

December 5, 2001

2CAN120103

U. S. Nuclear Regulatory Commission Document Control Desk Mail Station OP1-17 Washington, DC 20555

Subject:

Arkansas Nuclear One - Unit 2

Docket No. 50-368 License No. NPF-6

Response to Third Request for Additional Information on Probabilistic Safety

Assessment Regarding the ANO-2 Power Uprate License Application

### Gentlemen:

Entergy Operations, Inc. submitted an "Application for License Amendment to Increase Authorized Power Level," on December 19, 2000 (2CAN120001). Supplemental information regarding the probabilistic safety assessment (PSA) portion of the application was provided in letters dated June 28, 2001 (2CAN060110), and July 24, 2001 (2CAN070105). On October 12, 2001, Entergy responded to a Nuclear Regulatory Commission (NRC) staff request for additional information regarding PSA (2CAN100108).

A follow-up request for additional information was received from the NRC staff on October 29, 2001. Entergy responded in a letter dated November 16, 2001. Prior to mailing the letter, Entergy discussed the proposed responses with the staff during a teleconference on November 14, 2001. During the teleconference the staff indicated that the proposed responses were acceptable and suggested that Entergy mail the letter as written. At the close of the teleconference, the staff requested Entergy to provide additional, related information via telex. The information was telexed on November 15, 2001.

During a subsequent telephone conversation on November 19, 2001, the NRC Project Manager requested that the telexed information be submitted officially on the docket. The enclosure contains a duplication of the information telexed on November 15, 2001. The attachment to this letter restates the staff's question and provides a summary of the ANO response.

This submittal contains no regulatory commitments.

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I declare under penalty of perjury that the foregoing is true and correct. Executed on December 5, 2001.

Very truly yours,

Alem R. Ashley
Glenn R. Ashley
Manager, Licensing

GRA/dwb Attachment

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# Response to NRC Question Asked During November 14, 2001, Teleconference

## **NRC Question**

What is the basis for the value assigned to the Human Failure Event (HFE), "Align EFW/AFW suction source to the QCST (T-41B) (SGTR)" prior to the ANO-2 power uprate? And, what is the basis for its value after power uprate?

# **ANO Response**

The Human Failure Event (HFE) in question is to align the emergency feedwater/auxiliary feedwater suction source to the qualified condensate storage tank (T-41B). This HFE is assigned an event name of QHF2A1CSRP. This HFE was quantified for potential use in the ANO-2 power uprate risk impact analysis, but ultimately it was never used. However, the methods used in assessing its value are consistent with those used for other HFEs.

This event is a proceduralized post-initiator human failure event (Type Cp HFE). As noted in the response to NRC Question 6 in our letter dated October 12, 2001 (2CAN100108), proceduralized post-initiator HFEs were quantified via two complementary approaches: (1) the Human Cognitive Reliability/Operator Reliability Experiments (HCR/ORE) correlation developed by the Electric Power Research Institute (EPRI) in EPRI NP-6560-L, "A Human Reliability Analysis Approach Using Measurements for Individual Plant Examinations," and in EPRI TR-100259, "An Approach to the Analysis of Operator Actions in Probabilistic Risk Assessment," and (2) the cause-based methodology developed by EPRI and documented in EPRI TR-100259. The larger of the two results was used in the risk analysis supporting the ANO-2 power uprate.

The value for HFE QHF2A1CSRP prior to the ANO-2 power uprate is documented on page 1 of the enclosure. The enclosure contains a duplication of the information telexed to the NRC on November 15, 2001. Page 1 is an excerpt from a calculation supporting the ANO-2 power uprate risk impact assessment.

Pages 2 through 4 are excerpts from the Human Reliability Analysis (HRA) EXCEL spreadsheet included in this calculation<sup>1</sup>. Page 2 provides a description of the event. This page shows that 42 minutes was assumed as the available time for operator action and 29 minutes was the required time for this action. Page 3 provides responses associated with the cause-based approach and identifies this HFE as a response type CP1 of the HCR/ORE

Note that the textual descriptions on pages 2 and 6 regarding times were inadvertently not revised as part of the ANO-2 power uprate assessment. However, the values used to perform the calculation itself were correct (shown on pages 3, 4, 7, and 8). The actual values used have been hand-written on Pages 2 and 6 and are consistent with the values used to perform the calculation. Handwritten notes were added to each page for explanation and were not included in the calculation.

Attachment to 2CAN120103 Page 2 of 2

method. Page 4 provides both the HCR/ORE and cause-based HFE values, namely, 3.2E-1 and 2.0E-3. The value of QHF2A1CSRP was taken to be the larger of these two values. Then, the execution error, documented on Page 4 was added to this value. The total value for QHF2A1CSRP prior to the ANO-2 power uprate was 3.2E-1.

The value for HFE QHF2A1CSRP after the ANO-2 power uprate is documented in a similar manner on Pages 5 through 8. The total value for QHF2A1CSRP after the ANO-2 power uprate was 5.0E-1.

# **Enclosure to Letter 2CAN120103**

Duplication of information telexed to the NRC on November 15, 2001 (8 pages)

Assessment of ANO-2 Power Uprate Related Human Reliability Modeling Changes Level-1 Internal Events Risk Impact Assessment of ANO-2 Power Uprate

	Event Name	Description	Available Time		Mean Probability	Error Factor	Basis for Available Time
	LHF2RCSDIX	Failure to Manually Open Valve in RCS Drop Leg Flow Path (inside CNMT)	interme diate		1.0E-1	3	No change in time category (short, intermediate, long) due to PU.
	LHF2SACIRP	Operator Failure to Manually Override Spurious ACI Signal	120 m	min	1.0E-4	10	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
	LHF2SDCARP	LHF2SDCARP Failure to establish shutdown cooling via LPSI following SGTR	120 ш	min	1.0E-4	10	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
	LHF2SDCHXP	Failure to align Heat Exchanger 2E-35A/B for Shutdown Cooling	120 ш	min	1.0E-4	01	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
	LHF2SDCTCP	Failure to recover from SDC temperature control failures	120 ш	mim	1.0E-4	10	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
npugn	I	PHF2MSSVGP Failure to maintain ruptured SG pressure less than MSSV setpoint	120 п	mim	1.2E-3	S	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
wa		PHF2SGBOTP Failure to isolate all flow paths to and from Ruptured SG	1446 m	mim	1.0E-4	01	CENTS Case 19 (RWST "empties")
ed o	QHF22P75SP	Failure to establish flow to steam generators from auxiliary feedwater pump	n 08	min	2.9E-4	10	CENTS Case 9 (ECCS Vent Valve Opened). See Note 1.
1	QHF2A1CSRP	Align EFW/AFW suction source to the QCST (T-41B) (SGTR)	42 n	min	3.2E-1	5	CENTS Case 23 (2 phase level reaches top of core). Assumes no delay for HPSI injection.
nd	QHF2A1CSTP		u 08	min	3.3E-3	Ñ	CENTS Case 9 (ECCS Vent Valve Opened). See Note 1.
	QHF2A1CSXP	Align EFW/AFW suction source to the QCST (T-41B) (Long term)	122 n	min	3.7E-3	ۍ	CENTS Case 29 (2 phase level reaches top of core)
	QHF2EFWAXX	OHF2EFWAXX Failure to manually control EFW pump (2P7A) speed and discharge valves	short		5.0E-2	5	No change in time category (short, intermediate, long) due to PU.
	QHF2EFWBLX	QHF2EFWBLX Failure to manually control EFW pump (2P7B) speed and discharge valves	long		3.0E-2	5	No change in time category (short, intermediate, long) due to PU.

1

01-E-0011-01, Rev. 0 Supplement 4, Attachment A

Page 4-A-8

### Definition

Align EFW/AFW suction source to the QCST (T-41B) (SGTR)

### Situation

This activity involves aligning the QCST (T-41B) to provide flow to the EFW if flow from the CST tanks 2T-41A/B and Service Water to EFW fail. Note that aligning the QCST will only be aligned as a backup water source for EFW/AFW if all other sources are unavailable.

This activity involves manually opening one of the 12" suction valves from the QCST to the Unit 2 EFW and AFW pump suction (2CS-816 or 2CS-817). The EFW system operating procedure [1] provides the steps for aligning to the QCST. However, the procedure also includes cautions that the alignment to the QCST is only in an emergency if

no other source of makeup to the EFW pumps is available or as directed by an Emergency Operating Procedure.

The limiting time window is 30 minutes. The case would involve a Small break LOCA or SGTR as the initiator, a failure of the common CST suction line and a service water failure to at least EFW train. The time to core damage for a Small Break LOCA is 30 minutes [2].

The manipulation time is 29 minutes. This time is based on 15 minutes to perform and brief the Standard Post Trip Actions [3] and an additional 14 minutes to manually open the valves for the QCST. (note that time was changed so that the time window was not 0 which would cause an error in the spreadsheet.)

The median response time is assumed to be 10 minutes. The operators are expected to check the suction source for EFW and AFW. Annunciators for EFW A and B Suction Pressure High/Low would alarm. The operators would check that the MOVs are open and that the CST level is adequate. They might spend some time trying to establish flow to the pumps from the CST, but would likely call the Unit 1 operators and notify them that they are aligning to the QCST. Since establishing EFW and AFW flow would be a high priority, the response time is expected to be short. Ten minutes is assumed because the operators would probably attempt to restore flow from the CST first. Note that this response time may be non-conservative if the cutset involves a failure of a SW suction valve (2CV-0711-2 or 2CV-0716-1) because the operators might attempt to open those valves first. However, the manipulation time and response time for opening the SW suction valve would be lower than for opening the QCST valves. Since the failure porobability of this event is 1.0, it has no consequence on the results.

\* This textual description was not revised as part of the power uprate assessment. Actual values for the time window are shown on the next page.

### Critical Assumptions

1. The shift manager will promptly recognize the failure of the CSTs and SW and decide to swap to the QCST.

### Event Timeline

Event	Time	Description
1	0	Scram event occurs, Initiator likely includes loss of SW.
2	>0	EFW initiates, but has no suction source because the CST line is closed.
3	30 min	Core damage occurs following SLOCA or SGTR with on core heat removal.

ANO-2 PSA prior

HCR/ORE Assess	nent of p .						
Parameter		Iii	me	Cue/Response		Stand	dard Deviation
System time window	(Tow)	- T	min	CP1		Generic	0.57
Manipulation time (T		29	min	PWR		Jser-calculated	
Median response tim			min	Basis for standa	rd deviation:	Generic value fo	or cue/resp
Time window (T <sub>w</sub> )	C (11/2)		min			pc(HCR/ORE) =	3.2E-1
				<u> </u>			
Cause-Based Anal	<u> </u>			<b>-</b>		Dania Failura	
Decision Tree (a)	Indication	CR indication	Warning/alt. in	Training on	0.4	Basic Failure	
Data not	available in CR?	accurate?	procedure?	indication?	Outcome	Probability	
available	yes	yes	yes	yes	[a]	neg	D
Review	Self-Review	Extra Crew	STA Review	Shift Change	TSC/EOF	Composite	Recovered
Recovery credit?		yes		no	no	non-rec prob	Failure Prob.
Dependence level							0.0E+0
Decision Tree (b)	Low vs. high	Check vs.	Front vs.	Alarmed vs.		Basic Failure	
Data not	workload	monitor	back panel	not alarmed	Outcome	Probability	
attended to	high	check	front panel	alarmed	[h]	neg	
Review	Self Review	Extra Crew	STA Review	Shift Change	TSC/EOF	Composite	Recovered
Recovery credit?	yes/cues		yes/cues	no	no	rec. prob.	Failure Prob.
Dependence level							0.0E+0
Decision Tree (c)	Indication	Good vs. bad	Formal com-			Basic Failure	
Data misread or	easy to locate?	indicator	munications?		Outcome	Probability	
miscommunicated	yes	good	yes		[a]	neg	
Review	Self Review	Extra Crew	STA Review	Shift Change	TSC/EOF	Composite	Recovered
Recovery credit?	CONTROVION.		yes/cues	no	no	rec. prob.	Failure Prob.
Dependence level			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0.0E+0
Decision Tree (d)	All cues	Warning of	Specific	General		Basic Failure	
Information	as stated?	differences?	training?	training	Outcome	Probability	
misleading	yes	n/a	n/a	n/a	[a]	neg	
Review		Extra Crew	STA Review	Shift Change	TSC/EOF	Composite	Recovered
_	Self Review			no	no	rec. prob.	Failure Prob.
Recovery credit?		yes	yes/cues	- NO	110	ice. prob.	0.0E+0
Dependence level	61.	0	Overhieshu	Placekeeping		Basic Failure	
Decision Tree (e)	Obvious vs.	Single vs.	Graphically distinct?	aids?	Outcome	Probability	
Relevant step in	hidden	multiple				6.0E-3	
procedure missed	obvious	multiple	no	yes	[g] TSC/EOF	Composite	Passystad
Review	Self Review	Extra Crew	STA Review	Shift Change		_ ·	Recovered
Recovery credit?	yes/cues	yes	yes/cues	no	no	rec. prob.	Failure Prob.
Dependence level	high	high	no credit	no credit	no credit	2.5E-1 Basic Failure	1.55-0
Decision Tree (f)	Standard,	All required	Training				
Misinterpret	clear wording?	information?	on step?		Outcome	Probability	1
instruction	yes	yes	yes		[a]	neg	
Review	Self Review	Extra Crew	STA Review	Shift Change	TSC/EOF	Composite	Recovered
Recovery credit?		yes	yes/cues	no	no	rec. prob.	Failure Prob
Dependence level							0.0E+0
Decision Tree (g)	"Not"	"And" or "or"	Both "and"	Practiced		Basic Failure	
Misinterpret	statement?	statement?	and "or"?	scenario?	Outcome	Probability	1
decision logic	yes	no	no	yes	[e]	2.0E-3	]
Review	Self Review	Extra Crew	STA Review	Shift Change	TSC/EOF	Composite	Recovered
Recovery credit?		yes	yes	no	no	rec. prob.	Failure Prob
Dependence level		high	high	no credit	no credit	2.5E-1	5.0E-4
Decision Tree (h)	Belief in	Adverse	Reasonable	Verbatim		Basic Failure	
Deliberate	adequacy?	consequence?	alternative?	compliance?	Outcome	Probability	_
violation	yes	n/a	n/a	n/a	[a]	neg	
Review	Self Review	Extra Crew	STA Review	Shift Change	TSC/EOF	Composite	Recovered
,	Dell L'EAIEM		yes			rec. prob.	Failure Prob
Recovery credit?		yes	yes			p	0.0E+0
Dependence level						XXX	
					p_(caused-bas	sed approach) =	2.0E-3

Event QHF2A1CSRP (post-initiator, proceduralized)

•	Tack	Ana	hveie	for	Evecu	tion	Phase
ı	ı ask	Ana	/V5/5	<i>ior</i>	<b>EXBCU</b>	uon	rnase

Once the diagnosis is made to align the Unit 2 EFW pumps to the QCST, the operators would call the Unit 1 operators to inform them that the QCST is being used and verify that Unit 1 EFW is not currently using the QCST as its sole makeup source. Then the operator would open one of the two 12" suction valves (2CS-816 or 2CS-817) to allow flow to the EFW header.

From an error standpoint, the operators could fail to open the valves or open the wrong valves. However, based on PID M-204, the only other valves from the QCST that are greater than 6" are the suction valves for the Unit 1 EFW. Therefore, the valves are taken to be set apart from other valves that could be mistaken for the Unit 2 QCST valves.

Assessment of p ,

	Stress Level	high	NUREG/		Recovery	y Potential		Recovered
	_	Basic	CR-1278	Self-R	eview	Other	Crew	Failure
Execution Failure		HEP	Source	Depend.	Prob.	Depend.	Prob.	Probability
Failure to open 2CS-816 or 2CS-817		6.0E-3	20-7 (3)	high	5.0E-1	moderate	1.5E-1	4.5E-4
Open the wrong valve for QCST cross-tie		6.0E-3	20-13 (2)	high	5.0E-1	moderate	1.5E-1	4.5E-4

0. = 8.9E-4

### References

Procedure

1. Emergency Feedwater System Procedure

**Number Revision** 2106.006 052-00-0

### Other References

- 2. Calculation 97-E-0036-01, Revision 1, Supplement 1
- 3. Lewis, S.R. "Input Information for the Human Reliability Analysis". Memorandum to Entergy Operations, Inc., April 13, 2000.

Value for p<sub>c</sub> (HCR/ORE method)

Value for p<sub>c</sub> (cause-based method)

Value for p<sub>c</sub> (cause-based method)

Value for p<sub>c</sub>

Value for p<sub>c</sub>

Summary of Results

Value applied)

2.0E-3

Value for p<sub>c</sub>

8.9E-4

Error factor

Total probability for event

3.2E-1

5

Description of ORE method is not sliown on this page.

# Assessment of ANO-2 Power Uprate Related Human Reliability Modeling Changes Level-1 Internal Events Risk Impact Assessment of ANO-2 Power Uprate

			-		-	
Event Name	Description	Available Time		Mean Probability	Error Factor	Basis for Available Time
						with Rev. 2.1
LHF2RCSDIX	K Failure to Manually Open Valve in RCS Drop Leg Flow Path (inside CNMT)	interme diate		1.0E-1	3	No change in time category (short, intermediate, long) due to PU.
LHF2SACIRP		112	mim	1.0E-4	10	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
LHF2SDCARP	P Failure to establish shutdown cooling via LPSI following SGTR	112	min	1.0E-4	10	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
LHF2SDCHX	LHF2SDCHXP Failure to align Heat Exchanger 2E-35A/B for Shutdown Cooling	112	mim	1.0E-4	10	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
LHF2SDCTCP	P Failure to recover from SDC temperature control failures	112	min	1.0E-4	10	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
PHF2MSSVGP	Failure to maintain ruptured SG pressure less than MSSV setpoint	112	min	1.6E-3	2	Pre-PU value is assumed to be the same as used in the Rev 2.1 analysis. The time available for post-PU case is pre-PU value divided by 1.075 to account for PU effect.
PHF2SGBOTP	The Failure to isolate all flow paths to and from Ruptured SG	1318	mim	1.0E-4	01	1
QHF22P75SP		89	min	5.8E-4	01	CENTS Case 11 (ECCS Vent Valve Opened). See Note 3
QHF2A1CSRP	·	39	mim	5.0E-1	5	CENTS Case 25 (2 phase level reaches top of core). Assumes no delay for HPSI injection.
QHF2AICSTP		89	mim	1.0E-2	S	CENTS Case 11 (ECCS Vent Valve Opened). See Note 3
QHF2A1CSXP		113	mim	6.5E-3	5	CENTS Case 31 (2 phase level reaches top of core).
QHF2EFWAXX		short		5.0E-2	5	No change in time category (short, intermediate, long) due to PU.
QHF2EFWBI	QHF2EFWBLX Failure to manually control EFW pump (2P7B)	long		3.0E-2	5	No change in time category (short, intermediate,
01-E-0011-01, Rev. 0	01, Rev. 0					Page 4-A-15

after pour reprete

01-E-0011-01, Rev. 0 Supplement 4, Attachment A

Event QHF2A1CSRP (post-initiator, proceduralized)

### Definition

Align EFW/AFW suction source to the QCST (T-41B) (SGTR)

### Situation

This activity involves aligning the QCST (T-41B) to provide flow to the EFW if flow from the CST tanks 2T-41A/B and Service Water to EFW fail. Note that aligning the QCST will only be aligned as a backup water source for EFW/AFW if all other sources are unavailable.

This activity involves manually opening one of the 12" suction valves from the QCST to the Unit 2 EFW and AFW pump suction (2CS-816 or 2CS-817). The EFW system operating procedure [1] provides the steps for aligning to the QCST. However, the procedure also includes cautions that the alignment to the QCST is only in an emergency if

no other source of makeup to the EFW pumps is available or as directed by an Emergency Operating Procedure.

The limiting time window is 30 minutes. The case would involve a Small break LOCA or SGTR as the initiator, a failure of the common CST suction line and a service water failure to at least EFW train. The time to core damage for a Small Break LOCA is 30 minutes [2].

The manipulation time is 29 minutes. This time is based on 15 minutes to perform and brief the Standard Post Trip Actions [3] and an additional 14 minutes to manually open the valves for the QCST. (note that time was changed so that the time window was not 0 which would cause an error in the spreadsheet.)

The median response time is assumed to be 10 minutes. The operators are expected to check the suction source for EFW and AFW. Annunciators for EFW A and B Suction Pressure High/Low would alarm. The operators would check that the MOVs are open and that the CST level is adequate. They might spend some time trying to establish flow to the pumps from the CST, but would likely call the Unit 1 operators and notify them that they are aligning to the QCST. Since establishing EFW and AFW flow would be a high priority, the response time is expected to be short. Ten minutes is assumed because the operators would probably attempt to restore flow from the CST first. Note that this response time may be non-conservative if the cutset involves a failure of a SW suction valve (2CV-0711-2 or 2CV-0716-1) because the operators might attempt to open those valves first. However, the manipulation time and response time for opening the SW suction valve would be lower than for opening the QCST valves. Since the failure porobability of this event is 1.0, it has no consequence on the results.

\* Jame note as page 2 of this fax

### Critical Assumptions

1. The shift manager will promptly recognize the failure of the CSTs and SW and decide to swap to the QCST.

### Event Timeline

Event	Time	Description
1	0	Scram event occurs, Initiator likely includes loss of SW.
2	>0	EFW initiates, but has no suction source because the CST line is closed.
3	36 min 39 ★	Core damage occurs following SLOCA or SGTR with on core heat removal.

# Event QHF2A1CSRP (post-initiator, proceduralized)

Parameter  Parameter  Time  Cue/Response  System time window (T <sub>sw</sub> )  Manipulation time (T <sub>m</sub> )  Median response time (T <sub>1/2</sub> )  Time window (T <sub>w</sub> )  10 min  Basis for standar  10 min  Cause-Based Analysis of p <sub>c</sub> Decision Tree (a) Indication  Data not available in CR? accurate? procedure? indication?  available  yes  yes  yes  Review  Self-Review  Extra Crew  STA Review  Shift Change  Recovery credit?  Dependence level  Decision Tree (b)  Data not workload  monitor back panel  started	rd deviation:	Stand Generic User-calculated Generic value f p <sub>c</sub> (HCR/ORE) =	0.57
System time window (T <sub>sw</sub> )  Manipulation time (T <sub>m</sub> )  Median response time (T <sub>1/2</sub> )  Time window (T <sub>w</sub> )  Decision Tree (a)  Data not  available  yes  Review  Self-Review  Recovery credit?  Dependence level  Decision Tree (b)  Data not  workload  Decision Tree (b)  Data not  workload  Decision Tree (b)  Data not  workload  Manipulation  Domin  PWR  Basis for standar  Namin  CR incrcation  Warning/alt. in  Training on  indication?  warning/alt. in  Training on  indication?  yes  yes  yes  yes  No  Dependence level  Decision Tree (b)  Low vs. high  Check vs.  Front vs.  Alarmed vs.  not alarmed	rd deviation:	Generic User-calculated Generic value f	0.57
Manipulation time (T <sub>m</sub> )  Median response time (T <sub>1/2</sub> )  Time window (T <sub>w</sub> )  Decision Tree (a)  Data not  available  yes  Review  Self-Review  Recovery credit?  Decision Tree (b)  Docision Tree (c)  Doci	rd deviation:	User-calculated Generic value f	
Median response time (T <sub>1/2</sub> ) Time window (T <sub>w</sub> )  Cause-Based Analysis of p <sub>c</sub> Decision Tree (a) Indication available in CR? accurate? procedure? indication?  Available yes yes yes yes  Review Self-Review Extra Crew STA Review Shift Change Recovery credit? Dependence level  Decision Tree (b) Low vs. high Check vs.  Data not workload monitor back panel not alarmed	rd deviation:	Generic value f	or cue/resp
Time window (T <sub>w</sub> )  Cause-Based Analysis of p <sub>c</sub> Decision Tree (a) Indication available in CR? accurate? procedure? indication?  Available yes yes yes yes  Review Self-Review Extra Crew STA Review Shift Change  Recovery credit? yes yes no  Dependence level  Decision Tree (b) Low vs. high Check vs. Front vs. Alarmed vs. Data not workload monitor back panel not alarmed	rd deviation:		or cue/resp
Cause-Based Analysis of p c  Decision Tree (a) Indication available in CR? accurate? procedure? indication?  Available yes yes yes yes  Review Self-Review Extra Crew STA Review Shift Change Recovery credit? Dependence level  Decision Tree (b) Low vs. high Check vs.  Data not workload monitor back panel not alarmed		Pe(HONONE)	5.0E-1
Decision Tree (a)   Indication   CR incication   Warning/alt. in   Training on   available in CR?   available   yes			3.0E-1
Data not available in CR? accurate? procedure? indication?  available yes yes yes yes  Review Self-Review Extra Crew STA Review Shift Change  Recovery credit?  Dependence level  Decision Tree (b) Low vs. high Check vs. Front vs. Alarmed vs.  Data not workload monitor back panel not alarmed			
Available yes yes yes yes yes  Review Self-Review Extra Crew STA Review Shift Change Recovery credit? Dependence level  Decision Tree (b) Low vs. high Check vs. Front vs. Alarmed vs.  Data not workload monitor back panel not alarmed	<b>.</b> .	Basic Failure	
Review Self-Review Extra Crew STA Review Shift Change Recovery credit? Dependence level  Decision Tree (b) Data not workload monitor back panel not alarmed	Outcome	Probability	
Recovery credit?  Dependence level  Decision Tree (b) Low vs. high Check vs. Front vs. Alarmed vs.  Data not workload monitor back panel not alarmed	[a]	neg	Deserved
Dependence level  Decision Tree (b) Low vs. high Check vs. Front vs. Alarmed vs.  Data not workload monitor back panel not alarmed	TSC/EOF	Composite	Recovered
Decision Tree (b) Low vs. high Check vs. Front vs. Alarmed vs.  Data not workload monitor back panel not alarmed	no	non-rec prob	Failure Prob.
Data not workload monitor back panel not alarmed	<u></u>	Dania Failura	0.0E+0
	Outcome	Basic Failure	
	Outcome	Probability	
attended to high check front panel alarmed	[h]	neg	Deserved
Review Self Review Extra Crew STA Review Shift Change	TSC/EOF	Composite rec. prob.	Recovered Failure Prob.
Recovery credit? yes/cues yes/cues no	no	rec. prob.	0.0E+0
Dependence level  Decision Tree (c) Indication Good vs. bad Formal com-		Basic Failure	U.UE+U
2554 15: 524	Outcome	Probability	
	[a]	neg	
miscommunicated yes good yes  Review Self Review Extra Crew STA Review Shift Change	TSC/EOF	Composite	Recovered
Con Novice 2		rec. prob.	Failure Prob.
Recovery credit? yes/cues no	no	rec. prob.	0.0E+0
Dependence level  Decision Tree (d) All cues Warning of Specific General		Basic Failure	0.02.0
The state of the s	Outcome	Probability	
	[a]	neg	
	TSC/EOF	Composite	Recovered
		rec. prob.	Failure Prob.
Recovery credit? yes yes/cues no	no	rec. prob.	0.0E+0
Dependence level		Basic Failure	0.02 / 0
Decision Tree (e) Obvious vs. Single vs. Graphically Placekeeping  Relevant step in hidden multiple distinct? aids?	Outcome	Probability	
, tolorally other	[g]	6.0E-3	
procedure missed obvious multiple no yes  Review Self Review Extra Crew STA Review Shift Change	TSC/EOF	Composite	Recovered
			Failure Prob.
Recovery credit? yes/cues yes yes/cues no	no no credit	rec. prob. 2.5E-1	1.5E-3
Dependence level high high no credit no credit  Decision Tree (f) Standard, All required Training	no credit	Basic Failure	1,027
1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Outcome	Probability	
Misinterpret clear wording? information? on step?	[a]	neg	ı
instruction yes yes yes  Review Self Review Extra Crew STA Review Shift Change	TSC/EOF	Composite	Recovered
	no	rec. prob.	Failure Prob.
	110	100. p100.	0.0E+0
Dependence level  Decision Tree (g) "Not" "And" or "or" Both "and" Practiced		Basic Failure	
Decision Tree (g) "Not" "And" or "or" Both "and" Practiced  Misinterpret statement? statement? and "or"? scenario?	Outcome	Probability	
	[e]	2.0E-3	
decision regio	TSC/EOF	Composite	Recovered
	no	rec. prob.	Failure Prob.
rices, et al.	no credit	2.5E-1	5.0E-4
Department letter	no creak	Basic Failure	J.VL-3
	Outcome	Probability	
Deliberate adequacy? consequence? alternative? compliance?			
violation yes n/a n/a n/a	[a]	neg	Because **
Review Self Review Extra Crew STA Review Shift Change	TSC/EOF	Composite	Recovered
Recovery credit? yes yes		rec. prob.	Failure Prob.
Dependence level		and approach' =	0.0E+0
	p <sub>c</sub> (caused-ba	sed approach) =	2.0E-3

after

Event QHF2A1CSRP (post-initiator, proceduralized)

Task	Anal	veie	for	Execution	Phase
i asn	MIIAI	V3/3	101	こえせしひいりい	riiase

Once the diagnosis is made to align the Unit 2 EFW pumps to the QCST, the operators would call the Unit 1 operators to inform them that the QCST is being used and verify that Unit 1 EFW is not currently using the QCST as its sole makeup source. Then the operator would open one of the two 12" suction valves (2CS-816 or 2CS-817) to allow flow to the EFW header.

From an error standpoint, the operators could fail to open the valves or open the wrong valves. However, based on PID M-204, the only other valves from the QCST that are greater than 6" are the suction valves for the Unit 1 EFW. Therefore, the valves are taken to be set apart from other valves that could be mistaken for the Unit 2 QCST valves.

Assessment of p.

	Stress Level	high	NUREG/		Recover	Potential		Recovered
	·	Basic	CR-1278	Self-R	eview	Other	Crew	Failure
Execution Failure		HEP	Source	Depend.	Prob.	Depend.	Prob.	Probability
Failure to open 2CS-816 or 2CS-817		6.0E-3	20-7 (3)	high	5.0 <b>E-1</b>	moderate	1.5E-1	4.5E-4
Open the wrong valve for QCST cross-tie		6.0E-3	20-13 (2)	high	5.0 <b>E-1</b>	moderate	1.5E-1	4.5E-4

8.9E-4

### References

**Procedure** 1. Emergency Feedwater System Procedure

Revision Number

2106.006

052-00-0

### Other References

- 2. Calculation 97-E-0036-01, Revision 1, Supplement 1
- 3. Lewis, S.R. "Input Information for the Human Reliability Analysis". Memorandum to Entergy Operations, Inc., April 13, 2000.

Summary of	f Results
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(value applied) Value for pc (HCR/ORE method) 5.0E-1 Value for pc (cause-based method) 2.0E-3 8.9E-4

Value for pe

Error factor

Total probability for event

5.0E-1