FINAL SUBMITTAL

FARLEY INITIAL EXAM 50-348 & 50-364/2001-301

JULY 23 - 27, 2001

SCENARIOS

FINAL AS GIVEN OPERATOR ACTIONS

F.1.g - FORM ES-D-2 OPERATOR ACTIONS

OPERATING TEST A SCENARIO 2

Initial Conditions: 55% power, MOL, Equilibrium Xenon, A Train O/S

- 1-2A Diesel Generator OOS due to brush replacement (placed out of service 3 hours ago; expected back in 3 hours)
- 1 "C" S/G tube leak approximately 10 gpd. Steady for 3 weeks.
- 1A Boric Acid Transfer pump breaker tripped and will not stay closed (occurred 1 hour ago, still investigating)
- Secondary tube leak detection monitor for the 1B S/G (R-70-B) is de-energized and tagged out
- 1B CHG PUMP o/s to equalize run times

Ops Manager directions are to ramp up at 2 MW/min. Severe Thunder Storm warning in effect in SE Alabama. RWST TECH SPEC MIN LEVEL TRN A alarm failed on

Set in:

- IR N-35 under compensated 10 E-10 amps, no ramp
- PORV 444B sticks OPEN when at 90% open
- 1B charging pump trips on PT-459 spike.
- BLOCK auto SI signal.
- 1C HHSI Pump fails to auto start on SI.
- FI-943 is failed LOW.
- DF01 trip linked to SI 2 min time delay
- RWST TECH SPEC MIN LEVEL TRN A alarm failed on

Event 1A – Start 1A SGFP

<u>Event 1</u> – LT-459 spikes low. 1B charging pump trips on spike. Letdown isolates. LINK - 1B chg pump trip to LCV 459 going closed <u>Manual start</u> of 1A HHSI pump

Event 2 – Place Normal Letdown back in service per SOP-2.1 or AOP-16

Event 3 –1B SG Tube leak increases to 25 gpm slowly over a relatively short period of time. AOP-2 ramp down and shutdown

Event 4 – PT-444 fails high. PORV-444B will not CLOSE. RO has to close block valve.

<u>Event 5</u> – 1B SGTR increases to 400 gpm – 600 second ramp. Requires –

- <u>manual SI</u> DF01 Trips when SI linked to SI with a 2 min time delay
- Manual start of 1C HHSI pump

SOP-2.1 or AOP-16 / AOP-2/ AOP-17/ UOP-3.1 / EEP-0 / EEP-3

OPERATING TEST A SCENARIO 2 COMMUNICATIONS SHEET

Event 1A – Start 1A SGFP

<u>Event 1</u> – LT-459 spikes low. 1B charging pump trips on spike. Letdown isolates. LINK - 1B chg pump trip to LCV 459 going closed Manual start of 1A HHSI pump

ROVER:	1B chg pump has an overcurrent trip.
RADMAN:	1B chg pump room smells like burnt rope.

Event 2 – Place Normal Letdown back in service per SOP-2.1 or AOP-16.

Event 3 –1B SG Tube leak increases to 25 gpm slowly over a relatively short period of time. AOP-2 / AOP-17 ramp down and shutdown

Event 4 – PT-444 fails high. PORV-444B will not CLOSE. RO has to close block valve.

Event 5 – 1B SGTR increases to 400 gpm – 600 second ramp.

Requires –

- manual SI DF01 Trips when SI linked to SI with a 2 min time delay
- Manual start of 1C HHSI pump

Procedure use-SOP-2.1 or AOP-16 / AOP-2/ AOP-17/ UOP-3.1 / EEP-0 / EEP-3



Appendix F

	FIGURE 1
SHIFT SUPERVISOR RELIEF CHECKLIST	

FARLEY NUCLEAR PLANT

Unit No. ONE

Offgoing Supv.	Oncoming Supv.		∐D	LΕ	
		Date			

Part I - To be reviewed by the oncoming Supervisor prior to assuming the shift.

Unit Status

55%, MOL, Xenon increasing, A Train on service Boron Concentration is 1072 ppm.

STPs/Evolutions (completed/in progress/planned)

Operations Manager instructions: Increase power at 2 MW/min.

UOP-3.1 has been completed thru step 5.1.4.8 Pre-start checks on the SGFP have been completed

General Information and Equipment Status

1-2A Diesel Generator is tagged out for brush replacement (OOS – 3 hours ago) Expected RTS – 3 hours

1A Boric Acid Transfer pump breaker tripped and will not stay closed (occurred 1 hour ago) still investigating.

1C S/G has a 10 gpd tube leakage. Steady for the past 3 weeks.

R-70B is Tagged out for I&C to replace the detector. RTS in 18 hours.

"RWST MIN TECH SPEC LVL TRN A" EG4 is in alarm -1&C invest.

1B CHG PUMP O/S to equalize run times

Severe Thunder Storm warning in effect for SE Alabama.

Waste Management Status

LCO Status

3.8.1 : 1-2A D/G

🛛 Part II	P.O. Logbook, Chemistry Report, Shift Complement, Tag Order Index, reviewed as early in			
- <u> </u>	shift as possible			17
🔀 Part III	STP-1.0	P.O. Logbook	UO/OATC Logs	Keys .
	reviewed/signed	reviewed/initialed	reviewed/initialed	turned over
	Yes	Yes	Yes	Yes

Appendix D		Scena	rio Outline Form ES-D-1		
Facility: <u>Farley</u>		Scenario I	No.:2 Op-Test No.:A		
Examine	ers:	Ope	erators: <u>SRO</u>		
		•	RO		
			BOP		
Objectiv	e: Evaluate applicant response to a S/G	tube leak fo	bllowed by a SGTR		
Initial C	onditions: (IC-13) 55%, MOL, ramping	up, A Trair	n on service. Boron Concentration is 1072 ppm.		
Turnover	: 1-2A Diesel Gen OOS for brush re	nlacement (C	OOS 3.0 hr. ETR 3.0 hrs)		
Tumover	1A Boric Acid Transfer pump OOS	S due to the b	reaker tripping and will not stay closed (OOS 1 hr, investigating)		
	<u>1C S/G has 10 gpd tube leak – stea</u> Severe Thunderstorm warning in e	dy for 2 wee ffect for sout	ks heast Alabama		
	R-70B, Secondary tube leak detect	<u>ion monitor f</u>	for 1B S/G is OOS.		
	<u>RWST TECH SPEC MIN LEVEL</u> Operations Manager directs a power	TRAIN A an	nnunciator is failed on.		
	Operations Manager directs a powe	ti increase at			
			Event		
Event No.	Malf. No.	Event	Description		
0	IC-13		55% MOL, ramping up, A Train on service.		
0	PANELS/EPB/DF-08-1/CMF		RACKOUT BREAKER		
0	PANELS/EPB/DF-08-2/CMF		RACKOUT BREAKER		
0	PANELS/ EPB/ 4160V/ DF01	C.	Breaker fault/ LINK / JPB455C = T with <u>2 MIN TIME DELAY</u>		
0	PANELS/MCB/1A BA xfer pump/CMF		RACKOUT BREAKER		
0	PANELS/ MCB/ 1B HHSI PUMP/CMF	С	Breaker fault/ LINK to RCVL459 < 1		
0	PANELS/ MCB/ 1C HHSI PUMP/CMF	С	DG07 / 2a open and SI seq open		
0	PANEL/ MCB/ SI Trip switch/ CMF	С	Safeguards Output Card Trn A/ OPEN and Safeg Otpt Card Trn B/ OPEN		
0	PANELS/ MCB/ ANUNCIATOR EG4		FAIL ON		
0	PANELS/ MCB/ PI-943/ IMF / PT-943	I	FAIL LOW		
0	PANELS/ MCB/ PORV444B/ CMF	С	PORV-444B sticks OPEN when at 88% - options/ mech/ stick/ 88%		
0	IMF/LEVEL/PZR CONT/LT-459	С	CLEAR/ LINK to RCVL459 < 1		
0	PANELS/ MCB/ 1A HHSI PUMP/CMF	С	86X DF07 / OPEN		
0	IMF/ NI's / IR CH 1	I	LEVEL AMP/ -9 Link to SMSS < 40 Time Delay – 4 Minutes		
0	SYSTEMS/MECH/BOP/1C S/G	·	Set tube leak = 15 gpd.		
0	IMF / rad monitors / R-4		RESET		
0	NA		Tag 1-2A DG Unit 2 output		
0	NA		Tag 1-2A DG Unit 1 output		
0	NA		1-2A DG Mode selector switch in Mode 3; Tag out 1-2A MSS		
0	NA		Tag 1A BAT Pump and place 1B BAT Pump in AUTO		
0	NA		Start 1B chg pump, secure 1A chg pump		

0	Raise setpoint on R-70C		Set to 20 gpd
0	NA		Place tag on R-70B and DE-ENERGIZE
	Do not start scena	rio un	til data collection is set up
1	IMF/PRESS/PRZR CONT	I(RO)	PT-444 Set=2500; Ramp 10s, PRZR Pressure Xmtr PT-444 Fails HIGH
2	IMF/LEVEL/PZR CONT/LT-459	I (RO) (SRO)	Set=0; 0s ramp, 20S DELAY. Selected Pzr level xmitter SPIKES LOW
3	Place Normal Letdown in service	N (RO) (SRO)	Use AOP-16 or ARP to place normal letdown in service.
4	SYSTEM/MECH/S/G B	N/R (ALL)	1B SG Tube Leak, SET= 25 GPM; Ramp 240s Requiring Controlled Shutdown.
5	SYSTEM/MECH/S/G B	N/R (ALL)	1B SG Tube Rupture, SET= 400 gpm; Ramp 600s
	IF 8000B IS OPENED in EEP-3.0, STEP 19.1, THEN TRIP BRKR FOR 8000B when it is opened		
	PANELS/ MCB/ 8000B/CMF		BREAKER TRIP

Do not reinit simulator until data is downloaded

Disable R-70B for this scenario as per below.

SPDS SETUP FOR R-70B – on SPDS, GO TO R-70B / point detail / select / password PPCS / execute / value / D / execute

D = disableE = Enable

Enable R-70B after scenario is over.

Op-Test N	Io.: A	Scenario No.: 2 Event No.: 1A	Page 1 of 1
Event Description: <u>Start SGFP 1A</u> Initiating event: start of scenario			
Time	Position	Applicant's Actions or Behavior	
	BOP/SRO	Start 1A SGFP IAW the following: (SOP-21.0 STEP4.4)	
		 Verify controller 509B in manual / set to min. 	
		• Depress turbine latch PB	
		 Open LP STOP VLV / HP STOP VLV 	
		Trip SGFP	
		Latch SGFP	
		 Open LP STOP VLV / HP STOP VLV 	
		Roll SGFP to Minimum speed	
		 Monitor vibs and TB wear limits 	
		Transfer to Boiler control	
		• Reset First out panel (calls TB SO)	
		Open SGFP DISCH VLV	
		Increase SGFP speed in manual	
		Transfer to AUTO control	

Op-Test N	Io.: A	Scenario No.: 2 Event No.: 1 Page 1 of 1
Event Des	cription:	Pressurizer Level Transmitter LT-459 spike with resultant 1B charging pump trip. Initiating event: 12 min from beginning of last event.
Time	Position	Applicant's Actions or Behavior
	RO	Recognize indications of LT-459 spiking LOW and 1B chg pump trip: - Letdown secured - All Heaters off
		Annunciators:
		PRZR LVL DEV LO (HB2) PZR LVL LO B/U HTRS OFF LTDN SEC (HA3) CHG HDR FLOW HI-LO (EA2) CHG PUMP OVERLOAD TRIP (EB1)
	ВОР	Place turbine on hold (if necessary)
	RO	Ensure automatic actions have occurred Start 1A charging pump Take manual control of charging flow and reduce flow to zero Adjust RCP seal injection flow as required Ensure Pressurizer Htrs are energized.
		Return level to the program band
	SRO	Ensure board operators take actions required by ARPs
		Consult Tech Specs
		Inform OSS
		 Initiate investigation and repair of: 1B Chg pump trip Spike of LT-459 (if known) 1A chg pump failure to auto start
		Possible Tech Specs: 3.5.2 and TR 13.1.3 and 13.1.5.

Op-Test N	Io.: A	Scenario No.: 2	Event No.: 2	Page 1 of 1
Event Des	cription:	Place Normal Letdown in servic	e	
Time	Position	A	pplicant's Actions or Behavior	
	SRO	Ensure board operators take	ARP actions.	
		- Restore Normal Letdow	vn per SOP-2.1 or AOP-16	
	RO	- Reestablish charging an Operation, Section 4.4	nd letdown flow per SOP-2.1, C or AOP-16.0	VCS Startup &
		- Place normal Letdown in s	service.	
	ВОР	Place Turbine on Hold if Ne	ecessary	
		Direct CHM to remove ZAS	S from service	
		Tech Spec evaluation in SO	P-2.1 TS 3.5.5	

Op-Test No.: A Event Description:		Scenario No.: 2 Event No.: 3 Page 1 of 1	
		Steam Generator tube leak on 1B S/G 25 gpm Initiating event: NRC cue	
Time	Position	Applicant's Actions or Behavior	
	BOP	Recognize indications of S/G tube leak - Rad monitor alarms - FH1 RMS HI-RAD - Increased charging flow - Decreased VCT level	
	SRO	Enter AOP-2.0 - Direct actions of AOP-2.0 - Inform OSS and contact CHM - Classify when necessary - Consult Tech Specs	
	CREW	 Maintain Pzr level stable By controlling chg and excess letdown Maintain VCT level >20% Monitor leak rate Perform classifications Perform classifications Perform action level 3 step 6 Reduce power to < or equal to 50% in 1 Hour and be in Mode 3 in the next 2 hours (3 hours total) Place SJAE on service Direct CHM to monitor the TB sumps Identify affected S/G When affected S/G identified, then isolate flow from affected S/G Verify atmospherics set at 8.25 in AUTO Closed Secure TDAFWP from 1B S/G Secure Blowdown 	
	RO/BOP	Perform shut down IAW AOP-2.0 using UOP-3.1/2.1 and AOP-17 as necessary.	

Op-Test No.: A Event Description:		Scenario No.: 2 Event No.: 4	Page 1 of 1
		Pzr pressure Xmtr PT-444 fails HIGH Initiating event: NRC DIRECTION	
Time	Position	Applicant's Actions or Behavior	
	RO	Recognize failure of Pzr pressure Xmtr PT-444 - Both spray valves open - PORV PCV-444B opens	
		Annunciators: - PRZR PORV TEMP HI (HA5) - PZR SAFETY VLV TEMP HI (HA4) - PRZR PRESS HI-LO (HC1) - PRZR CONT PRESS OUTPUT HI (HD3) - REL VLV 444B/445A OPEN (HE1)	
	SRO	- PRT TEMP HI (HE3) Ensure board operators take immediate actions per ARPs	
		Direct subsequent actions per ARPs	
	RO	Determine actual Pzr pressure	
		Attempt to close PORV PCV-444B, then close Block Valve	
		Take manual control of heaters and spray valves; close spray valves	
		Monitor actual pressure against DNB LCO (2209 psig)	
		Return actual pressure to the normal band	
	SRO	Notify I&C to determine the cause and correct the fault	
		Inform OSS of conditions and make recommendations.	
		Refer to LCOs 3.3.1 / 8 a, M and b, E 3.3.2 / 1 d, D 3.4.1and 3.4.11 / B	

Appendix D Operator Actions

Form ES-D-2

Op-Test N	Jo.: A	Scenario No.: 2 Event No.: 5 Page 1 of 4
Event Des	scription:	<u>SGTR on B SG – 400 gpm</u> Initiating event: after ramp is initiated
Time	Position	Applicant's Actions or Behavior
Time * Critical	Position CREW SRO RO/BOP	Applicant's Actions or Behavior Recognize B SGTR: Refer to AOP-2.0 Continuing action step 1&2 - Feedflow/steamflow mismatch for B SG - Air ejector, blowdown rad mon alarms - Decreasing RCS pressure and Pz level Automatic Rx trip (if not performed by operators) Initiate Manual SI Enter EEP-0, Reactor Trip or Safety Injection Direct subsequent actions of EEP-0 Perform immediate actions of EEP-0 Red bottom lights lit - Check Rx tripped - Verify at least one train of 4160 V ESF busses energized - Check SI actuated * Initiate SI as Required by plant conditions * Start one Chg pump in each Train – amps > 0 This will have to be verified and is critical after loss of A Train bus Verify RHR pump started amps > 0 Check HHSI flow > 0 gpm - NO - perform RNO and/or recognize failure - Verify ctmt fan cooler alignment </td
		Verify MFW flow control & bypass vlvs closed Verify both SG feed pumps tripped Verify SG blowdown isolated - Check no MSL iso signal present - Check that ctmt press has remained < 27 psig

.

Op-Test No.	.: A	Scenario No.: 2 Event No.: 5	Page 2 of 4
Event Descr	iption:	SGTR on B SG – 400 gpm	
Time	Position	Applicant's Actions or Behavior	
Time	Position CREW	 Applicant's Actions of Behavior Verify Phase A ctmt iso Verify Ph A ctmt iso actuated Check all MLB-2 lights lit Announce "Unit 1 reactor trip and Safety Injection" Verify all Rx trip and bypass bkrs open Trip CRDM MG set supply breakers Check AFW status Total AFW flow > 395 gpm or any NR level >30% Control MDAFWP and TDAFWP flow for 30% to 60% N When two SG NR levels >25% and TDAFWP not required, stop Verify two trains of ECCS equipment aligned Both trains of SI actuated Bkrs DF01, DF02, DG15, & DG02 closed- RNO align <u>1C</u> Two trains of ESF equip aligned All MLB-1 lights lit Chg pump suction and discharge vlvs open) TDAFWP
*		 All post accident ctmt air mixing fans started Secure secondary components Both heater drain pumps All but one cond pump Align backup cooling to cond pumps Check RCS avg temp stable at or approaching 547 deg If heatup is in progress attempt to dump steam to condens If heat up continues, dump steam to atmosphere Direct counting room to perform CCP-645, Main Steam A Environmental Release. Check RCP trip criteria; subcooling > 16 deg Monitor chg pump miniflow criteria Check SGs not faulted; no SG falling in uncontrolled manner of Check SGs not ruptured (Step 27) Secondary rad indication normal - YES No SG level rising in uncontrolled manner – 1B S/G is ris 	Abnormal or less than 50 psig

On step 21.1 RNO the choice will be to allow 1C DG to be placed on U-1 - no extra help will be available

Op-Test No.: A		Scenario No.: 2 Event No.: 5	Page 3 of 4
Event Desci	ription:	SGTR on B SG – 400 gpm	
Time Position		Applicant's Actions or Behavior	
	SRO	Direct transition to EEP-3	
		Inform OSS of conditions and direct classifications	
	BOP/RO	Recognize 1B S/G as the ruptured S/G	
	CREW	Check RCP criteria; subcooled margin monitor > 16 deg su	bcooled in CETC mode
		* Identify ruptured SG - B	
* Critical		Isolate flow from ruptured SG Align atmos rel vlv and verify closed Attempt to close Atmos Relief in Manual Iso TDAFWP steam supply from 1B SG at HSD pnl Verify blowdown isolated Verify MS iso and bypass vlvs closed	
		When ruptured S/G > 31% Then isolate flow to ruptured S/Flow	G by isolating AFW
* Critical		Check PORV's closed - PORV 444B stuck open and was isolated with power r * This PORV must not be unisolated per note above step 5.	
		Check S/G's not faulted Check intact S/G level > 31% Reset SI Reset Phase A Reset Phase B	
		Check IA to CONTAINMENT	
		Verify 4160v Buses energized	
		Check if LHSI pumps should be stopped - Secure both pumps	
		Check ruptured S/G > 410 psig	
		 Perform and RCS cooldown Use steam dumps at Maximum attainable rate Stop cooldown 	
		Check Ruptured S/G pressure stable or rising Check Subcooled Margin Monitor > 36 deg F	
		Reduce RCS pressure to minimize break flow - Use normal spray and available PORV	
		IF 8000B IS OPENED, THEN TRIP BRKR FOR 8000	B

Op-Test No.: A		Scenario No.: 2 Event No.: 5	Page 4 of 4
Event Desc	cription:	<u>SGTR on B SG – 400 gpm</u>	
Time	Position	Applicant's Actions or Behavior	
* Critical	Crew	 Reduce RCS pressure until 1 of the following 3 conditions occur: RCS pressure < ruptured S/G pressure and Pzr level > 7% OR Pzr level > 73% OR SMM < 16 deg F Close Sprays and PORV's * SI TERMINATION Check SMM > 16 deg F Check Secondary heat sink available Check RCS pressure stable or rising Check Pzr level > 7% Stop all but one Chg pump 	

Op-Test No.: A		Scenario No.: 2	Event No.:	Page of	
Event Desc	ription: Classificatio	n			
Time	Position		Applicant's Actions or Beha	vior	
Alert classi	Alert classification based on A2.1 - SGTR indicated by ECCS Actuation and high secondary coolant activity.				

OPERATING TEST A SCENARIO 1

Initial Conditions: 100% power, BOL, Equilibrium Xenon, A Train O/S

- 1 B Diesel Generator OOS due to brush replacement (placed out of service 5 hours ago; expected back in 1.5 hours)
- □ 1 "C" S/G tube leak approximately 10 gpd. Steady for 3 weeks.

□ 1B EH Fluid pump is OOS due to discharge flange leak (placed out of service approximately 2 hours ago; expected back in 1 hour)

 \Box Secondary tube leak detection monitor for the 1B S/G is OOS (R-70-B) – t/o

Ops Manager directions are to remain at 100% power. Severe Thunderstorm warning in effect in SE Alabama. Accomplish STP-22.19 this shift.

Set in:

- Rx trip breakers will not open.
- CRDM's will not trip when switch operated. ATWT EVENT- S.1.
- 1B CCW Pump will not AUTO-START when 1C CCW Pump trips.
- MSIV's will not AUTOMATICALLY CLOSE.
- Fuel element failure when Main Turbine trips. Or close to this.
- TDAFW Pump will not AUTO-START.

Event 1 – STP- 22.19, AFW Flow Path verification

Event <u>2</u> – PT – 447 Impulse pressure fails low slowly .	Stm Dump fails to ARM.
	Rods to MANUAL
	Select out channel
Event 3 -1C CCW Pump trips. 1B CCW PUMP fails to .	AUTO START.
UO required to start 1B CCW Pump	

Event 4 – LT– 459 fails LOW. SLOW failure.

<u>Event 5</u> – EH Fluid leak on 1A SGFP AOP-17 / UOP-3.1 S/D due to imminent loss of SGFP and/or turbine trip.

Event 6 –1A EH FLUID Pump trips. ATWT EVENT / TDAFW pump will not auto start.

- Steam Line Break outside containment (1 E6) / UPSTEAM of MSIV's.

AOP-9/AOP-17/UOP-3.1/EEP-0/S.1/ESP-0.1/EEP-0/ EEP-2/EEP-1

OPERATING TEST A SCENARIO 1 COMMUNICATIONS SHEET

Event 1 – STP- 22.19, AFW Flow Path verification

Event 2 – PT – 447 Impulse pressure fails low slowly.

Event 3 –1C CCW Pump trips. 1B CCW PUMP fails to AUTO START. RO required to start 1B CCW Pump

ROVER reports overcurrent trip on 1C CCW Pump and strong insulation smell at pump

Event 4 – LT– 459 fails LOW. SLOW failure.

Event 5 – EH Fluid leak on 1A SGFP.

When Turbine Building SO paged:

• <u>TB SO</u> – Level in the EH reservoir is low. I have started a make-up and level appears to be rising.

After discussion and sent to look for this.

• There is a small EH fluid leak on 1A SGFP. It looks like it can be isolated.

When SSS-plant is paged:

• We can isolate the leak but it will isolate EH fluid to the SGFP.

Event 6 –1A EH FLUID Pump trips. ATWT EVENT / TDAFW pump will not auto start. This will initiate a FEF.

• If asked about R-4 alarm: Radman: I went into area and R-4 is alarming. My DAD upscaled and I left. HP TECH: There are high radiation levels in the vicinity of 1C chg pump.

Event 7 – MSLB outside containment (1 E6)/UPSTEAM of MSIV's.

If asked:

- DB or Rover will tell OATC / UO of steam coming out of MSVR.
- Chm notifies CR of FEF through sample results if asked.

Procedures used: AOP-9/AOP-17/UOP-3.1/EEP-0/FRP-S.1/ESP-0.1/EEP-0/ EEP-2/EEP-1



Appendix F

FIGURE 1 SHIFT SUPERVISOR RELIEF CHECKLIST

FARLEY NUCLEAR PLANT

Unit No. ONE

Offgoing Supv.	Oncoming Supv.		ΠE
Ongoing Sup v.		Date	

Part I - To be reviewed by the oncoming Supervisor prior to assuming the shift.

Unit Status	
100%, BOL, Equil. Xenon, A Train on ser	vice.
RCS boron concentration is 1156 ppm	1
STPs/Evolutions (completed/in progress/planned)	
Operations Manager instructions: remain at 100% pow	er
Perform STP-22.19, AFW Flow path verification imme	
turnover in order to remove the TDAFW pump from ser	vice for PM's.
General Information and Equipment Status	
1B Diesel Generator is tagged out for brush replacemen	t. (OOS - 5 hours)
Expected RTS in 1.5 hours	
1C S/G has a 10 gpd tube leakage. Steady for the past 3	weeks.
R -70B is Tagged out for 1&C to replace the detector. R	
1B EH Fluid pump OOS due to discharge flange leak. (
Expected RTS in 1 hour	
Severe Thunder Storm warning in effect for SE Alabam	<i>a</i> .

Waste Management Status

LCO Status

3.8.1 : 1B D/G

Part II P.O. Logbook, Chemistry Report, Shift Complement, Tag Order Index, reviewed as early in shift as possible							
Part III	STP-1.0 reviewed/signed	P.O. Logbook reviewed/initialed Yes	UO/OATC Logs reviewed/initialed Yes	Keys turned over			

 	Appendix D	Scena	rio Outline Form ES-D-1
Facility: <u>Farley</u> Examiners:		Scenario I Ope	No.: <u>1</u> Op-Test No.: <u>A</u> erators: <u>SRO</u> <u>RO</u> <u>BOP</u>
	element failure		d by a steam line break outside containment with a fuel
	 inditions: (IC-8) 100%, BOL, Equil Xen <u>1B Diesel Gen OOS for brush replace</u> <u>1B EHC pump OOS due to a discharg</u> <u>1C S/G has 10 gpd tube leak – steady</u> <u>Severe Thunderstorm warning in effec</u> <u>R-70B, Secondary tube leak detection</u> 	ement (OO e flange le for 2 week et for south	eak (OOS 2 hr, ETR 1 hr) cs neast Alabama.
Event No.	Malf. No.	Event Type*	Event Description
0	1C-8		100% BOL, Equil. Xenon, A Train on service.
0	PANELS/EPB/DG-08-1/CMF		RACKOUT BREAKER
0	PANELS/MCB/1B CCW PUMP	С	2a DF04 / open – Fail autostart feature
0	PANELS/MCB/1B EH PUMP/CMF		Control power / FAIL
0	PANELS/MCB/MSIV/3369A	С	K616/ open - FAIL TO AUTO CLOSE
0	PANELS/MCB/MSIV/3370A	С	K616/ open - FAIL TO AUTO CLOSE
0	PANELS/MCB/MSIV/3369B	С	K616/ open - FAIL TO AUTO CLOSE
0	PANELS/MCB/MSIV/3370B	С	K616/ open - FAIL TO AUTO CLOSE
0	PANELS/MCB/MSIV/3369C	С	K616/ open - FAIL TO AUTO CLOSE
0	PANELS/MCB/MSIV/3370C	С	K616/ open - FAIL TO AUTO CLOSE
0	PANEL/MCB/Rx Trip switch/CMF/trip brkrs	С	Fail A <u>and</u> B reactor trip breakers closed
0	PANEL/ MCB/ A CRDM/ CMF	С	Breaker trip/ Fail
0	System/ Mech/ Bop/ TDAFW/ 3226/ CMF	С	WR-11 (right side one of two) / OPEN
0	SYSTEMS/MECH/BOP/1C S/G		Set tube leak = 10 gpd.
0	IMF/ Rad Monitors/ R-4		RESET
0	IMF/ PRESS/ STM HDR	С	STM DUMPS FAIL TO ARM
0	FUEL FAILURE	С	Set=(.3) Fuel Failure. LINK TO SMSS < 40 / TIME DELAY OF <u>5 MIN</u> .
0	NA		Tag 1B DG Unit 1 output
0	NA		1B DG Mode selector switch in Mode 3 and Tag out MSS
0	NA		Tag 1B EH Fluid pump / Place in stop
	I	+	

NA

Do not start scenario until data collection is set up

]	Perform STP-22.19	N(BOP) (SRO)	AFW Flow path verification / Provide STP-22.19
2	IMF/PRESS/TURBINE IMP PRESS/PT-447	I (RO) (SRO)	Selected Turbine 1 st Stage Pressure SET = 0%; Ramp 120s. Xmtr Fails LOW
3	PANELS/MCB/IC CCW PUMP/CMF	C(BOP) (SRO)	1C CCW PUMP 50G TRIP .
4	IMF/LEVEL/PZR LVL CONT/LT-459	I (RO) (SRO)	Set=0; 120s ramp. Selected Pzr level xmitter fails LOW
5	PANELS/MCB/ANNUN KG1	C/R (ALL)	ALARM – EH Fluid leak on 1A SGFP
6	PANELS/MCB/ANNUN KG2	I (ALL)	ALARM – when desired ramp is reached <u>per NRC</u> , bring into alarm KG2 <u>Clear this alarm after 8 min of filling. Reinitiate 3 min later</u> <u>Then</u> trip EH pump
	PANELS/MCB/1B EH PUMP/CMF		1 A EH PUMP/ 600V BRKER/ OPEN
6	IMF/ Rad Monitors/ R-4		CLEAR / AFTER REACTOR TRIP AND PROIR TO FEF
6A	SYS/MECH/BOP/IC S/G	M	Set=1 E6; ramp=180 sec stm line break outside containment upstream of MSIV's

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

Do not reinit simulator until data is downloaded

Disable R-70B for this scenario as per below.

SPDS SETUP FOR R-70B – on SPDS, GO TO R-70B / point detail / select / password PPCS / execute / value / D / execute

D = disableE = Enable

Enable R-70B after scenario is over.

0

Op-Test No.: A		Scenario No.: 1 Event No.: 1 Page 1 of 1
Event Description:		STP-22.19, AFW Flow path verification, is performed. Initiating event: SRO direction per Turnover sheet to verify MDAFWP's OPERABLE in preparation to tag out TDAFWP
Time	Position	Applicant's Actions or Behavior
	BOP	Partial performance of this STP is ACCEPTABLE Perform STP-22.19 - Fully close FCV's 3227A, B and C - Start 1A MDAFWP - Verify proper pump start - Amps - Discharge pressure increase - Control flow and record values - Start 1B MDAFWP - Verify proper pump start - Amps - Discharge pressure increase - Start 1B MDAFWP - Verify proper pump start - Amps - Discharge pressure increase - Discharge pressure increase - Stop 1A MDAFWP - Verify amps fall to zero - Control flow and record values - Stop the 1B MDAFWP - Verify amps fall to zero - Verify amps fall to zero - Verify all FCV's are in MOD - Verify all FCV's are at 100% demand and full open
	SRO	Review STP and verify proper ACCEPTANCE CRITERIA

OSS: If asked, Do what the procedure tells you to do.

Op-Test No.: A		Scenario No.: 1 Event No.: 2	Page 1 of 1
		T-447, Selected Turbine 1 st Stage Pressure Xmtr Fails LOW slowly itiating event: NRC signal	
Time	Position	Applicant's Actions or Behavior	
	RO	 Recognize indications of 1st Stage Press failure Rods stepping inward in Auto Annunciators: MS LINE HI STM FLOW ALERT (JB4) TAVG/TREF DEV (HF3) BANK D FULL ROD WTHDRL AUTO ROD STOP (FD5) poss 	sible
	RO	Check loop temperatures and 1 st stage pressures Determine 1 st stage pressure instrument failure Shift rod control to Manual	
	SRO / RO	Direct rods restored to normal rod height Restore rods to normal	
	SRO	Refer to ARP and direct supplementary actions: Select other 1 st stage press channel for control Match Tavg with Tref Refer to: - T.S. 3.3.1 / 17 f condition T - T.S. 3.3.2 / 4 e condition D	
	RO/SRO/BOP	May notice: - BYP and PERMISSIVE PANEL C-7A interlock light illuminated - Steam dumps do not arm]

Op-Test No.: A		Scenario No.: 1 Event No.: 3	Page 1 of 1
Event Description:		<u>1C CCW Pump trips</u> Initiating event: Time During rod restoration	
Time	Position	Applicant's Actions or Behavior	
	RO/BOP	Recognize indications of 1C CCW Pump trip. - Loss of CCW flow to A Train - Amber light above 1C CCW handswitch and green light lit Annunciators - - 1C CCW PUMP OVERLOAD TRIP (AA3) - CCW FLOW FROM RCP OIL CLRS LO (DD3) - LTDN TO DEMIN DIVERTED – TEMP HI (DF1) possible Ensure board operators take ARP actions. - - Ensure AOP-9.0 actions taken Ensure Tech Specs addressed (3.7.7)	
	BOP	 AOP-9.0 actions taken Verify start of 1B CCW Pump Verify proper flow Check SW supply to on service CCW train - AVAILABLE 	
	SRO	Initiate investigation and repair. Pursue racking out DF04 – 1C CCW Pump supply breaker per ARP	

AFTER EVENT:

SRO QUESTION: What is the status of CCW system based on Initial conditions and the event that occurred? Is it OPERABLE/INOPERABLE? What TS actions apply?

1C CCW pump tripped and is INOPERABLE. 1B CCW pump did not auto start for 1C CCW pump and needs to be tested to determine OPERABILTY, ie, will it autostart on SI/LOSP. At present it is an Admin with a possible loss of both pumps and therefore 1 train. 3.7.7 condition A.

Op-Test No.: A		Scenario No.: 1 Event No.: 4 Page 1 of 1		
Event Description:		Pressurizer Level Transmitter LT-459 fails LOW Initiating event: Time (8 min)		
Time	Position	Applicant's Actions or Behavior		
	RO	Recognize indications of LT-459 Failing LOW: - charging flow increasing. - VCT level decreasing - Seal inj flow decreasing - Possible auto make-up - Pressurizer level trend up - Letdown secured - Back-up heaters off Annunciators: - PRZR LVL DEV LO (HB2) - PZR LVL LO B/U HTRS OFF LTDN SEC (HA3) - CHG HDR FLOW HI-LO (EA2) - PZR HTR CONT TRBL (DD4) - RCP SEAL INJ FLOW LO (DD1) possible		
	BOP RO	Place turbine on hold (if necessary)Determine actual Pzr level deviationEnsure automatic actions have occurredTake manual control of charging flow and reduce flow to zero – if necessaryAdjust RCP seal injection flow as requiredShift to alternate Pzr level transmitter LT-461/460Reestablish charging and letdown flow per SOP-2.1, CVCS Startup & Operation, Section 4.4 or AOP-16.0 – if necessaryEnsure Pressurizer Htrs are energized.Return level to the program band		
	SRO	Ensure board operators take actions required by ARPs. - May enter AOP-16 to restore letdown		
	SRO	Consult Tech Specs: - 3.3.1 / 9 condition M - 3.3.3 / 7 condition F - admin for post accident monitoring Investigate and call for repairs and inform OSS		

Appendix D

Op-Test No.: A		Scenario No.: 1 Event No.: 5	Page 1 of 1
Event Description:		<u>EH FLUID LEAK – annunciator KG1 in alarm</u> Initiating event: Time (6 min)	
Time	Position	Applicant's Actions or Behavior	
	BOP	Recognize annunciator in alarm	· · · · · · · · · · · · · · · · · · ·
		Annunciators: - EH FLUID SYS TRBL (KG1) Call TB SO to locate problem	
SRO BOP		- Ensure ARP actions taken	
		Upon receiving call from TB SO report to SRO conditions of losin 1A SGFP and make up to the EH System is in progress, maintainin present.	g EH fluid from ng level steady at
	SRO	Evaluate situation and order ramp to 60%. - Enter AOP – 17, RAPID LOAD REDUCTION - may enter AOP-13, LOSS OF MFW ramp would be	very quick.
	All	Co-ordinate to ramp unit to 60% per AOP-17. - Auto rod control - Reduce turbine load at desired rate - Maintain Tavg/Tref w/i 5 deg F - Maintain Delta I w/i limits - Control - SGWL - Przr level - pressure within limits.	

Make leak progressively worse.

Op-Test No.: A		Scenario No.: 1 Event No.: 6 Page 1 of 4		
Event Description:		<u>1A EH FLUID PUMP TRIPS</u> Initiating event: when unit has been ramped down and KG2 is in alarm as directed by NRC		
Time	Position	Applicant's Actions or Behavior		
	BOP	Recognize annunciator KG2 in alarm - EH FLUID LEVEL LO-LO (KG2)		
		Recognize indications of 1B EH Fluid pump tripping:		
		 Lowering pressure of EH Fluid system Possible turbine throttle and governor valves going shut Possible SGFP trip 		
		 Annunciators: DEH TRBL (LB1) EH FLUID SYS TRBL (KG1) TURB AUTO STOP OIL TURB TRIP (GH2) RX TRIP CAUSED BY TURB TRIP (GF4) 		
	SRO	 Ensure board operators take Immediate actions of EEP-0 Turbine trip without a Reactor Trip <u>Direct trip of Reactor – both handswitches</u> <u>Direct trip of CRDM MG sets supply breakers</u> <u>Direct entry into FRP-S.1</u> 		
* Critical	RO/BOP	Perform immediate actions of EEP-0 without reference: - Check Rx tripped RTB's & associated bypass bkrs open NI power falling Rod bottom lights lit - Trip of Reactor – both handswitches - Trip of CRDM MG sets supply breakers * Enter FRP-S.1 Drive rods in AUTO (>48 spm) or MANUAL		
* Critical	ALL	 Check turbine tripped <u>Verify AFW pumps running</u> (TDAFW PUMP will not AUTO start) * Emergency Borate Establish adequate charging flow/letdown flow Verify containment ventilation isolated Check Rx trip brkers open – call for Rover to open – (wait 3 min. from call) Check turbine stop valves closed Monitor CST level Check S/G levels > 31% Verify dilution flow paths isolated Check for uncontrolled cooldown Check S/G's not faulted Check CETC's < 1200 deg F Check if Rx critical Transition to EEP-0 		

Fuel Element Failure Initiating event: Transition to EEP-0 Time Position Applicant's Actions or Behavior CREW MSIV's may be closed when CREW determines a steam leak exists. RE-Enter EEP-0 Perform actions of EEP-0: - Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit Other Check turbine tripped - Check turbine tripped Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 OR Transition to ESP-0.1	Op-Test No.: A		Scenario No.: 1 Event No.: 6 Page 2 of 4
CREW MSIV's may be closed when CREW determines a steam leak exists. RE-Enter EEP-0 Perform actions of EEP-0: - Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit - Check turbine tripped - Verify at least one train of 4160 V ESF busses energized - Verify at least one train of 4160 V ESF busses energized - Check SI actuated Direct subsequent actions of EEP-0 OR - Transition to ESP-0.1 Approx. step 6 of ESP-0.1, initiate steam break * When Pzr level decreases to 7%, Verify SI actuated per foldout page a return to EEP-0 The Team should recognize the rad monitors in alarm and diagnose a FEF. - Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit - Check SI actuated Direct subsequent actions of EEP-0 - Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 - Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 - Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 - Verify at least one train of 4160 V ESF busses energized Check SI flow - HHSI FLOW > 0 gpm - RCS pressure < 265 psig			
* When Pzr level decreases to 7%, Verify SI actuated per foldout page a return to EEP-0 * Critical * Check Rx tripped * When Pzr level decreases to 7%, Verify SI actuated per foldout page a return to EEP-0 OR The Team should recognize the rad monitors in alarm and diagnose a FEF. • Check Rx tripped * When Pzr level decreases to 7%, Verify SI actuated per foldout page a return to EEP-0 OR The Team should recognize the rad monitors in alarm and diagnose a FEF. • Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit Check Rx tripped • Verify at least one train of 4160 V ESF busses energized • Verify at least one train of 4160 V ESF busses energized • Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit - • Check SI actuated Direct subsequent actions of EEP-0 • Verify at least one train of 4160 V ESF busses energized • Nerify at least one RHR pump started – amps > 0 • Verify at least one RHR pump started – amps > 0 • Nerify time vert i	Time	Position	Applicant's Actions or Behavior
* Perform actions of EEP-0: • Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit • Check turbine tripped • Verify at least one train of 4160 V ESF busses energized • Check SI actuated Direct subsequent actions of EEP-0 • Check SI actuated Direct subsequent actions of EEP-0 • OR • Transition to ESP-0.1 Approx. step 6 of ESP-0.1, initiate steam break * When Pzr level decreases to 7%, Verify SI actuated per foldout page a return to EEP-0 The Team should recognize the rad monitors in alarm and diagnose a FEF. • Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit • Check Rx tripped • Verify at least one train of 4160 V ESF busses energized Check sI actuated Direct subsequent actions of EEP-0 • Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 • Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 • Verify at least one RHR pump started – amps > 0 • Verify at least one RHR pump started – amps > 0 • HHSI FLOW > 0 gpm • RCS pressure <265 psig		CREW	MSIV's may be closed when CREW determines a steam leak exists.
 Transition to ESP-0.1 <u>Approx. step 6 of ESP-0.1, initiate steam break</u> * <u>When Pzr level decreases to 7%, Verify SI actuated per foldout page a return to EEP-0</u> The Team should recognize the rad monitors in alarm and diagnose a FEF. Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit Check turbine tripped Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 Verify one CHG PUMP in each train started – amps > 0 Verify at least one RHR pump started – amps > 0 Check SI flow HHSI FLOW > 0 gpm RCS pressure < 265 psig LHSI flow >1500 gpm * Verify ctmt vent isolation Ctmt purge dampers - closed Mini purge dampers - closed 			 Perform actions of EEP-0: Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit Check turbine tripped Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0
Tritical return to EEP-0 The Team should recognize the rad monitors in alarm and diagnose a FEF. - Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit - Check turbine tripped - Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 - Verify one CHG PUMP in each train started – amps > 0 - Verify at least one RHR pump started – amps > 0 - Check SI flow - HHSI FLOW > 0 gpm - RCS pressure < 265 psig	í		
 Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit Check turbine tripped Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 Verify one CHG PUMP in each train started – amps > 0 Verify at least one RHR pump started – amps > 0 Check SI flow HHSI FLOW > 0 gpm RCS pressure < 265 psig LHSI flow >1500 gpm * Verify ctmt vent isolation Ctmt purge dampers - closed Mini purge dampers - closed 	* Critical		return to EEP-0
Ctmt purge dampers - closed Mini purge dampers - closed			 Check Rx tripped RTBs & associated bypass bkrs open NI power falling Rod bottom lights lit Check turbine tripped Verify at least one train of 4160 V ESF busses energized Check SI actuated Direct subsequent actions of EEP-0 Verify one CHG PUMP in each train started – amps > 0 Verify at least one RHR pump started – amps > 0 Check SI flow HHSI FLOW > 0 gpm RCS pressure < 265 psig
- Verify ctmt fan cooler alignment At least one ctmt fan started in slow Associated emer SW outlet vlv open	Tritical		Ctmt purge dampers - closed Mini purge dampers - closed Stop mini purge supp/exh fan - Verify ctmt fan cooler alignment At least one ctmt fan started in slow

Op-Test No.: A		Scenario No.: 1 Event No.: 6	Page 3 of 4		
Event Description: <u>STEAM LINE BREAK OUTSIDE CONTAINMENT / UPSTREAM OF MSIV'S with</u> Fuel Element Failure					
Time	Position	Applicant's Actions or Behavior			
	CREW	 Verify at least one SW train has 2 SW pumps started Verify at least one CCW pump started Verify AFW flow to each SG > 0 gpm and amps >0 Check TDAFWP start required Verify MFW status Verify MFW flow control & bypass vlvs closed Verify both SG feed pumps tripped Verify SG blowdown isolated 			
* Critical		 * - <u>Check no MSL iso signal present</u> - if present MSIV's need to closed Check that ctmt press has remained < 27 psig 	be manually		
		- Verify Phase A ctmt iso Verify Ph A ctmt iso actuated Check all MLB-2 lights lit			
		 Announce "Unit 1 reactor trip and Safety Injection" Verify all Rx trip and bypass bkrs open Trip CRDM MG set supply breakers Check AFW status Total AFW flow > 395 gpm or any NR level >30% Control MDAFWP and TDAFWP flow for 30% to 60% NF When two SG NR levels >25% and TDAFWP not required, stop 			
		 Verify two trains of ECCS equipment aligned Both trains of SI actuated Bkrs DF01, DF02, DG15, & DG02 closed Two trains of battery chargers energized Two trains of ESF equip aligned All MLB-1 lights lit Two SW pumps running in both SW trains Chg pump suction and discharge vlvs open All post accident ctmt air mixing fans started 	·		
		 Secure secondary components Both heater drain pumps All but one cond pump Align backup cooling to cond pumps 			
		 Check RCS avg temp stable at or approaching 547 deg RNO Verify stm dumps closed. Atmospherics closed Isolate TB loads Minimize AFW flow Close MSIV's Check RCP trip criteria; subcooling > 16 deg Monitor chg pump miniflow criteria 			

Op-Test No.: A		Scenario No.: 1 Event No.: 6 Page 4 of 4		
Event Description:		STEAM LINE BREAK OUTSIDE CONTAINMENT / UPSTREAM OF MSIV'S with Fuel Element Failure		
Time	Position	Applicant's Actions or Behavior		
Critical		Check SGs not faulted; no SG falling in uncontrolled manner or less than 50 psig CREW should transition to EEP-2.0		
	CREW	Recognize MSL break: - increased steam flow for conditions - increased feeding to S/G's - Decreasing level in all SG's - Decreasing RCS pressure and Pzr level as well as high cooldown rate - Possible SI (if MSIV's not closed by operators)		
SRO Direct transition to correct procedure EEP-2				
Critical	CREW	 Enter EEP-2 Perform actions of EEP-2 Verifiy all MSIV's shut, if not previously done Check S/G's not faulted Identify faulted S/G's Isolate all faulted S/G's Isolate AFW flow to all faulted S/G's Monitor CST level Check secondary Radiation Transition to EEP-1 		
Critical	SRO	Direct Transition to EEP-1 - Update and Inform OSS of plant conditions		

End at step 10 of EEP-1.0

Op-Test No.: A		Scenario No.: 1	Event No.:	Page of	
Event Des	cription: Classificat	lion			
Time	Time Position Applicant's Actions or Behavior				
		l on <u>S5.2</u> – Transients requ ut no core damage immedi		systems with a failure to trip	
S3.1 (Possible) might be checked also IF they recognize the FEF and IF they evaluate using Figure 8. Depending on how long the scenario is run which could show a high SI flow and the reading on R-27A might indicate elevated, figure 8 may yield > 300 microCuries/gram.					