SIMULATOR SCENARIOS

OCTOBER 2-6, 2000)

THREE SCENARIOS SROUS ONLY

Appendix D	Scenario Outline	Form ES-D-1
Facility: <u>Davis-Besse NPS</u>	Scenario No.: 1	Op-Test No.:1
Examiners:	Operators:	

Objectives: The candidates are to (1) perform the operator actions required for testing the Main Turbine Stop valves, (2) implement the actions for a power range nuclear instrument failing high, (3) determine the need to trip Reactor Coolant Pump 2-2 and reduce power, (4) determine the need to trip the reactor due a secondary steam leak that is hazardous to personnel, (5) successfully trip the reactor when the Reactor Protection System fails insert the control rods. (7) identify that Steam Generator 1 has an unisolable steam leak and (8) recognize that the Steam and Feed Rupture Control System has failed to align the Auxiliary Feedwater system properly and then place the appropriate components in their required configuration.

Turnover: Plant is at 93% power. Planned: Perform DB-SS-04150, Main Turbine Stop Valve Test. In Progress: Release of the Miscellaneous Waste Monitor tank at 25 gpm. Equipment OOS: Stator Coolant Pump B for motor replacement and Station Air Compressor 1 for PMs.

			- TOTAL BAS SEC.
Event No.	Malf. No.	Event Type*	Event Description
1		N(BOP)	Main Turbine Stop valve testing.
2	IMF R3N5 100 IMF R3N1 100	I(RO)	Power Range Nuclear Instrument, NI 5, fails high after Stop valve testing.
3	IMF H104E 1.0	C(RO)	High vibrations on Reactor Coolant Pump 2-2 ramping in over 15 minutes after RPS channel 2 is placed in bypass.
4		R(RO)	Reduce reactor power from 100% to 72% for tripping RCP 2-2.
5	IMF SAM5 0.009	M(BOP)	An isolable steam leak on Main Steam line 1 in the Turbine Building that is a personnel hazard.
6	IMF L4 TRUE IMF L7 TRUE IMF L8 TRUE IMF L502Q TRUE IMF L502C TRUE	I(RO)	Reactor Protection System will fail to trip the reactor automatically or manually, ATWS.
7	IMF SA03C TRUE	M(AII)	Fail open a Main Steam Safety Valve on Main Steam line 1.

8	IMF F30AB TRUE IMF F30BB TRUE IMF F30CB TRUE IMF F30DB TRUE	I(BOP)	Fail Steam and Feed Rupture Control System to automatically to actuate due to the low pressure in Steam Generator 1.
9	IMF SA36D 0.4	C(BOP)	After AF608 has been closed fail to 40% open Atmospheric Vent Valve 2.

Scenario Outline

Form ES-D-1

Appendix D

^{* (}N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Appendix D	Operator Actions	Form ES-D-2
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Op-Test No	o.:1	Scenario No.:1Event No.:1Page _1_ of _1
Event Desc	cription: Main Turbir	ne Control valve and Stop valve testing.
	1	
Time	Position	Applicant's Actions or Behavior
	SRO	Direct the BOP to perform DB-SS-04150, Main Turbine Stop Valve Test:
		- Hold a pre-job brief.
		Should refer to T.S. 3.3.2.3,Anticipatory Reactor Trip System Instrumentation.
	ВОР	Disable Turbine vibration trips.
	RO	Using DB-OP-06401, Integrated Control System Operating Procedure, place the Steam Generator/Reactor Demand Station into Hand.
	BOP	For Main Turbine Stop valve 4 and 3:
		Place the associated ARTS channel into T-G Bypass.
		Cycle the Main Turbine Stop valve.
		Restore the associated ARTS channel to Normal.
		Verify plant is stabilized prior to continuing.
	ВОР	Select Turbine Throttle Pressure transmitter PT SP16B using DB-OP-06407, Non-Nuclear Instrumentation System Operating Procedure.
		Transfer HIS SP16 to the "Y" channel.
	ВОР	For Main Turbine Stop valve 2and 1:
		Place the associated ARTS channel into T-G Bypass.
		Cycle the Main Turbine Stop valve.
-		Restore the associated ARTS channel to Normal.
		Verify plant is stabilized prior to continuing.
	ВОР	Select Turbine Throttle Pressure transmitter PT SP16A using DB-OP-06407, Non-Nuclear Instrumentation System Operating Procedure.
		Transfer HIS SP16 to the "X" channel.
	RO	Using DB-OP-06401, Integrated Control System Operating Procedure, place the Steam Generator/Reactor Demand Station into Automatic.
	ВОР	Enable Turbine vibration trips.
	SRO	Direct a power increase to 100% per DB-OP-06902, Power Operations, Section 3.0
·		Notify the Load Dispatcher.
		Decrease reactor power to 100% at 5 MWe/min.
		NIP and HBP check every 5% power change.
	RO	Increase reactor power from < 93% to 100% at 5 MWe/min.
		Perform a NIP and HBP check every 5% power change
	SRO	Review completed test DB-SS-04150.
		1

Appendix D	Operator Actions	Form ES-D-2
/ ipportain B	Operator Actions	1 01111 50-0-2

Op-Test No	o.:1	Scenario No.:1Event No.:2Page _1_ of _1_
Event Desc	ription: Fail Power F	Range Nuclear Instrument, NI 5, high.
Time	Position	Applicant's Actions or Behavior
	RO	Identify that Power Range NI-5 has failed high.
		Annunciator 5-1-H, RPS CH 2 TRIP.
		Annunciator 5-2-H, RPS HI FLUX TRIP.
		Power is failed high on NI NI5, NI-5 Power Range indicator.
	SRO	Direct the implementation of DB-OP-02505, Nuclear Instrumentation Failures.
	:	Verify immediate action.
		RO to place Rod Control Panel in manual and Reactor Demand Station in hand.
	·	 Feedwater Loop Demands may be placed in hand to recover Tave.
	RO	Place Rod Control Panel in manual and Reactor Demand Station in hand.
		Reactor power is stabilized and held constant or restored to previous level.
	SRO	Direct placing RPS Channel 2 in bypass and NI-5 power range test module in 'Test Operate' using DB-OP-06403, Reactor Protection System and Nuclear Instrumentation Operating Procedure, and DB-OP-02505, Nuclear Instrumentation Failures.
	вор	Place RPS channel 2 in Bypass and NI-5 Power Range Test module in 'Test Operate using DB-OP-06403, Reactor Protection System and Nuclear Instrumentation Operating procedure, and DB-OP-02505, Nuclear Instrumentation Failures.
	SRO	Direct the restoration of ICS to full automatic using DB-OP-06401, Integrated Control System Operating Procedure.
	RO	Return ICS to full automatic.
		Place the Rod Control Panel in Auto.
	SRO	Advise the Shift Supervisor to enter Technical Specification 3.3.1.1, Action 2 & 3
	SRO	Call I & T to investigate the failure.
·		

Op-Test No	.: 1	Scenario No.:1Event No.:3 & 4Page _1 _ of _1
Event Desc	ription: <u>High vibratio</u>	ns on Reactor Coolant Pump (RCP) 2-2 ramping in over 15 minutes.
	Reduce reac	tor power from 100% to 72% for tripping RCP 2-2.
Time	Position	Applicant's Actions or Behavior
	RO	Identify that RCP 2-2 has high vibrations:
		Computer point, RCP 2-2 Vibrations High.
		Annunciator Alarm 6-5-A, MONITOR SYSTEM TRBL, for high vibrations on RCP 2-2.
	SRO	Direct the implementation of DB-OP-02515, Reactor Coolant Pump and Motor Abnormal Operation:
		RO/BOP to reduce power to 72% per DB-OP-02504, Rapid Shutdown.
		RO to start RCP 2-2 lift pump and stop RCP 2-2.
		BOP to verify that Feedwater to the Steam Generators re-ratios.
		— BOP to establish a zero ΔT-cold.
	RO	Transfer the Reactor Demand and Rod Control Panel to automatic, if elected.
	RO	Perform power reduction to 72% using ICS unit load demand or by using steam generator/reactor demand station in hand.
	RO	Maintain Imbalance > -10% using axial power shaping rods.
	SRO	At < 90% power, have an EO remove the Auxiliary Feed Pump Turbine Main Steam Minimum flow line.
	ВОР	Stop one of the Condensate pumps when Condensate flow is < 7.0 MPPH.
	SRO	At approximately 675 MWe, have an EO open MS 338 and MS 353, MSR 1 and 2 Second Stage Reheat Low Load valves.
	RO	At < 72% power, start RCP 2-2 lift pump and stop RCP 2-2. (RCP 2-2's shaft may shear prior to the examinee stopping the RCP.)
	ВОР	Verify that Feedwater to the Steam Generators re-ratios.
	SRO	Advise the Shift Supervisor that Tech. Spec. 3.2.5 was entered, on transitory basis, while RCS pressure was below 2058.7 psig. RCS pressure must be restore to normal within two hours.
	ВОР	Establish a zero ΔT -cold by either using Steam Generator Load Ratio in hand or automatic.
	SRO	Contact I&T to reduce the high flux trip set points to < 80.6% and verify flux/delta-flux/flow set points have been reduced. Required by Tech. Spec. 3.4.1.1 to be completed within four hours of tripping the RCP.
	SRO	Contact Chem. Lab. to take a RCS sample and perform a isotopic analysis for lodine. Required by Tech. Spec. 3.4.8 to be completed within two to six hours of completing the power reduction.

Op-Test No.:	:1	Scenario No.:	1	Event No.:	5 & 6	Page <u>1</u> of <u>1</u>
Event Descri	ption: An isolable	steam leak on Main St	eam line 1	in the Turbine Buildi	ng that is a persor	nel hazard
		otection System (RPS)			-	
T T						<u> </u>
Time	Position			Applicant's Actions of	or Behavior	
	RO	Identify that a stear	n leak has	occurred on Main St	eam Line 1:	
		MWe generate	ed take a s	step decrease.		
		Reactor power	r increases	s to recover MWe.		
		 Mismatch betv 	veen Read	ctor power and MWe	generated.	
		 Fire Alarm for 	the Turbin	e Building.		
		 Reports from p 	personnel	outside of the Control	Room.	
	RO	Verify immediate ac	ctions of D	B-OP-02525, Steam to the maintenance on	Leaks, (Steam lea	k should be identified
		Trip the React			and claritap i doa	rator rumpj.
	BPO			B-OP-02525, Steam I	Leaks:	
ĺ	5. 0	1		S to initiate AFW and		
	SRO	Direct the implemen	ntation of [DB-OP-02525, Steam	Leaks:	
		 Verify immedia 	ate actions			
		Route to DB-C	P-02000,	RPS, SFAS, SFRCS	Trip or SG Tube F	Rupture.
	SRO	Direct the implement Trip, or SG Tube Ru	ntation the upture, du	Immediate Actions of to alarm 5-1-B:	f DB-OP-02000, F	PS, SFAS, SFRCS
		- RO to trip the r	reactor.			
		 BOP to trip the 	turbine.			
	RO	Trip the reactor.				170
	ВОР	Trip the turbine.				
	RO	Identify that the rea	ctor failed	to trip:		
		 Control rods fa 	il to insert			
		 No annunciato 	r alarm 8-	1-A, CRD TRIP CONF	FIRM.	
	SRO	Direct the RO to de-	-energize	and re-energize Buse	s E2 and F2.	
	RO	De-energize and re- the core.	-energize	Buses E2 and F2 and	confirm control ro	ods have inserted into
		Critical Task: 029-E	A1.11 3.9	/ 4.1		
	SRO	Recommend to the Emergency Plan. A	Shift Supe In Alert sh	ervisor, when the plan ould be declared on E	t conditions allow, AL 3.A.2.	to enter the
	SRO	Recommend to the 3.3.1.1 for manual F	Shift Supe Reactor trip	ervisor, when the plan o and Control Rod Dri	t conditions allow, ve trip breakers.	to enter Tech. Spec.
					· · · · · · · · · · · · · · · · · · ·	. 796.6

Appendix D	Operator Actions	Form ES-D-2

Op-Test No	o.: <u>1</u>	Scenario No.: 1 Event No.: 7, 8 & 9 Page 1 of 3
Event Desc	ription: <u>Fail open a l</u>	Main Steam Safety Valve (MSSV) on Main Steam line 1.
	Fail Steam a	nd Feed Rupture Control System (SFRCS) to automatically to actuate.
	After a AF60	8 has been closed fail to 20% open Atmospheric Vent Valve 2.
Time	Position	Applicant's Actions or Behavior
	SRO	Direct the implementation of the Supplemental Actions of DB-OP-02000, RPS, SFAS, SFRCS Trip, or SG Tube Rupture:
	,	BOP to stop all but one condensate pump.
		 RO to transfer makeup pump suctions to the BWST and start the second makeup pump.
		BOP to verify proper SFRCS actuation.
		 Route to Section 7.0, Overcooling, of DB-OP-02000, RPS, SFAS, SFRCS Trip, or SG Tube Rupture.
	ВОР	Stop all but one Condensate pump.
	RO	Transfer Makeup pump suctions to the BWST.
	RO	Start the second Makeup pump.
	ВОР	Verify Proper SFRCS actuation:
		 If SG 1 pressure decreases to < 620 psig, the BOP will discover that the SFRCS system has failed to realign the AFW system for a low pressure trip in SG 1.
	RO/BOP	Identify that an Overcooling event is in progress.
		- SG 1 pressure has decrease to < 960 psig.
	SRO	Route to Section 7.0, Overcooling, of DB-OP-02000, RPS, SFAS, SFRCS Trip, or SG Tube Rupture.

perator Actions	Form ES-D
ľ	perator Actions

Op-Test No	.:1	Scenario No.:1Event No.:7, 8 & 9Page _1 _ of _3					
Event Desc	Event Description: Fail open a Main Steam Safety Valve (MSSV) on Main Steam line 1.						
	Fail Steam and Feed Rupture Control System (SFRCS) to automatically to actuate.						
	After a AF60	8 has been closed fail to 20% open Atmospheric Vent Valve 2.					
Time	Position	Applicant's Actions or Behavior					
	SRO	Direct the implementation of the Overcooling Actions of DB-OP-02000, RPS, SFAS,					
	:	SFRCS Trip, or SG Tube Rupture: - RO to isolate Letdown if necessary.					
		BOP to verify proper SFRCS.					
		BOP to isolate the affected Steam Generator.					
		BOP to control RCS temperature.					
		Maintain SG tube to shell temperature differential.					
	RO	Isolate Letdown if the Pressurizer level is < 10".					
	ВОР	Verify Proper SFRCS actuation:					
	ВОГ	If SG 1 pressure decreases to < 620 psig, the BOP will discover that the SFRCS					
		system has failed to realign the AFW system for a low pressure trip in SG 1.					
	BOP	Close AF 608, AFW to SG 1.					
		 The crew may have taken action to stop the overcooling earlier and close AF 3870, AFP 1 Discharge to SG 1 Stop valve. 					
		Critical Task: BW E05-EA1.1 4.4/4.2					
	ВОР	Verify that proper level is being maintained in SG 2.					
	ВОР	Using the Atmospheric Vent valve, establish control over SG 2 pressure and maintain RCS temperature constant or slightly decreasing.					
	SRO	Check for entry into PTS criteria. PTS should not be required to be invoked.					
	SRO	Commence boration of the RCS to 1% Shutdown Margin.					
	SRO	Determine SG tube to shell temperature differential for SG 1.					
	ВОР	Control the RCS temperature to maintain the SG tube to shell temperature differential within limits					
	SRO	Recommend to the Shift Supervisor to enter Tech. Spec.:					
		- 3.4.1.2, RCS					
		- 3.4.5, SGs					

Appendix D	Operator Actions	Form ES-D-	2
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Op-Test No	o.:1	Scenario No.: 1 Event No.: 7, 8 & 9 Page 1 of 3					
Event Description: Fail open a N		Main Steam Safety Valve (MSSV) on Main Steam line 1.					
Fail Steam and Feed Rupture Control System (SFRCS) to automatically to actuate.							
	After a AF60	08 has been closed fail to 20% open Atmospheric Vent Valve 2.					
Time	Position	Applicant's Actions or Behavior					
	BOP	Identify that ICS11A, Atmospheric Vent Valve 2, has failed to 20% open					
	SRO	Direct the implementation of the Overcooling Actions of DB-OP-02000, RPS, SFAS, SFRCS Trip, or SG Tube Rupture:					
	:	BOP to isolate the remaining Steam Generator.					
		RO to perform the actions of Attachment 4.					
		 Route to section 12, MU/HPI Cooling, of DB-OP-02000, RPS, SFAS, SFRCS Trip, or SG Tube Rupture. 					
	ВОР	Close AF 599, AFW to SG 2.					
		Critical Task: BW05-EA1.1 4.4/4.2					
	RO	Align MU/HPI cooling per Attachment 4					
		*Critical Task: BW E05-EA1.1 4.4/4.2					
		*Start standby CCW pump.					
*Start both HPI pumps.							
*Open HP 2A through D, HPI injection valves.							
		*Start both LPI pumps.					
		 *Open piggyback valves, DH63 and DH64. 					
		- *Start the second Makeup Pump.					
		- *Trip all but one RCP.					
		Place all pressurizer heaters in off.					
		*Close Makeup Pump 1 to Seal Injection Valve, MU6409.					
`		*Open Pressurizer Level Control Valve Bypass, MU6420.					
		*Open Makeup Alternate Injection Line CTMT Isolation, MU6421.					
		*Open Makeup Alternate Injection Valve, MU6419.					
		Close Makeup Pump 2 Minimum Recirc., MU6406					
	1 :	- *Open PORV Block Valve, RC11.					
		*Lock open PORV, RC2A.					
		 Open High Point Vent Valves, RC4608A, RC4608B, RC4610A, RC4610B, RC200 and RC239A. 					
		Close CTMT Normal Sump Valves, DR2012A and DR2012B.					
		*Trip the last running RCP if subcooling margin is lost (<20°F SCM).					

Justification for Critical Tasks

A. De-energize 480 Volt Substations E2 and F2.

The Control Rod Drive breakers will fail to open from a Reactor Protection System automatic and manual trip signal. The operator will have to de-energize E2 and F2 enable the Control Rods to insert into the core. Failure to insert the Control Rods will results in a number of safety issues. Continuing to feed a secondary steam leak that is a hazard to station personnel. When the secondary steam plant is isolated to isolate the steam, feedwater capacity will be reduced which will eventually result in overheating of the Rector Core and fuel damage.

B. Close AF 608, AFW to SG 1 or AF 3870, AFP 1 Discharge to SG 1 Stop Valve.

The Steam and Feed Rupture Control system will fail to isolate the leaking Steam Generator. The operator must close AF 608 or AF 3870 to stop feeding the Steam Generator that has the unisolable steam leak. Continuing to feed the bad Steam Generator will cause an overcooling the Reactor Coolant System and the addition of positive reactivity to the Reactor.

C. Close AF 599, AFW to SG 2.

The Steam and Feed Rupture Control system will fail to isolate the leaking Steam Generator. The operator must close AF 599 to stop feeding the Steam Generator that has the unisolable steam leak. Continuing to feed the bad Steam Generator will cause an overcooling the Reactor Coolant System and the addition of positive reactivity to the Reactor.

D. Establish MU/HPI Cooling

MU/HPI cooling is required to be established when neither Steam Generator is available for heat removal. Establishing MU/HPI cooling will prevent a RCS over pressurization and core damage due to over heating.

SIMULATOR SETUP AND CUES

1. Simulator Setup

- a. Initial Conditions
 - 1) 100% power.
 - 2) Hang a magnetic tag for stator coolant water pump B OOS.
 - a) Place on status board that SCW Pump B is OOS for motor replacement.
 - 3) Hang a Red tag on SAC 1 control switch.
 - a) Enter on the status board that SAC 1 is OOS for PMs.
 - 4) Hang the chemistry sheet on the status board.
 - 5) Calculate and print a batch for the current RCS boron concentration, and place on control console A01.
 - 6) Performing the following for the release of the MWMT:
 - a) Establish a dilution flow rate of > 20,000 gpm.
 - b) Set computer point F201 low flow alarm to 20,000 gpm.
 - c) Setup a video trend of F201 on CRT 1.
 - 7) Verify Pressurizer level transmitter LT RC14A1 is selected.
 - 8) Post Protected Train 2.
 - 9) Initial malfunctions.
 - a) Rack out Stator Coolant Pump B IRF UJSB OPEN
 - b) Rack out SAC 1 breaker IRF KFS1A RACKOUT
 - c) Prevent the Reactor from tripping IMF L4, IMF L7, IMF L8, IMF L502Q and IMF L502C.
 - d) Fail SFRCS to automatically to trip IMF F30AB, IMF F30BB, IMF F30CB and IMF F30DB.
 - 10) Assign the surrogate to the BOP position.

b. Procedures

- 1) For Crew:
 - a) DB-OP-06902, Power Operations Procedure signed off up to step 8.1.6.
 - b) DB-SS-04150, Main Turbine Stop Valve Test.
 - c) DB-SS-04151, Main Turbine Control Valve Test.
 - d) DB-OP-06401, Integrated Control System Operating Procedure
 - e) DB-OP-06403, Reactor Protection System and Nuclear Instrumentation Operating Procedure
 - f) DB-OP-06407, Non-Nuclear Instrumentation System Operating Procedure.
- 2) For Simulator Instructor:
 - a) DB-SS-04150, Main Turbine Stop Valve Test.

c. Event Triggers

1) Activates Event 7 on a SFRCS Trip - TRGSET 4 "RATPW < 10"

d. Events

- 1) Fail NI 5 high IMF R3N5 (2) 100 and IMF R3N1 (2) 100
- 2) Ramp in high vibrations for RCP 2-2 over 15 minutes IMF H104E (3) 1.0 15:00 0.0.
- 3) Steam leak in the Secondary plant IMF SAM5 (5) 0.009.
- 4) Fire alarm for Turbine Building 603 elevation with a 5 second time delay IMF KN054 (5 0:00:5)
- 5) Fail open MSSV SP17B3- IMF SA03C (7).
- 6) Fail open AVV 2 to 40% IMF SA36D (9) 0.4.

e. CAEP file.

1) Load the batch file - BAT TEMP\SCEN1.TXT|00:00:05|0

2. Cues (non-generic)

- a. Event 1
 - 1) EO will report that each of the Main Turbine Stop valve slow closed for about 90% of the travel and fast closed at the end of travel.
- b. Event 2
 - 1) None.
- c. Event 3 and 4
 - 1) EO will be sent to remove the Auxiliary Feed Pump Turbine Main Steam minimum flow line from service. The EO will NOT have any problems.
 - 2) Chem. Lab. will be asked to perform an isotropic analysis of the RCS. The supervisor will ask when they want it performed.
- d. Event 5 and 6
 - 1) When directed a maintenance worker will call up to report that he is at a gaitronics phone near SAC 1 and cannot see his hand in front of his face. He will inform the Control Room that he was working with two other guys and cannot find them.
- e. Event 7 & 8
 - 1) None.

SHIFT SUPERVISOR / ASSISTANT SHIFT SUPERVISOR TURNOVER CHECKLIST

Part 1 - Unit Status: Evolutions/ Maintenance/ Procedures

PROTECTED TRAIN: 2 MODE: 1 SHIFT: DAYS DATE:9/21/00

ICS High Limiter: 102.75% RPS Hi Flux Trip: 104.5% RCS Boron: 1677 ppmB Power: 93%

License Requirements

None

Alarm Status

9-1-G FIRE OR RADIATION TRBL - Will not alarm when simplex alarms are received.

SECONDARY STATUS/ELECTRICAL STATUS

PREVIOUS

Tagged out Stator Coolant pump B for motor replacement.

Tagged out SAC 1 for PMs.

Power was decreased to 93% with rods per Nuclear Engineering at 5 MWe/min.

GENERAL STATUS

10 gpd leak in SG 1, action level 2 items complete.

Bayshore Line new meter to be installed soon.

Outside air temperature is 85 F and Forebay temperature is 75 F.

ZONE 1 OPS BURDENS

None.

ZONE 1 WORKAROUNDS

None.

ZONE 2 OPS BURDENS

None.

ZONE 2 WORKAROUND

None.

GENERAL NOTES

CCW 1 - 90°F CCW 2 - 100°F CCW 3 - 100°F

CHEMISTRY

Intake Chlorination - S/D Circwater Chlorination - in service

MSR Drains:1→FWD 2→FWD Demin Skid – in service

Circwater Dynacool - in service

Polishers 1,2,3,4 in service (CD751 closed)

PRIMARY STATUS/RE STATUS

PREVIOUS SHIFT

Release of MWMT in progress to be completed in 2 hrs. Pzr lvl Transmitter LT RC14-2 fails intermitantly, LT RC14-1 is selected

GENERAL STATUS

ZONE 3 OPS BURDENS

None.

SHIFT SUPERVISOR / ASSISTANT SHIFT SUPERVISOR TURNOVER CHECKLIST

ZONE 3 WORK AROUNDS

None.

GENERAL NOTES

ZONE 3 UPDATE / RP UPDATE / SHIFT MANAGER / OUTSIDE ASSISTANT

CONTROL ROOM

CTRM BURDENS

Various Plant Computer alarm set points do not match the plant. Plans are to update the Plant Computer when new computer is in stalled in the plant

MU 32 response causes the Pressurizer level to swing.

CTRM WORKAROUNDS

Boronmeter – New Simulator Boronmeter is being used by the plant for calibration of the new plant Boronmeter SPDS will remain energized on a loss of power.

MFPTs can be reset without being on the LSS.

CREOOS

PLANNED ACTIVITIES:

Evolutions:

DB-SS-04150, Main Turbine Stop Valve Testing

Tagging:

Testing:

CHEMISTRY ANALYSES STATUS

PRIMARY (RCS)				SECONDARY (F	EEDWATE	R)	
Time: 0830 Date: 10/2/2000		00	Date: 10/2/2000		Daily Average		
Limit	ts	Valı	ıe		Limits	Value	
≤100	O_2	<2	ppb	≤5	O_2	0.9	ppb
≤150	Cl ⁻	4.42	ppb	≥20	N ₂ H ₄	32.9	ppb
≤150	F*	2.35	ppb	≤20	SiO ₂	<5	ppb
*	Li	2.20	ppm	≤3	Na	<0.1	ppb
	pН	6.88	@ 25°C	≤10	Fe	<10	ppb
25-50	H_2	35.8	cc/kg	≤5	Cl ⁻	0.07	ppb
	N_2	1.97	cc/kg	≥9.3	pН	9.82	@ 25°C
≤100	TDG	37.8	cc/kg		Measured H ⁺ Cond.	0.42	5 μS/cm
≤1.0	DEI-131	1.13E-2	μCi/gm	≤0.2 **	Inorganic H ⁺ Cond.	0.06	μS/cm
100/Ē Sp	ecific Act.	0.461	μCi/ml	Conden	sate Dissolved O ₂	3.2	ppb
I-131 3.67E–3 μCi/ml				**Inorganic H ⁺ Cond. is	s a calculated	value	
* Per DB-CH-06900, Attachment 1			Highest C	Highest Condensate Polisher ΔP : 1.02 psid (to nearest psid)			
		COVER GAS	S				
Tank %H ₂ %O ₂		%N ₂	Time Date		Date		
WGST							
CWRT 1							
CWRT 2							
X 7 1	DD) (BORON			Primary to	Secondary	Leakage
Vessel	PPM	Tir		Date			0 GPD)
RCS	1677	08:	+	10/2/2000			
PZR	1677	12:	20	10/2/2000	RE 1003 A/B Equiva	-	J
BWST					Based on RCS Xe-13.	31.3	<u>1E-2</u> μCi/ml
BAAT 1					Based on FI 1002		cfm cfm
BAAT 2				····	RE 1003.	A RI	E 1003B
CWRT 1				٠	5 GPD <u>N/A</u>	cpm	N/A cpm
CWRT 2					30 GPD <u>4.3E2</u>	cpm	<u>9E1</u> cpm
CFT 1					100 GPD <u>1.4E3</u>	cpm	3.0E2 cpm
CFT 2					150 GPD <u>2.2E3</u>	cpm	4.3E2 cpm
SFP					Increase of		
Refuel Canal					60 GPD <u>8.6E2</u>	cpm^	<u>1.4E2</u> cpm↑

Reviewed by	Time/Date	/
Shift Supervisor		

Appendix D	Scenario Outline	Form ES-D-1

Facility: _	Davis-Besse NF	'S Sce	enario No.: _	2	Op-Test No.: 1	
Examine	rs:			Operators: _		
				. –		
Objectives: The candidates are to (1) shutdown MFPT 1, (2) identify the loss of a Condensate pump due to a lock out of C2 bus and reduce power to meet the capacity of one Condensate pump, (3) identify the selected Pressurizer level transmitter has failed low and perform the required operator actions, (4) recognize a small Reactor Coolant system leak and perform the required operator actions, (5) identify that Reactor Coolant system leak rate has increased and (6) perform the necessary actions for the Safety Features Actuation system failing to activate at < 1650 psig in the Reactor Coolant system.						
Turnover		m. In Progr	ess: Releas	e of the Miscellar	eedwater Pump 1 for work on the eous Waste Monitor tank at 25 gpm.	
Event No.	Malf. No.	Event Type*			Event Description	
1		N(BOP)	Shutdown	MFPT 1.		
2	IMF H150E 1.0	I(RO)	Pressurize	r Level Instrume	nt, LT RC14A1, failed low.	
3	IMF E1AC TRUE IRF E229 1.0	C(BOP)	Lockout 41 shutdown.	160 Volt Bus C2 a	and AC Transformer after MFPT 1 is	
4	IMF HH42 0.000025	C(RO)	Small Rea	ctor Coolant Sys	em leak of 25 gpm.	
5	IMF HH46 0.0009	M(All)	Medium si System.	zed break of 100	gpm in the Reactor Coolant	
6	IMF L6ADC TRUE IMF L6ACDC TRUE IMF L6ABDC TRUE IMF L6ADDC TRUE	I(RO)	Safety Fea	atures Actuation S ctor Coolant Syst	System fails to actuate at < 1650 psig em.	
7						

⁽N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Appendix D	Operator Actions	Form ES-D-2

Op-Test No	o.:1	Scenario No.: 2		
Event Description: Shutdown MFPT 1.				
Time	Position	Applicant's Actions or Behavior		
	SRO	Direct the Implementation of DB-OP-06224, Main Feedwater Pump Operating Procedure. BOP is to shutdown Main Feedwater Pump 1 per DB-OP-06224, Main Feedwater Pump Operating Procedure, Section 3.8. BOP to place the MFP 1 ICS Station in automatic per DB-OP-06401, Integrated Control System Operating Procedure.		
	ВОР	Shutdown Main Feedwater Pump 1 per DB-OP-06224, Main Feedwater Pump Operating Procedure, Section 3.8.		
	ВОР	Place the test toggle switch for MFP 1-1, in all four channels of ARTS, in the TRIP position.		
	ВОР	Place MFP 1 ICS Station in hand per DB-OP-06401, Integrated Control System Operating Procedure, Section 3.16 and reduce the demand to zero.		
	ВОР	Verify minimum flow per Curve CC 14.54		
	ВОР	Transfer MFPT 1 from ICS control to MDT 20 control: — Zero out the transfer meter using the MDT 20 control switch. — Press MANUAL on the MDT 20 controller.		
	ВОР	Reduce MFPT 1 speed until < 150 psig discharge pressure and have an EO place the MFPT 1 Warm-up valve in service.		
	ВОР	When MFPT 1 speed is < 1000 rpm, open MFPT 1 drain valves.		
٠	ВОР	Reduce speed of MFPT 1 to the Low Speed Stop and trip MFPT 1.		
	ВОР	Adjust set point of FC 438, Main Feed Pump 2 Recirculation Valve Controller, to control at 2.0 MPPH.		

Appendix D	Operator Actions	Form ES-D-2
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Op-Test No	.:1	Scenario No.:2Event No.:2 Page _1_ of _1_				
Event Desc	Event Description: Pressurizer Level Instrument, LT RC14A1, failed low.					
Time	Position	Applicant's Actions or Behavior				
	RO	Identify that pressurizer level, LT RC14-2, has failed low.				
		Annunciator alarm 4-1-E, PZR LÓ LVL HTR TRIP.				
		Annunciator alarm 4-2-E, PZR LVL LO.				
	RO :	Perform immediate actions:				
	·	Place MU 32, Pressurizer Level Control Valve, into hand. Adjust MU 32 demand to obtain decired flave.				
		 Adjust MU 32 demand to obtain desired flow. Critical Task: 028-AA2.10 3.3/3.4				
	SRO	Direct the implementation of DB-OP-02513, Pressurizer System Abnormal Operation:				
	310	Verify immediate actions.				
		RO to manually control RCS pressure.				
		RO to transfer pressurizer level to a good instrument.				
		RO to place MU 32, Pressurizer Level Control Valve, into automatic.				
		RO to place pressurizer heater into automatic.				
	RO	Manually control RCS pressure using pressurizer heaters.				
	RO	Transfer pressurizer level to a good instrument.				
	RO	Place MU 32, Pressurizer Level Control Valve, into automatic.				
	RO	Place pressurizer heater into automatic.				
	SRO	Recommend to the SS to enter into T.S. 3.3.3.6 action a for Post-Accident Monitoring Instrumentation.				

Appendix D	Operator Actions	Form ES-D-2

Op-Test No	.: 1	Scenario No.:						
Event Desc	Event Description: Lockout 4160 Volt Bus C2 and AC Transformer.							
Time	Position	Applicant's Actions or Behavior						
	RO/BOP	Identify that Bus C2 and AC Transformer have locked out. — Annunciator 1-1-D, XFMR AC LOCKOUT. — All breakers on Bus C2 open.						
	SRO	Direct the Implementation of DB-OP-02521, Loss of AC Bus Power Sources: Determine what loads are lost. Identify that the MWDT release must be stopped and contact the EO to stop the release. Direct a plant shutdown to a power level that is within the capacity of one Condensate pump. Contact the Shift Manager/Electricians to investigate the lockout on Bus C2 and AC Transformer. Direct that BOP to start a Cooling Tower Make-up pump if necessary.						
	SRO	Direct the implementation of DB-OP-06902, Power Operations: Notify the Load Dispatcher and Chem. Lab. that the power decrease is continuing. Contact an EO to monitor Second Stage Reheat pressure. RO to lower power to until Condensate flow is within the capacity of one Condensate pump. (Crew may elect to reduce power to Low Level Limits, ~28% power.) BOP to place the MFP 2 ICS station into hand prior to Low Level Limits. BOP to align secondary systems for the shutdown.						
	RO	Reduce Reactor power, using the ULD or Steam Generator/Reactor Demand stations, to a level that is within the capacity of one Condensate pump.						
	ВОР	Open the LP Stop valve drains for MFPT 2.						
	BOP	Stop Heater Drain pump 2 using DB-OP-06227, Low Pressure Feedwater Heaters.						
	ВОР	Align the Main Turbine Extraction Steam line drains.						
	ВОР	Adjust set point of FC 438, Main Feed Pump 2 Recirculation Valve Controller, to control at 4.0 MPPH, if directed by the SRO.						
	ВОР	Prior to going on to Low Level Limits, place the Main Feedwater Pump 2 ICS station into hand.						
	ВОР	Start Cooling Tower Make-up pump 2,if directed, per DB-OP-06232, Circulating Water System and Cooling Tower Operation, section 3.13.						
	SRO	Advise the Shift Supervisor to enter Tech. Spec. 3.8.1.1, and to perform DB-SC-03023, Off-Site AC Sources Lined Up and Available, and DB-SC-03041, On-Site AC Bus Sources Lined Up, Available and Isolated.						
	:							

Appendix D	Operator Actions	Form ES-D-2

Op-Test No.: 1		Scenario No.: 2 Event No.: 4 Page 1 of 1						
Event Desc	ription: Small React	tor Coolant System leak of 25 gpm.						
Time	Position	Applicant's Actions or Behavior						
	RO	Identify the small RCS leak in CTMT:						
		Makeup Tank level dropping. - Increase in Makeup system flow						
		Increase in Makeup system flow.CTMT Normal sump level rate of rise increases.						
	SRO	Direct the implementation of DB-OP-02522, Small RCS Leaks:						
	SKO	Review immediate actions of tripping the Reactor at 100" in the Pressurizer.						
		Have the RO determine if Pressurizer level is being maintained.						
		 Have the RO determine the RCS leak rate. 						
		Direct the RO to isolate various components in an attempt to isolate the RCS leak.						
		 Determine that a shutdown to Mode 5 is required. 						
	RO	Determine that Pressurizer level is being maintained and determine the RCS leak rate.						
	RO	Monitor and maintain Makeup tank level.						
	RO	Close RC 11, Pressurizer PORV Block, and determine the RCS leak is still present. Then reopen RC 11.						
	RO	Close RC 10, Pressurizer Spray Block, and determine the RCS leak is still present. Then reopen RC 10.						
	RO	Place MU 32, Pressurizer Level Control, in hand and close the valve. Determine the RCS leak is still present and then restore to MU 32 to automatic control.						
	RO	If directed, close MU 2B, Letdown Isolation valve, and determine the RCS leak is still present. Then reopen MU 2B.						
	SRO	Advise the Shift Supervisor to enter Tech. Spec. 3.4.6.2.b for RCS unidentified leakage.						

Op-Test No	o.:1	Scenario No.:	22	Event No.:	5 & 6	Page <u>1</u> of <u>4</u>			
Event Description: Medium sized break of 1000 gpm in the Reactor Coolant System.									
L VOIR DOSC	Safety Features Actuation System fails to actuate at < 1650 psig in the Reactor Coolant System.								
	Salety Featt	ires Actuation System	ialis to ac	tuate at < 1650 psig in	the Reactor Coo	iant System.			
Time	Position		Applicant's Actions or Behavior						
	RO	Identify the RCS lea	dentify the RCS leak rate has increase:						
		- Makeup Tank I	evel rate	of decrease has increa	sed.				
	:	- Increase in Ma	 Increase in Makeup system flow. 						
		- CTMT Normal	- CTMT Normal sump level rate of rise increases.						
		 Annunciator 4-2-E, PZR LVL LO. 							
		Annunciator 4-3-A, CTMT NORM SUMP LVL HI.							
		Annunciator 4-	4-C, HOT	LEG PRESS LO.					
	SRO	Route back to section	on 4.1 of E	DB-OP-02522, Small R	CS Leaks and di	rect the following:			
		 RO to isolate L 	etdown.						
		 RO to determin 	e that Pre	essurizer level is still de	ecreasing.				
		 Route to section 	n 4.3.						
		 RO to start the 	second M	lakeup pump.					
		 Direct a rapid s 	hutdown _I	oer DB-OP-05204, Rap	oid Shutdown.				
		•		piggyback operations.					
		1	 RO to trip the Reactor at 100" in the Pressurizer. 						
				RPS, SFAS, SFRCS T	•	łupture.			
	RO	Isolate Letdown by	closing MU	J 2B, Letdown Isolation	n valve.				
	RO	Start the second Ma	ikeup pum	np per DB-OP-06006, I	Makeup and Purit	ication System.			
	RO			nits then begin a shutcing Reactor power. Of					
	SRO	determined to be ne	cessary.	al sump pumps by havi	ng an EO open t	ne local breakers, if			
	ВОР	Line up and start pig							
		· ·	-	ction valves on the BW	'ST.				
		Verify standby		•					
		Verify both HPI							
		1	•	HPI Injection valves or	en.				
		- Start both LPI F	•	DUC2 4 DUC4					
				DH63 and DH64.	and the Deceter	in an action of the land			
	RO	tripped.	zer ievei r	nas decreased to 100"	and the Reactor	s required to be			

Appendix D	Operator Actions	Form ES-D-2

Op-Test No	o.:1	Scenario No.:2						
Event Description: Medium sized break of 1000 gpm in the Reactor Coolant System.								
	Safety Features Actuation System fails to actuate at < 1650 psig in the Reactor Coolant System.							
Time	Position	Applicant's Actions or Behavior						
	SRO	Direct the implementation of DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture						
		Verify immediate actions.						
	:	RO to identify that EDGs are running and cooling available.						
		BOP to establish normal secondary conditions.						
		 RO to start second Makeup pump. 						
·		 RO to verify proper SFAS levels 1 and 2. 						
		RO to isolate various potential leak sources.						
	RO	Identify that EDGs are running, if SFAS level 2 has occurred. Verify a Service Water pump and Component Cooling Water pump is running on each header.						
	RO	Transfer Makeup pump suctions to the BWST and start the second Makeup pump.						
	RO/BOP	Verify proper SFAS levels 1 and 2, and identify SFAS has failed to activate. Manually align components to their SFAS position, (Critical Task: 013-A4.01 4.5/4.8) using Table 2:						
		Close all appropriate CTMT isolation valves						
		Start CTMT Emergency Ventilation						
		- Start EDGs						
		Start CTMT Air Coolers						
		Start CCW pumps and open the CCW Heat Exchanger Outlet valves.						
		Start the HPI pumps and open the discharge valves.						
		Start SW pumps and close the SW Header to TPCW HX valves.						
<u> </u>	RO	Close the following potential leak sources:						
		RC 11, PORV Block valve.						
	:	RC 10, Pressurizer Spray Block Valve.						
		(If subcooling margin is lost then go to page 4 for Specific Rule 1 actions and Section 5 actions)						

Appendix D	Operator Actions	Form ES-D-2
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Op-Test No	u:1	Scenario No.:2Event No.:5 & 6Page <u>3</u> of <u>4</u>						
Event Description: Medium sized break of 1000 gpm in the Reactor Coolant System.								
	Safety Features Actuation System fails to actuate at < 1650 psig in the Reactor Coolant System.							
Timo	Time Position Applicant's Actions or Behavior							
Time		Applicant's Actions or Behavior						
	SRO	Direct the implementation of the final conditions of DB-OP-02000, RPS, SFAS, SFRCS rip or SG Tube Rupture:						
		Contact the Load Dispatcher to open Disconnect 34620.						
		Route to Section 13, Solid Cooldown or Pressurizer Recovery.						
	SRO	Recommend to the Shift Supervisor to enter the Emergency Plan and declare an Alert under EAL 2.A.2.						
	SRO	Direct the implementation of Section 13 of DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture:						
		BOP to start Control Room EVS.						
		 RO to monitor CTMT conditions using Table 3. 						
		 Refer to DB-OP-06903, Plant Shutdown and Cooldown, and DB-OP-06910, Trip Recovery. 						
		RO to establish a 0/2 RCP combination.						
	ВОР	Place Control Room EVS in service:						
	20.	Start Control Room EVS fans.						
		Open the Outside Air Inlet dampers.						
		Verify radiation monitors are in service.						
		Have an EO place the Air Cooled Condensing units in service.						
	RO	Monitor CTMT per Table 3:						
		Place CTMT Hydrogen Analyzers in service.						
		Request a CTMT Boron sample from Chem. Lab.						
	RO	Stop RCPs 1-1 and 1.2.						
	_							
·								

Op-Test No	.:1	Scenario No.:						
Event Desc	ription: Medium size	ed break of 1000 gpm in the Reactor Coolant System.						
	res Actuation System fails to actuate at < 1650 psig in the Reactor Coolant System.							
Time	Position	Applicant's Actions or Behavior						
	SRO	Direct the implementation of Specific Rule 1.						
	RO	Perform Specific Rule 1 when subcooling margin is lost. — Trip all running RCPs with two minutes. Critical Task: E13-EK3.4 3.5/3.7						
		 Lock makeup pump suction valves on the BWST. Verify standby CCW Pump starts. Start both LPI Pumps. Open piggyback valves, DH63 and DH64. Open MU 6420, MU 32 bypass valve. Verify both HPI pumps start. Verify HP 2A through D, HPI injection valves open. 						
	RO	Isolate the following: Letdown, by closing MU 2B. PORV block, by closing RC 11. Pressurizer spray block, by closing RC 10.						
	RO	Verify the RCS high point vents are isolated.						
		(After completing the actions on page 2.)						
	SRO	Direction the implementation of Section 5 of DB-OP-02000, RPS,SFAS,SFRCS trips or SG Tube Ruputure: - Determine if SCM can be restored. - After SCM has been restored then direct the throttling of Makeup and HPI per Specific Rule 2. - Restart at least one RCP per loop - Route to Section 8 of DB-OP-02000.						
	RO	Throttle Makeup and HPI per Specific Rule 2 Close MU 6420, Pressurizer Level Control Valve Bypass, and throttle MU 32, Pressurizer Level Control valve. Throttle MU 6419, Makeup Alternate Injection. Block and throttle HP 2A through HP 2D. Maintain SCM > 20F.						
	RO	Restart at least one RCP in each loop using DB-OP-06005, RC Pump Operations.						
		(Return to page 3 for the remaining actions.)						

Justification for Critical Tasks

A. Place the Pressurizer Level Control valve, MU 32, into hand.

The failed Pressurizer Level Instrument will result in the Pressurizer Level Control valve, MU 32, to fail open. The operator placing the Pressurizer Level Control valve station, MU 32, in hand and manually decreasing demand to zero will close the valve. Failing to control Pressurizer level will result in Pressurizer going solid. The Pressurizer Code Safeties will lift to control the Reactor Coolant System pressure. The Pressurizer Code Safeties will stick open due to being hydraulically lifted resulting in an unisolable Reactor Coolant System leak.

B. Manually position Safety Features Actuation System components.

The Safety Features Actuation System will fail to actuate on < 1650 psig in the Reactor Coolant System. This will result in a failure of Containment isolation to occur and the automatic starting of key safety pumps. The operator is required to verity proper actuation of all safety system. Failing to place the components in their proper position will result in a radiation release to the general public that may be in excess of USAR limits.

C. Trip all running RCPs within two minutes. (Only if SCM is lost.)

The pressurizer code safety failing open will cause a loss of subcooling margin, which requires that Specific Rule 1 be implemented. The RCPs are required to be tripped within two minutes due to an analysis showing that the reactor core may be uncovered if the RCPs were to trip after the two minutes expired. The operator tripping the RCPs within two minutes eliminate the chance of the reactor core being uncovered.

SIMULATOR SETUP AND CUES

1. Simulator Setup

- a. Initial Conditions
 - 1) ~60% power with reactor decrease in progress with:
 - a) Both MFPs in service.
 - b) Condensate Pumps 1 and 2 in service.
 - c) TPCW pumps 2 and 3 in service.
 - d) Set MFPT 1 and 2 Recirculation controller to 4.0 MPPH.
 - 2) Hang "Do Not Operate" tags on TPCW Pump 1.
 - a) Place on status board that TPCW Pump 1 is OOS at 0700 (present date) for preventative maintenance.
 - 3) Hang the Chemistry sheet on the status board.
 - 4) Performing the following for the release of the MWMT:
 - a) Establish a dilution flow rate of > 20,000 gpm.
 - b) Set computer point F201 low flow alarm to 20,000 gpm.
 - c) Setup a video trend of F201 on CRT 1.
 - 5) Verify Pressurizer level transmitter LT RC14A1 is selected.
 - 6) Post Protected Train 2 signs.
 - 7) Calculate and print a batch for the current RCS boron concentration, and place on control console A01.
 - 8) Initial malfunctions.
 - a) Rack out TPCW Pump 1 IRF KDP1B REMOVE and IRF KDP1A RACKOUT
 - b) Fails SFAS to automatically to trip IMF L6ADC, IMF L6CDC, IMF L6BDC and IMF L6DDC.

b. Procedures

- 1) For Crew:
 - a) DB-OP-06902, Power Operations Procedure signed off appropriately to Step 5.4.3.
 - b) DB-OP-06001, Boron Concentration Control
 - c) DB-OP-06224, Main Feed Pump and Turbine Procedure.
 - d) DB-OP-06401, Integrated Control System Operating Procedure.
 - e) DB-OP-06221, Condensate System Procedure.
- 2) For Simulator Instructor:
 - a) DB-OP-06224, Main Feed Pump and Turbine Procedure.
- c. Event Triggers
 - 1) None.
- d. Events
 - 1) Fail Pressurizer Level transmitter, LT RC14A1, low IMF H150E (2) 1.0.
 - 2) Lock out of AC Transformer (initiate with CAEP line 2) IMF E1AC (3)
 - 3) Small RCS leak IMF HH42 (4) 0.000025
 - 4) Medium sized RCS leak ramping in over 10 minutes IMF HH46 (5) 0.0008 10:00 0.0.
- e. CAEP file.
 - 1) Load the batch file BAT TEMP\SCEN2.TXT|00:00:05|0
 - 2) Lock out C2 bus SET "TFEL1383=1"|4:00:00|1

- a. Event 1 & 2.
 - 1) None.
- b. Event 3
 - 1) When an EO is sent to the High Voltage SwitchGear Room, he will report that the 86 lockout relays have actuated for C2 bus and AC transformer.
 - 2) If an EO is sent to AC transformer, he will find an alarm for Winding Temp Danger and current winding temperature is 145 C.
- c. Event 4
 - 1) None.
- d. Event 5
 - 1) None.
- e. Event 6 & 7
 - 1) None.

SHIFT SUPERVISOR / ASSISTANT SHIFT SUPERVISOR TURNOVER CHECKLIST Part 1 - Unit Status: Evolutions/ Maintenance/ Procedures

DATE:9/21/00

SHIFT: DAYS

MODE: 1

PROTECTED TRAIN: 2

Power: 50%

RCS Boron: 1690 ppmB

ICS High Limiter: 102.75%

RPS Hi Flux Trip: 104.5%

License Requirements

None

Alarm Status

9-1-G FIRE OR RADIATION TRBL – Will not alarm when simplex alarms are received.

SECONDARY STATUS/ELECTRICAL STATUS

PREVIOUS

Tagged out TPCW pump 1 for PMs

Decreased power to 50% for shutdown of MFPT 1.

GENERAL STATUS

10 gpd leak in SG 1, action level 2 items complete.

Bayshore Line new meter to be installed soon.

Outside air temperature is 85 F and Forebay temperature is 75 F.

ZONE 1 OPS BURDENS

None.

ZONE 1 WORKAROUNDS

None.

ZONE 2 OPS BURDENS

None.

ZONE 2 WORKAROUND

None.

GENERAL NOTES

CCW 1 - 90°F CCW 2 - 100°F CCW 3 - 100°F

CHEMISTRY

Intake Chlorination - S/D Demin Skid – in service

Circwater Chlorination - in service

MSR Drains:1→FWD 2→FWD

Circwater Dynacool - in service

Polishers 1,2,3,4 in service (CD751 closed)

PRIMARY STATUS/RE STATUS

PREVIOUS SHIFT

Release of MWMT in progress to be completed in 2 hrs.

Pzr lvl Transmitter LT RC14-2 fails intermitantly, LT RC14-1 is selected

GENERAL STATUS

ZONE 3 OPS BURDENS

None.

SHIFT SUPERVISOR / ASSISTANT SHIFT SUPERVISOR TURNOVER CHECKLIST ZONE 3 WORK AROUNDS

None.

GENERAL NOTES

ZONE 3 UPDATE / RP UPDATE / SHIFT MANAGER / OUTSIDE ASSISTANT

CONTROL ROOM

CTRM BURDENS

Various Plant Computer alarm set points do not match the plant. Plans are to update the Plant Computer when new computer is in stalled in the plant

MU 32 response causes the Pressurizer level to swing.

CTRM WORKAROUNDS

Boronmeter – New Simulator Boronmeter is being used by the plant for calibration of the new plant Boronmeter SPDS will remain energized on a loss of power.

MFPTs can be reset without being on the LSS.

CREOOS

PLANNED ACTIVITIES:

Evolutions:

Shutdown of MFP 1.

Tagging:

MFPT 1 for lube oil system maintanence.

Testing:

CHEMISTRY ANALYSES STATUS

PRIMARY (RCS)			SECONDARY (FEEDWATER)					
Time: 0830 Date: 10/2/2000		Date: 10/2/	Date: 10/2/2000		Daily Average			
Limits Value			Limits		Value			
≤100	O_2	<2	ppb	≤5	O ₂		0.9	ppb
≤150	Cl ⁻	4.42	ppb	≥20	N_2H_4		32.9	ppb
≤150	F-	2.35	ppb	≤20	SiO ₂		<5	ppb
*	Li	2.20	ppm	≤3	Na		<0.1	ppb
	pН	6.88	@ 25°C	≤10	Fe		<10	ppb
25-50	H_2	35.8	cc/kg	≤5	Cl ⁻	(0.07	ppb
	N_2	1.97	cc/kg	≥9.3	pН	9	9.82	@ 25°C
≤100	TDG	37.8	cc/kg		Measured H ⁺ Cond.	0	.425	μS/cm
≤1.0	DEI-131	1.13E-2	μCi/gm	≤0.2 **	Inorganic H ⁺ Cond.		0.06	μS/cm
100/Ē Spo	ecific Act.	0.461	μCi/ml	Conden	sate Dissolved O ₂		3.2	ppb
	I-131	3.67E-3	μCi/ml		**Inorganic H ⁺ Cond.	is a calcula	ated value	
* Per DB-CH-06900, Attachment 1			Highest C	Highest Condensate Polisher ΔP: <u>1.02</u> psid (to nearest psid)			earest psid)	
				COVER GAS	5			
Tank	%H ₂	%(O_2	%N ₂	Time		Dat	te
WGST								
CWRT 1								
CWRT 2								
	I	BORON			Primary to	Seconda	ary Leak	age
Vessel	PPM	Tin		Date		ain;	s 5 0 GDI	<i>)</i>)
RCS	1677	083	30	10/2/2000				
PZR	1677	122	20	10/2/2000	RE 1003 A/B Equiv	alent cpm	ı for OTS	G Leakage
BWST					Based on RCS Xe-13	33	1.31E-2	μCi/ml
BAAT 1					Based on FI 1002		13	cfm
BAAT 2					RE 1003	3A	RE 100	3B
CWRT 1					5 GPD <u>N/A</u>	cpm	N/A	cpm
CWRT 2					30 GPD <u>4.3E2</u>	2cpm	<u>9E1</u>	cpm
CFT 1		:			100 GPD <u>1.4E3</u>	3 cpm	3.0E	2cpm
CFT 2					150 GPD <u>2.2E3</u>	3cpm	4.3E	2 cpm
SFP					Increase of			
Refuel Canal					60 GPD <u>8.6E</u> 2	2cpm↑	1.4E	2cpm↑

Reviewed by		Time/Date	/
	Shift Supervisor		

Appendix D	Scenario Outline	Form ES-D-1
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Facility: _	Davis-Besse N	PS Sce	enario No.: _	3	Op-Test No.:	1
Examiners:			Operators:			
Objective Turnover	order to lift off Service Water (3) recognize to necessary actions to 15 (6) recognize to actions to recognize to actions to recognize to 15 the Turbine By Reactor power	of Low Level pump supp the Turbine ons to stabi ant shutdow 0 gpm and the failure of over at least Turbine By pass valve.	el Limits, (2) lying priman Header Pres lize the plan In (5) recogn ake the action Emergency one of the elepass valve for	perform the require y loads and align Sesure transmitter has t. (4) identify a Steamize the Steam Generator 2 sesential 4160V buse alling open and take off of Low Level Limit 25 gpm. Equipment	actions to raise Reacted operator actions for a ervice Water pump 3 as a failed to mid-scale arm Generator Tube Leak Rate erator Tube Leak Rate nerator Tube Rupture, to automatically start are and (7) identify an oethe necessary actions ts. In Progress: Releations	a loss of s 2, nd take the ak of 1 gpm has and take the evercooling s to isolate se of the
Event No.	Malf. No.	Event Type*		-	Event scription	
1		N(BOP)	Raise read	ctor power from 28%	to 35% to lift of Low L	evel Limits.
2	IMF KEP115 TRUE	C(RO)	Service W shaft.	ater pump 1, supply	ring Primary loads, has	sheared
3	IMF L1T2N 0.5	I(BOP)	Turbine He	eader Pressure tran	smitter fails to mid-sca	le.
4	IMF HH51 0.001	C(BOP)	Steam Ge	nerator tube leak of	1 gpm in Steam Gene	rator 1.
5	IMF HH51 0.035 IMF B2M1I	M(All)		nerator Tube Ruptu 1 with Makeup Pun	re of 150 gpm in Stean np 1 failing to start.	n

Lockout of J and K buses when the Main Turbine is tripped.

Emergency Diesel Generator 2 will fail to automatically start.

TRUE

IMF P8BJ

TRUE IMF P8BK TRUE

IMF G532B

TRUE

6

7

M(All)

C(RO)

Appendix D		_	Scenario Outline	Form ES-D-1	
8	IMF SA34D TRUE IMF F300 TRUE	C(BOP)	Turbine Bypass Valve on Main Steam li Reactor Trip and SFRCS will fail to auto		

^{* (}N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Op-Test No	.: <u> </u>	Scenario No.:3Event No.:1Page _1_ of _1			
Event Description: Lift off of Low Level Limits.					
Time	Position	Applicant's Actions or Behavior			
	SRO	Direct the implementation of DB-OP-06902, Power Operations:			
		RO to place Steam Generator/Reactor Demand station to automatic per DB-OP-06401, Integrated Control System Operating Procedure.			
		RO to lift off of Low Level Limits.			
		BOP to throttle Main Feedwater Pump flow to maintain a minimum of 3.8 MPPH.			
		RO/BOP to transfer Buses A and B from the Startup transformer to the Aux. 11 transformer.			
	RO	Place Steam Generator/Reactor Demand station to automatic per DB-OP-06401, Integrated Control System Operating Procedure.			
	RO	Adjust the Unit Load Demand's rate of change to 30 MWe/min.			
	RO	Adjust the Unit Load Demand to raise reactor power 5% above the present value.			
	RO	Once the Steam Generators have lifted off Low Level Limits then adjust Unit Load Demand's rate of change to about 5 MWe/min.			
	ВОР	Throttle the running Main Feedwater Pump flow to maintain a minimum of 3.8 MPPH.			
	RO	Identify that Control Rod group 7 is at or near its out limit due to the power increase.			
	RO	Add water to the Makeup tank per DB-OP-06001, Boron Concentration Control, section 3.1:			
		 Enter the Batch size, reset the totalizer and display the flow rate on the Batch Controller. 			
		Enable the Batch Controller by pressing run.			
		 Open MU 40, Batch Isolation Valve, and open WC 3526, Booster System Bypass Valve. 			
		 When the water addition is complete verify MU 40, Batch Isolation Valve, closed and close WC 3526, Booster System Bypass Valve. 			
, "					
·					
		1 To			

Appendix D	Operator Actions	Form ES-D-2
	·	

Op-Test No	o.: <u>1</u>	Scenario No.: 2Page _1_ of _2			
Event Desc	Event Description: Service Water pump 1, supplying Primary loads, has sheared shaft.				
Time	Position	Applicant's Actions or Behavior			
	RO/BOP	Identify that Service Water pump 1 has a sheared shaft. Annunciator 11-1-C, SW PMP 1 STRNR DISCH PRESS LO. Computer point for SW TRN 1 PRESS (P945). Low amperes indicated on the Service Water pump 1 current meter.			
	SRO	 Direct the implementation of DB-OP-02511, Loss of Service Water Pumps/Systems. Send an EO to investigate the Service Water pump and breaker. RO to shut down CTMT Air Cooler 1. RO to monitor CCW 1 header temperature. Direct an EO to align Service Water pump 3 as 1. RO to start CCW pump 2 and align Non-essential CCW header to CCW train 2. If desired shutdown CCW pump 1. RO to start SW pump 3. RO to transfer CCW Non-essential loads from CCW train 2 to train 1 using section 3.17 of DB-OP-06262, Component Cooling Water System Operating Procedure. If Circ Water is cooling TPCW Hx then have the RO restore TPCW Hx cooling to SW. 			
	RO	Stop CTMT Air Cooler 1 and close SW 1366, CAC 1 SW Inlet Valve.			
	RO	Notify the SRO when CCW 1 header temperature approaches 120 F.			
	RO	Start CCW pump 2 and align the following valves: Open the Non-essential CCW isolation valves – line 2; CC 5096, CC5098 and CC 2649. Close the Non-essential CCW Isolation valves – line 1; CC 5095, CC5097 and CC 2645. If directed shutdown CCW pump 1.			
	RO	If SW header 2 pressure drops below 50 psig, then verify CT 2955, TPCW Hx Supply form Circ Water, opens and SW 1395, SW Hdr 2 to TPCW Hx, closes. Have an EO open the TPCW Heat Exchanger SW Outlet valves.			

Appendix D	Operator Actions	Form ES-D-2

Op-Test No	.:1	Scenario No.:3Event No.:2Page _2_ of _2			
Event Desc	Event Description: Service Water pump 1, supplying Primary loads, has sheared shaft.				
Time	Position	Applicant's Actions or Behavior			
	RO	Start SW pump 3 as 1.			
	RO	Transfer CCW Non-essential loads from CCW train 2 to train 1.			
		Open CC 2645 and CC5097, train 1 return valves.			
	:	Open CC 5095, CCW Train 1 Supply valve, then close CC5096, CCW Train 2 Supply valve.			
:		Close CC 2649 and CC5098, train 2 return valves.			
		Open CC 1469, CCW from DH Cooler 2 Outlet valve.			
		If opened, close CC 1467, CCW from DH Cooler 1 Outlet valve.			
		Stop CCW pump 2, if directed.			
	RO	If necessary, restore SW cooling to TPCW Hx by:			
		 Have an EO throttle the TPCW Heat Exchanger SW Outlet valves. 			
		Open SW 1395, SW Hdr 2 to TPCW Hx, and close CT 2955, TPCW HX Supply from Circ. Water.			
	SRO	Recommend to the Shift Supervisor that the station enter into the T.S. 3.7.4.1 for the duration that Service Water Train 1 was out of service and cascade T.S. to the following:			
		- 3.5.2 – ECCS Subsystems			
.		- 3.6.2.1 - CTMT Spray			
		- 3.6.2.2 - CTMT Air Coolers			
		- 3.6.4.3 - CTMT Hydrogen Dilution			
		- 3.7.1.2 - AFW System			
		- 3.7.1.7 - MDFP			
		- 3.7.3.1 - CCW			
:		- 3.7.6.1 - CTRM EVS			
		– 3.8.1.1 - EDG			

Appendix D	Operator Actions	Form ES-D-2
Appendix D	Operator Actions	FUIII E3-D-Z

Op-Test No	o.:1	Scenario No.: 3 Event No.: 3 Page 1 of 1				
Event Desc	Event Description: Turbine Header Pressure transmitter fails to mid-scale.					
Time	Position	Applicant's Actions or Behavior				
	ВОР	Identify that loop 2 Main Steam Header pressure instrument has failed mid-scale. — Annunciator alarm 14-3-F, HPT MN STM PRESS. — Annunciator alarm 14-4-E, ICS INPUT MISMATCH — Increasing MWe.				
	SRO	Direct the implementation of DB-OP-06407, Non-Nuclear Instrumentation System Operating Procedure: — BOP to place Main Turbine into manual and Turbine Bypass Valves into manual, and				
		recover Main Steam Header pressure. - RO to place Steam Generator/Reactor Demand to hand to prevent a power reduction.				
	ВОР	BOP to transfer Main Steam Header pressure input to the Y instrument. Place the Main Turbine in manual and reduce Main Turbine load to recover Main Steam Header pressure.				
	RO	Place Steam Generator/Reactor Demand Station into manual				
	ВОР	Place Turbine Bypass Valves into manual and close them.				
	ВОР	Transfer Main Steam Header pressure input to the Y instrument, PT SP16B.				
	SRO	Direct the implementation of DB-OP-06401, Integrated Control System Operating Procedure:				
		 BOP to restore Main Turbine to automatic BOP to restore Turbine Bypass Valves to automatic. 				
	ВОР	Restore Main Turbine to automatic.				
	BOP	Restore Turbine Bypass Valves to automatic.				
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Appendix D	Operator Actions	Form ES-D-2

Op-Test No	o.:1	Scenario No.: 3 Event No.: 4 Page 1 of 1			
Event Description: Steam Generator tube leak of 1 gpm in Steam Generator 1.					
Time	Position	Applicant's Actions or Behavior			
	RO/BOP	Identify a Steam Generator 1 tube leak: — Annunciator alarm 9-4-A, VAC SYS DISCH RAD HI.			
	SRO	Direct the implementation of DB-OP-02531, Steam Generator Tube Leak: RO to verify Pressurizer level is being maintained.			
		RO/BOP to determine that Steam Generator 1 has the tube leak. RO to calculate leak rate.			
		Have Attachment 2, 3 and 4 performed.			
		RO/BOP to start a plant shutdown per DB-OP-02504. Verify Dresquires level in being projected and			
	RO	Verify Pressurizer level is being maintained.			
	RO/BOP	Determine that Steam Generator 1 has the tube leak.			
,	RO	Calculate leak rate using Attachment 1, Steam Generator Tube Leak Rate Calculation. The leak rate can be determined to be greater than 150 gpd by using the Chemistry Status sheet.			
	SRO	Recommend to the Shift Supervisor that he enter the plant in T.S. 3.4.6.2.c for Primary to Secondary leakage.			
	SRO	Direct the implementation of DB-OP-02504, Rapid Shutdown or DB-OP-06902, Power Operations to start a plant shutdown.			
		 RO to lower the reactor power by decreasing on the ICS Unit Load Demand to force the plant back on to Low Level Limits. 			
	RO	Lower the Reactor power by decreasing on the ICS Unit Load Demand.			

Op-Test No	o.:1	Scenario No.:				
Event Desc	Event Description: Steam Generator Tube Rupture of 150 gpm in Steam Generator 1with Makeup Pump 1 failing to start.					
Time	Position	Applicant's Actions or Behavior				
	RO	Identify that the Steam Generator 1 Tube leak rate has increased: — Pressurizer level begins to lower. — Annunciator alarm 12-1-A, MN STM LINE 1 RAD HI.				
	SRO	Direct the implementation of DB-OP-02531, Steam Generator Tube Leak:				
		RO to close letdown Isolation valve, MU2B.				
		 Route to DB-OP-02000, RPS,SFAS, SFRCS Trip or SG Tube Rupture, Section 8.0, when the RO determines that Pressurizer level is still lowering with all available Makeup flow. 				
	RO	Close Letdown Isolation Valve, MU2B, if not already closed.				
	RO	Identify that Pressurizer level is still lowering with all available Makeup flow.				
	SRO	Direct the implementation of DB-OP-02000, RPS,SFAS, SFRCS Trip or SG Tube Rupture, Section 8.0:				
		RO to align the Makeup system.				
		 RO to control Pressurizer level, > 100" if possible, using Pressurizer Level Control Valve, MU 32. 				
		May direct RO to start HPI/MU piggyback to help maintain Pressurizer level.				
		 RO/BOP to place the Steam Generator/Reactor Demand station into hand and reduce Reactor power to Low Level Limit if it is not already on Low Level Limits. 				
		 Direct an EO to start the Auxiliary Boiler. 				
		BOP to place both Feedwater demands into hand and reduce them to zero.				
		 BOP to place both Turbine Bypass Valve controllers into hand and reduce Main Turbine load to < 50 MWe. 				
		RO to trip the Reactor.				
		BOP to trip the Main Turbine.				
		Route to DB-OP-02000, RPS,SFAS, SFRCS Trip or SG Tube Rupture, Step 3.2:				
	RO	Lock Makeup pump suctions on to the BWST.				
	RO	Control pressurizer level, > 100" if possible, using Pressurizer Level Control Valve, MU 32.				
	RO	May elect to initiate HPI and Make up in the piggyback mode which would not be useful until RCS pressure is <1800 psig				
	RO/BOP	Place the steam generator/reactor demand station into hand and reduce reactor power to low level limit if it is not already on low level limits.				
	ВОР	Place both Feedwater demands into hand and reduce them to zero.				
	ВОР	Place both Turbine Bypass Valve controllers into hand and reduce turbine load to < 50 MWe.				
	RO	Trip the reactor.				
	ВОР	Trip the Main Turbine.				

Op-Test No	.: <u> </u>	Scenario No.:3Event No.:6, 7, & 8Page _1_ of _3				
Event Desc	Event Description: Lockout of J and K buses when the Main Turbine is tripped					
	Emergency	Diesel Generator 2 will fail to automatically start.				
		pass Valve on Main Steam line 1 will fail open on Reactor Trip and SFRCS will fail to				
	automatica					
Time	Position	Applicant's Actions or Behavior				
	All	Identify the loss of J and K buses when the Main Turbine is tripped.				
	SRO	Direct the implementation of DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture:				
	S. KO	 Verify immediate actions. 				
		 RO to verify that buses C1 and D1 are de-energized. 				
		- RO to start EDG 2.				
		 BOP to identify Instrument air is not available, and manually initiates AFW and isolates both SGs. 				
		If power restored to C1 bus, have the RO place Makeup pump 1 in service.				
		BOP to verify proper SFRCS.				
		 Route to section 7.0, Overcooling, of DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture. 				
	RO	Verify that buses C1 and D1 are de-energized.				
	RO	Start EDG 2 :				
	, , ,	Open the breaker for Makeup pump 2.				
		 Press the start pushbutton for EDG 2. (Critical task: 055-EA1.04 4.3/4.4) 				
		Verify EDG 2 Output breaker, AD101, closes.				
		Verify the CCW pump and SW pump start on train 2.				
	ВОР	Manually initiate AFW and isolate both SGs				
		(Critical Task: 065-AK3.08 3.7/3.9)				
	RO	If directed, re-energize C1 bus from D1 bus or SBODG.				
	RO	When power is restore to D1 bus start restore Makeup and Seal injection:				
	,	Close Seal Injection Control Valve, MU 19, and Pressurizer Level Control Valve, MU				
		32.				
		− Start Makeup pump ≯ 2 ₩				
		Restore Makeup flow using Pressurizer Level Control Valve, MU 32.				
		Restore Seal Injection using the Seal Injection Control Valve, MU 19.				
	ВОР	Verify proper SFRCS:				
Verify proper alignment of secondary equipment.						
		Verify both AFW pump start and delivering AFW flow to the SGs.				
		Have an EO align AFW pump recirc back to the CSTs.				

Appendix D	Operator Actions	Form ES-D-2

Op-Test No).: <u>1</u>	Scenario No.:	3	Event No.:	6, 7, & 8	Page <u>2</u> of <u>3</u>
Event Desc	Event Description: Lockout of J and K buses when the Main Turbine is tripped					
	Emergency Diesel Generator 2 will fail to automatically start.					
	Turbine Byp	ass Valve on Main Steam	line 1 v	<u>rill fail open on Reac</u>	tor Trip and SFRC	S will fail to
	automaticall	y actuate.				
Time	Position		,	Applicant's Actions o	r Behavior	
·	SRO	Direct the implementati Tube Rupture:	on of se	ection 7.0 of DB-OP-	02000, RPS, SFA	S, SFRCS Trip or SG
		 Verify that SFRCS 	has tei	minated the overcoo	oling.	
		 Have SG level ma Rule 4. 	intain p	er Specific Rule 3 an	d check for entry i	nto PTS, Specific
		BOP to establish of Air.	control c	of the Atmospheric Vo	ents Valves using	EOs or Instrument
			 Crew may elect to re-energize bus D2 from D1 bus or Station Blackout Diesel Generator (SBODG). 			
		 Route to step 8.7 of section 8 of DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture. 				
	RO/BOP	Identify that the Overcooling has been terminated by SFRCS.				
	RO	If directed, re-energize D2 bus from D1 bus or SBODG. C1 bus may be re-energized at this time, as well.				
	ВОР	Communicate with EOs slightly decreasing.	mmunicate with EOs or manually control AVVs to control SG pressure constant or phtly decreasing.			
					,	

Appendix D	Operator Actions	Form ES-D-2

les:							
Op-Test No	.:1	Scenario No.:3Event No.:6, 7, & 8Page <u>3</u> of <u>3</u>					
Event Description: Lockout of J and K buses when the Main Turbine is tripped							
Emergency Diesel Generator 2 will fail to automatically start.							
	Turbine Bypass Valve on Main Steam line 1 will fail open on Reactor Trip and SFRCS will fail to						
	automatically						
1							
Time	Position	Applicant's Actions or Behavior					
	SRO	Direct the implementation of section 8 of DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture:					
		RO to line up and start HPI Piggyback operation.					
		Contact the Load Dispatcher to restore J and K buses.					
		RO to control RCS near minimum SCM limit.					
		RO to control Pressurizer level.					
		Check for entry into PTS, Specific Rule 4.					
		BOP to begin RCS cooldown to 520F and 1000 psig in the RCS.					
	RO	Perform Piggyback operations on both trains if power is available to C1 bus.					
		- Start CCW pump 1 and SW pump 1.					
		- Start HPI pumps 1 and 2.					
		Open HP 2A through D.					
		 Start LPI pumps 1and 2. 					
		- Open DH 63 and 64.					
	RO	Depressurize the RCS to near the minimum SCM limit:					
		Turn off all Pressurizer heaters					
		 Cycle the Pressurizer High Point vent or the PORV, RC 2A, as necessary to lower RCS pressure. 					
	RO	Control Pressurizer level by throttling HP 2A through D to maintain 80-120".					
	BOP/RO	Establish a 100F/Hr cooldown, using the AVVs, by coordinating with the RO.					
	SRO	Recommend to the Shift Supervisor that he enter the E-Plant under E.A.L. 2.A.3.					
	SRO	Recommend to the Shift Supervisor to enter the plant in T.S. 3.3.2.2 for SFRCS, 3.5.2 for ECCS, 3.6.1.2 for CTMT Spray, 3.6.2.2 for CACs, 3.6.3.1 for CTMT Isolation valves, 3.6.5.1 for EVS, 3.7.3.1 for CCW, 3.7.4.1 for SW, 3.7.6.1 for CTRM EVS, 3.8.1.1 for Off-Site Electrical, 3.8.2.1 for On- Site Electrical and 3.8.2.3 for Station DC.					
	,						

Justification for Critical Tasks

A. Manually start EDG 2 to re-energize bus D1 or manually start the SBODG to re-energize bus C1 or D1.

Failure to re-energize one of the Essential 4160V bus will result in a loss of RCS make-up capability from the Make-up system, the HPI system and the LPI system. Communication between the SGs and the Reactor will eventually be lost and overheating of the core will occur. The operator can manually start EDG 2 from the Control Room or send an EO to locally start EDG 2. Once the EDG 2 is running the output breaker will automatically close to re-energize bus D1. If the operator manually starts the SBODG then he will have to manually align breakers to re-energize bus C1or D1.

B. Manually actuate SFRCS to initiate AFW and isolate both SGs or close MS 101.

A failure of the SFRCS to automatically actuate will result in an overcooling of the RCS and uncontrolled release of radioactive materials into the secondary plant. The operator must manually actuate SFRCS to initiate AFW and isolate both SGs or close MS 101, Main Steam Line 1 Isolation valve, to terminate the overcooling.

SIMULATOR SETUP AND CUES

1. Simulator Setup

- a. Initial Conditions
 - 1) ~28% power with reactor startup in progress with:
 - a) MFPT 2 in service.
 - b) Ensure Rod Index is about 270.
 - 2) Place SAC 1 control switch in lockout and hang a Red tag on the control switch.
 - a) Place on the status board that SAC 1 is OOS for PMs.
 - 3) Hang Red tags on EDG 1 start pushbutton and AC101 breaker switch.
 - a) Place on status board:
 - EDG 1 is OOS at three hours prior the start of the scenario for changing out contaminated lube oil.
 - Hang the T. S. sheet for EDG 1 inoperable.
 - DB-SC-03070 is due the same time as the EDG 1 was listed as inoperable but on the next day.
 - DB-SC-03023 is due four hours after the start of the scenario on the present day.
 - DB-SC-04000 is due four hours after the start of the scenario on the present day.
 - DB-SC-04271 was completed seven days prior.
 - b) Turn on the BLUE light for the EDG being inoperable.
 - 4) Hang the chemistry sheet on the status board.
 - 5) Calculate and print a batch for the current RCS boron concentration, and place on control console A01.

- 6) Performing the following for the release of the MWMT:
 - a) Establish a dilution flow rate of > 20,000 gpm.
 - b) Set computer point F201 low flow alarm to 20,000 gpm.
 - c) Setup a video trend of F201 on CRT 1.
- 7) Verify Pressurizer level transmitter LT RC14A1 is selected.
- 8) Post Protected Train 2.
- 9) Verify the MDFP is the AFW mode.
- 10) Open MS 315 and MS 317
- 11) Place on a trend pen computer point H300.
- 12) Initial malfunctions.
 - a) Rack out SAC 1 IRF KFS1A RACKOUT.
 - b) Rack out AC101 IRF G535A RACKOUT.
 - c) Remove close power fuses from AC101 IRF G535C REMOVE.
 - d) Close EDG 1 air start motor air supply IRF GD43 CLOSE and IRF GD44 CLOSE.
 - e) Fail EDG 2 to automatically to start IRF G532B DEFEAT
 - f) Fail SFRCS to automatically trip IMF F300.
 - g) Fail Makeup pump 1 breaker open IMF B2M1I

b. Procedures

- 1) For crew:
 - a) DB-OP-06902, Power Operations, with steps 3.1.1, 3.1.2, 3.1.5, 3.1.6, 3.2.7.b and 3.2.7.c signed off.
 - b) DB-OP-06001, Boron Concentration Control.
 - c) DB-OP-06006, Makeup and Purification System.
 - d) DB-OP-06401, Integrated Control System Operating Procedure.
 - e) DB-OP-06407, Non-Nuclear Instrumentation System Operating Procedure.
 - f) DB-OP-06314, 13.8 KV Buses Switching Procedure.
 - g) DB-OP-06221, Condensate System.
 - h) DB-OP-06262, Component Cooling Water System Operating Procedure.

c. Event Triggers

1) Activates Event 6 on a Main Turbine Trip – TRGSET 6 "L7:340C == 1" (May have to enter it manually on the Event Trigger Screen.)

d. Events

- 1) Shear the shaft on SW Pump 1 IMF KEP115 (2).
- 2) Fail Turbine Header Pressure transmitter to mid-scale IMF L1T2N (3) 0.5 15 0.45
- 3) One gpm leak in SG 1 IMF HH50 (4) 0.0005.
- 4) Fault on J bus IMF P8BJ (6).
- 5) Fault on K bus IMF P8BK (6).
- 6) Fail open a TBV on Main Steam Line 1 IMF SA34D (6)

e. CAEP file.

- 1) Load the batch file BAT TEMP\SCEN3.TXT|00:00:05|0
- 2) 150 gpm leak on SG 1 IMF HH50 0.035[04:00:00]1

2.	Cues	(Non-generic)
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- a. Events 1
 - 1) None.
- b. Events 2
 - 1) EO sent to investigate SW pump 1 will report that the shaft is sheared at the coupling.
- c. Event 3
 - 1) None.
- d. Event 4
 - 1) None.
- e. Event 5
 - 1) EO sent to the MUP Room will report oil covering the floor and the skid of Makeup pump 2.
 - 2) The EO sent to the High Voltage Switch Gear room will report a 50/51 relay actuated, for timed overcurrent, on AD105.

- f. Event 6
 - 1) None.
- g. Event 7, 8 & 9
 - 1) If an EO is sent to EDG 2 investigate the failure to automatically start, report that there are no alarms and no apparent reason that it did not start.

TECH SPEC STATUS

Tech Spec	Date/Time Entered	Equip Name/Reason	Action Required/When Remarks
3.8.1.1	10/2/2000 0600	EDG 1 due to changing out of contaminated lube oil.	Restore to operable status within 7 days. Expires 10/9/2000 @ 0600 DB-SC-03071 due 10/3/2000 @ 0600 At least once per 8 hours perform DB-SC-03023 due 10/2/2000 @ 1330 At least once per 8 hours perform DB-SC-04000 due 10/2/2000 @ 1330 SB-SC-04271 completed 9/24/00

CHEMISTRY ANALYSES STATUS

PRIMARY (RCS/)		SECONDARY (FEEDWATER)					
Time: 0830		Date: 10/2/200	00	Date: 10/2/2000		Daily Average	
Limit	ts	Valu	e		Limits	Value	
≤100	O_2	<2	ppb	≤5	O_2	0.9	ppb
≤150	Cl ⁻	4.42	ppb	≥20	N_2H_4	32.9	ppb
≤150	F-	2.35	ppb	≤20	SiO ₂	<5	ppb
*	Li	2.20	ppm	≤3	Na	<0.1	ppb
	pН	6.88	@ 25°C	≤10	Fe	<10	ppb
25-50	H_2	35.8	cc/kg	≤5	Cl ⁻	0.07	ppb
	N_2	1.97	cc/kg	≥9.3	pН	9.82	@ 25°C
≤100	TDG	37.8	cc/kg		Measured H ⁺ Cond.	0.425	μS/cm
≤1.0	DEI-131	1.13E-2	μCi/gm	≤0.2 **	Inorganic H ⁺ Cond.	0.06	μS/cm
100/Ē Spe	ecific Act.	0.461	μCi/ml	Conden	sate Dissolved O ₂	3.2	ppb
	I-131	3.67E-3	μCi/ml	**Inorganic H ⁺ Cond. is a calculated value		alue	
* Per	DB-CH-069	000, Attachment	1	Highest Co	ondensate Polisher ΔP : _	1.02 psid (t	o nearest psid)
COVER GAS							
Tank	%H ₂	%(D_2	%N ₂ Time Date		Date	
WGST							
CWRT 1							
CWRT 2							
Vennal	PPM	BORON			eakage		
Vessel RCS	1790	083		Date 10/2/2000	10.0 CDD (LLD: 5.0 CDD)		GPD)
						`	
PZR	1790	122	20	10/2/2000			-
BWST					Based on RCS Xe-13		
BAAT 1					Based on FI 1002	<u> </u>	cfm
BAAT 2					RE 1003		1003B
CWRT 1					5 GPD <u>N/A</u>	cpmN	√A cpm
CWRT 2					30 GPD <u>4.3E2</u>	_	E1 cpm
CFT 1					100 GPD <u>1.4E3</u>	cpm 3	<u>.0E2</u> cpm
CFT 2					150 GPD <u>2.2E3</u>	cpm 4	.3E2_cpm
SFP					Increase of		
Refuel Canal					60 GPD <u>8.6E2</u>	cpm [↑] 1	.4E2cpm

Reviewed by		Time/Date	/
	Shift Supervisor		

SHIFT SUPERVISOR / ASSISTANT SHIFT SUPERVISOR TURNOVER CHECKLIST Part 1 - Unit Status: Evolutions/ Maintenance/ Procedures

DATE:9/21/00 SHIFT: DAYS MODE: 1 PROTECTED TRAIN: 2

Power: 28% RCS Boron: 1779 ppmB ICS High Limiter: 102.75% RPS Hi Flux Trip: 104.5%

License Requirements

T.S. 3.8.1.1 – EDG 1 due to changing out of contaminated lube oil.

Alarm Status

- 9-1-G FIRE OR RADIATION TRBL Will not alarm when simplex alarms are received.
- 1-1-A EDG 1 TRBL due to EDG 1 being tagged out.
- 1-2-A EDG 1 AIR RCVR PRESS LO due to EDG 1 being tagged out.
- 1-5-D BUS C1 BKRS NTNM due to AC101 being racked out.
- 1-6-D C1/D1 CONTROL PWR TRBL due to AC101 being racked out.

SECONDARY STATUS/ELECTRICAL STATUS

PREVIOUS

Tagged out EDG 1 for change out of cominated lube oil.

Tagged out SAC 1 for PMs.

Aligned and tested the MDFP in the AFW mode.

GENERAL STATUS

10 gpd leak in SG 1, action level 2 items complete.

Bayshore Line new meter to be installed soon.

Outside air temperature is 85 F and Forebay temperature is 75 F.

ZONE 1 OPS BURDENS

None.

ZONE 1 WORKAROUNDS

None.

ZONE 2 OPS BURDENS

ZONE 2 WORKAROUND

None.

GENERAL NOTES

CCW 1 - 90°F CCW 2 - 100°F CCW 3 - 100°F

CHEMISTRY

Intake Chlorination - S/D Circwater Chlorination - in service Demin Skid – in service

MSR Drains:1→FWD 2→FWD

Circwater Dynacool - in service

Polishers 1,2,3,4 in service (CD751 closed)

PRIMARY STATUS/RE STATUS

PREVIOUS SHIFT

Release of MWMT in progress to be completed in 2 hrs.

Pzr lvl Transmitter LT RC14-2 fails intermitantly, LT RC14-1 is selected

SHIFT SUPERVISOR / ASSISTANT SHIFT SUPERVISOR TURNOVER CHECKLIST $\underline{\text{GENERAL STATUS}}$

ZONE 3 OPS BURDENS

None.

ZONE 3 WORK AROUNDS

None.

GENERAL NOTES

ZONE 3 UPDATE / RP UPDATE / SHIFT MANAGER / OUTSIDE ASSISTANT

CONTROL ROOM

CTRM BURDENS

Various Plant Computer alarm set points do not match the plant. Plans are to update the Plant Computer when new computer is in stalled in the plant

MU 32 response causes the Pressurizer level to swing.

CTRM WORKAROUNDS

Boronmeter – New Simulator Boronmeter is being used by the plant for calibration of the new plant Boronmeter SPDS will remain energized on a loss of power.

MFPTs can be reset without being on the LSS.

CREOOS

PLANNED ACTIVITIES:

Evolutions:

Lift off of Low Level Limits and continue power increase at 5 MWe/min per Load Dispatcher.

Tagging:

Testing: