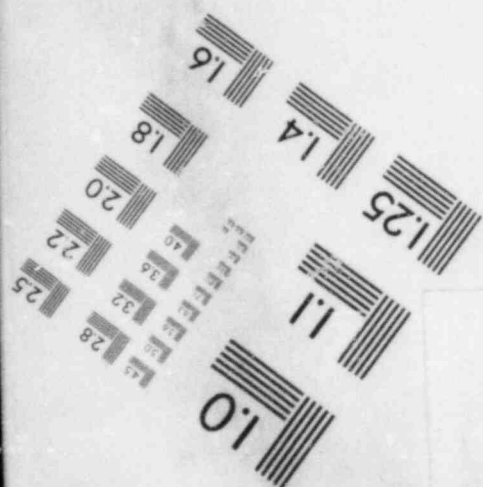
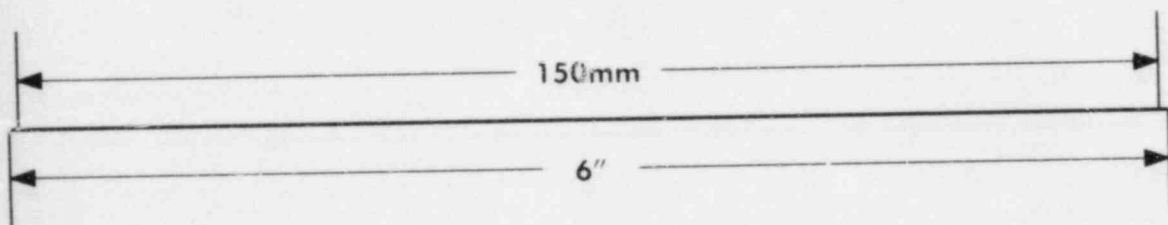
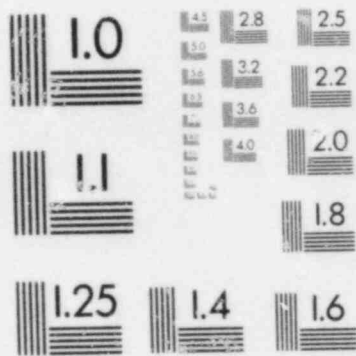
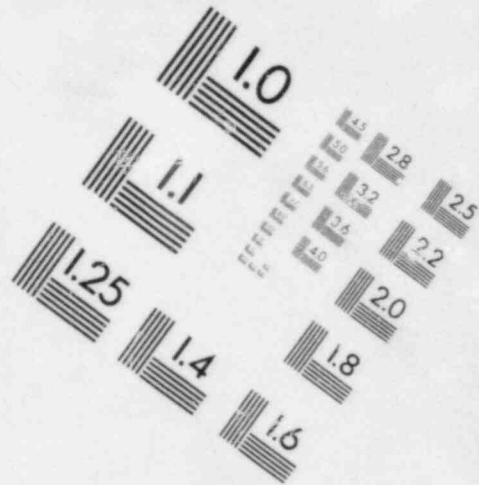
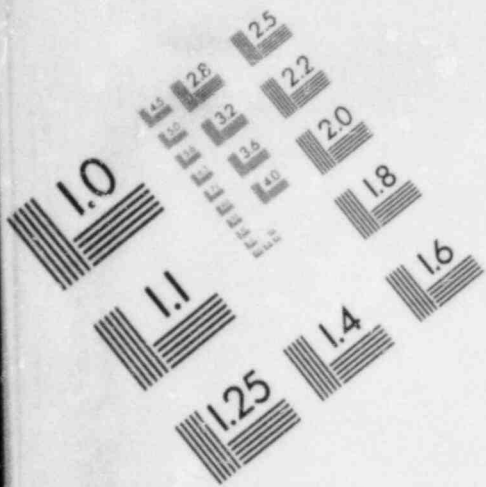
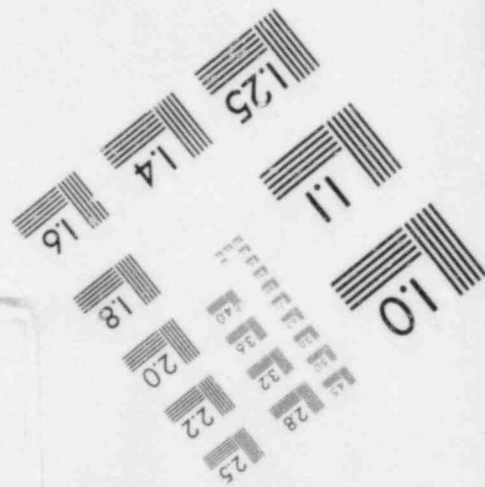
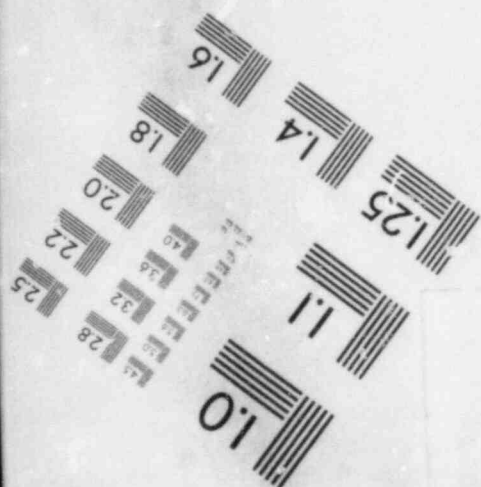
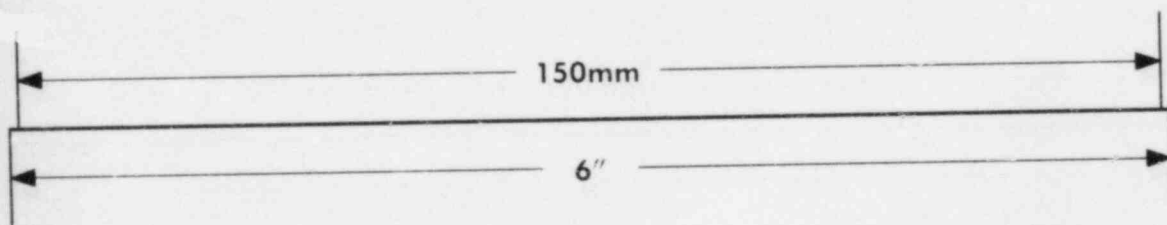
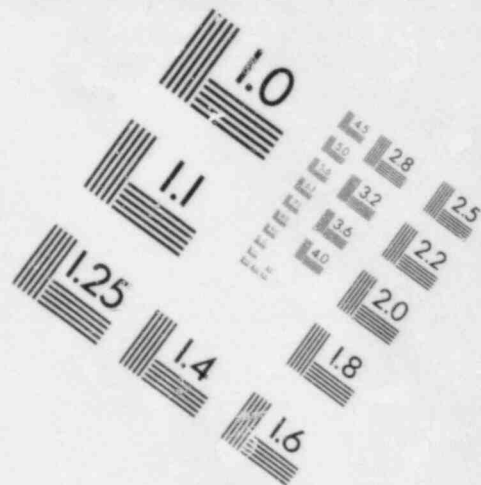
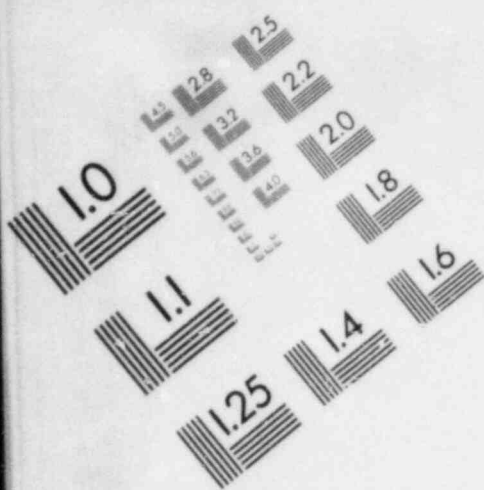


IMAGE EVALUATION  
TEST TARGET (MT-3)



ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

# 2

8.0 INSTRUCTIONS: (Cont.)

8.2 (Cont.)

8.2.3 Breaker 2-60103 (480V Swgr. 2A-1): Momentarily open and reclose breaker. If ground does not clear, proceed to Section 8.2.4. If the ground did clear, proceed to 480V LC Swgr. 2A1 and perform the following:

8.2.3.1 At the rear of each compartment listed below, momentarily remove and replace the close and trip circuit fuses for the listed breakers:

| <u>COMPT.</u> | <u>BREAKER</u> | <u>EQUIPMENT</u>                           |
|---------------|----------------|--|
| _____ 2B      | 2-40103        | Main Feed -<br>Station Service Transformer |
| _____ 3C      | 2-40107        | Station Air Compressor                     |
| _____ 5B      | 2-40111        | Hypochlorite MCC 2A10                      |
| _____ 5C      | 2-40112        | Main Transformer 2A<br>Cooling Source #1   |
| _____ 6A      | 2-40114        | Main Transformer 2B<br>Cooling Source #2   |
| _____ 6B      | 2-40115        | Turbine Area MCC 2A1                       |
| _____ 6C      | 2-40116        | Intake Area MCC 2A3                        |
| _____ 7B      | 2-40119        | Turbine Area MCC 2C                        |
| _____ 7C      | 2-40120        | Turbine Bldg. Crane #2                     |
| _____ 7D      | 2-40121        | Rad Waste MCC 2A2                          |

8.2.4 Breaker 2-60104 (6900V Swgr. 2A1): (Do not open 2-60104 until breaker 2-40842 is open (MV-09-1); 10 seconds after closure of 2-60104, breaker 2-40842 may be closed.) Momentarily open and reclose breaker. If ground does not clear, proceed to Section 8.2.5. If the ground did clear, proceed to 480V LC Swgr. 2A1 and perform the following:

8.2.4.1 At the rear of each compartment listed below, momentarily remove and replace the close and trip circuit fuses for the listed breakers:

/R2

| <u>COMPT</u> | <u>BREAKER</u>    | <u>EQUIPMENT</u>                     |
|--------------|-------------------|--------------------------------------|
| 01           | 2-30101<br>(2W87) | Incoming fdr aux trans 2A            |
| 02           | 2-30102<br>(2W89) | Incoming fdr S/U trans<br>standby 2A |
| 03           | 2-30103           | Feedwater pump 2A                    |
| 04           | 2-30140           | RCP 2A1                              |
| 05           | 2-30105           | RCP 2B2                              |

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DC GROUND ISOLATION

# 2

8.0 INSTRUCTIONS: (Cont.)

8.2 (Cont.)

8.2.5 Breaker 2-60105 (480V Swgr. 2A-2): Momentarily open and reclose breaker. If the ground did not clear, proceed to Section 8.2.6. If the ground did clear, proceed to 480V Swgr. 2A-2 and perform the following:

8.2.5.1 At the rear of each compartment listed below, momentarily remove and replace the close and trip circuit fuses for the listed breakers:

| <u>COMPT.</u> | <u>BREAKER</u> | <u>EQUIPMENT</u> |
|---------------|----------------|------------------|
| 4B            | 2-40211        | 2HVE-10A         |
| 4C            | 2-40212        | CEA MG Set 2A    |
| 5A            | 2-40214        | Spare            |

8.2.6 Breaker 2-60106 (4160V Swgr. 2A-2): Momentarily open and reclose breaker. NOTE: Annunciator window B4 and B12 will alarm. If the ground did not clear, proceed to Section 8.2.7. If the ground did clear, proceed to 4160V Swgr. 2A-2 and perform the following:

8.2.6.1 Open cubicle 1 and momentarily remove and replace the close and trip circuit fuses for breaker (1W86) 2-20101. If the ground did not clear, momentarily remove and replace the 4160V 2A-2 undervoltage fuses. Close cubicle 1.

8.2.6.2 Open cubicle 2 and momentarily remove and replace the close and trip circuit fuses for breaker 2-20102. If the ground did not clear, momentarily remove and replace the startup standby transformer 2A lockout relay fuses. NOTE: Annunciator window B12 will annunciate. Close cubicle 2.

8.2.6.3 Open cubicle 10 and momentarily remove and replace the close and trip circuit fuses for breaker 2-20110. If the ground did not clear, momentarily remove and replace the 4160V Swgr. 2A-2 differential relay fuses. NOTE: Annunciator window B4 will alarm.

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DC GROUND ISOLATION

8.0 INSTRUCTIONS: (Cont.)

## 8.2 (Cont.)

## 8.2.6 (Cont.)

8.2.6.4 Open the cubicles listed below and momentarily remove and replace the close and trip circuit fuses for the listed breakers:

|       | <u>CUBICLE</u> | <u>BREAKER</u> | <u>EQUIPMENT</u>          |
|-------|----------------|----------------|---------------------------|
| _____ | 03             | 2-20103        | CWP 2A1                   |
| _____ | 04             | 2-20104        | CWP 2B1                   |
| _____ | 05             | 2-20105        | SGBD MCC 1B-9 Transformer |
| _____ | 06             | 2-20106        | TCWP 2A                   |
| _____ | 07             | 2-20107        | Condensate Pump 2A        |
| _____ | 08             | 2-20108        | Htr. Drain Pump 2A        |
| _____ | 09             | 2-20109        | Feed to 4160V Swgr. 2A3   |

\_\_\_\_\_ 8.2.7 Breaker 2-60107 (125V DC PP218): Momentarily open and reclose breaker. See Appendix E for load list.

\_\_\_\_\_ 8.2.8 Breaker 2-60108 (Test Station for 6.9KV Swgr. 2A1 and 2B1): Momentarily open and reclose breaker.

\_\_\_\_\_ 8.2.9 Breaker 2-60109 (Comp. Cooling Water Surge Tank): Momentarily open and reclose breaker. NOTE: LCV-14-1 (CCW surge tank inlet) fails closed.

\_\_\_\_\_ 8.2.10 Breaker 2-60110 (Unit Aux XFMR 2A Control Cabinet): Momentarily open and reclose breaker. NOTE: Annunciator window C-48 will alarm.

\_\_\_\_\_ 8.2.11 Breaker 2-60111 (DC LP 227): Momentarily open and reclose breaker. See Appendix E for load list.

\_\_\_\_\_ 8.2.12 Breaker 2-60112 (S/U Standby XFMR 2A Control Cabinet): Momentarily open and reclose breaker. NOTE: Annunciator B-21 will alarm.

\_\_\_\_\_ 8.2.13 Breaker 2-60113 (480V Pzr. Htr. Bus 2A3 Sudden Pressure Relay Ckt.): Momentarily open and reclose breaker.



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OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

# 2

8.0 INSTRUCTIONS: (Cont.)

8.2 (Cont.)

- 8.2.14 Breaker 2-60114 (Main XFMR 2A Control Cabinet):  
Momentarily open and reclose breaker. NOTE: Annunciator window C-36 will alarm.
- 8.2.15 Breaker 2-60115 (RTGB-205 and 203): Momentarily open and reclose breaker. See Appendix E for load list, FF1 to FF20 (RTGB-205), FF1 to FF12 (RTGB-203).
- 8.2.16 Breaker 2-60116 (4160 Swgr. 2A-3): Momentarily open and reclose breaker. NOTE: Annunciator windows B4, 15, 18, 19, 54, 56, 57 and 59; E-46; G-44, R-28 and 30, S-47, 57 and X-8 will alarm. If the ground did not clear, proceed to Section 8.2.17. If the ground did clear, proceed to 4160V Swgr. 2A-3 and perform the following:
- 8.2.16.1 Open cubicle 6 and momentarily remove and replace the close and trip circuit fuses for breaker 2-20206, CCWP 2A. NOTE: Annunciator window S-51 will alarm. If the ground did not clear, momentarily remove and replace the 4160V Swgr. 2A-3 differential relay fuses. NOTE: Annunciator window B-4 will alarm.
- 8.2.16.2 Open cubicle 11 and momentarily remove and replace the close and trip circuit fuses for breaker 2-20211, Diesel Generator 2A. NOTE: Annunciator window B-56 will alarm. If the ground does not clear, momentarily remove and replace the 4160V Swgr. 2A-3 load shedding relay fuses. NOTE: Annunciator window B-15 will alarm.
- 8.2.16.3 Open the cubicles listed below and momentarily remove and replace the close and trip circuit fuses for the listed breakers. NOTE: Listed annunciator windows will alarm.

| <u>ANN. WINDOW</u> | <u>COMPT.</u> | <u>BREAKER</u> | <u>EQUIPMENT</u>          |
|--------------------|---------------|----------------|---------------------------|
| R-30               | 1             | 2-20201        | HPSI Pump 2A              |
| R-28               | 2             | 2-20202        | LPSI Pump 2A              |
| S-47               | 3             | 2-20203        | Cont. Spray 2A            |
| B-59               | 4             | 2-20204        | Feed to Prz. Htr. 2A3     |
| X-8                | 5             | 2-20205        | CEDM Cooling Fan 2HVE-21A |
| E-46               | 7             | 2-20207        | ICWP 2A                   |
| B-54               | 8             | 2-20208        | Feed to 4160V 2AB         |
| B-19               | 9             | 2-20209        | Supply from 4160V 2A2     |
| B-47               | 10            | 2-20210        | Feed to 480V LC 2A2/2A5   |
| G-44               | 12            | 2-20212        | AFWP 2A                   |

ST. LUCIE UNIT 2  
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DC GROUND ISOLATION

2

8.0 INSTRUCTIONS: (Cont.)

8.2 (Cont.)

- 8.2.17 Breaker 2-60117 (DG 2A Cont. Pnl.): Momentarily open and reclose breaker. NOTE: This breaker is the feed to the annunciator circuit on 2A DG.
- 8.2.18 Breaker 2-60118 (Cont. Transfer Panel 2A): Momentarily open and reclose breaker.
- 8.2.19 Breaker 2-60119 (RTGB-206): Momentarily open and reclose breaker. NOTE: See Appendix E for load list.
- 8.2.20 Breaker 2-60120 (Static Inv. Cab. 2A): Remove Static Inverter 2A from service by performing Section 8.3 of Operating Procedure 2-0970020.
- 8.2.21 Breaker 2-60121 (IRS 2A Valve SE-07-3A): Momentarily open and reclose breaker. NOTE: Valve SE-07-3A will open.
- 8.2.22 Breaker 2-60122 (DG 2A Control Panel): Momentarily open and reclose breaker.  
NOTE: Annunciator window B-36 and B-26 on RTGB-201 and B-3 on DG 2A local annunciator will alarm. If the ground did not clear, proceed to step 8.2.23.
- 8.2.23 Breaker 2-60123 (480V Swgr. 2A-2): Momentarily open and reclose breaker. NOTE: B-29 will alarm. If the ground does not clear, proceed to 8.2.4. If the ground did clear, proceed to 480V Swgr. 2A-2 and perform the following:
- 8.2.23.1 Open compartment 6A (instrumentation) and momentarily remove and replace the 2A-2 Swgr. UV relay fuses. NOTE: Annunciator window B-29 will alarm. Close compartment 6A.

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OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

# 2

8.0 INSTRUCTIONS: (Cont.)

8.2 (Cont.)

8.2.23 (Cont.)

8.2.23.2 At the rear of each compartment listed below, momentarily remove and replace the close and trip circuit fuses for the listed breakers:

| <u>COMPT.</u> | <u>BREAKER</u> | <u>EQUIPMENT</u> |
|---------------|----------------|------------------|
| 1A            | 2-40201        | Spare            |
| 1B            | 2-40202        | MCC 2A-7         |
| 1C            | 2-40203        | MCC 2A-5         |
| 1D            | 2-40204        | spare            |
| 5B            | 2-40215        | MCC 2A9-1A       |
| 5C            | 2-40216        | Spare            |
| 5D            | 2-40217        | Charging Pump 2A |
| 6B            | 2-40219        | Main Feed        |
| 6C            | 2-40220        | 480V LC 2AB      |

8.2.24 Breaker 2-60124 (Relief Valve V-1475): Momentarily open and close breaker.

8.2.25 Breaker 2-60125 (Battery Charger 2A): Momentarily open and close breaker.

8.2.26

8.2.27 Breaker 2-60127 (HVCB): Momentarily open and reclose breaker. See Appendix E for load list, FF25 to FF36.

8.2.28 Breaker 2-60128 (Spare)

8.2.29 Breaker 2-60129 (Static Inverter Cabinet 2C): Remove static inverter 2C from service by performing Section 8.3 of Operating Procedure 2-0970020.

8.2.30 Breaker 2-60130 (Control Transfer Panel 2A): Momentarily open and reclose breaker.

8.2.31 Breaker 2-60131 (Plt. Aux. Cont. Ann. - LA): Momentarily open and reclose breaker.

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OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

2

8.0 INSTRUCTIONS: (Cont.)

8.2 (Cont.)

8.2.32 Breaker 2-60132 (DC PP-238): Momentarily open and reclose breaker. See Appendix E for load list.

8.2.33 Breaker 2-60133 (Bus MA): This breaker trips reactor trip breakers TCB-1 and TCB-5. Verify that reactor trip breakers TCB-1 through 8 are closed.

8.2.33.1 Inform the Control Room that TCB-1 and TCB-5 will be tripped. Momentarily open and reclose breaker 2-60133. NOTE: Annunciator windows K-9 and K-10 will alarm. If the ground did not clear, proceed to Section 8.2.34. If the ground did momentarily clear, proceed to reactor trip switchgear and perform the following:

8.2.33.1.1 Momentarily remove and replace the close and trip fuses for TCB-1.

8.2.33.1.2 Momentarily remove and replace the close and trip fuses for TCB-5.

8.2.33.2 Verify that reactor trip breakers TCB-1 through 8 are closed before proceeding with remainder of procedure.

8.2.34 Breaker 2-60134 (Bus MC): This breaker trips reactor trip breakers TCB-3 and TCB-7. Verify that reactor trip breakers TCB-1 through TCB-8 are closed.

8.2.34.1 Inform the Control Room that TCB-3 and TCB-7 will be tripped. Momentarily open and reclose breaker 2-60134. NOTE: Annunciator windows K-4 and K-5 will alarm. If the ground did not clear, proceed to Section 8.2.35. If the ground did momentarily clear, proceed to reactor trip switchgear and perform the following:

8.2.34.1.1 Momentarily remove and replace the close and trip fuses for TCB-3.

8.2.34.1.2 Momentarily remove and replace the close and trip fuses for TCB-7.

8.2.34.2 Verify that reactor trip breakers TCB-1 through 8 are closed before proceeding with remainder of procedure.

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DC GROUND ISOLATION

2

8.0 INSTRUCTIONS: (Cont.)

8.2 (Cont.)

- 8.2.35 Breaker 2-60135 (ISO CAB "SA"): Verify SS  
in isolation panel SA are in "normal" position. Momentarily  
open and close breaker.
- 8.2.36 Breaker 2-60136 (Charging Line 2A2 Valve I-SE-02-02)
- 8.2.37 Breaker 2-60137 (DG 2A Cont. Pnl. Exc.)
- 8.2.38 Breaker 2-60138 (Iso. Pnl. 2A-Charging Line Iso. Valve  
V-2523)
- 8.2.39 Breaker 2-60139 480V LC 2A5.
- 8.2.40 Breaker 2-60140 125V DC PP-254.
- 8.2.41 Breaker 2-60141 Spare.
- 8.2.42 Breaker 2-60142 Spare.
- 8.2.43 Momentarily remove and replace the DC bus 2A under-voltage  
relay fuses in DC bus 2A.
- 8.2.44 Momentarily remove and replace the DC bus 2A ground relay  
fuses in DC bus 2A.

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DC GROUND ISOLATION

8.0 INSTRUCTIONS: (Cont.)

8.3 Isolate a ground on 125V DC bus 2B as follows:

- \_\_\_\_\_ 8.3.1 Breaker 2-60201 (Hydrogen Panel): Momentarily open and reclose breaker. NOTE: The annunciator horn at the H<sub>2</sub> control panel must be reset locally.
- \_\_\_\_\_ 8.3.2 Breaker 2-60202 (LP-228): Momentarily open and reclose breaker. See Appendix F for load list.
- \_\_\_\_\_ 8.3.3 Breaker 2-60203 (Turbine Oil H<sub>2</sub> Seal Oil and Htr. Drain Fire Protection): Momentarily open and reclose breaker.
- \_\_\_\_\_ 8.3.4 Breaker 2-60204 (S/U Standby XFMER 2B Cont. Cab.): Momentarily open and reclose breaker.
- \_\_\_\_\_ 8.3.5 Breaker 2-60205 (480V Pzr. Htr. Bus 2B3 Sudden Press. Relay Ckt.): Momentarily open and reclose breaker.
- \_\_\_\_\_ 8.3.6 Breaker 2-60206 (Main XFMER 2B Cont. Cab.): Momentarily open and reclose breaker.
- \_\_\_\_\_ 8.3.7 Breaker 2-60207 (480V Swgr. 2B2 Cont. Cab.): Momentarily open and reclose breaker. If the ground did not clear, proceed to Section 8.3.8. If the ground did clear, proceed to 480V Swgr. 2A-2 and perform the following:
- 8.3.7.1 At the rear of each compartment listed below, momentarily remove and replace the close and trip fuses for the listed breakers:
- | <u>COMPT.</u> | <u>BREAKER</u> | <u>EQUIPMENT</u> |
|---------------|----------------|------------------|
| _____ 3A      | 40505          | Spare            |
| _____ 4B      | 40510          | 2HVE-10B         |
| _____ 4C      | 40511          | CEA MG Set 2B    |
- \_\_\_\_\_ 8.3.8 Breaker 2-60208 (Aux. XFMER 2B Control Cab.): Momentarily open and reclose breaker.
- \_\_\_\_\_ 8.3.9 Breaker 2-60209 (Excitation Swgr.): Do Not Operate this breaker. Proceed to 8.3.10. If ground cannot be cleared after completion of 8.3, notify Electrical Department that the ground is apparently in the excitation switchgear.  
NOTE: Operation of breaker will trip generator on loss of DC.

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OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

# 2

8.0 INSTRUCTIONS: (Cont.)

8.3 (Cont.)

8.3.10 Breaker 2-60210 RTGB-201 CWD 800

8.3.11 Breaker 2-60211 (480V Swgr. 2B-1): Momentarily open and reclose breaker. If ground does not clear, proceed to Section 8.3.12. If ground did clear, proceed to 480V LC Swgr. 2B-1 and perform the following:

8.3.11.1 At the rear of each compartment listed below, momentarily remove and replace the close and trip fuses for the listed breakers:

| <u>COMPT.</u> | <u>BREAKER</u> | <u>EQUIPMENT</u>               |
|---------------|----------------|--------------------------------|
| 1B            | 2-40402        | Main XFMR 2A Cooling Source #2 |
| 1D            | 2-40404        | MCC #2B-2                      |
| 2B            | 2-40406        | MCC #2B-10                     |
| 2C            | 2-40407        | Main XFMR 2B Cooling Source #1 |
| 3A            | 2-40409        | MCC #2C                        |
| 3B            | 2-40410        | MCC #2B-1                      |
| 3C            | 2-40411        | MCC #2B-3                      |
| 6B            | 2-40419        | Main Feed                      |
| 6C            | 2-40420        | 2B1-2A1 Tie                    |

8.3.12. Breaker 2-60212 (6900V Swgr. 2B-1): (Do not open 2-60212 until breaker 2-41644 is open (MV-09-2); 10 seconds after closure of 2-60212, breaker 2-41644 may be closed.) Momentarily open and reclose breaker. If ground did not clear, proceed to Section 8.3.13. If ground did clear, proceed to 6900V Swgr. 2B1 and perform the following:

/R2

8.3.12.1 Open the cubicles listed below and momentarily remove and replace the close and trip circuit fuses for the listed breakers:

| <u>CUBICLE</u> | <u>BREAKER</u> | <u>EQUIPMENT</u>         |
|----------------|----------------|--------------------------|
| 01             | 2-30205        | Reactor Coolant Pump 2B1 |
| 02             | 2-30204        | Reactor Coolant Pump 2A2 |
| 03             | 2-30203        | Feedwater Pump 2B        |

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OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

2

8.0 INSTRUCTIONS: (Cont.)

8.3 (Cont.)

8.3.13 Breaker 2-60213 (PP-219): Momentarily open and reclose breaker. See Appendix G for load list.

8.3.14 Breaker 2-60214 (4160V Swgr. 2B-2): Momentarily open and reclose breaker. NOTE: Annunciator windows A4 and A15 will alarm. If the ground does not clear, proceed to Section 8.3.15. If the ground did clear, proceed to 4.16KV Swgr. 2B-2 and perform the following:

8.3.14.1 Open cubicle 10 and momentarily remove and replace the close and trip fuses for breaker 2-20301. If the ground did not clear, momentarily remove and replace 4.16KV Swgr. 2B2 undervoltage fuses. Close cubicle 10.

8.3.14.2 Open cubicle 9 and momentarily remove and replace the close and trip fuse for breaker 2-20302. If the ground did not clear, momentarily remove and replace the startup standby transformer 2B lockout relay fuses. NOTE: Annunciator window A15 will alarm. Close cubicle 9.

8.3.14.3 Open cubicle 1 and momentarily remove and replace the close and trip fuses for breaker 2-20310. If the ground did not clear, momentarily remove and replace the 4.16KV Swgr. 2B2 differential relay fuses. NOTE: Annunciator window A4 will alarm.

8.3.14.4 Open the cubicles listed below and momentarily remove and replace the close and trip circuit fuses for the listed breakers:

| <u>CUBICLE</u> | <u>BREAKER</u> | <u>EQUIPMENT</u>      |
|----------------|----------------|-----------------------|
| 02             | 2-20309        | Feed to 4160V Bus 2B3 |
| 03             | 2-20308        | Htr. Dr. Pump 2B      |
| 04             | 2-20307        | Condensate Pump 2B    |
| 05             | 2-20306        | TCWP 2B               |
| 07             | 2-20304        | CWP 2B2               |
| 08             | 2-20303        | CWP 2A2               |



ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

# 2

8.0 INSTRUCTIONS: (Cont.)

8.3 (Cont.)

8.3.15 Breaker 2-60215 (480V Swgr. 2B-2): Momentarily open and reclose breaker. If the ground did not clear, proceed to Section 8.3.16. If the ground did momentarily clear, proceed to 480V Swgr. 2B2 and perform the following:

8.3.15.1 Open compartment 2A (instrumentation) and momentarily remove and replace the 2B2 swgr. undervoltage relay fuses. Close compartment 2A.

8.3.15.2 At the rear of each compartment listed below, momentarily remove and replace the close and trip fuses for the listed breakers:

| <u>COMPT.</u> | <u>BREAKER</u> | <u>EQUIPMENT</u> |
|---------------|----------------|------------------|
| 2C            | 2-40504        | 2B2-2AB Tie      |
| 3B            | 2-40506        | MCC 2B-9 2HVS-1C |
| 3C            | 2-40507        | Spare            |
| 3D            | 2-40508        | Charging Pump 2B |
| 6A            | 2-40514        | Reactor Crane #2 |
| 7A            | 2-40518        | Spare            |
| 7B            | 2-40519        | MCC 2B-7         |
| 7C            | 2-40520        | MCC 2B-5         |
| 7D            | 2-40521        | Spare            |

8.3.16 Breaker 2-60216 (Aux. Spray Valve ISE-02-4): Momentarily open and reclose breaker. NOTE: Valve fails closed, loses indication.

8.3.17 Breaker 2-60217 (IRS Valve 2B SE-07-3B - 100W): Momentarily open and reclose breaker.

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OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

# 2

8.0 INSTRUCTIONS: (Cont.)

8.3 (Cont.)

8.3.18 Breaker 2-60218 (4.16KV Swgr. 2B-3): Momentarily open and reclose breaker. NOTE: Annunciator windows A4, A15, A52, A54, A56, A57, A59, E47, G45, R52, R56, R59 and S52 will alarm. If the ground did not clear, proceed to Section 8.3.19. If the ground did clear, proceed to 4.16KV Swgr. 2B-3 and perform the following:

8.3.18.1 Open cubicle 4 and momentarily remove and replace the close and trip fuses for breaker 2-20404. NOTE: Annunciator window S52 will alarm. If the ground did not clear, momentarily remove and replace the 4.16KV Swgr. 2B-3 differential relay fuses. NOTE: Annunciator window A4 will alarm.

8.3.18.2 Open cubicle 1 and momentarily remove and replace the close and trip fuses for breaker 2-20401. NOTE: Annunciator window A56 will alarm. If the ground did not clear, momentarily remove and replace the 4.16KV Swgr. 2B-3 load shedding relay fuses. NOTE: Annunciator window A15 will alarm.

8.3.18.3 Open the cubicles listed below and momentarily remove and replace the close and trip fuses for the listed breakers. NOTE: Listed annunciator windows will alarm.

| <u>CUBICLE</u> | <u>BREAKER</u> | <u>ANN. WINDOW</u> | <u>EQUIPMENT</u>              |
|----------------|----------------|--------------------|-------------------------------|
| 2              | 2-20402        | A-57               | Feed to 2B2 480V LC           |
| 3              | 2-20403        | A-59               | Feed to 2B3 480V Press. Htrs. |
| 5              | 2-20405        | R-56               | HPSI Pump 2B                  |
| 6              | 2-20406        | R-59               | LPSI Pump 2B                  |
| 7              | 2-20407        | R-52               | Cont. Spray Pump 2B           |
| 8              | 2-20408        |                    | CEDM Cooling Fan 2HVE-21B     |
| 9              | 2-20409        | A-54               | Feed to 2AB 4160V             |
| 10             | 2-20410        | E-47               | ICWP 2B                       |
| 11             | 2-20411        | A-52               | Supply from 2B2 4160V         |
| 12             | 2-20412        | G-45               | Aux. Feed Water Pump 2B       |

8.3.19 Breaker 2-60219 (DG 2B Control Panel)

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

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8.0 INSTRUCTIONS: (Cont.)

8.3 (Cont.)

- 8.3.20 Breaker 2-60220 (Static Inverter Cab. 2B): Remove inverter 2B from service by performing Section 8.3.1 through 8.3.8 of Operating Procedure 2-0970020.
- 8.3.21 Breaker 2-60221 (DG 2B Cont. Panel). Momentarily open and reclose breaker.  
NOTE: Annunciator window A-36 and A-26 or RTGB-201 and 8-3 on DG 2B local annunciator will alarm. If the ground did not clear, proceed to step 8.3.22.
- 8.3.22 Breaker 2-60222 (Static Inverter Cab. 2D): Remove inverter 2D from service by performing Section 8.3.1 through 8.3.8 of Operating Procedure 2-0970020.
- 8.3.23 Breaker 2-60223 (Plant Aux. Cont. BD Ann.-LB): Momentarily open and reclose breaker.
- 8.3.24 Breaker 2-60224 (Cont. Transfer Panel 2B): Momentarily open and reclose breaker.
- 8.3.25 Breaker 2-60225 (2B Battery Charger): Momentarily open and reclose breaker.
- 8.3.26 Breaker 2-60226 (Space)
- 8.3.27 Breaker 2-60227 (RTGB-203, 205): Momentarily open and reclose breaker. See Appendix H for load list.
- 8.3.28 Breaker 2-60228 (DC PP-239): Momentarily open and close breaker. See Appendix I for load list.
- 8.3.29 Breaker 2-60229 480V LC 2B5.
- 8.3.30 Breaker 2-60230 (DG Control Panel): Momentarily open and reclose breaker.

2

8.0 INSTRUCTIONS: (Cont.)

8.3 (Cont.)

- 8.3.31 Breaker 2-60231 (RTGB-206): Momentarily open and reclose breaker. See Appendix J for load list.
- 8.3.32 Breaker 2-60232 (Letdown Control Isol. Valve V-2522): Momentarily open and reclose breaker. Valve will fail closed, lose indication.
- 8.3.33 Breaker 2-60233 (Bus MB): This breaker trips reactor trip breakers TCB-2, TCB-6 and TCB-9. Verify that reactor trip breakers TCB-1 through 8 are closed.
- 8.3.33.1 Inform the Control Room that TCB-2, TCB-6 and TCB-9 will be tripped. Momentarily open and reclose breaker 2-60233. NOTE: Annunciator windows K-1 and K-2 will alarm. If the ground did not clear, proceed to Section 8.3.34. If the ground did momentarily clear, proceed to reactor trip switchgear and perform the following:
- 8.3.33.1.1 Momentarily remove and replace the close and trip fuses for TCB-2.
- 8.3.33.1.2 Momentarily remove and replace the close and trip fuses for TCB-6.
- 8.3.33.1.3 Momentarily remove and replace the close and trip fuses for TCB-9.
- 8.3.33.2 Verify that reactor trip breakers TCB-1 through 8 are closed before proceeding with remainder of procedure.
- 8.3.34 Breaker 2-60234 (Bus MD): This breaker trips reactor trip breakers TCB-4 and TCB-8. Verify that reactor trip breakers TCB-1 through TCB-8 are closed.
- 8.3.34.1 Inform the Control Room that TCB-4 and TCB-8 will be tripped. Momentarily open and reclose breaker 2-60234. NOTE: Annunciator windows K-12 and K-13 will alarm. If the ground did not clear, proceed to Section 8.3.35. If the ground did momentarily clear, proceed to reactor trip switchgear and perform the following:
- 8.3.34.1.1 Momentarily remove and replace the close and trip fuses for TCB-4.
- 8.3.34.1.2 Momentarily remove and replace the close and trip fuses for TCB-8.

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DC GROUND ISOLATION

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8.0 INSTRUCTIONS: (Cont.)

8.3 (Cont.)

8.3.34 (Cont.)

- \_\_\_\_\_ 8.3.34.2 Verify that reactor trip breakers TCB-1 through 8 are closed before proceeding with remainder of procedure.
- \_\_\_\_\_ 8.3.35 Breaker 2-60235 (Charging Line 2B1 Valve I-SE-02-01): Momentarily open and reclose breaker. (\*missing CWD)
- \_\_\_\_\_ 8.3.36 Breaker 2-60236 (Relief Valve V-1474): Momentarily open and reclose breaker. Valve fail closed, lose indication, wind-up H-12 will alarm.
- \_\_\_\_\_ 8.3.37 Breaker 2-60237 (Iso. Cab. "SB"): Momentarily open and reclose breaker.
- \_\_\_\_\_ 8.3.38 Breaker 2-60238 (HVCB): Momentarily open and reclose breaker. See Appendix K for load list.
- \_\_\_\_\_ 8.3.39 Breaker 2-60239 Spare.
- \_\_\_\_\_ 8.3.40 Breaker 2-60240 125V DC PP-255.
- \_\_\_\_\_ 8.3.41 Breaker 2-60241 Spare.
- \_\_\_\_\_ 8.3.42 Breaker 2-60242 Spare.
- \_\_\_\_\_ 8.3.43 Momentarily remove and replace the DC bus 2B undervoltage relay fuses in DC bus 2B.
- \_\_\_\_\_ 8.3.44 Momentarily remove and replace the DC bus 2B ground relay fuses in DC bus 2B.
- \_\_\_\_\_ 8.3.45 If the ground has not cleared at this point, notify Electrical Maintenance Department that the ground is apparently in the generator excitation swgr. Do Not Operate breaker 2-60209. Main Generator will trip on loss of DC.

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

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8.0 INSTRUCTIONS: (Cont.)

8.4 Isolate a ground on the 2AB 125V DC Bus as follows:

- 8.4.1 Breaker 2-60301 Spare.
- 8.4.2 Breaker 2-60302 (HVCB): Momentarily open and reclose breaker. See Appendix M for load list.
- 8.4.3 Breaker 2-60303 (RTGB-205): Momentarily open and reclose breaker. See Appendix N for load list.
- 8.4.4 Breaker 2-60304 (RTGB-205): Momentarily open and reclose breaker. See Appendix O for load list.
- 8.4.5 Breaker 2-60305 (Spare)
- 8.4.6 Breaker 2-60306 (Spare)
- 8.4.7 Breaker 2-60307 (Spare)
- 8.4.8 Breaker 2-60308 (Spare)
- 8.4.9 Breaker 2-60309 (SUPS Cabinet): Remove the vital AC inverter from service by performing steps 8.4.1 through 8.4.12 of Operating Procedure 2-0970021.
- 8.4.10 Breaker 2-60310 (125V DC tie to 2C bus) should be open.
- 8.4.11 Breaker 2-60311 Spare.
- 8.4.12 Breaker 2-60312 (Iso. Term Cab. 3): Momentarily open and reclose breaker.
- 8.4.13 Breaker 2-60313 (Spare)
- 8.4.14 Breaker 2-60314 (Spare)
- 8.4.15 Breaker 2-60315 (Spare)
- 8.4.16 Breaker 2-60316 (Spare)
- 8.4.17 Breaker 2-60317 (Spare)
- 8.4.18 Breaker 2-60318 (Spare)
- 8.4.19 Breaker 2-60319 Spare.

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION



8.0 INSTRUCTIONS: (Cont.)

8.4 (Cont.)

— 8.4.20 Breaker 2-60320 (Aux. FWP Steam Valve MV-08-3): Verify 2C AFWP is not running. Momentarily open and reclose breaker.

— 8.4.21 Breaker 2-60321 (4160V Swgr. 2AB): Momentarily open and close breaker. NOTE: Annunciator windows A5, A54, B54, E91, S53 and R57 will alarm. If ground did not clear, proceed to Section 8.4.22. If ground did clear, proceed to 4160V Swgr. 2AB and perform the following:

8.4.21.1 Open cubicle 1 and momentarily remove and replace the close and trip fuses for breaker 2-20501 (spare cubicle).

Open the cubicles listed below and momentarily remove and replace the close and trip circuit fuses for the listed breakers.

| <u>CUBICLE</u> | <u>BREAKER</u> | <u>EQUIPMENT</u>         |
|----------------|----------------|--------------------------|
| 02             | 2-20502        | CCWP 2C                  |
| 03             | 2-20503        | ICWP 2C                  |
| 04             | 2-20504        | Feed from 4.16KV Bus 2B3 |
| 05             | 2-20505        | Feed from 4.16KV Bus 2A3 |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

2

8.0 INSTRUCTIONS: (Cont.)

8.4 (Cont.)

8.4.22 Breaker 2-60322 (480V Swgr. 2AB): Momentarily open and reclose breaker. If the ground did not clear, proceed to Section 8.4.23. If the ground did clear, proceed to 480V Swgr. 2AB and perform the following:

8.4.22.1 Open compartment 2A (instrumentation) and momentarily remove and replace the 480V swgr. 2AB undervoltage relay fuses. Close compartment 2A.

8.4.22.2 At the rear of each compartment listed below, momentarily remove and replace the close and trip fuses for the listed breakers:

| <u>COMPT.</u> | <u>BREAKER</u> | <u>EQUIPMENT</u>           |
|---------------|----------------|----------------------------|
| 1B            | 2-40702        | Bus Tie to 480V Swgr. 2A-2 |
| 1C            | 2-40703        | MCC 2AB                    |
| 2B            | 2-40706        | Bus Tie to 480V Swgr. 2B-2 |
| 2C            | 2-40707        | Charging Pump 2C           |

8.4.23 Breaker 2-60323 (Isol. Cab. "SAB"): Momentarily open and reclose breaker.

8.4.24 Breaker 2-60324 (PP-240): Momentarily open and reclose breaker. See Appendix R for load list.

8.4.25 Breaker 2-60325 (Spare)

8.4.26 Breaker 2-60326 (Battery Charger 2AB): Momentarily open and reclose breaker.

8.4.27 Breaker 2-60327 Spare.

8.4.28 Breaker 2-60328 Spare.

8.4.29 Breaker 2-60329 Spare.

8.4.30 Breaker 2-60330 Spare.



ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

2

8.0 INSTRUCTIONS: (Cont.)

8.4 (Cont.)

- 8.4.31 Momentarily remove and replace the DC Bus 2AB undervoltage relay fuses in DC Bus 2AB.
- 8.4.32 Momentarily remove and replace the DC Bus 2AB ground relay fuses in DC Bus 2AB.

ST. LUCIE UNIT 2  
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DC GROUND ISOLATION

# 2

8.0 INSTRUCTIONS: (Cont.)

8.5 Isolate a ground on 125V DC Bus 2C as follows:

— 8.5.1 Breaker 2-60601 (Spare)

— 8.5.2 Breaker 2-60602 (125V DC PP-133 SGBTF): Momentarily open and reclose breaker. (Ensure Unit 1 feed is closed.)

— 8.5.3 Breaker 2-60603 (4160V Tie Swgr. 2A4): Momentarily open and close breaker.

— 8.5.4 Breaker 2-60604 (4160V Tie Swgr. 2B4): Momentarily open and reclose breaker.

— 8.5.5 Breaker 2-60605 (Battery Charger 2C): Momentarily open and reclose breaker.

— 8.5.6 Breaker 2-60606 (Security Fire Detection Rad. Vital AC Cabinet): Place the SUPS on its alternate source prior to opening 2-60606. Return SUPS to normal operation if ground did not clear.

— 8.5.7 Breaker 2-60607 (Air Side Seal Oil Backup Pump): Verify pump is not running. Momentarily open and reclose breaker.

— 8.5.8 Breaker 2-60609 (Emergency Oil Pump): Verify pump is not running. Momentarily open and reclose breaker.  
NOTE: Annunciator window C-56 will alarm.

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OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX E

PP 218    CKT. 7    RTGB-          TB           CWD           REV. 0

8.2.7  
Bkr. 60107

# 2

| FUSE NO. | LINE NO. | LOAD |             | TITLE   | CONDITIONS REQUIRED TO DE-ENERGIZE  |
|----------|----------|------|-------------|---|---|
|          |          | CWD  | TAG         |   |   |
| Ckt. 1   |          | 1004 |             | Isol. Term. Cab. 1                                | Loss of many Class Ann.   |
| Ckt. 3   |          | 1701 |             | 480V LC 2A5                                       |   |
| Ckt. 4   |          | 929  |             | Bkr. Test Sta. 2A2-2B2<br>4160V Swgr.             | Out of service  |
| Ckt. 5   |          | 740  |             | L.P. Htr. 2-3A and 2-4A<br>Reverse Current Valves | Reverse current valves will attempt to<br>close against flow, flow holds open |
| Ckt. 6   |          | 1696 |             | PACB-2  |   |
| Ckt. 7   |          | 740  |             | H.P. Htr. 2-5A Reverse<br>Current Valves          | Reverse current valves will attempt to<br>close against flow, flow holds open |
| Ckt. 8   |          | 1696 |             | PACB-2  |   |
| Ckt. 9   |          | 638  | Aux. FW P2C | I-SE-08-1 Local Control<br>Station                |   |
| Ckt. 13  |          | 1213 |             | Sequence of Events<br>Recorder-Annunciator        | Window F-37 will alarm  |
| Ckt. 14  |          | 1638 |             | RA-ST-1   |   |
| Ckt. 15  |          |      |             | Feeder to Rm. 26-5                                |   |
| Ckt. 17  |          |      |             | Feeder to Rm. 26-6                                |   |

# 2

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

APPENDIX E

DC LP 227 CKT. 11 RTGB- TB CWD REV. 0

CONDITIONS REQUIRED TO DE-ENERGIZE

| FUSE NO. | LINE NO. | LOAD | CWD | TAG | TITLE                        | CONDITIONS REQUIRED TO DE-ENERGIZE |
|----------|----------|------|-----|-----|------------------------------|------------------------------------|
| Ckt. 11  |          |      |     |     | Control Room Emerg. Lighting | No effect                          |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX E

PP DC 2A      CKT. 15      RTGB- 205      TB T8      CWD 645      REV. 0

2

| FUSE NO.   | LINE NO.     | LOAD |            | TITLE                                  | CONDITIONS REQUIRED TO DE-ENERGIZE   |
|------------|--------------|------|------------|--|--|
|            |              | CWD  | TAG        |  |  |
| F1<br>F2   | F1P<br>F2N   | 157  |            | Letdown Containment<br>Isolation Valve | Fail closed, lose indication   |
| F3<br>F4   | F3P<br>F4N   | 159  | V-2505     | RCP Controlled Bleedoff<br>Isolation   | Fail closed, lose indication   |
| F5<br>F6   | F5P<br>F6N   | 159  | V-2650     | Boric Acid Tank 2A<br>Recirc.          | Fail closed, lose indication   |
| F7<br>F8   | F7P<br>F8N   | 159  | V-2651     | Boric Acid Tank 2B<br>Recirc.          | Fail closed, lose indication   |
| F9<br>F10  | F9P<br>F10N  | 163  | FCV-2210Y  | Boric Acid Flow                        | Fail closed, lose indication   |
| F11<br>F12 | F11P<br>F12N | 194  | V-2523     | Charging Line Isol Valve               | Fail open, lose indication   |
| F13<br>F14 | F13P<br>F14N | 176  | I-SE-02-02 | Charging Line 2A Valve<br>I-SE-02-02   | Fail open, lose indication, manually reset<br>HS-I-SE-02-02 RTGB-205                       |
| F15<br>F16 | F15P<br>F16N | 563  | V-6341     | RDT Cont. Isol. Valve                  | Fail closed, lose indication, manually<br>reset HS-6341 RTGB-205                           |
| F17<br>F18 | F17P<br>F18N | 564  | V-6750     | Waste Gas Cont. Isol.<br>Valve         | Fail closed, lose indication, manually<br>reset HS-6750 RTGB-205                           |
| F19<br>F20 | F19P<br>F20N | 576  | LCV-07-11A | Reactor Sump Isol. Valve               | Fail closed, lose indication, must<br>open/reset CS-1/576 when fuse restored<br>to re-open |
| F21        | F21P         | 1528 | I-SE-05-1E | SI Tanks Sample Valve                  | Fail closed, lose indication   |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX E

PP DC 2A      CKT. 19      RIGB- 206      TB T2      CWD 646      REV. 0

8.2.19  
Bkr. 2-6019

# 2

| FUSE NO.   | LINE NO.     | LOAD |            | TITLE  | CONDITIONS REQUIRED TO DE-ENERGIZE             |
|------------|--------------|------|------------|--|--|
|            |              | CWD  | TAG        |  |  |
| F1<br>F2   | F1P<br>F2N   | 202  | HCV-14-8A  | Comp. Cool. Wtr. Normal<br>Supply Hdr. Isol. Valve | Fail closed, lose indication                   |
| F3<br>F4   | F3P<br>F4N   | 202  | HCV-14-8B  | Comp. Cool. Wtr. Normal<br>Supply Hdr. Isol. Valve | Fail closed, lose indication                   |
| F5<br>F6   | F5P<br>F6N   | 211  | HSE-14-3A  | Comp. Cool. Wtr. from<br>HCV-14-3A                 | Fail open, lose indication, reset to close     |
| F7<br>F8   | F7P<br>F8N   | 212  | HCV-14-1   | Comp. Cool. Wtr. to<br>Reactor Cool. Pumps         | Fail closed, lose indication, reset to<br>open |
| F9<br>F10  | F9P<br>F10N  | 212  | HCV-14-2   | Comp. Cool. Wtr. from<br>Reactor Cool. Pumps       | Fail closed, lose indication, reset to<br>open |
| F11<br>F12 | F11P         | 242  | I-SE-03-1B | SI Tank 2A2 Fill and<br>Drain                      | Fail closed, lose indication                   |
| F13<br>F14 | F13P<br>F14N | 242  | I-SE-03-1A | SI Tank 2A2 Fill and<br>Drain                      | Fail closed, lose indication                   |
| F15<br>F16 | F15P<br>F16N | 256  | V-3612     | SI Tank 2A2, N <sub>2</sub> to SI<br>Tank          | Fail closed, lose indication                   |
| F17<br>F18 | F17P<br>F18N | 256  | V-3622     | SI Tank 2A1, N <sub>2</sub> to SI<br>Tank          | Fail closed, lose indication                   |
| F19<br>F20 | F19P<br>F20N | 280  | HCV-3618   | Check Valve Leakage<br>Drain to RWT                | Fail closed, lose indication                   |
| F21<br>F22 | F21P<br>F22N | 281  | HCV-3628   | Check Valve Leakage<br>Drain to RWT                | Fail closed, lose indication                   |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX E

PP DC 2A      CKT. 19      RTGB- 206      TB T2      CWD 646      REV. 0

8.2.19  
Bkr. 60119

# 2

| FUSE NO.   | LINE NO.     | LOAD       |                       | TITLE   | CONDITIONS REQUIRED TO DE-ENERGIZE                                   |
|------------|--------------|------------|-----------------------|---|--|
|            |              | CWD        | TAG                   |   |  |
| F23<br>F24 | F23P<br>F24N | 289        | FCV-07-1A             | Containment Spray Valve                               | Fail open, lose indication   |
| F25<br>F26 | F25P<br>F26N | 312        | HCV-08-1A             | Main Steam Isol. Valve                                | Lose indication, valve will stay open if air supply is uninterrupted |
| F27<br>F28 | F27P<br>F28N | 317        | HCV-18-1              | Instrument Air Isolation Valve                        | Fail closed, lose indication   |
| F29<br>F30 | F29P<br>F30N | 319        | FCV-23-3              | Steam Gen. 2A Blowdown Isol. Valves                   | Fail closed, lose indication   |
| F31<br>F32 | F31P<br>F32N | 319        | FCV-23-5              | Steam Gen. 2A Blowdown Isol. Valves                   | Fail closed, lose indication   |
| F33<br>F34 | F33P<br>F34N | 320<br>320 | FCV-26-2              | Containment Radiation Sample Isol. Valves             | Fail closed, lose indication   |
| F35<br>F36 | F35P<br>F36N | 461        | FCV-23-7<br>FCV-23-9  | Steam Gen. 2A and 2B Blowdown Sample Isol. Valves (A) | Fail closed, lose indication   |
| F37<br>F38 | F37P<br>F38N | 536        | HCV-25-1<br>thru 25-7 | Drain Valves to Reactor Auxiliary Bldg. Sumps         | Fail closed, lose indication   |
| F39<br>F40 | F39P<br>F40N | 578        | V-5200                | Primary Coolant Sample Valve                          | Fail closed, lose indication   |
| F41<br>F42 | F41P<br>F42N | 579        | V-5201                | Press Surge Line Sample Valve                         | Fail closed, lose indication   |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX E

PP DC 2A      CKT. 19      RTGB- 206      TB T2      CWD 646      REV. 0

8.2.19  
Bkr. 60119

# 2

| FUSE NO.   | LINE NO.     | LOAD |                           | TITLE   | CONDITIONS REQUIRED TO DE-ENERGIZE                                 |
|------------|--------------|------|---------------------------|---|--|
|            |              | CWD  | TAG                       |   |  |
| F43<br>F44 | F43P<br>F44N | 580  | V-5202                    | Press. Stm. Space<br>Sample Valve                         | Fail closed, lose indication, reset to<br>open                     |
| F45<br>F46 | F45P<br>F46N | 1520 | V-3495                    | Minimum Flow Isol.<br>Valve                               | Fail closed, lose indication, valve<br>re-opens when fuse restored |
| F47<br>F48 | F47P<br>F48N | 1519 | To RWT Val.<br>I-SE-03-2A | SI Tank Test Line   | Fail closed, lose indication, reset<br>HS-1519-1 to re-open        |
| F49<br>F50 | F49P<br>F50N | 1519 | V-3572                    | Hot Leg HPSI Line Check<br>Valve Leakage Drain<br>Loop 2A | Fail closed, lose indication, reset<br>HS-3572 to re-open          |
| F51<br>F52 | F51P<br>F52N | 243  | V-3613                    | SI Tank 2A2 Vent  | Fail closed, lose indication                                       |
| F53<br>F54 | F53P<br>F54N | 243  | V-3623                    | SI Tank 2A1 Vent  | Fail closed, lose indication                                       |
| F55<br>F56 | F55P<br>F56N | 1528 | I-SE-05-1E                | SI Tanks Sample Valves                                    | Fail closed, lose indication, reset<br>HS-03-1 to re-open          |
| F57<br>F58 | F57P<br>F58N | 247  | V-3737                    | SI Tank 2B1   |  |
| F59<br>F60 | F59P<br>F60N | 247  | V-3739                    | SI Tank 2B2   |  |
| F61<br>F62 | F61P<br>F62N | 655  | HCV-09-1A                 | Main Feedwater Isolation<br>Valve                         | Window P-6 will alarm  |
| F63<br>F64 | F63P<br>F64N | 671  | HCV-09-2A                 | Main Feedwater Isolation                                  | Window P-26 will alarm   |



ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

APPENDIX E

PP DC 2A      CKT. 27      RTGB- HVCB      TB WI-LTA      CWD 1239      REV. 0

8.2.27  
 Bkr. 60127

2

| FUSE NO.       | LINE NO.     | LOAD |                                  |  | CONDITIONS REQUIRED TO DE-ENERGIZE   |
|----------------|--------------|------|----------------------------------|--|--|
|                |              | CWD  | TAG                              | TITLE  |  |
| F25<br>F26     | F25P<br>F26N | 511  | FCV-25-1<br>FCV-25-3<br>FCV-25-5 | Reactor Containment<br>Purge Isol. Valves                | Fail closed, lose indication   |
| F27<br>F28     | F27P<br>F28N | 317  | HCV-18-1                         | Instrument Air<br>Isolation Valve                        |  |
| F29<br>F30     | F29P<br>F30N | 1160 | FCV-25-20                        | Continuous Containment/<br>Hydrogen Purge Isol.<br>Valve | Fail closed, lose indication   |
| F31P4<br>F32N4 |              | 1239 | FCV-25-7                         | Containment Vacuum<br>Relief Valve                       | Fail closed, lose indication   |
| F33<br>F34     | F33P<br>F34N | 1164 | FCV-25-26                        | Continuous Containment/<br>Hydrogen Purge Isol.<br>Valve | Fail closed, lose indication   |
| F35<br>F36     | F35P<br>F36N | 455  |                                  | Fuel Pool Rad.<br>Monitoring                             | Fuel Handling Building Ventilation is<br>shifted to Shield Building Ventilation<br>Fans/Shield Building Ventilation is<br>isolated |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX E

PP DC PP-238      CKT. 32      RTGB-      TB      CWD      REV. 0

8.2.32  
Bkr. 60132

# 2

| FUSE NO. | LINE NO. | LOAD  |     | CONDITIONS REQUIRED TO DE-ENERGIZE |  |
|----------|----------|-------|-----|------------------------------------|--|
|          |          | CWD   | TAG | TITLE                              |  |
| Ckt. 1   | 2-60651  |       |     | Spare                              |  |
| Ckt. 2   | 2-60652  | 640   |     | Reflash Module RA-T-4              | Window F-42 will alarm                     |
| Ckt. 3   | 2-60653  | 640   |     | Reflash Module RA-T-5              | Window G-4 will alarm                      |
| Ckt. 4   | 2-60654  | 640   |     | Reflash Module RA-T-6              | Window G-24 will alarm                     |
| Ckt. 5   | 2-60655  |       |     | Spare                              |  |
| Ckt. 6   | 2-60656  | 1564  |     | Reflash Module RA-RAB-17           | Windows R26, P23, P15, F37, E30 will alarm |
| Ckt. 7   | 2-60657  | Spare |     | Spare                              |  |
| Ckt. 8   | 2-60658  | 986   |     | Reflash Module RA-T-7              | Window B-7 will alarm                      |
| Ckt. 9   | 2-60659  | 1551  |     | Reflash Module RA-RAB-2            | Window B-29 will alarm                     |
| Ckt. 10  | 2-60660  | Spare |     | Spare                              |  |
| Ckt. 11  | 2-60661  | Spare |     | Spare                              |  |
| Ckt. 12  | 2-60662  | 131   |     | Reflash Module RA-RAB-3            | Window B-9 will alarm                      |
| Ckt. 13  | 2-60663  | Spare |     | Spare                              |  |
| Ckt. 14  | 2-60664  | 584   |     | Reflash Module RA-RAB-6            | Window N-6 will alarm                      |
| Ckt. 15  | 2-60665  | 1007  |     | Reflash Module RA-T-9              | Window E-32 will alarm                     |
| Ckt. 16  | 2-60666  | Spare |     | Spare                              |  |
| Ckt. 17  | 2-60667  | 990   |     | RA-RAB-19                          |  |
| Ckt. 18  | 2-60668  | 188   |     | Reflash Module RA-RAB-8            | Window N-23 will alarm                     |
| Ckt. 19  | 2-60669  | 1634  |     | I-SE-09- Relay (B2C 73)            |  |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX E

PP DC PP-238      CKT. 32      RTGB-      TB      CWD      REV. 0

8.2.32  
 Bkr. 60132

# 2

| FUSE NO. | LINE NO. | LOAD  |     | TITLE                       | CONDITIONS REQUIRED TO DE-ENERGIZE |
|----------|----------|-------|-----|-----------------------------|------------------------------------|
|          |          | CWD   | TAG |                             |                                    |
| Ckt. 20  | 2-60670  | 1001  |     | Reflash Module RA-RAB-11    | Window B-20 will alarm             |
| Ckt. 21  | 2-60671  | 1701  |     | RA-RAB-25                   |                                    |
| 22       | 2-60672  | Spare |     | Spare                       |                                    |
| 23       | 2-60673  |       |     |                             |                                    |
| Ckt. 24  | 2-60674  | 596   |     | Reflash Module<br>RA-RAB-28 |                                    |

ST. LUCIE UNIT 2

OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2

DC GROUND ISOLATION

APPENDIX F

PP DC LP-228      CKT. 02      RTGB-      TB      CWD      REV. 0

8.3.2

Bkr. 2-6020

CONDITIONS REQUIRED TO DE-ENERGIZE

2

| FUSE NO. | LINE NO. | LOAD | CWD | TAG | TITLE                                 | CONDITIONS REQUIRED TO DE-ENERGIZE     |
|----------|----------|------|-----|-----|---------------------------------------|--|
| Ckt. 1   |          |      | N/A |     | Control Room Emergency<br>DC Lighting | No effect without loss of A/C lighting |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX G

PP DC PP-219 CKT. 13 RTGB- TB CWD REV. 0

8.3.13  
 Bkr. 60213

# 2

| FUSE NO. | LINE NO. | LOAD |                         | TITLE   | CONDITIONS REQUIRED TO DE-ENERGIZE  |
|----------|----------|------|-------------------------|---|---|
|          |          | CWD  | TAG                     |   |   |
| PP-238   | Ckt. 23  | 444  |                         | Rad. Monitoring<br>Panel No. 1                              | Closes sample isolation valve I-SE-26-1<br>to component cooling water radiation<br>monitoring skid #1 (RS-26-1) |
| Ckt. 1   | 2-60551  | 1694 |                         | PACB-2  |   |
| Ckt. 2   | 2-60552  | 931  |                         | Breaker Test Station for<br>2A3 and 2B3 4160V<br>Switchgear | Test Station out of service   |
| Ckt. 3   | 2-60553  | 1579 |                         | RTGB-201, 203, 205 and<br>HCVB Annunciators                 | Backup Power Supply   |
| Ckt. 4   | 2-60554  | 933  |                         | Breaker Test Station for<br>2AB 4160V Switchgear            | Test Station out of service   |
| Ckt. 5   | 2-60555  | 740  | LP Htr 2-3B<br>and 2-4B | Reverse Current Valves                                      | Will close reverse current valve<br>SC-10-3B and 4B   |
| Ckt. 6   | 2-60556  | 1004 |                         | Isolation Term Cabinet 2                                    | Loss of many annunciators   |
| Ckt. 7   | 2-60557  | 537  |                         | Waste Management Local<br>Annunciator ( Y")                 | Backup Power Supply   |
| Ckt. 8   | 2-60558  | 1704 |                         | 480V LC 2B5   |   |
| Ckt. 9   | 2-60559  | 638  |                         | Aux FW P2C I-SE-08-2<br>Local Control Station               |   |
| Ckt. 10  | 2-60560  | 740  | HP Htr 2-5B             | Reverse Current Valve                                       | Will close reverse current valve SC-10-5B.  |
| Ckt. 11  | 2-60561  | 638  |                         | Aux FW P2C RA-ST-3  |   |
| Ckt. 14  | 2-60564  | 1639 |                         | RA-ST-2   |   |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX H

PP DC 2B CKT. 27 RTGB- 205 TB T6 CWD 657 REV. 0

8.3.27  
 Bkr. 60227

# 2

| FUSE NO.   | LINE NO.     | LOAD |            | TITLE                                  | CONDITIONS REQUIRED TO DE-ENERGIZE                               |
|------------|--------------|------|------------|--|--|
|            |              | CWD  | TAG        |  |  |
| F1<br>F2   | F1P<br>F2N   | 157  | V-2515     | Letdown Stop Valve                     | Fails closed, lose indication                                    |
| F3<br>F4   | F3P<br>F4N   | 159  | V-2524     | RCP Controlled Bleedoff<br>Isol. Valve |  |
| F5<br>F6   | F5P<br>F6N   | 176  | I-SE-02-01 | Charging Line 2B1 Valve                | Fails open, lose indication, reset to<br>close                   |
| F7<br>F8   | F7P<br>F8N   | 194  | V-2522     | Letdown Containment<br>Isol.           | Fails closed, lose indication                                    |
| F9<br>F10  | F9P<br>F10N  | 163  | V-2512     | Makeup Stop Valve                      | Fails closed, lose indication                                    |
| F11<br>F12 | F11P<br>F12N | 194  | V-2523     | Charging Line Isol<br>Valve            |  |
| F13<br>F14 | F13P<br>F14N | 564  | V-6718     | Waste Gas Containment<br>Isol. Valve   | Fails closed, lose indication, manually<br>reset HS-6718 to open |
| F15<br>F16 | F15P<br>F16N | 563  | V-6341     | RDT Cont Isol. Valve                   |  |
| F17<br>F18 | F17P<br>F18N | 576  | V-5750     | Waste Gas Cont. Isol<br>Valve          |  |
| F19<br>F20 | F19P<br>F20N | 190  | LCV-07-11A | Reactor Sump Isolation<br>Valves       |  |



ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX I

PP DC 239      CKT. 23      RTGB-      TB      CWD      REV. 0

8.3.28  
Bkr. 2-60233

# 2

| FUSE NO. | BREAKER | LOAD |     | TITLE                    | CONDITIONS REQUIRED TO DE-ENERGIZE |
|----------|---------|------|-----|--------------------------|------------------------------------|
|          |         | CWD  | TAG |                          |                                    |
| Ckt. 1   | 2-60701 | 882  |     | Reflash Module RA-RAB-18 | Window C-31 will alarm             |
| Ckt. 2   | 2-60702 |      |     | Spare                    |                                    |
| Ckt. 3   | 2-60703 |      |     | Spare                    |                                    |
| Ckt. 4   | 2-60704 |      |     | Spare                    |                                    |
| Ckt. 5   | 2-60705 | 1553 |     | Reflash Module RA-RAB-1  | Windows A-4, A-9 will alarm        |
| Ckt. 6   | 2-60706 | 259  |     | Reflash Module RA-T-2    | Window C-57 will alarm             |
| Ckt. 7   | 2-60707 | 1007 |     | Reflash Module RA-CC-1   | Window E-32 will alarm             |
| Ckt. 8   | 2-60708 |      |     | Spare                    |                                    |
| Ckt. 9   | 2-60709 |      |     | Spare                    |                                    |
| Ckt. 10  | 2-60710 | 1008 |     | Reflash Module RA-RAB-4  | Window B-33 will alarm             |
| Ckt. 11  | 2-60711 | 1558 |     | Reflash Module RA-RAB-7  |                                    |
| Ckt. 12  | 2-60712 | 875  |     | Reflash Module RA-T-1    |                                    |
| Ckt. 13  | 2-60713 |      |     | Spare                    |                                    |
| Ckt. 14  | 2-60714 |      |     | Spare                    |                                    |
| Ckt. 15  | 2-60715 |      |     | Spare                    |                                    |
| Ckt. 16  | 2-60716 |      |     | Spare                    |                                    |
| Ckt. 17  | 2-60717 | 992  |     | RA-RAB-20                |                                    |
| Ckt. 18  | 2-60718 | 188  |     | Reflash Module RA-RAB-9  |                                    |
| Ckt. 19  | 2-60719 | 1803 |     | Reflash Module RA-RAB-29 |                                    |



ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX J

PP DC 2B      CKT. 31      RTGB- 206      TB T28      CWD 646      REV. 0

8.3.3.1  
Bkr. 2-6023

# 2

| FUSE NO.   | LINE NO.     | LOAD |                        |   | CONDITIONS REQUIRED TO DE-ENERGIZE |
|------------|--------------|------|------------------------|---|------------------------------------|
|            |              | CWD  | TAG                    | TITLE   |                                    |
| F1<br>F2   | F1P<br>F2N   | 202  | HCV-14-8B              | Component Cool Wtr.<br>Normal Supply Hdr.<br>Isol. Valve  | Fail closed, lose indication       |
| F3<br>F4   | F3P<br>F4N   | 202  | HCV-14-10              | Component Cool. Wtr.<br>Normal Return Hdr.<br>Isol. Valve | Fail closed, lose indication       |
| F5<br>F6   | F5P<br>F6N   | 211  | HSE-14-3B<br>HCV-14-3B | Component Cool. Wtr.<br>from Shutdown Ht Exch 2B          | Fail open, lose indication         |
| F7<br>F8   | F7P<br>F8N   | 212  | HCV-14-7               | Component Cool. Wtr. to<br>Reactor Cool. Pumps            | Fail closed, lose indication       |
| F9<br>F10  | F9P<br>F10N  | 212  | HCV-14-6               | Component Cool. Wtr.<br>from Reactor Cool. Pumps          | Fail closed, lose indication       |
| F11<br>F12 | F11P<br>F12N | 176  | V-3661                 | Recirc. Draw Line Drain<br>to Reactor Drain Tank          | Fail closed, lose indication       |
| F13<br>F14 | F13P<br>F14N | 242  | I-SE-03-1C             | Safety Injection Tank<br>Fill and Drain Valve             | Fail closed, lose indication       |
| F15<br>F16 | F15P<br>F16N | 242  | I-SE-03-1D             | Safety Injection Tank<br>Fill and Drain Valve             | Fail closed, lose indication       |
| F17<br>F18 | F17P<br>F18N | 256  | V-3632                 | SI Tank 2B1   | Fail closed, lose indication       |
| F19<br>F20 | F19P<br>F20N | 256  | V-3642                 | SI Tank 2B2   | Fail closed, lose indication       |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX J

PP DC 28      CKT. 31      RTGB- 206      TB T28      CWD 646      REV. 0

8.3.3.1  
Bkr. 2-60231

2

| FUSE NO.   | LINE NO.     | LOAD |                                  | TITLE  | CONDITIONS REQUIRED TO DE-ENERGIZE   |
|------------|--------------|------|----------------------------------|--|--|
|            |              | CWD  | TAG                              |  |  |
| F21<br>F22 | F21P<br>F22N | 282  | HCV-3638                         | Check Valve Leakage<br>Drain to RWT                              | Fail closed, lose indication   |
| F23<br>F24 | F23P<br>F24N | 283  | HCV-3648                         | Check Valve Leakage<br>Drain to RWT                              | Fail closed, lose indication   |
| F25<br>F26 | F25P<br>F26N | 289  | FCV-07-1B                        | Containment Spray Valve  | Fail open, lose indication   |
| F27<br>F28 | F27P<br>F28N | 316  | HCV-08-1B                        | Main Steam Isol. Valve,<br>Opening, Closing and<br>Solenoid Test | Solenoid test valves fail open, stroke<br>test valve fail open, lose indication,<br>P49 will alarm |
| F29<br>F30 | F29P<br>F30N | 319  | FCV-23-4                         | Steam Gen. 2A Blowdown<br>Isol. Valve                            | Fail closed, lose indication   |
| F31<br>F32 | F31P<br>F32N | 319  | FCV-23-6                         | Steam Gen. 2B Blowdown<br>Isol. Valve                            | Fail closed, lose indication   |
| F33<br>F34 | F33P<br>F34N | 320  | FCV-26-1<br>FCV-26-3<br>FCV-26-5 | Containment, Suction<br>Return Rad. Sample Isol.<br>Valve        | Fail closed, lose indication   |
| F35<br>F36 | F35P<br>F36N | 578  | V-5203                           | Primary Coolant Sample<br>Valve                                  | Fail closed, lose indication, local and<br>remote  |
| F37<br>F38 | F37P<br>F38N | 579  | V-5204                           | Press. Surge Line<br>Sample Valve                                | Fail closed, lose indication, local and<br>remote  |
| F39<br>F40 | F39P<br>F40N | 580  | V-5205                           | Press. Steam Space<br>Sample Valve                               | Fail closed, lose indication, local and<br>remote  |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX J

PP DC 2B      CKT. 31      RTGB- 206      TB T28      CWD 646      REV. 0

8.3.3.1  
Bkr. 2-60231

# 2

| FUSE NO.   | LINE NO.     | LOAD |                          |   | CONDITIONS REQUIRED TO DE-ENERGIZE                          |
|------------|--------------|------|--------------------------|---|---|
|            |              | CWD  | TAG                      | TITLE   |   |
| F41<br>F42 | F41P<br>F42  | 586  | HCV-25-1A<br>thru 25-7A  | Drain valves to Reactor<br>to Auxillary Bldg. Sumps       | All valves this circuit fail closed,<br>lose indication     |
| F43<br>F44 | F43P<br>F44N | 1520 | V-3496                   | Minimum Flow Isol.<br>Valve                               | Fail closed, lose indication,<br>Annunciator P-2 will alarm |
| F45<br>F46 | F45P<br>F46N | 1519 | V-3571                   | Hot Leg HPSI Line Check<br>Valve Leakage Drain<br>Loop 2B | Fail closed, lose indication                                |
| F47<br>F48 | F47P<br>F48N | 275  | V-3738                   | SI Tank 2B1 Vent Valve                                    | Fail closed, lose indication                                |
| F49<br>F50 | F49P<br>F50N | 275  | V-3740                   | SI Tank 2B2 Vent Valve                                    | Fail closed, lose indication                                |
| F51<br>F52 | F51P<br>F52N | 849  | HCV-15-1                 | Primary Water Isol.<br>Valve                              | Fail closed, lose indication                                |
| F53<br>F54 | F53P<br>F54N | 1527 | I-SE-05-1A               | SI Tank 2A1 Sample<br>Valve                               | Fail closed, lose indication                                |
| F55<br>F56 | F55P<br>F56N | 1527 | I-SE-05-1B<br>I-SE-05-1A | SI Tank 2A2 and 2A1<br>Sample Valve                       | Fail closed, lose indication at local<br>station            |
| F57<br>F58 | F57P<br>F58N | 1527 | I-SE-05-1B               | SI Tank 2A2 Sample<br>Valve                               | Fail closed, lose indication at local<br>station            |
| F59<br>F60 | F59P<br>F60N | 1527 | I-SE-05-1C               | SI Tank 2B1 Sample<br>Valve                               | Fail closed, lose indication at local<br>station            |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX J

PP DC 2B      CKT. 31      RTGB- 206      TB T28      CWD 646      REV. 0

8.3.3.1  
Bkr. 2-60231

# 2

| FUSE NO.   | LINE NO.     | LOAD |            | TITLE                          | CONDITIONS REQUIRED TO DE-ENERGIZE            |
|------------|--------------|------|------------|--------------------------------|---|
|            |              | CWD  | TAG        |                                |   |
| F61<br>F62 | F61P<br>F62N | 1527 | I-SE-05-1D | SI Tank 2B2 Sample Valve       | Fail closed, lose indication at local station |
| F63<br>F64 | F63P<br>F64N | 1519 | I-SE-03-2B | SI Tank Test Line to RWT/VCT   | Fail closed, lose indication                  |
| F65<br>F66 | F65P<br>F66N | 656  | HCV-09-1B  | Main Feedwater Isolation Valve | Window P-16 will alarm                        |
| F67<br>F68 | F67P<br>F68N | 672  | HCV-09-2B  | Main Feedwater Isolation Valve | Window P-36 will alarm                        |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

APPENDIX K

PP DC 2B    CKT. 38    RTGB- HVCB    TB W8-RTE    CWD 1239    REV. 0

8.3.38  
 Bkr. 2-60238

2

| FUSE NO.   | LINE NO.     | LOAD |        | TITLE                  | CONDITIONS REQUIRED TO DE-ENERGIZE |
|------------|--------------|------|--------|------------------------|------------------------------------|
|            |              | CWD  | TAG    |                        |                                    |
| F25<br>F26 | F25P<br>F26N | 153  | V-2581 | Letdown to RAD Monitor |                                    |
| F27<br>F28 | F27P<br>F28N |      |        | Spare                  |                                    |
| F29<br>F30 | F29P<br>F30N |      |        | Spare                  |                                    |
| F31<br>F32 | F31P<br>F32N |      |        | Spare                  |                                    |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960050, REVISION 2  
DC GROUND ISOLATION

## APPENDIX L

PP DC 2AB      CKT. 1      RTGB- 201      TB      CWD 800      REV. 5

8.4.1  
 2-60301

# 2

| FUSE NO.                  | LINE NO. | LOAD |     | TITLE               | CONDITIONS REQUIRED TO DE-ENERGIZE |
|---------------------------|----------|------|-----|---------------------|------------------------------------|
|                           |          | CWD  | TAG |                     |                                    |
| F51                       |          | 887  |     | KWH Meter Output    | Contact MPS, lose indication       |
| F52                       |          | 887  |     | KWH Meter Output    | Contact MPS, lose indication       |
| F53                       |          | 871  |     | Gross MW Recorder   | Contact MPS, lose indication       |
| F54                       |          | 871  |     | Digital MW Recorder | Contact MPS, lose indication       |
| F55                       |          | 744  |     | PT-12-30            | None                               |
| F56                       |          | 744  |     | PT-16-2             | None                               |
| All other ckts are spares |          |      |     |                     |                                    |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

2

APPENDIX M

PP DC 2AB      CKT. 02      RTGB- 201      TB W13 RTF      CWD 1241      REV. 0

| FUSE NO.   | LINE NO.     | LOAD |        | TITLE                  | CONDITIONS REQUIRED TO DE-ENERGIZE |
|------------|--------------|------|--------|------------------------|------------------------------------|
|            |              | CWD  | TAG    |                        |                                    |
| F11<br>F12 | F11P<br>F12N | 543  | V-6342 | RDT Cont. Isol Valve   |                                    |
| F13<br>F14 | F13P<br>F14N | 512  | V-6565 | Waste Gas Stop Valve   |                                    |
| F15<br>F16 | F15P<br>F16N |      |        | Spare                  |                                    |
| F17<br>F18 | F17P<br>F18N | 566  | V-6728 | Resin Disch Stop Valve |                                    |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX N

PP DC 2AB      CKT. 03      RTGB- 205      TB T2      CWD 645      REV. 0

8.4.3  
Bkr. 2-60303

# 2

| FUSE NO.   | LINE NO.     | LOAD |                        | TITLE  | CONDITIONS REQUIRED TO DE-ENERGIZE             |
|------------|--------------|------|------------------------|--|--|
|            |              | CWD  | TAG                    |  |  |
| F1<br>F2   | F1P<br>F2N   | 151  |                        | Letdown Press. and<br>Intermediate Letdown<br>Temp. Channels | Loss of indication PCV-2201P, Q<br>On RTGB-205 |
| F3<br>F4   | F3P<br>F4N   | 158  | LCV-2110P<br>LCV-2110Q | Letdown Throttle Valves                                      | Loss indication only, valves still<br>function |
| F5<br>F6   | F5P<br>F6N   | 160  | V-2513                 | Volume Control Tank Vent                                     | Fail closed, lose indication                   |
| F7<br>F8   | F7P<br>F8N   | 163  |                        | Not on indicated CWD*  |  |
| F9<br>F10  | F9P<br>F10N  |      |                        | Spare  |  |
| F11<br>F12 | F11P<br>F12N | 563  | V-6300                 | RDT Vent Stop Valve  | Fail open, lose indication                     |
| F13<br>F14 | F13P<br>F14N | 564  | V-6565                 | Waste Gas Stop Valve   | Fail closed, lose indication                   |
| F15<br>F16 | F15P<br>F16N | 565  | V-6739                 | Spent Resin Tank to<br>Drumming Station                      | Fail closed, lose indication                   |
| F17<br>F18 | F17P<br>F18N | 566  | V-6728                 | Resin Disch Stop Valve                                       | Fail closed, lose indication                   |
| F19<br>F20 | F19P<br>F20N | 543  |                        | Reactor Drain Pump 2B  | Loss of pump alternator                        |
| F21-F32    | Spares       |      |                        | Spares   |  |



ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-096003G, REVISION 2  
DC GROUND ISOLATION

## APPENDIX O

PP DC 2AB      CKT. 04      RTGB- 205      TB T10      CWD 645      REV. 0

8.4.4  
Bkr. 2-60304

# 2

| FUSE NO.   | LINE NO.     | LOAD |                        | TITLE                                | CONDITIONS REQUIRED TO DE-ENERGIZE |
|--|--------------|------|------------------------|--------------------------------------|------------------------------------|
|  |              | CWD  | TAG                    |                                      |                                    |
| F1<br>F2   | F1P<br>F2N   | 151  | PCV-2201P<br>PCV-2201Q | Letdown Pressure Control             | Loss of indication only            |
| F3<br>F4   | F3P<br>F4N   | 160  | V-2500                 | Volume Control Tank<br>Inlet         | If de-energized opens to VCT       |
| F5<br>F6   | F5P<br>F6N   | 160  | V-2513                 | Volume Control Tank Vent             | Fail closed, lose indication       |
| F7<br>F8   | F7P<br>F8N   | 160  | V-2507                 | RCP Controlled Bleedoff              |                                    |
| F9<br>F10  | F9P<br>F10N  | 163  | V-2512                 | Makeup Stop                          | Fail closed, lose indication       |
| F11<br>F12   | F11P<br>F12N | 563  | V-6300                 | RDT Vent Stop Valve                  | Fail open, lose indication         |
| F13<br>F14   | F13P<br>F14N | 564  | V-6565                 | Waste Gas Stop Valve                 | Fail closed, lose indication       |
| F15<br>F16   | F15P<br>F16N | 562  | LCV-6604               | Flash Tank Level Valve               |                                    |
| F17<br>F18   | F17P<br>F18N | 562  | V-6307                 | Flash Tank Diverter<br>Valve         |                                    |
| F19<br>F20   | F19P<br>F20N | 562  | V-6308                 | Flash Tank N <sub>2</sub> Stop Valve |                                    |
| All other fuses this T.B. shown as spares F21 thru F32 |              |      |                        |                                      |                                    |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX P

PP DC 2AB CKT. 11 RTGB- 201 TB \_\_\_\_\_ CWD 800 REV. 5

8.4.11  
 2-60311

# 2

| FUSE NO.                      | LINE NO. | LOAD | TAG | TITLE                          | CONDITIONS REQUIRED TO DE-ENERGIZE |
|-------------------------------|----------|------|-----|--------------------------------|------------------------------------|
| F1 and F2                     |          | 720  |     | DEH Governor Fluid Pump 2A MP1 | None                               |
| F3 and F4                     |          | 883  |     | Generator Protective Relaying  |                                    |
| All other circuits are spares |          |      |     |                                |                                    |

ST. LUCIE UNIT 2  
OFF-NORMAL OPERATING PROCEDURE NO. 2-096J030, REVISION 2  
DC GROUND ISOLATION

2

APPENDIX Q

PP DC 2AB      CKT. 19      RTGB- 202      TB      CWD 638      REV. 6

8.4.19  
2-60319

CONDITIONS REQUIRED TO DE-ENERGIZE

| FUSE NO. | LINE NO. | LOAD       | TAG | TITLE                                      | CONDITIONS REQUIRED TO DE-ENERGIZE |
|----------|----------|------------|-----|--|------------------------------------|
| Ckt. 1   |          | CWD<br>638 |     | Solenoid Valves<br>I-SE-08-1 and I-SE-08-2 | Energ. to close                    |

ST. LUCIE UNIT 2  
 OFF-NORMAL OPERATING PROCEDURE NO. 2-0960030, REVISION 2  
DC GROUND ISOLATION

## APPENDIX R

PP 240 CKT. 24 RTGB-\_\_\_\_\_ TB \_\_\_\_\_ PD & MD 64J REV. 0

8.4.24  
 Bkr. 2-60324

# 2

| FUSE NO.  | LINE NO. | CWD  | TAG | TITLE                    | CONDITIONS REQUIRED TO DE-ENERGIZE |
|---|----------|------|-----|--------------------------|------------------------------------|
| Ckt. 4  |          | 999  |     | Reflash Module RA-T-8    | Window D28 will alarm              |
| Ckt. 12   |          | 742  |     | Reflash Module RA-T-3    | Window E26 will alarm              |
| Ckt. 20   |          | 1003 |     | Reflash Module RA-RAB-12 | Window A50 will alarm              |
| NOTE: All other circuits this panel shown as spares |          |      |     |                          |                                    |